RESOLUTION 2016-115        PASSED: OCTOBER 24, 2016

AUTHORIZING PAYMENTS IN EXCESS OF $20,000 TO
MID-CITY OFFICE SUPPLY COMPANY FOR THE
PURPOSE OF PURCHASING OFFICE SUPPLIES AND
OFFICE FURNITURE FOR THE CITY OF DEKALB.

WHEREAS, the City of DeKalb, DeKalb County, Illinois is a home rule community with
those powers granted under the provisions of the Illinois Constitution and the Illinois
Municipal Code, 65 ILCS 5/1-1-1, et. seq.; and

WHEREAS, the City of DeKalb currently maintains the Purchasing Manual, which relates
to the Purchasing Policies in Section II of the Purchasing Policy; and,

WHEREAS, the Purchasing Policy states: If any City purchase increases the total over
$20,000 for the current fiscal year, the contract must be presented to Council for approval
prior to the order being placed; and

WHEREAS, the City Council of the City of DeKalb have determined that it is necessary
and appropriate and promotes the interests of the City in purchasing a necessary
commodity at a competitively obtained price through the State of Illinois consolidated
purchasing process.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB,
ILLINOIS:

Section 1: That the City of DeKalb be authorized and directed to pay to Mid-City Office
Supply Company for office supplies and office furniture in excess of $20,000, with the total
of such payments not to exceed budgeted amounts, and that such payments not be limited
by staff spending authority.

Section 2: That the City Clerk of the City of DeKalb, Illinois be authorized and directed to
attest the Mayor's Signature and shall be effective thereupon.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting
thereof held on the 24th day of October, 2016, and approved by me as Mayor on the same
day. Passed by an Omnibus roll call vote of 8-0 under the Consent Agenda. Aye:
Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faiivre, Rey.

ATTEST:

JENNIFER JEEP JOHNSON, City Clerk

JOHN A. REY, Mayor