

VILLAGE OF WINNEBAGO

RESOLUTION NO. 2023 - 24 R

A RESOLUTION TO APPROVE THE STATE OF ILLINOIS, CENTRAL
MANAGEMENT SERVICE CONTRACT FOR JPMC ROCK SALT BULK, FY24,
CONTRACT NO. 23-416-BOSS4-P-56959

ADOPTED BY THE BOARD OF TRUSTEES

VILLAGE OF WINNEBAGO

THIS 11th DAY OF DECEMBER, 2023

Published in pamphlet form by authority of the Village Board of Trustees of the
Village of Winnebago, Illinois, this 12th day of DECEMBER, 2023

RESOLUTION EXECUTIVE SUMMARY

Prepared by: Staff

Committee: Public Works

Committee Date: November 29, 2023

Resolution Title: A Resolution to Approve the State of Illinois, Central Management Service Contract for JPMC Rock Salt Bulk, FY24, Contract No. 23-416-BOSS4-P-56959

Village Code: Village of Winnebago Ordinance/Resolutions

Budget Information:

Was Item Budgeted? Yes	Appropriation Amount: Not exceed \$125,000
If not, explain funding source: N/A	
ORG/OBJ/Project Code: #01-42-514 Budget Impact: \$27,566	

Background Information:

The Village has participated in the state purchase for road salt for several years. This results in competitive fixed rate pricing, increased reliability of delivery and reduced administrative burden to the village. By participating in the survey process and providing estimated volumes, the Village has committed to take delivery of a minimum of 80% of the estimated volumes. The Village can purchase up to 120% of the estimated volumes at the contract price.

Recommendation:

To approve the purchase contract and authorize the purchase of the minimum required 80% of the estimated volume 280 tons.

Contract/Invoice:

Copy of the contract is attached, along with the listing of the current Rock Salt Participants.

RESOLUTION NO. 2023- 24R

**A RESOLUTION TO APPROVE THE STATE OF ILLINOIS, CENTRAL
MANAGEMENT SERVICE CONTRACT FOR JPMC ROCK SALT BULK,
FY24, CONTRACT NO. 23-416-BOSS4-P-56959**

WHEREAS, The Village of Winnebago utilizes a state bid process to obtain most favorable pricing and availability for road salt; and

WHEREAS, The state bidding process reduces the administrative burden on the village and provides fixed delivered pricing; and

WHEREAS, The Village is obligated to purchase 80% of their estimated usage in the contract period; and the fixed delivered pricing is valid for purchases up to 120% of the estimate amount; and

WHEREAS, Orders for truck load quantities are placed throughout the contract period; and

WHEREAS, Order period is October 1, 2023 – September 30, 2024; and

WHEREAS, The contract provided full details of the agreement; and

WHEREAS, The Village is obligated to take delivery of the specified volumes by participating in the survey

NOW THEREFORE, BE IT RESOLVED by the President and the Board of Trustees of the Village of Winnebago, in the County of Winnebago, Illinois, as follows:

SECTION I

The recitals set forth above are incorporated herein and made a part hereof.

SECTION II

Approval the State of Illinois, Central Management Service Contract for JPMC Rock Salt Bulk, FY24, Contract No. 23-416-BOSS4-P-56959

Acknowledge the Vendor for this contract year is Compass Minerals America Inc., 9900 W. 109th St., Overland Park, KS, 66210.

Acknowledge the purchase price for this contract is \$ 98.45/ton delivered to the Village of Winnebago.

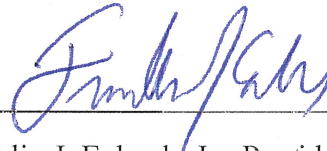
Acknowledge the Village is obligated to purchase a minimum of 280 tons (\$27,566) of road salt and the price is valid up to 350 tons (\$34,457.50).

Acknowledge the spending up to \$27,566, which covers the initial commitment of 280 tons, orders which will be placed during the time frame of this contract, from the General Fund - Line #01-42-514.

SECTION III

This resolution shall be effective immediately upon its passage and approval as provided by law.

APPROVED BY: _____



Franklin J. Eubank, Jr., President of the Board
of Trustees of the Village of Winnebago, Illinois

ATTEST:



Sally Jo Huggins, Village Clerk

PASSED: _____

12-11-2023

APPROVED: _____

12-11-2023

PUBLISHED IN

PAMPHLET FORM: _____

STATE OF ILLINOIS CONTRACT

Central Management Services
JPMC Rock Salt Bulk, FY24
23-416CMS-BOSS4-P-56959

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

☐ Yes

☒ No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

☒ Yes (IPG Certifications and Disclosures including IPG Active Registered Vendor Disclosure)

☐ No

1. DESCRIPTION OF SUPPLIES AND SERVICES
2. PRICING
3. TERM AND TERMINATION
4. STANDARD BUSINESS TERMS AND CONDITIONS
5. STATE SUPPLEMENTAL PROVISIONS
6. STANDARD ILLINOIS CERTIFICATIONS
7. FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST
8. CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – "IPG Active Registered Vendor Disclosure (formerly called FORMS B)" (IF APPLICABLE)
9. PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the

**STATE OF ILLINOIS
CONTRACT**


Central Management Services
JPMC Rock Salt Bulk, FY24
23-416CMS-BOSS4-P-56959

terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page

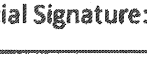
STATE OF ILLINOIS CONTRACT

Central Management Services
JPMC Rock Salt Bulk, FY24
23-416CMS-BOSS4-P-56959

VENDOR

Vendor Name: Compass Minerals America Inc.	Address (City/State/Zip): 9900 W. 109 th St., Overland Park, KS 66210
Signature: 	Phone: 800-323-1641
Printed Name: Jamie Standen	Fax: 913-338-7945
Title: Chief Commercial Officer	Email: highwaygroup@compassminerals.com
Date: 6/29/2023	Email Orders: highwayorders@compassminerals.com

STATE OF ILLINOIS

Procuring Agency: Central Management Services	Phone: 866-455-2897
Street Address: 300 West Jefferson, 3 rd Floor	Fax:
City, State ZIP: Springfield, IL 62702	
Official Signature: 	Date: 10/31/23
Printed Name: Raven DeVaughn, Acting Director	
Official's Title: by David Thomas, Agency Purchasing Officer	
Legal Signatur	Date:
Legal Printed Name:	
Legal's Title:	
Fiscal Signature:	Date:
Fiscal's Printed Name:	
Fiscal's Title:	

AGENCY USE ONLY**NOT PART OF CONTRACTUAL PROVISIONS**

- Agency Reference #: 23-416CMS-BOSS4-R-170702
- Project Title: JPMC Rock Salt Bulk, FY24
- Contract #: 23-416CMS-BOSS4-P-56959
- Procurement Method (IFB, RFP, Small Purchase, etc.): IFB
- BidBuy / Bulletin Reference #: 23-416CMS-BOSS4-B-36907
- BidBuy / Bulletin Publication Date: 5/6/23
- Award Code: A
- Subcontractor Utilization? ☒ Yes ☐ No Subcontractor Disclosure? ☒ Yes ☐ No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? ☐ Yes ☒ No Percentage:
- Minority Owned Business? ☐ Yes ☒ No Percentage:
- Women Owned Business? ☐ Yes ☒ No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes ☒ No Percentage:
- Veteran Owned Small Business? ☐ Yes ☒ No Percentage:
- Other Preferences?

1. DESCRIPTION OF SUPPLIES AND SERVICES

- 1.1. GOAL:** It is the intent of the State of Illinois to establish a Joint Purchase Master Contract for bulk rock salt to be purchased on an as-needed basis during the contract period in the identified districts.

This Joint Purchase Master Contract (JPMC) may be utilized by all Governmental Units as defined in Section 5 of this Contract.

Note: Participation in this contract is based upon an annual survey that defines the BidBuy line items and additional participation in the resultant contract is not allowed.

1.2. SUPPLIES AND/OR SERVICES REQUIRED:

- 1.2.1. The Vendor will provide rock salt based on quantity ordered within the timeframe listed herein.

1.2.2. Rock Salt Specification Requirements:

- a. Rock Salt shall comply with the requirements of The American Association of State Highway and Transportation Officials (AASHTO) SPECIFICATION M143, SODIUM CHLORIDE TYPE 1, GRADE 1.
- b. Rock Salt shall be free flowing fresh stock, reclaimed or re-crushed rock salt will not be accepted and shall be rejected by delivery site.

- 1.2.3. Quantity Commitments: All participants who complete the annual survey will have the option to choose between a minimum of 80% or 100% purchase commitment and will be allowed a maximum of 120% purchase commitment as defined below. All minimum purchase commitments will be defined in the line item description within BidBuy.

- a. Minimum 80% Commitment: Some participants identified from the annual survey have chosen a minimum purchase commitment of 80%. That means that if the participant estimates a quantity of 100 ton, the participant is only obligated to order 80 ton. That is 80% of the estimated quantity. The participant shall have no further liability to the Vendor for further remaining quantities.
- b. Minimum 100% Commitment: Some participants identified from the annual survey have chosen a minimum purchase commitment of 100%. That means that if the participant estimates a quantity of 100 ton, the participant is obligated to order 100 ton. That is 100% of the estimated quantity.

- c. Maximum 120% Commitment: The Vendor shall agree to provide up to 120% of the bid quantity estimated tonnage at the same contract price. That means that all participants who estimate a quantity of 100 ton can order up to 120 ton at the same contract price.
- d. Quantities Exceeding 120% Maximum: In some instances, a participant may require quantities that would exceed the maximum commitment of the Vendor; in such instances, any delivery shall be made upon the mutual agreement of all parties.
- e. Purchase Percentages for IDOT: The Illinois Department of Transportation (IDOT) has provided estimated quantities for individual locations. Quantities purchased from each Vendor shall be computed on a District by District basis (not by location). For example, if a Vendor has 2 locations in a District with estimated quantities of 100 and 200 tons with a minimum 80% commitment. Then the 80% commitment will be met once the $300(0.8) = 240$ tons has been purchased between the two locations. This may include all 240 tons purchased from one location.

1.2.4. Weights and Measures Requirements and Adjustments:

- a. Weights and Measures: All measurements for weight shall be from scales meeting the requirements of The Weights and Measures Act of the State of Illinois (225 ILCS 470). The Vendor shall provide accurate weights of materials delivered to governmental units. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the release number, the net weight, the tare weight, and the identification of the transporting vehicle.

The State reserves the right to conduct random, independent vehicle weight checks for salt deliveries. This will require that trucks occasionally be directed to a scale near the delivery point.

Should the vehicle weight check result in the net weight of material on the vehicle to exceed the net weight of material shown on the delivery ticket by 600 pounds or more, the State will document the independent vehicle weight check and immediately furnish a copy of the results to the Vendor. No adjustment in pay quantity will be made.

Should the vehicle weight check result in the net weight of material shown on the delivery ticket to exceed the net weight of material on the vehicle by the tolerance of 600 pounds or more, the State will document

the independent vehicle weight check (IWC1), immediately furnish a copy of the results to the Vendor, and immediately perform a second independent weight check (IWC2). If the second independent weight check is within the 600-pound tolerance, then a third independent weight check (IWC3) will be performed. If the third independent weight check is within tolerance, no pay adjustments will be made, and random independent weight checks will resume. If the second or third independent weight check confirms the net weight of the material shown on the delivery ticket exceeds the net weight of material on the vehicle by 600 pounds or more, the State will adjust the net weight shown on the delivery ticket for IWC1 to the checked delivered net weight as determined by the independent vehicle weight checks.

- b. Method of Measurement: The State will also adjust the method of measurement for IWC2, IWC3 (when applicable) and subsequent truck loads using the same scale based on the out-of-tolerance independent weight checks. The net weight of rock salt delivered to the State from this source, will be adjusted by applying a correction factor "A" as determined by the following formula:

$$A = 1.0 - (B - C) / B; \text{ Where } A < 1.0 \text{ and } B - C > 600$$

Where: A = Adjustment factor
B = Net weight shown on the delivery ticket from IWC1
C = Net weight on the vehicle determined from independent weight check from IWC1

The adjustment factor will be applied as follows:

$$\text{Adjusted Net Weight} = A \times \text{Delivery Ticket Net Weight}$$

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Vendor to the satisfaction of the State. If the cause of the deficient weight is not identified and corrected within seven calendar days, the State reserves the right to immediately, and without notice to Vendor, take action to remedy Vendor failure. This action may include the termination of the order and purchase of salt from other sources, or other action to ensure ice control availability for public safety purposes. Note that any or all additional costs may be collected from the original Vendor, in addition to the applied weight adjustments.

At the Vendor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify

accuracy of the scale used for the independent weight check. The freight for this additional weigh will be charged to the party that is proven to be negligent.

- c. Deductions: The State reserves the right to assess, and apply if applicable, invoice deductions for the following:

Moisture Content: Deductions by percentage for moisture content based on total weight shall be determined by the following ranges:

Moisture Content (%)	Deduction in Price (Per Truckload)
0.00 TO 2.00	NO DEDUCTION
2.01 TO 2.50	10% DEDUCTION
2.51 TO 3.00	15% DEDUCTION
3.01 TO 3.50	20% DEDUCTION
3.51 TO 4.00	25% DEDUCTION
GREATER THAN 4.01	REJECTION OF LOAD

Sodium Chloride (NACL) Content: The State reserves the right to accept delivery of rock salt which, according to the analysis by The Illinois Department of Transportation, has a Sodium Chloride (NACL) content of less than 95.0 percent, but not less than 90.0 percent. When such reservation is applied, final payment will be made on the following basis:

- 1) When NACL content is between 94.0 and 94.9 percent, the price to be paid shall be the contract price less \$5.00 per ton.
- 2) When NACL content is between 90.0 and 93.9 percent, the price paid shall be contract price less \$10.00 per ton.
- 3) When the NACL content is less than 90.0 percent, the load will be rejected.

1.2.5. Ordering

- a. Order Placement: Orders may be placed with the Vendor (Monday-Friday) via telephone, with a written electronic communication (e-mail) or fax confirmation to follow. All State agency orders will contain a purchase order generated from BidBuy in addition to an electronic communication (e-mail). Vendors shall arrange for immediate shipment upon receipt of order from an authorized participating agency representative. All other governmental units will use their own purchase order system.

- b. **Order Quantities:** Orders shall be scheduled in amounts that make up full (22-25 ton) truckloads, orders for less than truckload will not be accepted.
- c. **Initial Orders:** The Illinois Department of Transportation requires Vendors to ship initial fill-up orders prior to October 31st of the current year. If this date has passed prior to execution, we ask that the Vendor(s) start shipping as soon as contract has been executed. Please see the attached file within BidBuy titled "Initial Orders". Vendor(s) shall notify each destination entity when initial shipments are to begin.
- d. **Seasonal Orders:** Non-State agencies reserve the right to purchase up to 50% of the estimated order requirements prior to November 30th of the current year. Vendor shall notify each delivery point of when shipment is to begin.
- e. **Order Timeline:** For an order placed prior to 9:00 a.m. on a given day, that day would be considered as the first calendar day of the seven (7) day delivery period. For an order placed after 9:00 a.m. on a given day, the day following would be considered as the first calendar day of the seven (7) day delivery period, or as amended by order guidelines in Section 1.2.5.6.
- f. **Order Guidelines:** An agency may order up to 20% of their 100% contracted tonnage in any given week and Vendor shall deliver within 7 working days after receipt of order. Quantities ordered above the 20 percent threshold shall have an extended delivery time of one-working-day for each one percentage-point above the 20% guideline. For example, if an agency orders 25% of their awarded total 100 tons, delivery of the first 20 tons (20%) shall be within 7 working days after receipt of order and the remaining 5 tons shall be delivered within 12 working days after receipt of the order.
- g. **Peak Season Orders:** After hours and weekend delivery arrangements are encouraged during severe seasonal weather events to provide Vendor additional ability to maintain a prompt order delivery schedule. Orders placed during peak season should be in accordance with projected requirements and not in excess of the order guidelines, thereby hindering a Vendor's ability to maintain a prompt order delivery schedule.
- h. **Post Season Orders:** All orders for Rock Salt shall be placed by the end of July for the previous season's estimated usage. If the location does not

have adequate capacity to hold the rock salt, the Vendor may elect to add a storage charge per ton/day.

1.2.6. The Districts are defined as follows:

District 1: Counties of Cook, DuPage, Kane, Lake, McHenry, and Will.

District 2: Counties of Boone, Carroll, Henry, JoDaviess, Lee, Ogle, Rock Island, Stephenson, Whiteside, and Winnebago.

District 3: Counties of Bureau, DeKalb, Ford, Grundy, Iroquois, Kankakee, Kendall, LaSalle, and Livingston.

District 4: Counties of Fulton, Henderson, Knox, Marshall, McDonough, Mercer, Peoria, Putnam, Stark, Tazewell, Warren, and Woodford.

District 5: Counties of Champaign, DeWitt, Douglas, Edgar, McLean, Piatt, and Vermilion.

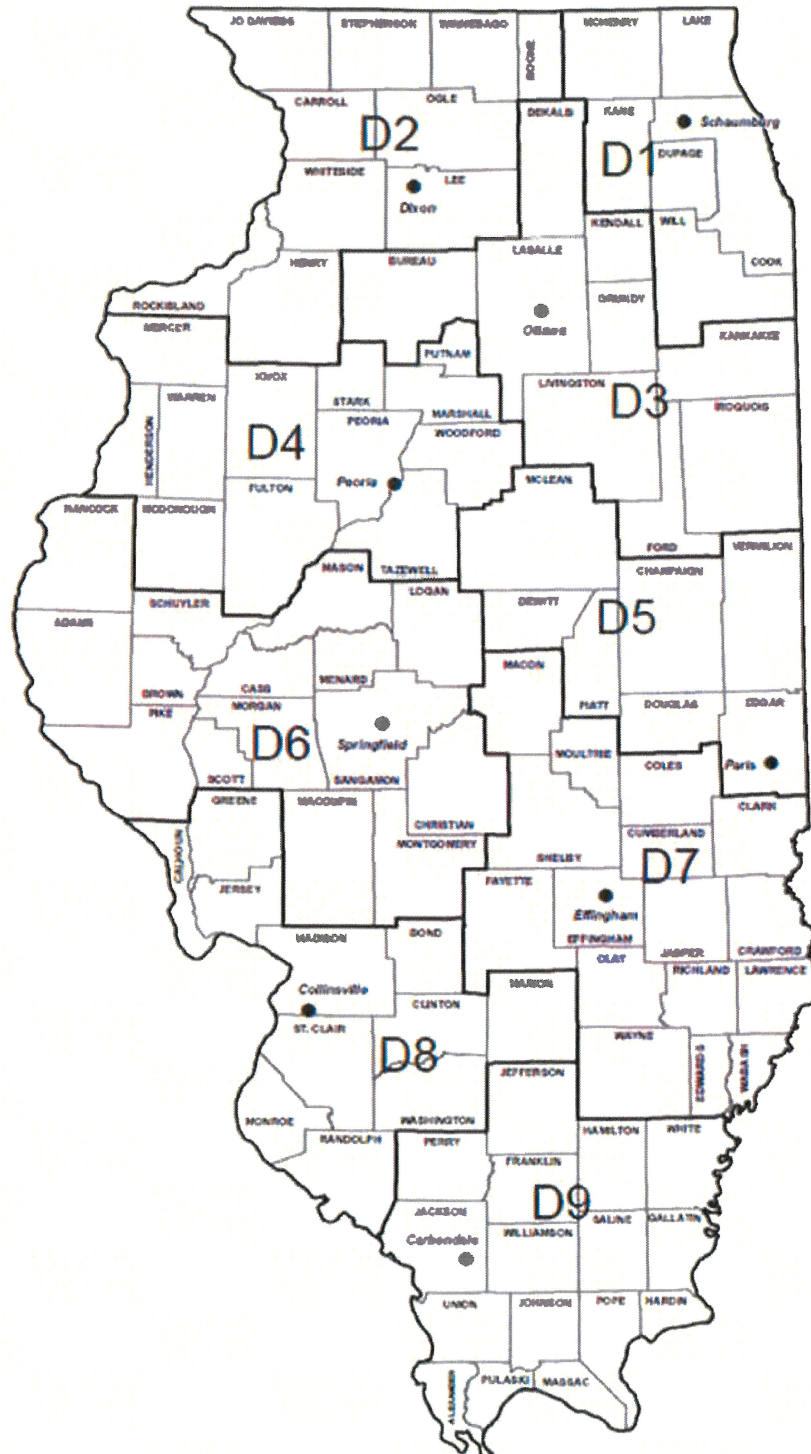
District 6: Counties of Adams, Brown, Cass, Christian, Hancock, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schuyler, and Scott.

District 7: Counties of Clark, Clay, Coles, Crawford, Cumberland, Edwards, Effingham, Fayette, Jasper, Lawrence, Macon, Moultrie, Richland, Shelby, Wabash and Wayne.

District 8: Counties of Bond, Calhoun, Clinton, Greene, Jersey, Madison, Marion, Monroe, Randolph, St. Clair and Washington.

District 9: Counties of Alexander, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jefferson, Johnson, Massac, Perry, Pope, Pulaski, Saline, Union, White and Williamson.

1.2.7. Map



For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Supplies and/or Services. For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Supplies and/or Services.

1.3. MILESTONES AND DELIVERABLES:

- 1.3.1. Stockpile and Order Status Reports: Vendor shall provide stockpile and order status reports upon request and as requested by the CMS Bureau of Strategic Sourcing for use in its contract administration effort. Failure to comply in a timely manner may be considered a breach of contract.
- 1.3.2. Delivery Invoices: Vendor invoices shall show the date orders were placed with the Vendor and the dates and amounts of salt delivered.
- 1.3.3. The Vendor warrants that all products furnished hereunder will be free from liens and encumbrances; defects in design, materials, and workmanship; and will conform in all respects to the terms of this Contract including any specifications or standards. In addition, Vendor warrants the products/equipment and related services are suitable for and will perform in accordance with the ordinary use for which they are intended.
- 1.3.4. The Vendor shall report to the Department of Central Management Services Bureau of Strategic Sourcing (BOSS) an annual Contract Usage Report which includes all Governmental Units and Not-for-Profit Agencies. This report shall be in a tab-delimited text file or an Excel spreadsheet that references the BidBuy Purchase Order (PO) number, time period being reported, and must include the following:

PO Line Number, Description, Quantity, Ordering Entity

The report will be sent to the following email address: CMS.BOSS.Sourcing@illinois.gov.

A sample of the report's format is as follows:

Line Item #	Description	Quantity	Ordering Entity
1	XXXXXXXXXX	XXX	XXXXXXXX
2	XXXXXXXXXX	XXX	XXXXXXXX

1.4. VENDOR / STAFF SPECIFICATIONS:

- 1.4.1. Vendor Meetings:

- a. The Vendor shall participate in a pre-season meeting with IDOT Central Bureau of Operations. This meeting will be scheduled after the execution of the contract(s).
- b. The Vendor shall participate in weekly calls with IDOT Central Bureau of Operations throughout the winter season.
- c. The Vendor shall participate in a post-season meeting with IDOT Central Bureau of Operations that will be scheduled between April to June.

1.4.2. Stockpile and Delivery Performance:

- a. Delivery Performance: Freezing of waterways and the impact on delivery must be reasonably anticipated by the Vendor and is not a cause to claim Force Majeure.
- b. STOCKPILE AVAILABILITY: Successful Vendors shall have stockpiles of Rock Salt in Illinois or near its boundaries in quantities that are sufficient to satisfy the State of Illinois contractual requirements and stockpile staging requirements shall be as follows:
 - 1. 100% at upper MISSISSIPPI RIVER STOCKPILE locations, DISTRICT-1, DISTRICT-2, DISTRICT-3, and DISTRICT-4 by December 1st.
 - 2. 50% at all other Downstate Stockpile locations by December 1st and 100% by January 1st.

Such stockpiles must be near enough to delivery points to allow for timely delivery as required by the State of Illinois contractual requirements.

Vendors may also be required to furnish a list of rock salt commitments against these stockpiles as a result of other contractual agreements.

- c. STOCKPILE INSPECTIONS: The State reserves the right to inspect and/or test the rock salt provided at the Vendor's stockpile points or at the salt storage facility destination, whichever is most convenient to the State.
- d. VENDOR NOTIFICATION – Illinois Waterway Consolidated Lock Closures: Various lock closures will be occurring on the Illinois waterway over the next few years. Vendors should prepare accordingly and thereby such is not a cause to claim Force Majeure. Information on the lock closures including scheduling can be found at:

<https://www.mvr.usace.army.mil/Missions/Navigation/Navigation-Status/>

- 1.4.3. **Safety Data Sheets:** The Vendor is required to furnish a Safety Data Sheet (SDS) for each toxic substance shipped. Submission of Safety Data Sheets is required by the Illinois Toxic Substances Disclosure to Employees Act. 820 ILCS 255/1 ET SEQ, or subsequent amendment.
- 1.4.4. Vendor must be registered in BidBuy before entering into the resulting Contract with the State of Illinois.

1.5. TRANSPORTATION AND DELIVERY:

- 1.5.1. **Delivery Time:** Delivery will be made F.O.B. Destination with all transportation and handling paid by the Vendor to any participating Governmental Unit. Deliveries are to be made within seven (7) working days, or as extended by order guidelines in Section 1.2.5.6. For all orders placed by contract participants on or after December 1 and prior to May 1st of any year, order delivery performance shall be subject to application of Liquidated Damages as stated in Section 1.5.10 below.
- 1.5.2. **Delivery Schedule:** Salt order deliveries will be accepted only during regular workdays (Monday thru Friday) and work hours (7:30 a.m. - 3:30 p.m.) excluding state holidays, except where special arrangements are made in advance with an appropriate representative at the delivery site.
- 1.5.3. **Delivery Locations:** All delivery locations are listed within each line item in BidBuy. Specific delivery notes for other governmental units will be given at the time of order.
- 1.5.4. **Payment of Tolls:** The Vendor shall be required to pay the full amount of tolls, if any, incurred during the duration of the contract. Said tolls will not be refunded by the ordering agency.
- 1.5.5. **Delivery Tickets:** Each delivery ticket shall be a direct entry (no manual entries) certified scale ticket indicating gross, tare, and net weight of each truckload of rock salt. Unless otherwise directed, delivery ticket must also be signed by an authorized agency representative at the delivery location point to verify that agency has accepted the material. The Vendor shall include the release order number and the date of delivery on each delivery ticket. The Vendor shall ensure all weights and measures shown on all tickets are correct.

- 1.5.6. Delivery Requirements: All truck loads shall be covered with approved weatherproof material. Vendor shall ensure the delivery person inspects the inside of the trailer and all salt is removed from the trailer before leaving a delivery point. Pre-loading trucks prior to the date of delivery is not allowed and may be rejected at the delivery site. In the event any agency discovers preloaded rock salt already dumped at its location, the salt may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of the original order.
- 1.5.7. Delivery Method: All deliveries will be on the basis of the "End-Dumping" method. Vendors shall be governed by the specific delivery instructions, as to unloading point, issued by an applicable agency when they place their order for a particular location.
- 1.5.8. Weights and Measures: Governmental units reserve the right to require that trucks may occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads. The governmental units reserve the right to take action to remedy Vendor's failure to provide accurate weights and measures.
- 1.5.9. Foreign Materials: All truck loads shall be free of any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc. or the load may be rejected. In the event any agency discovers foreign material in truckloads of rock salt already dumped at its location, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of original order.
- 1.5.10. Damages: Governmental units reserve the right to take action against Vendor delivery failure as follows:

Liquidated Damages: From December 1 through May 1 of the current season, if the Vendor is unable to make delivery within the authorized delivery time, the governmental units shall assess and have the right to retain as Liquidated Damages, and not as a penalty, 5 percent per working day on the undelivered portion of the order, but not to exceed 50 percent of the total order. Governmental units and Vendor agree that at the time of contracting, the amount of actual damages is uncertain. Governmental units and Vendor further agree that the amount of Liquidated Damages in this Section is reasonable and bears relation to the damages which may be sustained in the event of a breach.

Delivery Failure Damages: If after seven (7) days' assessment of Liquidated Damage claims, a Vendor has still failed to deliver as required, governmental units reserve the right to immediately, and without notice to Vendor, take action to remedy Vendor failure. This may include the termination of the order and purchase of salt from other sources, or other action to ensure ice control availability for public safety purposes. Note that any or all additional costs may be collected from the original Vendor, in addition to the applied Liquidated Damages.

1.6. SUBCONTRACTING

Subcontractors are allowed.

1.6.1. Will subcontractors be utilized? ☒ Yes ☐ No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$100,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors where the annual value of the subcontract is greater than \$50,000 must include Illinois Standard Certifications completed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of \$100,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: Please see attached list.

Amount to Be Paid:

Address:

Description of Work:

- Subcontractor Name:

Amount to Be Paid:

Address:

Description of Work:

If additional space is necessary to provide subcontractor information, please attach an additional page.

- 1.6.3. If the annual value of any the subcontracts is more than \$100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.
- 1.6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. SUCCESSOR VENDOR

- ☐ Yes ☒ No This contract is for services subject to 30 ILCS 500/25-80. Heating and air conditioning service contracts, plumbing service contracts, and electrical service contracts are not subject to this requirement. Non-service contracts, construction contracts, qualification-based selection contracts, and professional and artistic services contracts are not subject to this requirement.

If yes is checked, then the Vendor certifies:

- (i) that it shall offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and
- (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract.

1.8. WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being

performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Location where services will be performed: Please see attached list.

Value of services performed at this location: Please see attached List.

- Location where services will be performed:

Value of services performed at this location:

2. PRICING

2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the line items on BidBuy, based on the terms and conditions set forth in section 1 of this Contract.

- a) Pricing shall be submitted by entering the cost per unit of measure based on minimum order quantities on each line item in BidBuy. Prices must include all costs shipped F.O.B. Destination and may not include any additional costs due to taxes (federal or otherwise) unless accompanied by proof the State is subject to the tax.

2.2 TYPE OF PRICING: The Illinois Office of the Comptroller requires the State to indicate whether the contract price is firm or estimated at the time it is submitted for obligation. The total price of this contract is estimated.

2.3 EXPENSES ALLOWED: Expenses are not allowed.

2.4 DISCOUNT: The State may receive a 0 % discount for payment within 0 days of receipt of correct invoice. This discount will not be a factor in making the award.

2.5 VENDOR'S PRICING: For procurements conducted in BidBuy, the State may include in this Contract the BidBuy Purchase Order as it contains the agreed pricing.

2.6 MAXIMUM AMOUNT: This Joint Purchase Master Contract is an indefinite quantity contract.

3. TERM AND TERMINATION

- 3.1 TERM OF THIS CONTRACT:** This contract has an initial term commencing upon the last dated signature of the Parties to September 30, 2024.

The State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

- 3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years. 30 ILCS 500/20-60

- 3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

- 3.2 RENEWAL: N/A**

- 3.3 TERMINATION FOR CAUSE:** The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

- 3.4 TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

- 3.5 AVAILABILITY OF APPROPRIATION:** This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract,

in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Agency's funding by reserving some or all of the Agency's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 PAYMENT TERMS AND CONDITIONS:

- 4.1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.
- 4.1.2 Minority Contractor Initiative: Any Vendor awarded a contract of \$1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 4.1.3 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 4.1.4 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<https://labor.illinois.gov>) to ensure understanding of prevailing wage requirements.
- 4.1.5 Federal Funding: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.
- 4.1.6 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 4.1.6.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the

applicable Agency's Illinois tax exemption number and Federal tax exemption information.

- 4.1.6.2 Vendor shall invoice at this completion of the contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Send invoices to:

Agency:	Requesting Agency / Entity
Attn:	Requesting Agency / Entity
Address:	Requesting Agency / Entity
City, State Zip	Requesting Agency / Entity

For procurements conducted in BidBuy, the Agency may include in this contract the BidBuy Purchase Order as it contains the Bill To address.

- 4.2 **ASSIGNMENT:** This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.
- 4.3 **SUBCONTRACTING:** For purposes of this section, subcontractors are those with contracts with an annual value exceeding \$100,000 and who are specifically hired to perform all or part of the work covered by this contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the Standard Illinois Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses, the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract, and the general type of work to be performed. 30 ILCS 500/20-120.
- 4.4 **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of this contract and any subcontract necessary to support amounts charged to the State pursuant this contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor

for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.

- 4.5 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.
- 4.6 NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 4.7 FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel this contract without penalty if performance does not resume within thirty (30) days of the declaration.
- 4.8 CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in

the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or that is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.9 USE AND OWNERSHIP: All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to the confidentiality provisions of this contract.

4.10 INDEMNIFICATION AND LIABILITY: The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any real or personal property, or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or alleged claim that the services or goods provided under this contract infringe, misappropriate, or otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Neither Party shall be liable for incidental, special, consequential, or punitive damages.

4.11 INSURANCE: Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additionally insured for all required bonds and insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability insurance in the amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in amount of

\$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.12 INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.13 SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.

4.14 COMPLIANCE WITH THE LAW: The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.

4.15 BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.

4.16 APPLICABLE LAW:

4.16.1 PREVAILING LAW: This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

4.16.2 EQUAL OPPORTUNITY: The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.

4.16.3 COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY: Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.16.4 OFFICIAL TEXT: The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).

4.17 ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract,

then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest to the claim or cause of action.

- 4.18 CONTRACTUAL AUTHORITY:** The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.
- 4.19 EXPATRIATED ENTITIES:** Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.
- 4.20 NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.
- 4.21 MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 4.22 PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this contract, suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.

- 4.23 FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.
- 4.24 SCHEDULE OF WORK:** Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
- 4.25 WARRANTIES FOR SUPPLIES AND SERVICES:**
- 4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
- 4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
- 4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.
- 4.26 REPORTING, STATUS AND MONITORING SPECIFICATIONS:** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.

- 4.27 EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

5. STATE SUPPLEMENTAL PROVISIONS

☒ Agency Definitions

5.1. "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

5.2. "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax, or any other public entity created by statute.

☐ Required Federal Clauses, Certifications and Assurances

☐ Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.

☐ Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than \$200 per month or \$2,000 per year) 30 ILCS 500/25-60.

☒ Agency Specific Terms and Conditions

5.3. The Chief Procurement Officer for General Services makes this contract available to all governmental units.

5.4. Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this contract for the items in this contract to all governmental units.

5.5. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit.

5.6. Vendor shall bill each governmental unit separately for its actual share of the costs of the supplies or services purchased.

5.7. The credit or liability of each governmental unit shall remain separate and distinct.

5.8. Disputes between vendors and governmental units shall be resolved between the affected parties.

5.9. All terms and conditions in this Contract apply with full force and effect to all purchase orders.

☒ Other (describe)

UnitName	Address Billing	County	District .	FY24 Initial Fill	FY24 Bid Ton	FY24 Bid Price/Ton %	FY24 Ton	FY24 Vendor	FY24 PO	FY24 Bid Line .
Alsip, Village of	4500 W 123rd St, Alsip IL 60803	Cook	1	1400	76.87 80%	Compass P-56959	1			
Bannockburn, Village of	2275 Telegraph Road, Bannockburn, IL 60015	Lake	1	180	81.22 80%	Compass P-56959	208			
Barrington CUSD #220	515 W Main St, Barrington IL 60010	Lake	1	300	84.44 100%	Compass P-56959	209			
Barrington, Village of	300 Raymond Avenue, Barrington, Illinois 60010	Cook / Lake	1	500	82.44 80%	Compass P-56959	143			
Batavia, City of	200 N. Raddant Rd. Batavia, IL 60510	Kane	1	3500	79.44 80%	Compass P-56959	172			
Belvidere Township	8220 Fairgrounds Road, Belvidere, IL 61008	Boone	2	484	95.37 80%	Compass P-56959	326			
Bridgeview, Village of	7500 S Oketo Ave Bridgeview 60455; invoice@villageof Cook	Kendall	1	1012	77.37 100%	Compass P-56959	6			
Bristol Township Hwy. Dept.	P.O. BOX 165 , BRISTOL, IL 60512	Brown	3	600	81.56 80%	Compass P-56959	540			
Brown County Hwy. Dept.	708 S Capitol, Mount Sterling, IL 62353	Fulton	4	110	94.75 80%	Compass P-56959	711			
Canton Township	1013 West Locust Street, Canton IL 61520	Fulton	4	125	96.79 80%	Compass P-56959	579			
Canton, City of	City of Canton, 2 North Main Street, Canton, IL 61520	McHenry	1	600	86.79 100%	Compass P-56959	580			
Cary Park District	255 Briargate Road Cary, IL 60013	McHenry	1	22	90.30 80%	Compass P-56959	247			
Cherry Valley, Village of	806 E. State St. Cherry Valley, IL 6-016	Winnebago	2	900	92.08 80%	Compass P-56959	452			
Coral Township Hwy. Dept.	6550 Olson Road, Union, IL 60180	McHenry	1	500	84.05 100%	Compass P-56959	249			
Crete-Monee School Dist. #201-U	295 W Bunville Rd., Crete, IL 60417	Willi	1	80	79.52 100%	Compass P-56959	284			
Cuba Township Road District	28160 W. Cuba Road, Barrington, IL 60010	Lake	1	1210	81.94 80%	Compass P-56959	211			
Darville Township Road District	18 Southgate Ct., Tilton, IL 61833	Vermillion	5	800	105.92 80%	Compass P-56959	697			
Darville, City of	1155 E. Voorhees St., Danville, IL 61832	Vermillion	5	1210	105.92 80%	Compass P-56959	698			
Deerfield, Village of	465 Elm Street Deerfield Illinois 60015	Lake	1	800	81.40 80%	Compass P-56959	212			
Dekalb County Highway Dept.- Cortland T	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	365	98.54 80%	Compass P-56959	476			
Dekalb County Highway Dept.- Franklin T	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	300	98.45 80%	Compass P-56959	478			
Dekalb County Highway Dept.- Kingston T	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	250	97.08 80%	Compass P-56959	480			
Dekalb County Highway Dept.- Kingston V	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	150	99.08 80%	Compass P-56959	481			
Dekalb County Highway Dept.- Kirkland C	1826 Barber Greene Rd, Dekalb, IL 60115	Dekalb	3	75	100.45 80%	Compass P-56959	482			
Dekalb County Highway Dept.- Mayfield T	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	250	98.45 80%	Compass P-56959	485			
Dekalb County Highway Dept.- Shabbona	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	80	101.58 80%	Compass P-56959	488			
Dekalb County Highway Dept.- Somonauk	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	110	99.47 80%	Compass P-56959	490			
Dekalb County Highway Dept.- Sycamore	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	600	98.45 80%	Compass P-56959	492			
Dekalb County Highway Dept.- Town of Cc	1826 Barber Greene Road, Dekalb, IL 60115	Dekalb	3	350	98.54 80%	Compass P-56959	493			
Dunleith Township	PC Box 124, East Dubuque, IL 61025	Jo Daviess	2	396	98.33 100%	Compass P-56959	356			
East Dubuque, City of	261 Sinsinawa Avenue	Jo Daviess	2	650	100.33 100%	Compass P-56959	357			
East Galena Township	1955 N Blacklack Rd. Galena IL 610365	Jo Daviess	2	200	96.48 80%	Compass P-56959	358			
East Moline, City of	1220-13th Ave., East Moline IL 61244	Rock Island	2	1800	92.17 80%	Compass P-56959	409			
East Peoria, City of	2232 East Washington Street, East Peoria, IL 61611	Tazewell	4	3014	83.04 80%	Compass P-56959	632			
Elgin, City of	1920 Holmes Rd, Elgin, IL 60123	Kane	1	1000	86.09 100%	Compass P-56959	178			
Elmwood Park, Village of	7330 Fullerton Ave., Elmwood Park, IL 60707	Cook	1	2000	79.42 80%	Compass P-56959	22			
Eureka, City of	111 W. Court St., Eureka, IL 61530	Woodford	4	308	90.91 80%	Compass P-56959	653			
Farmington, City of	322 E. Fort St. Farmington IL 61531	Fulton	4	66	96.54 100%	Compass P-56959	581			
Flora Township Road District	3120 Town Hall Rd, Belvidere, IL 61008	Boone	2	352	95.37 80%	Compass P-56959	332			
Fox Township Highway Dept.	Box 122 Millbrook, IL 60536-0122	Kendall	3	150	88.30 80%	Compass P-56959	541			
Galena, City of	10c Green Street, PO Box 310, Galena IL 61036	Jo Daviess	2	1000	92.48 80%	Compass P-56959	361			
Galesburg, City of	PC BOX 1387 Galesburg, IL 61402-1387	Knox	4	2500	96.05 80%	Compass P-56959	590			
Geneva, City of	1800 South Street, Geneva, IL 60543	Kane	1	1800	84.44 80%	Compass P-56959	184			

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Genoa Kingston Cusd. #424	980 Park Ave. Genoa IL 60135	Dekalb	3	80	98.30 80%	Compass	P-56959	498		
Grafton Township Road Dist.	10109 Vine St. Unit A, Huntley, IL 60142	McHenry	1	500	83.30 80%	Compass	P-56959	252		
Greenwood Township Road Dist.	5211 Miller Road, Wonder Lake, IL 60097	McHenry	1	836	81.94 100%	Compass	P-56959	253		
Hanover, Village of	P.O. Box 12A, Hanover, IL 61041	Jo Daviess	2	75	98.09 100%	Compass	P-56959	362		
Hardin County Highway Dept.	P.O. Box 216, Elizabethtown, IL 62931	Hardin	9	50	110.22 100%	Compass	P-56959	870		
Hawthorn School Dist #73	841 West End Court, Vernon Hills, IL 60061	Lake	1	155	81.22 80%	Compass	P-56959	213		
Hawthorn Woods, Village of	2 Lagoon Drive, Hawthorn Woods, IL 60047	Lake	1	1080	81.40 80%	Compass	P-56959	214		
Highland Park, City of	1150 Half Day Road, Highland Park, IL 60035	Lake	1	2000	80.90 80%	Compass	P-56959	215		
Kendall County Hwy. Dpt.	6730 Route 47, Yorkville, IL 60560	Kendall	3	3000	78.56 80%	Compass	P-56959	542		
Kendall Township	9925 B Rt. 47 Yorkville, IL 60560	Kendall	3	700	82.56 80%	Compass	P-56959	543		
Lake Bluff, Village of	40 E Center Ave, Lake Bluff, IL 60044	Lake	1	400	79.24 100%	Compass	P-56959	216		
Lake County, College of	19351 W. Washington St., Grayslake, IL 60030	Lake	1	300	79.24 80%	Compass	P-56959	217		
Lake in the Hills, Village of	9010 Haligus Road, Lake in the Hills, IL 60156	McHenry	1	1200	84.55 100%	Compass	P-56959	259		
Lake Zurich, Village of	70 E. Main Street, Lake Zurich, IL 60047	Lake	1	1900	80.90 80%	Compass	P-56959	219		
Lakemoor, Village of	28381 Illinois Route 120, Lakemoor, IL 60051	McHenry	1	700	81.40 80%	Compass	P-56959	260		
Lakewood, Village of	2530 Lake Ave Lakewood IL 60014	McHenry	1	800	84.44 80%	Compass	P-56959	261		
Lanark, City of	111A S. Broad Street, Lanark, IL 61046	Carroll	2	325	99.35 80%	Compass	P-56959	342		
LaSalle Township Road Dist.	931 First Street, LaSalle, IL 61301	LaSalle	3	90	96.33 80%	Compass	P-56959	556		
Leroy Township	9743 Blaine Rd., capron, IL 61012	Boone	2	154	92.34 80%	Compass	P-56959	333		
Lincolnshire, Prairie View School Dist. 103	111 Barclay Blvd., Lincolnshire, IL 60069	Lake	1	40	81.40 80%	Compass	P-56959	220		
Lisbon Township Road. Dist	14492 Lisbon Rd Newark IL 60541	Kendall	3	110	89.47 80%	Compass	P-56959	544		
Macon County Highway Dept.	2435 N Woodford St., Decatur, IL 62526	Macon	7	2500	97.13 80%	Compass	P-56959	801		
Manchester Township	20904 Grade School Rd., Caledonia, IL 61008	Boone	2	22	94.45 80%	Compass	P-56959	334		
Manteno Township	1030 Boudreau Road, Manteno, IL 60550	Kankakee	3	500	83.29 80%	Compass	P-56959	534		
Marengo Community High School Dist. #11	110 Franks Road, Marengo, IL 60152	McHenry	1	75	85.30 80%	Compass	P-56959	262		
Marengo Township Hwy. Dept.	4010 N IL RT 23, Marengo, IL 60152	McHenry	1	500	82.80 80%	Compass	P-56959	263		
Marengo, City of	132 E. Prairie Street, Marengo, IL 60152	McHenry	1	650	82.80 80%	Compass	P-56959	264		
Marselles, City of	209 Lincoln Street, Marselles IL 61340	LaSalle	3	330	89.33 80%	Compass	P-56959	558		
Massac County Highway Dept.	2736 North Avenue, Metropolis, IL 62960	Massac	9	200	106.10 100%	Compass	P-56959	884		
McHenry High School Dist.156	4716 W. Crystal Lake Rd., McHenry, IL 60050	McHenry	1	50	88.40 80%	Compass	P-56959	265		
McHenry School District 15	1011 N. Green Street, McHenry, IL 60050	McHenry	1	88	84.40 80%	Compass	P-56959	266		
McLean County Highway Dept.	102 S. Towanda-Barnes Road, Bloomington, IL 61705	McLean	5	2400	88.84 80%	Compass	P-56959	689		
Menominee Township	7547 North Menominee Road, East Dubuque, IL 61025	McLean	2	360	102.33 100%	Compass	P-56959	364		
Moine, City of	3635 4th Avenue, Moline, IL 61265	Rock Island	2	4000	88.17 80%	Compass	P-56959	413		
Mundelein, Village of	801 Allanson Road, Mundelein, IL 60060	Lake	1	1000	81.22 80%	Compass	P-56959	223		
North Aurora, Village of	25 East State Street North Aurora, Illinois 60542	Kane	1	1300	79.44 80%	Compass	P-56959	189		
Nunda Township Road District	3518 Bay Road Crystal Lake, IL 60012	McHenry	1	1500	77.44 100%	Compass	P-56959	267		
Oakton College	1600 E. Golf Rd., Des Plaines, IL 60016	Cook	1	25	82.36 80%	Compass	P-56959	70		
Oakton College	1600 E. Golf Rd., Des Plaines, IL 60016	Cook	1	100	82.36 80%	Compass	P-56959	69		
Oswego Township Road District	1150 State Rt. 25, Oswego, IL 60543	Kendall	3	600	81.44 100%	Compass	P-56959	546		
Palos Park, Village of	8999 123rd Street, Palos Park, IL 60464	Cook	1	800	73.82 80%	Compass	P-56959	83		
Pana, City of	120 E Third St, Pana, IL 62557	Christian	6	100	106.12 80%	Compass	P-56959	715		
Park Ridge,Niles School Dist. #64	8182 W Greendale Ave. Niles IL 60714	Cook	1	80	82.51 80%	Compass	P-56959	86		

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Peoria, City of	3505 N Dries Lane, Peoria, IL 61604	Peoria	4	5000	84.04 100%	Compass	P-56959	619	
Piano, City of	17 E. Main St., Piano, IL 60545	Kendall	3	850	81.59 80%	Compass	P-56959	548	
Prairie Grove, Village of	3125 Barreille Road, Prairie Grove, IL 60012	McHenry	1	500	80.90 80%	Compass	P-56959	268	
Puaski County Hwy. Dept.	PO Box 97 Villa Ridge, IL 62996	Pulaski	9	110	110.43 80%	Compass	P-56959	890	
Quincy, City of - Central Services Dept.	2020 Jennifer lane, Quincy, IL 62301	Adams	6	1200	95.60 80%	Compass	P-56959	707	
Riley Township Road Dist.	8910 IL Route 23, Marengo, IL 60152	McHenry	1	300	82.80 100%	Compass	P-56959	270	
Rock Island County Highway Dept.	P.O. Box 797, Milan, IL 61264	Rock Island	2	3500	88.17 80%	Compass	P-56959	418	
Rock Island County Highway Dept.	P.O. Box 797, Milan, IL 61264	Rock Island	2	1500	91.50 80%	Compass	P-56959	417	
Rock Island, City of	1309 Mill Street, Rock Island, IL 61201	Rock Island	2	3000	87.92 80%	Compass	P-56959	419	
Rock Run Township	300 E. Center St., Rock City, IL 61070	Stephenson	2	150	98.45 80%	Compass	P-56959	436	
Round Lake Park, Village of	203 Lakeshore Dr., Round Lake Park, IL 60073	Lake	1	450	79.24 80%	Compass	P-56959	226	
Shields Twp. Highway Dept.	906 Muir Ave, 2nd Floor, Lake Bluff, IL 60044	Lake	1	154	79.24 80%	Compass	P-56959	227	
Stokie Park Dist	9300 Weber Park Place Skokie, IL 60077	Cook	1	44	82.51 80%	Compass	P-56959	99	
South Elgin, Village of	10 N. Water Street, South Elgin, IL 61077	Kane	1	1804	85.06 80%	Compass	P-56959	193	
Spring Township	3150 Shattuck Rd., Garden Prairie, IL 61038	Boone	2	242	95.37 80%	Compass	P-56959	337	
State, DOC-Stateville Correctional Center	Attention Business Administrator, 16830 Rt 53, PO Box Will		1	154	81.36 80%	Compass	P-56959	310	
State, IDOT - ALGONQUIN (TS# 129F)	Illinois Department of Transportation Attn: Financial S McHenry		1	200	84.05 80%	Compass	P-56959	272	
State, IDOT - ALGONQUIN TWSHIP (TS# 11)	Illinois Department of Transportation Attn: Financial S McHenry		1	500	81.94 80%	Compass	P-56959	273	
State, IDOT - ANNA (TS# 931)	Illinois Department of Transportation District 9 PO Bo Union		9	1400	95.43 80%	Compass	P-56959	898	
State, IDOT - BARRY (TS# 611B)	Illinois Department of Transportation District 6 126 E Pike		6	600	91.74 80%	Compass	P-56959	744	
State, IDOT - BELGRADE (TS# 923B)	Illinois Department of Transportation District 9 PO Bo Massac		9	800	106.10 80%	Compass	P-56959	885	
State, IDOT - BROWNS (TS# 741B)	Illinois Department of Transportation 400 West Wabash		7	500	94.36 80%	Compass	P-56959	811	
State, IDOT - CAIRO (TS# 931C)	Illinois Department of Transportation District 9 PO Bo Alexander		9	1400	95.43 80%	Compass	P-56959	865	
State, IDOT - CARLINVILLE (TS# 626)	Illinois Department of Transportation District 6 126 E Macoupin		6	1700	88.74 80%	Compass	P-56959	729	
State, IDOT - CARENTERSVILLE (TS# 129G)	Illinois Department of Transportation Attn: Financial S Kane		1	200	85.56 80%	Compass	P-56959	197	
State, IDOT - CARTHAGE (TS# 615)	Illinois Department of Transportation District 6 126 E Hancock		6	2100	93.58 80%	Compass	P-56959	720	
State, IDOT - DAN RYAN (TS# E25)	Illinois Department of Transportation Attn: Financial S Cook		1	4500	77.37 80%	Compass	P-56959	112	
State, IDOT - DWIGHT (TS# 334B)	Illinois Department of Transportation 700 E. Norris Dr. Livingston		3	560	93.58 80%	Compass	P-56959	574	
State, IDOT - EISENHOWER (TS# E23)	Illinois Department of Transportation Attn: Financial S Kane		1	4500	78.72 80%	Compass	P-56959	114	
State, IDOT - ELGIN SHALES PKWY (TS# 12)	Illinois Department of Transportation Attn: Financial S Kane		1	1000	85.06 80%	Compass	P-56959	198	
State, IDOT - ELIZABETH TOWN (TS# 922E)	Illinois Department of Transportation District 9 PO Bo Hardin		9	400	110.22 80%	Compass	P-56959	871	
State, IDOT - ENFIELD (TS# 942)	Illinois Department of Transportation District 9 PO Bo Hamilton		9	1500	97.22 80%	Compass	P-56959	869	
State, IDOT - FAIRFIELD (TS# 741)	Illinois Department of Transportation 400 West Wabash Wayne		7	900	98.22 80%	Compass	P-56959	813	
State, IDOT - FAIRMINGTON (TS# 422A)	Illinois Department of Transportation Region Three / C Fulton		4	150	98.54 80%	Compass	P-56959	584	
State, IDOT - FITTHIAN (TS# 541)	Illinois Department of Transportation District 5 Attn: S Vermillion		5	1100	105.92 80%	Compass	P-56959	700	
State, IDOT - FOX LAKE (TS# 115B)	Illinois Department of Transportation Attn: Financial S Lake		1	500	80.24 80%	Compass	P-56959	229	
State, IDOT - GRAVSLAKE (TS# 115)	Illinois Department of Transportation Attn: Financial S Lake		1	4000	78.74 80%	Compass	P-56959	230	
State, IDOT - HARRISBURG (TS# 922)	Illinois Department of Transportation District 9 PO Bo Saline		9	1200	91.36 80%	Compass	P-56959	895	
State, IDOT - HIGHLAND PARK (TS# 116H)	Illinois Department of Transportation Attn: Financial S Lake		1	200	81.40 80%	Compass	P-56959	232	
State, IDOT - LAKE COUNTY (TS# 116L)	Illinois Department of Transportation Attn: Financial S Lake		1	1000	79.24 80%	Compass	P-56959	233	
State, IDOT - LAKE ZURICH (TS# 115A)	Illinois Department of Transportation Attn: Financial S Lake		1	1500	80.90 80%	Compass	P-56959	234	
State, IDOT - LEWISTOWN (TS# 422)	Illinois Department of Transportation Region Three / C Fulton		4	2300 4525	86.04 80%	Compass	P-56959	585	
State, IDOT - LINCOLN (TS# 622)	Illinois Department of Transportation District 6 126 E Logan		6	1000	87.84 80%	Compass	P-56959	724	

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State, IDOT - LYNN CENTER (TS# 212)	Illinois Department of Transportation District 2 819 D Henry	2		2000		94.48 80%		Compass P-56959		354
State, IDOT - MARION (TS# 921)	Illinois Department of Transportation District 9 PO Bo Williamson	9		3000		94.43 80%		Compass P-56959		906
State, IDOT - MCHEENRY TWSHP (TS# 117D Illinois Department of Transportation Attn: Financial S. McHenry	1		200			80.90 80%		Compass P-56959		274
State, IDOT - MILAN (TS# 211)	Illinois Department of Transportation District 2 819 D Rock Island	2		7400		88.17 80%		Compass P-56959		424
State, IDOT - QUINCY (TS# 612)	Illinois Department of Transportation District 6 126 E Adams	6		400		95.75 80%		Compass P-56959		709
State, IDOT - SILVIS (TS# 211A)	Illinois Department of Transportation District 2 819 D Rock Island	2		1900 5200		88.17 80%		Compass P-56959		425
State, IDOT - STEVENSON (TS# E26)	Illinois Department of Transportation Attn: Financial S Cook	1		4500		79.42 80%		Compass P-56959		123
State, IDOT - TOWANDA (TS# 517)	Illinois Department of Transportation District 5 Attn: S McLean	5		1900		88.84 80%		Compass P-56959		692
State, IDOT - VIENNA (TS# 923)	Illinois Department of Transportation District 9 PO Bo Johnson	9		1300		108.23 80%		Compass P-56959		883
State, IDOT - WATERMAN (TS# 346B)	Illinois Department of Transportation 700 E. Norris Dr. DEKALB	3		560		92.54 80%		Compass P-56959		503
State, Illinois Secretary of State - Purchas Illinois Secretary of State, Physical Services - Fiscal Ope Sangamon	6		50			122.37 100%		Compass P-56959		759
State, Tollway-M-03	P.O. Box 3094, Lisle, IL 60532-8094 or financial invoice: Cook	1		4700		122.37 100%		Compass P-56959		758
State, Tollway-M-08	P.O. Box 3094, Lisle, IL 60532-8094 or financial invoice: DuPage	1		1000		80.01 80%		Compass P-56959		126
State, Tollway-Rt.251	P.O. Box 3094, Lisle, IL 60532-8094 or financial invoice: Ogle	2		1400		78.29 80%		Compass P-56959		161
State, Tollway-Rt.47	P.O. Box 3094, Lisle, IL 60532-8094 or financial invoice: Kane	1		1300		91.40 80%		Compass P-56959		401
Sycamore, City of	475 N Cross St, Sycamore, IL 60178	3		1400		86.09 80%		Compass P-56959		203
Triton College District #504	2000 Fifth Ave.	1		500		93.54 80%		Compass P-56959		505
Union, Village of	17703 O Cock Road, PO Box 102, Union, IL 60180	1		80		77.51 80%		Compass P-56959		135
Valley View School Dist. 365U	8C1 Normantown Rd. Romeoville, IL 60445	1		960		86.55 100%		Compass P-56959		276
Vermillion County Highway Dept.	2732 Batestown Road, Oakwood, IL 61858	5		264		80.15 80%		Compass P-56959		319
Villa Park School Dist. #45	255 W. Vermont, Vill a Park, IL 60181	1		55		105.92 80%		Compass P-56959		701
Virden, City of	1C1 W. JACKSON ST. VIRDEN, IL 62690	6		66		83.36 100%		Compass P-56959		163
Volo, Village of	500 S. Fish Lake Rd., Volo, IL 60073	1		200		96.74 80%		Compass P-56959		731
Wabash County Hwy. Dept.	11324 N 1550 Blvd., Vlt. Carmel, IL 62863	7		50		79.24 80%		Compass P-56959		237
Wauconda Community Unit School Dist. # 555 N. Main St., Wauconda, IL 60084	Lake	1		180		109.89 80%		Compass P-56959		812
Wauconda, Village of	302 Stocum Lake Road, Wauconda, IL 60084	1		500		81.40 100%		Compass P-56959		238
Wheaton Park District	102 E. Wesley St., Wheaton, IL 60187	1		50		82.40 80%		Compass P-56959		239
Wheeling, Village of	77 W. Hintz Road, Wheeling, Illinois 60090	1		1000		84.41 100%		Compass P-56959		167
Winnebago Township Hwy. Dept.	9027 Kelley Road, Wfnnnebago, IL 61088	2		220		82.31 80%		Compass P-56959		139
Winnebago, Village of	108 W. Main St. Wfnnnebago IL 61088	2		350		100.45 80%		Compass P-56959		458
Winthrop Harbor, Village Of	830 Sheridan Road, Wfnnthrop Harbor, IL 60096	1		500		98.45 80%		Compass P-56959		459
	Lake	1		500		77.15 80%		Compass P-56959		241