

**RESOLUTION 2017-043**

**PASSED: MARCH 13, 2017**

**AUTHORIZING THE MAYOR OF THE CITY OF DEKALB, ILLINOIS TO ENTER INTO AN AGREEMENT WITH THE STATE OF ILLINOIS FOR THE PURPOSE OF A COOPERATIVE PURCHASE OF 3,500 TONS OF ROAD SALT FOR THE 2017-2018 SNOW SEASON IN AN AMOUNT NOT TO EXCEED \$173,740.**

**BE IT RESOLVED BY THE CITY COUNCIL** of the City of DeKalb, Illinois, as follows:

**Section 1.** That the MAYOR of the City of DeKalb be authorized on terms and conditions acceptable to him with the recommendation of City staff to enter into an Agreement with the State of Illinois for the purchase of road salt for the 2017-2018 snow season, in an amount not to exceed \$173,740.

**Section 2.** That the City Clerk of the City of DeKalb be authorized and directed to attest the Mayor's signature.

**PASSED BY THE CITY COUNCIL** of the City of DeKalb, Illinois at a Regular meeting thereof held on the 13<sup>th</sup> day of March, 2017, and approved by me as Mayor on the same day. Passed by an 8-0 Omnibus roll call vote under the Consent Agenda. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faivre, Rey.

**ATTEST:**

  
**JENNIFER JEEP JOHNSON**, City Clerk

  
**JOHN A. REY**, Mayor





# ILLINOIS

## JOINT PURCHASING REQUISITION CY'17-'18 New Purchase Commitment

**PLEASE RETURN TO:**  
Illinois Department of  
Central Management Services  
801 Wm. G. Stratton Building  
401 S. Spring Street  
Springfield, IL 62706

Email Address for submission:  
[CMS.BOSS.EC@illinois.gov](mailto:CMS.BOSS.EC@illinois.gov)

         No Thank You,  
But keep on mailing list.

**Opt-Out->** Our unit does not want to participate in the CY' 2017-2018 Contract Procurement.  
**Notice:->** Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #:           L1390-1390          

Government Unit:           City of DeKalb          

Mailing Address:           1316 Market St.          

City / State / Zip:           DeKalb, IL 60115          

County:                   DeKalb                  

Contact Person:            Mark Espy           

Telephone Number:           815-748-2040          

Fax Number:               815-748-8146          

Contact Email:            mespy@cityofdekalb.com          

Date:           03 / 06 / 2017          

Delivery Point
( Provide Delivery Details To Contract ) ( Vendor At Time Of Order Placement )
City of DeKalb Street Division 1316 Market St. DeKalb, IL 60115
<- Please provide Email Address

\*\*\*\*\* Participant, Complete Only One - Either "Table-A" or "Table-B" Below \*\*\*\*\*

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	( Total Tonnage )	( 22 - 25 Ton / Truck )
<b>Rock Salt, Bulk</b>	_____	<b>T o n s</b>

Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):  
 OPTION 1    \_\_\_\_\_  80%. minimum purchase requirement/120% maximum purchase requirement  
 OPTION 2    \_\_\_\_\_  100% minimum purchase requirement/120% maximum purchase requirement


\*\*\*\*\* Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below \*\*\*\*\*

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	( Total Tonnage )	( 22 - 25 Ton / Truck )
<b>Rock Salt, Bulk</b>	<u>          3,500          </u>	<b>T o n s</b>

**Note: Renewal is available ONLY under Contracts PSD 4018284, 4018285, and 4018286 for prior CY' 2016-2017.**  
 Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10.% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:  
 Note Current CMS Contract: PSD 4018284 ( X ) -or- PSD 4018285 (    ) -or- PSD 4018286 (    )

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

  
 \_\_\_\_\_  
 SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT  
*Printed on Recycled Paper*

                  MAYOR                    
 \_\_\_\_\_  
 TITLE

