



CITY OF AURORA, ILLINOIS

RESOLUTION NO. R18-326  
DATE OF PASSAGE December 11, 2018

A Resolution ratifying emergency expenditures with CDW-G Corporation of Vernon Hills, IL for security cameras related hardware, software and professional services under a National IPA purchasing contract in the amount of \$168,000 for emergency repairs at various City sites.

WHEREAS, the City of Aurora has a population of more than 25,000 persons and is, therefore, a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and welfare; and

WHEREAS, the City has a mandate to provide for the safety and security of its facilities and the public at large, and

WHEREAS, the City had a number of sites where security systems and cameras were in need of emergency repairs, and

WHEREAS, CDW-G offers security equipment and services under a National Intergovernmental Purchasing Alliance (National IPA) held by CDW-G as issued under an RFP by the City of Mesa, AZ and

WHEREAS, Aurora participates in the cooperative buying power of NIPA and the City chooses to leverage this contract for its own security purchases, and

WHEREAS, this request is being submitted as an emergency joint purchase under the Mesa, AZ RFP and National IPA contract, and

WHEREAS, pursuant to Aurora Code Section 2-335(a)(3) the desired product is provided by only one source in this situation;

WHEREAS, the following accounts contain sufficient funds to cover these emergency repairs: 101-1380.419.32-20, 101-1380-419.38-05, 101-1380-419.38-01, 101-1380-

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419.64-11, 530-1380-419.32-20, 530-1380-419.38-05, 530-4433-437.38-01, and 530-4433-437.64-11; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aurora, Illinois, as follows: ratify the emergency expenditures with CDW-G Corporation of Vernon Hills, IL for security camera related hardware, software and professional services under a National IPA purchasing contract in the amount of \$168,000 for emergency repairs at various City sites and does hereby further authorize its Purchasing Director to issue the necessary orders to implement the same.

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PASSED AND APPROVED ON December 11, 2018

AYES 11 NAYS 0 NOT VOTING 0 ABSENT 1

Kristina Bohman  
Alderman Bohman, Ward 1

[Signature]  
Alderman Mesiacos, Ward 3

Carl Franco  
Alderman Franco, Ward 5

Ache Kety Hart-Burns  
Alderman Hart-Burns, Ward 7

[Signature]  
Alderman Bugg, Ward 9

Sherran Jenkins  
Alderman Jenkins, At Large

[Signature]  
Alderman Garza, Ward 2

[Signature]  
Alderman Donnell, Ward 4

Michael Saville  
Alderman Saville, Ward 6

[Signature]  
Alderman Mervine, Ward 8

Gudd Lofchie  
Alderman Lofchie, Ward 10

[Signature]  
Alderman O'Connor, At Large

ATTEST:

Wendy McCambridge  
City Clerk

Richard [Signature]  
Mayor

18-1049

## RECOMMENDATION

TO: THE COMMITTEE OF THE WHOLE

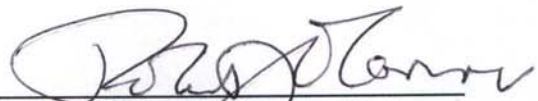
FROM: THE FINANCE COMMITTEE

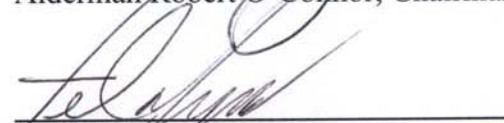
The Finance Committee at the regular scheduled meeting on Tuesday, November 27, 2018


Recommended **APPROVAL** of A Resolution ratifying emergency expenditures with CDW-G Corporation of Vernon Hills, IL for security cameras related hardware, software and professional services under a National IPA purchasing contract in the amount of \$168,000 for emergency repairs at various City sites.

The Vote 3-0

Submitted By

  
Alderman Robert O'Connor, Chairman

  
Alderman Ted Mesiacos

  
Alderman Edward Bugg

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Alderman Rick Mervine, alternate

Dated this 27<sup>TH</sup> day of November, 2018