

**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**  
**For Inclusion on Board Agenda**

  X   Resolution or Ordinance (Blue) \_\_\_\_\_ *Waiver of First Requested*  
\_\_\_\_\_ Recommendations of Boards, Commissions & Committees (Green)  
\_\_\_\_\_ Other Business (Pink)

TO: President and Village Board of Trustees

FROM: Scott Niehaus, Village Manager

DATE: April 8, 2024 (COW)(B of T): April 18, 2024

TITLE: A Resolution Authorizing an Addition to the Village of Lombard  
Purchasing Policies and Procedures Manual Regarding

SUBMITTED BY: Tim Sexton, Director of Finance

**BACKGROUND/POLICY IMPLICATIONS:**



At the meeting on March 25, 2024, the Finance and Administration Committee discussed and unanimously voted to recommend that the Village Board approve the proposed addition to the Purchasing Policies Manual. A memo, presented to the Committee, is attached to add a Federal Debarment and Suspension Policy.

Approval of the attached Resolution by the Village Board of Trustees is required to adopt the proposed addition of the Federal Debarment and Suspension Policy to the Purchasing Policy and Procedures Manual.

**FISCAL IMPACT:**

N/A

**REVIEW** (as needed):

Village Attorney XX	_____	Date	_____
Finance Director XX		Date	4/9/24
Village Manager XX		Date	4/20/24

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 Noon, Wednesday, prior to the Board Agenda distribution.