

RESOLUTION 2019-059

PASSED: MARCH 25, 2019

AUTHORIZING AN AGREEMENT WITH THE STATE OF ILLINOIS FOR THE COOPERATIVE PURCHASE OF 4,000 TONS OF ROAD SALT FOR THE 2019-2020 SNOW SEASON.


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


SECTION 1: That the Mayor of the City of DeKalb be authorized to execute the attached Joint Purchasing Requisition, substantially in the format attached hereto as Exhibit A, subject to such changes as shall be acceptable to him with the recommendation of the City Manager. The City Council thereafter agrees to comply with such requisition and to budget and appropriate such funds as shall be necessary to comply therewith.

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 25th day of March 2019 and approved by me as Mayor on the same day. Passed by an Omnibus 8-0 roll call vote under the Consent Agenda. Aye: Jacobson, Finucane, Stupegia, Fagan, Noreiko, Verbic, Faivre, Smith. Nay: None.

ATTEST:


LYNN A. FAZEKAS, City Clerk


JERRY SMITH, Mayor





ILLINOIS

JOINT PURCHASING REQUISITION CY'19-'20 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
IEPA North Building
1000 E. Converse Street
Springfield, IL 62702

Email Address for submission:
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' 2019-2020 Contract Procurement.
Notice-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: L-1390-1390 Contract # 18-416CMS-BOSS4-P-4129 Date: 03 / 07 / 2019

Government Unit: City of DeKalb

Mailing Address: 1316 Market St.

City / State / Zip: DeKalb, IL 60115

County: DeKalb

Contact Person: Andy Raih

Telephone Number: 815-748-2040

Fax Number: 815-748-8145

Contact Email: andy.raih@cityofdekalb.com

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 <- Please ensure Address is Legible

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

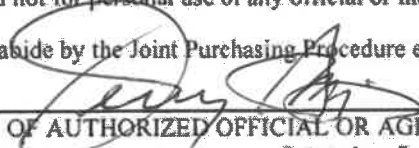
Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 - 25 Ton / Truck)</u>
Rock Salt, Bulk	_____	Tons
Please note your Purchase Commitment Percentage 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
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 - 25 Ton / Truck)</u>
Rock Salt, Bulk	<u>4,000</u>	Tons
Note: Renewal is available ONLY under CMS BidBuy Contract # 18-416CMS-BOSS4-P-4129 for prior CY' 2018-2019. 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:		

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



 TITLE