



AGENDA

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025 at 7:00 PM

Village Board Room 740 Hillgrove Avenue, Western Springs, IL 60558

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

Heidi Rudolph , Village President

Amy Avakian, Trustee

Nicole Chen, Trustee

Alan Fink, Trustee

Scott Lewis, Trustee

Karen Martin, Trustee

Phil Nawrocki, Trustee

4. Public Comment

5. Approval of Meeting Minutes

A. Approval of the October 13, 2025 President and Board of Trustee meeting minutes.

6. General Government Committee Report (Trustee Chen)

A. [Previously discussed] 2025/2026 Strategic Plan (Omnibus Item)

7. Finance Committee Report (Trustee Martin)

A. [Previously discussed] Budget Amendment: Engineering Costs Related to Referendum Projects and Revenue from Bond Issuance (Omnibus Item)

8. Planning and Zoning Committee Report (Trustee Fink)

9. Public Works & Water Committee Report (Trustee Lewis)

A. [Previously discussed] Succession Agreement with Water Services, Inc. for Water Meter Installation (Omnibus Item)

B. [Previously discussed] 2026 State of Illinois Salt Purchase (Omnibus Item)

C. Phase 1 Lead Service Line Replacement Project Address Change (Omnibus Item)

10. Properties & Recreation Committee Report (Trustee Nawrocki)

A. [Previously discussed] Surplus Declaration Memo - FY2025 Quarter Three (Omnibus Item)

11. Public Health & Safety Committee Report (Trustee Avakian)

- A. [Previously discussed] Ambulance Purchase from Foster Coach Sales, Inc. through the Suburban Purchasing Cooperative (For Action on 10/27/2025)
- B. [Previously discussed] Intergovernmental Agreement Among Municipalities Establishing the Major Crimes Assistance Team (MCAT) (Omnibus Item)

12. Consideration of and Action on Agenda Items

13. Explanation of Omnibus Voting Procedure

The Illinois State Statutes allow a municipality to collectively vote on a group of ordinances, resolutions, and other motions, such as awards of contract, appointments, etc. This is known as an omnibus vote. All the items contained on the omnibus vote list have been previously discussed by the President and Board of Trustees on at least one occasion, and often on several occasions. By placing them on the omnibus vote list, a single vote may be taken to approve them. A Trustee may remove any item from the list and have it discussed and voted on separately, prior to the omnibus vote. Is there any such request?

14. Consideration of an Omnibus Vote

- A. Motion to approve the October 13, 2025 President and Board of Trustee meeting minutes as read.
- B. Motion to approve the 2025/2026 Strategic Plan of the Village of Western Springs as presented.
- C. Ordinance No. 25-3290
An Ordinance approving an amendment to the Fiscal Year 2025 Operating Budget for revenues and costs advanced within the Referendum Fund.
- D. Resolution No. 25-2953
A Resolution approving and authorizing the execution of a successor vendor agreement with Water Services, Inc. of Elgin, Illinois, successor to Water Resources, Inc. of Elgin, Illinois for the installation of water meters and associated parts, materials, and labor.
- E. Motion to waive the competitive bidding process and approve and authorize the execution of the State of Illinois contract for the 2025-2026 salt purchase with Morton Salt, Inc.(Not-to-Exceed Contract Value \$100,000).
- F. Resolution No. 25-2954
A Resolution amending Resolution No. 25-2899 authorizing the lead service line replacement project, adding address 4322 Western Avenue in lieu of 4215 Lawn Avenue.
- G. Ordinance No. 25-3291
An Ordinance authorizing the disposal of surplus property owned by the Village of Western Springs (Fire and Recreation equipment and supplies).
- H. Resolution No. 25-2955
A Resolution approving and authorizing the execution of an Intergovernmental Agreement establishing a Multi-Jurisdictional Task Force to deter organized crime activity and provide emergency mutual aid and investigative services.

15. Second to Omnibus Motion/Discussion of Omnibus Motion/Roll Call Vote

16. New Business

17. Old Business

18. Reports

- A. Monthly Financial Report (Trustee Martin)
- B. Village President Rudolph
- C. Village Manager Baer
- D. Village Attorney Skrodzki

19. Closed Meeting (If needed)

20. Adjournment

Individuals with disabilities who plan to attend / participate in this meeting and who require accommodations to allow them to observe and participate, or who have questions regarding accessibility of the meeting or facilities, are requested to contact Jill Izzo at 708-246-1800, extension 127.

MINUTES OF THE VILLAGE OF WESTERN SPRINGS
PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING
Monday, October 13, 2025

President Heidi Rudolph, Presiding

Call to Order, 7:00 pm

Jill Izzo, Deputy Village Clerk

Board Members Present:

Amy Avakian

Nicole Chen

Scott Lewis

Karen Martin

Phil Nawrocki

Board Members Absent:

Al Fink

Village Attorney Present:

Anne Skrodzki, Village Attorney

Staff Present:

Ellen Baer, Village Manager

Casey Biernacki, Deputy Village Manager

John Mastandona, Director of Finance

Matthew Supert, Director of Municipal Services

Heather Valone, Director of Community Development

Sean Gilhooley, Director of Law Enforcement

Brian Scott, Director of Fire and EMS

Jill Izzo, Deputy Village Clerk

Electronic Attendance:

None.

PLEDGE OF ALLEGIANCE

President Rudolph led the audience in the Pledge of Allegiance.

ROLL CALL

Roll call as noted above.

APPROVAL OF MEETING MINUTES

The September 8, 2025 and September 22, 2025 President and Board of Trustees meeting minutes were approved as read.

GENERAL GOVERNMENT COMMITTEE REPORT

Trustee Chen reported that the General Government Committee reviewed and recommends approval of the Western Springs Park District application for a Special Events Liquor License and Temporary Use Permit for their Halloween Bash Chili Cook-Off to take place in Spring Rock Park on October 25, 2025 from 10:00 a.m. to 2:00 p.m. The Liquor Control Commission reviewed the application at the September 30, 2025 meeting and also recommended approval. Trustee Chen stated that this is the first time this event will have alcohol, however it is similar to previous events the Park District has hosted.

Trustee Chen reported that the General Government Committee discussed and recommends approval of the 2025/2026 Strategic Plan. The Strategic Plan defines the short and long-term goals of the Village of Western Springs. This plan was the result of several workshop meetings held over the summer, where each of the established pillars were reviewed and updated. The strategic plan will be brought to the Village Board for approval at its next meeting.

FINANCE COMMITTEE REPORT

Trustee Martin introduced Director Mastandona who gave a summary of the 2025 Levy and 2026 Budget.

PLANNING AND ZONING COMMITTEE REPORT

Trustee Avakian reported that in February the Village Board approved a planned development for the property at 5600 Wolf Road the agreement required that the developer begin the site improvement work within 180 days of approval. The developer is in the process of obtaining outside agency permits which is taking longer than anticipated. As a result, the developer is seeking an extension on the site work and updates to the plat.

PUBLIC WORKS & WATER COMMITTEE REPORT

Trustee Lewis reported that the previously discussed independent contractor agreements for water and sewer on-call repair services were on tonight's omnibus for approval.

Trustee Lewis reported that the Public Works and Water Committee reviewed and recommends the approval of a successor contract with Water Services, Inc. for the remaining 2025 water meter installations, associated parts and labor costs. Water Services is no longer part of Ferguson Enterprises, with whom we originally contracted. As a result, a new vendor contract is needed and will remain valid until the end of 2025.

Trustee Lewis reported that the Public Works and Water Committee reviewed and recommends the approval of participating in a joint purchasing program with the State of Illinois for road salt for an amount not to exceed \$100,000.

Trustee Lewis read the Proclamation declaring October 28, 2025 First Responders Day.

PROPERTIES & RECREATION COMMITTEE REPORT

Trustee Nawrocki reported that the Properties and Recreation Committee reviewed and recommends the approval of a no-cost Change Order No. 1 to extend the contract completion date from September 28, 2025 to November 7, 2025.

Trustee Nawrocki reported that the Properties and Recreation Committee reviewed and recommends declaring several items of Village property from the Fire and Recreation Departments as surplus.

PUBLIC HEALTH & SAFETY COMMITTEE REPORT

Trustee Avakian reported that the Public Health and Safety Committee reviewed and recommends an updated intergovernmental agreement among municipalities establishing the Major Crimes Assistance Team (MCAT) which is geared toward assisting detectives with major investigations where more personnel are needed. MCAT consists of 12 surrounding police agencies and MCAT detectives receive annual training on various topics.

CONSIDERATION OF AND ACTION ON AGENDA ITEMS

EXPLANATION OF OMNIBUS VOTING PROCEDURE

The Illinois State Statutes allow a municipality to collectively vote on a group of ordinances, resolutions, and other motions, such as awards of contract, appointments,

etc. This is known as an omnibus vote. All the items contained on the omnibus vote list have been previously discussed by the President and Board of Trustees on at least one occasion, and often on several occasions. By placing them on the omnibus vote list, a single vote may be taken to approve them. A Trustee may remove any item from the list and have it discussed and voted on separately, prior to the omnibus vote. Is there any such request?

CONSIDERATION OF AN OMNIBUS VOTE

Trustee Chen moved that the ordinances, resolutions and motions as contained on the meeting agenda for October 13, 2025, be adopted and/or approved under an omnibus vote. Trustee Chen read the omnibus in its entirety and motioned it be approved. Trustee Nawrocki seconded the motion. The motion passed on a roll call vote.

Voting Aye: Trustees Avakian, Chen, Lewis, Chen, Martin, Nawrocki, and President Rudolph

Voting Nay: None

Absent: Trustee Fink.

NEW BUSINESS

None.

REPORTS

Monthly Financial Report (Trustee Martin)

No report.

Village President Rudolph

No report.

Village Manager Baer

Manager Baer reported that Village Staff worked with Senator Glowiak's office and hosted a successful shred event and mobile DMV event. Both events experienced a great turnout.

Manager Baer reported that there will be an informational meeting for those looking to learn more about becoming a paid-on-call firefighter on October 14, 2025 at 7:00 p.m.

Manager Baer stated that registration is now open for Halloween Hoopla taking place on October 24, 2025 4:30 pm to 6:30 p.m. at the Recreation Center. Manager Baer indicated that the autumn leaf pick-up program will begin on Monday, October 20.

Village Attorney Skrodzki

No report.

ADJOURNMENT

Trustee Chen made a motion to adjourn, seconded by Trustee Martin. Motion passed on a unanimous voice vote.

Submitted by:

Jill Izzo

Deputy Village Clerk

DRAFT



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 6.A.

To: Board of Trustees

From: Ellen Baer, Village Manager, Casey Biernacki, Deputy Village Manager

CC:

RE: [Previously discussed] 2025/2026 Strategic Plan (Omnibus Item)

Recommendation

The General Government Committee reviewed this item at their meeting on September 29, 2025 and recommended the plan be reviewed by the Village Board. The Village Board reviewed this on October 13, 2025 for consideration at the October 27, 2025 Board Meeting.

Summary

A municipal strategic plan is essential because it defines the short and long-term focus for the municipality's future. It aligns goals, resources, and programs and reflects the shared vision of the elected body.

As a result of the Strategic Plan update workshop meetings held this summer, each of the established pillars of the Village of Western Springs Strategic Plan were reviewed and sub-categories have been updated to reflect the feedback received from Board members collectively. Once finalized, the plan will guide the Village Board and staff to make well-informed decisions regarding budget allocations, community engagement topics, and project and study advancements. This strategic direction will ensure that our initiatives are both focused and effective in addressing the growth and development needs of the community.

The attached document outlines the proposed changes for your consideration. To finalize the 2025/2026 Strategic Plan, the General Government Committee was asked to review the draft which has now been advanced to the Board for consideration as part of the Village budget process. The Village Board reviewed the draft plan at the October 13 meeting. This item is now before you for consideration of approval at the meeting of October 27, 2025.

Financial Impact

N/A

Recommended Motion

I move to recommend approval of the 2025/2026 Strategic Plan by the Village Board of Trustees.

Strategic Plan Alignment

Strategic Plan Development

File Attachments

1. Strategic Plan Updates 2025

Village of Western Springs

STRATEGIC PLAN

2025/2026

2025 Public Meetings

Session 1 - June 16, 2025

- Financial Sustainability

Session 2 - July 21, 2025

- Community Planning and Economic Development

Session 3 - August 18, 2025

- Infrastructure Improvements
- Community Engagement and Public Safety
- Organizational Development



740 Hillgrove Avenue
Western Springs, IL 60558
(708) 246-1800

www.wsprings.com

Table of Contents

Village of Western Springs – 2024/2025 Strategic Plan3

Village of Western Springs – 2025/2026 Draft Plan4

Evaluate and Implement Opportunities for Shared Services and Equipment5

Identify and Reduce Village Risk and Liability6

Develop Long-Term Financial7

Opportunities and Strategies7

Advance Staff Training and Development to Support Succession Planning Strategies8

Align Technologies with Future Service Demands9

Foster Effective Communications to Further Understanding of Village Services and Projects 10

Implement Training and Exercise Programs to Prepare for Critical Incidents Using Established Emergency Response Plans 11

Expand Public Safety Initiatives to Engage and Inform the Public 12

Update Comprehensive Plan and Economic Development Policy 13

Identify and Implement Green Initiatives for Village Operations 14

Evaluate Improvements at the Historic Tower and the Downtown Area and Support Expanded Community Events 15

Actively Foster Redevelopment in the TIF Districts and Attract New Businesses in the Downtown..... 16

Undertake a Flooding and Stormwater Impact and Mitigation Analysis 17

Maintain the Long-Term Plan for Addressing Infrastructure and Facility Improvements 18

Village of Western Springs - 2025/2026 Plan

Financial Sustainability

Evaluate and Implement Opportunities for Shared Services and Equipment

Identify and Reduce Village Risk and Liability

Develop Long-Term Financial Opportunities and Strategies

Organizational Development

Advance Staff Training and Development to Support Succession Planning Strategies

Align Technologies with Future Service Demand

Public Safety and Community Engagement

Foster Effective Communication to Further Understanding of Village Services and Projects

Implement Training and Exercise Programs to Prepare for Critical Incidents Using Established Emergency Response Plans

Expand Public Safety Initiatives to Engage and Inform the Public

Community Planning and Economic Development

Update Comprehensive Plan and Economic Development Policy

Identify and Implement Green Initiatives for Village Operations

Evaluate Improvements at the Historic Tower and Downtown Area and Support Expanded Community Events

Actively Foster Redevelopment in the TIF Districts and Attract New Businesses in the Downtown

Infrastructure Improvements

Undertake a Flooding and Stormwater Impact and Mitigation Analysis

Maintain the Long-Term Plan for Addressing Infrastructure Improvements

Legend

Short-Term (1-3 Years)

Long-Term (3-5 Years)

In Progress

- Joint Fire training initiatives with LaGrange, LaGrange Park, Pleasantview and Hinsdale
- Shared mental health services
- Springdale Detention Project with Park District
- LPR Camera Co-Locate with Timber Trails, Park District, and School District 204
- Shared Equipment for Public Works with Village of Willow Springs and City of Darien

Next Steps

- Continued tabletop training for emergency preparedness
- Promotion of Willowbrook Senior Travel program partnership
- Gilbert Avenue resurfacing project including pedestrian crossing at Burlington - grant and cost share with Village of LaGrange

Completed

- Illinois Public Works Mutual Aid Network (IPWMAN)
- Intergovernmental cooperation for small cell
- WSBA event support (Gathering on the Green, Fall Fest, Jammin' in July, Winter Wonderland, etc.)
- Intergovernmental agreement with LTACC for shared IT services
- Hinsdale Humane Society stray services
- WCCA
- Partnership with outside organizations (Countryside) for Recreation Programs
- Explored shared purchase of ladder truck for Fire Department - On hold
- License plate readers (LPRs)

In Progress

- IRMA/Public Works OSHA Training
- IRMA/OSHA policy reviews
- Applied for grant funding for ADA accessibility in Recreation
- Applied for grant funding for Walking Pads for sedentary workers
- Public safety training for community agencies and internal Village departments
- Stormwater management projects
- Training in School Facilities

Next Steps

- Identify funding options to address challenges with pensions
- National Incident Management Systems (NIMS) training
- Tabletop Exercises and
- Addition of "Walk Your Wheels" Banners to augment stickers in downtown

Completed

- National Incident Management Systems (NIMS) training
- Capital Infrastructure Plan
- Building Supervisor coverage at Recreation Center and Grand Avenue
- Increased staff IRMA participation
- KnowBe4 Training Module
- IT Security Training
- Wall padding and basketball hoop improvements at Grand Avenue and Recreation Center
- Body camera program implementation
- License Plate Readers (LPRs)
- "Walk your Wheels" campaign
- Regular Safety Reminders and Updates at Roll Call in Police Department
- Public Works and Fire Department Safety Training

In Progress

- Funding for lead service line replacement
- Review of Non-Home Rule 1% Sales Tax
- Non-Home Rule limitations
- 10-Year Forestry Plan
- Track Legislation RE: Museum Tax and Historic Tower Improvements Plan
- Improve Recreation facility rental process and fee structure
- Evaluate independent contractor agreements in Recreation
- Water Rate Study
- Referendum project scoping for efficiency in project spending
- Consolidation of front desk operations

Next Steps

- Explore Home Rule Authorization (**previously standalone goal**)
- Evaluation of sales tax data to explore existing/new sales tax producers
- Fleet reserve policy
- Revisit cannabis sales issue
- Recreation programming fee analysis
- Additional consolidation of front desk operations

Completed

- Storm Water Utility Fee implementation
- Local Grocery Tax
- Capital Infrastructure Plan
- Establish programs to advance TIF projects
- Advance Development - McNaughton purchase of Timber Trails lots
- Explore Legislative Changes Needed for Non-Home Rule Real Estate Transfer Tax
- Capital Infrastructure Referendum
- Village ROW sales

In Progress

- Paid on-call Firefighter recruitment
- Specialized Police training such as Evidence Technician or Field Training Officers
- Police Officer in Charge leadership training
- Digital sharing of permit review, issuance, inspections
- Expanding role of Deputy Village Clerk and Fiscal Clerk
- Municipal Services Staffing Review
- Recreation Department Training and Reallocation of Duties
- Recruitment of Volunteers for Recreation activities

Next Steps

- Continue monitoring of high turnover positions
- Review of staffing needs with potential retirements
- Expanded duties of the Medical Reserve Corps Volunteers
- Recreation training for certifications

Completed

- Combined front desk operations (Community Development/Finance) and cross trained staff
- Assistant Director of Community Development reclassified as Senior Planner position
- Municipal Services Redevelopment Plan
- Public Works/Water Road Scholar Program
- Sergeant Staff to oversee the Detective Unit
- Deputy Fire Chief Recruitment
- Daytime Firefighter Recruitment
- Training for Building Official
- Training for Staff Engineer to prepare for Professional Engineering credential exam

In Progress

- Maintain paid on-call program
- Research Public Improvement Inspector/Project Manager position/consultant
- Expansion of MUNIS permitting and code enforcement module
- Implement digital application and on-boarding via MUNIS
- Regularly review Village Pay Plan
- MAP 360 Patrol Officers contract
- MAP 456 Sergeants contract
- Door access system update for Municipal facilities

Next Steps

- Continue to evaluate Fire Department staffing plans to address future staffing challenges
- Update Village Pay Plan annually
- Improved transparency with document management/legislative tracking system

Completed

- CivicClerk Online Agenda and Minutes Center
- Community Portal/Mapping App
- RecDesk (Digital Recreation Brochure/Registration)
- Part-Time Social Worker in Police Department
- Maintain Paid on-call program
- MUNIS Field Inspector app for digital permit review
- Public Safety Analyst
- Village Pay Plan
- Expand MUNIS Field Inspector app too all
- Update to Fire Department Pay Plan
- Replacement of phone system

In Progress

- Increased presence at Village and Community Events
- Community Portal/Mapping App
- Increased Police social media presence to humanize the badge
- Police events (i.e. Coffee with the Cop, National Night Out, etc.)
- Recreation Department increased marketing efforts
- Website refresh with CivicPlus
- Coordination of social media content

Next Steps

- Revised permitting guides on Community Development page
- Self service MUNIS building applications
- Comprehensive future land use interactive map
- Updated active building permit lists
- 2025 Infrastructure Referendum - project updates webpage/communications
- Village Financial educational communications
- Cook County Emergency Management and Regional Security for use of wireless emergency activation system
- Community access to citizen CPR
- Assign Patrol Officer as Community Liaison/Crime Prevention Officer
- Updated CD permitting guides

Completed

- 2025 Infrastructure Referendum
 - Open House (4), Special Edition Tower Topics, Marketing Video, Prop Tax Change Calculator
- Lead Service Line Inventory
- Capital Outlook Report
- Storm Water Utility Fee
- Urban Forestry Management Plan/Maps
- Roadway Construction Maps
- Community Development interactive map portal
- Implementation of monthly E-Newsletter
- Public Safety events (i.e. Coffee with the Cop/First Responders/Village President, National Night Out)
- Improved and expanded content in Tower Topics newsletter
- Twitter/Instagram accounts for Recreation
- Electronic message Boards at Recreation Center and Grand Avenue
- Impactful presence at community events to share Village initiatives
- Cable commission shared application for content sharing

Implement Training and Exercise Programs to Prepare for Critical Incidents Using Established Emergency

In Progress

- Improve failover process for servers
- Public safety training for community agencies and internal Village departments
- 2025 Village Emergency Operations Plan (EOP) tabletop exercise
- Contracting for Ever Bridge Emergency Communications with Cook County

Next Steps

- Continuity of Government Plan (COG) - Review and Update
- Recovery Plan (RP) - Review and Finalize
- Active Shooter Tabletop Exercise - December 2025
- NIMS training for new staff

Completed

- Obtained grant, purchased, and trained staff for deployment of barricade system
- Continuity of Operations Plan (COOP)
- Senior Staff Emergency Operations Center (EOC) Training
- Relocation of backup internet connection to off-site location
- Reapproval of Cook County Hazard Mitigation Plan
- Police Department representation on MCAT, NIPAS

In Progress

- Community Policing and Engagement
- Mental Health Crisis Response
- Traffic Safety and Enforcement
- Disaster Preparedness and Resilience
- "Walk your Wheels" school education
- Peer jury program
- E-bike enforcement

Next Steps

- 2026 "Chief for a Day"
- Coffee with First Responders
- Enhanced presence at events
- Summer deployment

Completed

- CALEA Accreditation
- ISO Class 2 Rating
- Fire/Police school tours
- Citizen CPR Program
- Fire Explorers
- File for Life
- Safety Village
- Smoke Detector/Knox Box Program
- Medical Reserve Corps
- 2024 and 2025 "Chief for a Day" program
- E-bike code updates and education
- Police Memorial Day event

In Progress

- Burlington Streetscape (Wolf to Lawn)
- Burlington Streetscape (Lawn to Grand)
- Outdoor dining improvements
- Comprehensive Plan and Downtown Plan updates
- Review and evaluate updates to the Village's Commercial Zoning Districts

Next Steps

- Village Hall Site Plan
- Update the Village's Economic Development Policy (2013)
- Leverage existing incentive options to encourage development/redevelopment
- Develop a marketing strategy for the Village as a destination for commercial uses, for available commercial spaces, and the Western Springs Business Association (WSBA)
- Updates to 2016 Streetscape Plan
- Outdoor dining improvements
- Permanent change of parking spaces into outdoor dining
- Hillgrove Streetscape Plan (Wolf to Lawn)
- Explore affordable housing options

Completed

- Property Improvement Grant Program (PIGP)
- Hillgrove Landscaping Cleanup (Wolf to Lawn)
- Downtown Market Assessment Update

In Progress

- Pollinator Pockets corner garden
- Leaf program operational improvements
- Alternative Fuel Fleet Purchases
- Greenest Region Compact
- Reduction of paper use with digitization
- Participation in the SolSmart program

Next Steps

- Chloride reduction for salt applications
- Additional EV charging stations
- Electric vehicle options for fleet vehicles
- Utilization of MWRD Bio-Solids

Completed

- LED Street Lights
- Pumpkin Smash
- Holiday Light Recycling
- Styrofoam Recycling
- Water bottle filling stations in Village Hall and Recreation Center
- Hybrid fleet vehicle replacement
- No vehicle idling policy
- Leaf disposal procedural change
- No Mow May - delayed weed control enforcement to promote pollinator havens
- Composting improvements and marketing of such through LRS
- Reduced use of paper with digitization, Village-wide
- Public EV charging stations
- Pollinator Gardens permit application, webpage, and educational presentation

Evaluate Improvements at the Historic Tower and the Downtown Area and Support Expanded Community Events

In Progress

- Improved landscaping on Burlington and Hillgrove - temporary condition
- Utilize more natural plantings to reduce annual maintenance costs and increase durability
- Tower stairway Project has been designed for reconstruction
- Review of electrical improvements
- Exploring the replacement of the drinking fountain
- Develop Community Events Guide
- Increase staff involvement and interdepartmental coordination for Village events
- Crosswalk from Underpass to Spring Rock Park

Next Steps

- Signage updates and additions
- Consider Museum Tax, if allowed by the State legislative proposed change
- Formal Evaluation of utility improvements
- Electrical upgrades for special events
- Explore low impact improvement(s) that expand the use of the Tower Green area.
- Improve / enhance pedestrian amenities on / around the Tower Green area.

Completed

- Tree Replacement on Burlington Avenue
- Repaving, bump-outs, crosswalks, and bollards on Burlington Ave
- Electrical upgrades in planters on Burlington Ave
- Enhanced Seasonal Decorations in Downtown during Holiday Seasons
- French Market paired events ("compatible community events")
- Expanded Bistro Seating at Tower Green
- New Fire Engine dedication event
- Touch a Truck event
- Police National Night Out - cooperative event with LTACC communities
- Police Memorial Week Ceremony
- French Market paired events ("compatible community events")

In Progress

- Market / advertise the Village's Property Improvement Grant Program (PIGP).
- Meet with potential property owners, developers, and businesses
- Develop relationships with property owners and existing businesses

Next Steps

- Identification of available or pending sites
- Update of the Comprehensive Plan
- Review / evaluate updates to the Property Improvement Grant Program (PIGP)
- Village Hall Site Plan
- Update the Village's Economic Development Policy (2013)
- Leverage existing incentive options to encourage development/redevelopment
- Develop a marketing strategy for the Village as a destination for commercial uses, for available commercial spaces, and the Western Springs Business Association (WSBA)
- Explore low impact improvement(s) that expand the use of the Tower Green area.
- Improve / enhance pedestrian amenities within the downtown area.
- Install wayfinding signage throughout the downtown.

Completed

- Property Improvement Grant Program (PIGP)
- Downtown Market Assessment Update
- Tree Replacement on Burlington Avenue
- Repaving, bump-outs, crosswalks, and bollards on Burlington Avenue
- Electrical upgrades in planters on Burlington Avenue

In Progress

- Ridgewood Oaks Detention Basin
- Lining Spring Rock Combined Sewer (47th Street)
- Funding options for stormwater projects
- Ridgewood Drive Drainage improvements
- Springdale Drainage Improvements
- MWRD Study of LaGrange Highlands/Ridgewood detention

Next Steps

- Hillgrove Avenue Storm Sewer Separation (LTCP)
- MWRD Community Grants
- Basin 3&4 Combined Sewer Separation (LTCP)

Completed

- Overhead Sewer Cost Share Program
- Flagg Creek Outfall Rehab South of 47th Street
- Forest Hills/Springdale Flagg Creek Outfall Rehab
- Hillgrove Avenue Storm Sewer Separation (LTCP)
- MWRD Community Grants
- Central Avenue Storm Sewer Separation (LTCP)
- Springdale Detention phase II design
- Ridgewood Drive phase II design

In Progress

- Pursue grant funding
- Safe Routes to School Sidewalk Travel Plan
- 2025 Infrastructure Referendum project scoping
- Municipal Services/Public Works Facility Space Needs Assessment
- Water Treatment Plant equipment assessment
- Well, Distribution System, and Emergency Connection Study
- Springdale Sanitary System Point Repairs
- Woodland Avenue Reconstruction
- Spring Rock Park Sewer Lining
- Water Rate Study

Next Steps

- Implement Capital Infrastructure Plan
- Capital infrastructure 5-year funding plan
- Consider recommendations from the Water Rate Study

Completed

- Capital Infrastructure Plan
- Identified Year 1-3 and Year 3+ proposed referendum projects
- Award of grant funding:
 - Congressman Casten Ridgewood Drive Outfalls
 - MWRD Community Partnership Springdale Detention
 - Invest in Cook Grand Avenue Sidewalk
 - Safe Routes to School Sidewalk Travel Plan
 - Senator Suzy Glowiak-Hilton Infrastructure Funding
 - Senator Suzy Glowiak-Hilton Building Improvements
 - WCMC Funding for
 - Hampton Avenue
 - Gilbert Avenue
 - Burlington Avenue
- Public Works entrance gate



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 7.A.

To: Board of Trustees

From: John Mastandona, Director of Finance

CC: Ellen Baer, Village Manager

RE: [Previously discussed] Budget Amendment: Engineering Costs Related to Referendum Projects and Revenue from Bond Issuance (Omnibus Item)

Recommendation

The Finance Committee reviewed this item at their meeting on October 7, 2025 and recommended the approval of the budget amendments for the engineering costs related to referendum projects and the revenue associated with the first bond issuance. The Village Board reviewed this item at the first meeting in October.

Summary

The 2025 referendum was approved in April 2025, authorizing the Village to issue bonds in the amount of \$45 million. The proceeds are to be used to invest in Village infrastructure. With Board approval, staff began to work with multiple engineering firms to scope and design projects. The total cost of the approved contracts for 2025 was approximately \$830,000. The costs were not included in the Approved 2025 Budget since the referendum was not approved until after the Fiscal Year started.

The expenditures will be supported in 2025 by a non-budgeted revenue item (General Obligation Bond Proceeds). The first issuance of the referendum bonds is anticipated to be complete in November 2025, resulting in the collection of funds of \$15 million.

A new fund was created within the Village's account structure to properly record revenues and expenditures related to the 2025 referendum. The Fund is titled "Referendum Fund" and Fund number is "365".

The requested budget amendment would result in the following **Revised 2025 Budget** for Fund 365:

Total Referendum Fund Revenue	\$15,000,000
Total Referendum Fund Expenses	<u>\$830,000</u>
Projected Ending Fund Balance	\$14,170,000

Financial Impact

Account Multiple Line Items
Fund Referendum Fund
2025 Budget \$0.00
Amendment Revenue Amount: \$15,000,000
Amendment Expenditure Amount: \$830,000

Recommended Motion

I move to approve a budget amendment to the 2025 budget in the amount of \$830,000 for the engineering costs related to referendum projects and \$15,000,000 in revenue from the first bond issuance.

Strategic Plan Alignment

N/A

File Attachments

1. Budget Amendment Request - Fund 365
2. Ordinance No. 25- _____ re Approval of Amendment to FY 2025 Operating Budget for Referendum Fund- BOT Appr_

VILLAGE OF WESTERN SPRINGS BUDGET TRANSFER/AMENDMENT FORM						FINANCE USE 0
Requested by: <u>John Mastandona</u>						APPROVED:
Date: <u>09/30/25</u>						
FROM ACCOUNT: (decrease)			TO ACCOUNT: (increase)			Village Manag
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Director of F
			4801365-50331	Design Engineering	\$72,000	
			<i>Expenditure</i>			
REASON:			REASON: Costs associated with Design Engineering			DATE ENTER
						____/____
						By: _____
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	
			4801365-50336	Engineering Studies	\$758,000	
			<i>Expenditure</i>			Resolution Re
REASON:			REASON: Costs associated with scoping studies of project			Yes _____
						Resolution #
						No _____
						Budget Transf
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	
			365-39101	General Oblig Bond Proceeds	\$ 15,000,000	
			<i>Revenue</i>			Page _____ o
REASON:			REASON: First issuance of the 2025 referendum expected to be sold in November 2025.			
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	
REASON:						

ONLY:	
ger	De
Finance	
RED	
____/____	

quired:	
—	
# _____	
—	
fer #	
of _____	

ORDINANCE NO. 25-XXXX

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: October 27, 2025.

OTHER: 2/3rds of the Corporate Authorities.

**AN ORDINANCE APPROVING AN AMENDMENT
TO THE FISCAL YEAR 2025 OPERATING BUDGET
FOR REVENUES AND COSTS ASSOCIATED
WITHIN THE REFERENDUM FUND.**

WHEREAS, in accordance with the applicable provisions of the Western Springs Municipal Code, Title 1 (Administration), Chapter 13 (Contracts, Purchases and Financial Regulations), Section 1-13-3 (Annual Budget and Budget Officer), the Illinois Municipal Code (65 ILCS 5/8-2-9.1) and the Open Meetings Act (5 ILCS 120/), the President and Board of Trustees of the Village of Western Springs (the “Corporate Authorities”) adopted the Fiscal Year 2025 Operating Budget for the Village of Western Springs (“Village”) on December 16, 2024 with the passage of Ordinance No. 24-3277 (“FY 2025 Operating Budget”); and

WHEREAS, pursuant to Section 8-2-9.6 of the Illinois Municipal Code (65 ILCS 5/8-2-9.6) and Subsection 1-13-3(D) of the Western Springs Municipal Code, the Village’s Operating Budget may be amended from time to time upon approval of two-thirds (2/3) of the Corporate Authorities; and

WHEREAS, as part of their approval of the FY 2025 Operating Budget, the Corporate Authorities approved an allocation of \$0.00 in the Referendum Fund. However, the approval of the 2025 referendum authorized the Village to receive funds by issuing bonds to fund infrastructure projects. A budget amendment in the amount of \$72,000 to Design Engineering and \$758,000 to Engineering Studies is necessary to increase the budget allocation to cover the costs associated with the projects. A budget amendment in the amount of \$15,000,000 is necessary to increase the budget for incoming funds; and

WHEREAS, at an open, public meeting held on October 7, 2025, the Finance Committee (the “Committee”) reviewed the proposed Amendment to the FY 2025 Operating Budget and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee recommended that the Corporate Authorities approve the proposed Amendment to the FY 2025 Operating Budget; and

WHEREAS, at open public meetings held on October 13, 2025, the Corporate Authorities reviewed and discussed the proposed Amendment to the FY 2025 Operating Budget, and the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input. At their October 27, 2025 meeting, the Corporate Authorities accepted the Committee’s recommendation to approve the proposed Amended FY 2025 Operating Budget, finding that the approval of the Amended FY 2025 Operating Budget is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. Each of the Whereas paragraphs set forth above in this Ordinance is

incorporated by reference into and made a part of this Section 1 as if fully set forth herein.

SECTION 2. Approval and Execution of Amendments to FY 2025 Operating Budget. The Corporate Authorities of the Village of Western Springs approve an amendment to the FY 2025 Operating Budget to increase the funds allocated to the Referendum Fund – Design Engineering in the amount of \$72,000 and funds allocated to the Referendum Fund – Engineering Studies in the amount of \$758,000 to pay the costs of referendum projects for Fiscal Year 2025. An amendment to the FY 2025 Operating Budget to increase revenues to reflect proceeds from issuing General Obligation Bonds in the amount of \$15,000,000. Upon approval of this Ordinance, the Village President, the Village Clerk and the Village Budget Officer, or their designees, shall execute the Amended FY 2025 Operating Budget.

SECTION 3. Public Inspection of Approved Documents and Filing with the Office of the Cook County Clerk. Upon approval of this Ordinance, the Village Clerk, or their designee, shall arrange to have a certified copy of the Amended FY 2025 Operating Budget placed on file in the Office of the Village Clerk for public inspection, and shall further arrange for a certified copy of this Ordinance and the Amended FY 2025 Operating Budget to be filed with the Office of the Cook County Clerk within thirty (30) calendar days of the approval date of this Ordinance or as otherwise required by State law.

SECTION 4. Repealer; Severability. Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict, and the text of this Ordinance shall control and govern. Each Section, paragraph, clause and provision of this Ordinance is separable, and if any such Section, paragraph, clause or provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any portion hereof, other than that part affected by such decision.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on October 27, 2025, and approved by me as President on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of October, 2025.

Edward Tymick, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-XXXX

**AN ORDINANCE APPROVING AN AMENDMENT
TO THE FISCAL YEAR 2025 OPERATING BUDGET
FOR REVENUES AND COSTS ASSOCIATED WITHIN
THE REFERENDUM FUND**

which was passed by a roll call vote of the Village President and Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 27th day of October, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 27th day of October, 2025.

I further certify that the vote on the question of the passage of the Ordinance by the Village President and Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Village President and Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs this ____ day of October, 2025.

Edward Tymick, Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 9.A.

To: Board of Trustees

From: Ronald Derengowski, Water Plant Superintendent

CC: Matthew Supert, Director of Municipal Services, Ellen Baer, Village Manager

RE: [Previously discussed] Succession Agreement with Water Services, Inc. for Water Meter Installation (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on October 7, 2025 and recommended the approval of the succession contract with Water Services, Inc. and approval the Q3 unit pricing for the installation of MIU's, water meters, associated parts and labor costs. The Village Board previously discussed the item at the first meeting in October.

Summary

On July 28, 2025, Water Resources, Inc. was acquired by Ferguson Enterprises, LLC. (Ferguson). Water Services provided all the installation of the replacements and was d/b/a of Water Resources, Inc. In the acquisition, Water Services, Inc. did not remain with Ferguson.

As a result, a new vendor contract for the replacement of the remaining water meters is required and will be valid until the end of 2025, as per the original agreement with Water Resources, Inc.

The Village will bid for the work needed in 2026 for the remaining replacement and installation of older Sensus meters that meet the recommendation requirements to be changed.

Financial Impact

Account	4304510 62031
Fund	Water Fund
2025 Budget	\$50,000
Project Cost	\$13,311

A total of \$13,311 remains in the meter replacement budget for 2025. Final costs will be dependent upon specific parts and labor required for meter and MIU installations to be completed by the end of December 31, 2025.

Recommended Motion

I move to recommend to the Village Board the approval of the succession contract with Water

Services, Inc.

Strategic Plan Alignment

Infrastructure Improvements

File Attachments

1. Pricing Exhibit A
2. Resolution No. 25-_____ re Authorizing and Approving A Successor Contract with Water Services, Inc., Successor Corporation to Water Resources, LLC (B
3. SKM_C360i25092310470

Water Resources Q3 2025 Price List Village of Western Springs

Meters		
¾"	S.L. Mach 10 Gallons Meter (pit set only)	\$235.50
1"	Mach 10 Gallons Meter (pit set only)	\$301.50
1 ½"	Mach 10 Gallons Meter (pit set only)	\$748.00
2"	Mach 10 Gallons Meter (pit set only)	\$797.50
3" x 17"	Mach10 Meter Gallons (Pit Set)	\$2,997.50
4" x 20"	Mach10 Meter Gallons (Pit Set)	\$3,905.00

Accessories		
¾"	Connections (per pair)(includes gasket)(Lead Free)	\$47.50
1"	Connections (per pair)(includes gasket)(Lead Free)	\$62.50
1 ½"	Brass flange kit (Lead Free)	\$215.00
2"	Brass flange kit (Lead Free)	\$225.00
3"	Flange kit (Cast Iron)	\$455.00
4"	Flange kit (Cast Iron)	\$550.00
	Rolls of Meter Wire (3con.22gauge)(1000Ft/Roll)	\$215.00
	R900 RF MIU's (V4-wall version)	\$93.25
This pricing is valid for 90 days through 9/30/25		

DRAFT 10-27-25
RESOLUTION NO. 25-

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: **October 27, 2025**

OTHER: None.

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A SUCCESSOR VENDOR
AGREEMENT WITH WATER SERVICES, INC. OF
ELGIN, IL, SUCCESSOR TO WATER RESOURCES,
INC. OF ELGIN, IL FOR THE INSTALLATION OF
WATER METERS AND ASSOCIATED PARTS,
MATERIALS, AND LABOR.**

WHEREAS, on April 28, 2025, the Village President and Board of Trustees (“Village”) approved Resolution No. 25-2901, a resolution waiving the competitive bid process in lieu of purchase from sole source provider and authorizing the execution of a vendor contract with Water Resources Inc., (the “Vendor”) of Elgin, Illinois for the purchase and installation of water meters and associated parts, materials, and labor in an amount not to exceed \$50,000; and

WHEREAS, on July 28, 2025, the Village received notice that Water Resources, Inc. was acquired by Ferguson Enterprises, LLC; and

WHEREAS, as a result of the acquisition of Water Resources, Inc., Ferguson Enterprises, LLC acquired the original contract authorized by the Village pursuant to Resolution No. 25-2901. However, that contract provided for both the purchase of certain water meters and the installation of the replacement meters. Ferguson Enterprises, LLC does not provide installation services. Instead, former employees of Water Resources, Inc. formed the company Water Services, Inc., as a successor to the portion of the Water Resources, Inc. business that installed the purchased water meters; and

WHEREAS, a new vendor contract (“Contract”) for the replacement of the remaining water meters is required with Water Services, Inc., which will be valid until December 31, 2025, as per the original agreement with Water Resources, Inc.; and

WHEREAS, at an October 7, 2025 public meeting, the Village’s Public Works and Water Committee (“Committee”) reviewed and discussed the Contract and received input from Village staff and provided an opportunity for public input. At its October 7 meeting, the Committee recommended the approval and authorization of the Contract; and

WHEREAS, at open public meetings held on October 13 and October 27, 2025, the President and Board of Trustees of the Village reviewed and discussed the Contract, considered the Village staff’s recommendation, and provided the public with an opportunity for input regarding the Contract. At the October 27, 2025, Regular Village Board Meeting, the President and Board of Trustees accepted the Committee’s favorable recommendation to approve and enter into the Contract; and

WHEREAS, the President and Board of Trustees of the Village of Western Springs and the Contractors have the authority to approve and enter into the attached 2025 Agreements, pursuant to Article VII, Section 10(a) of the Constitution of the State of Illinois of 1970, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/ *et seq.*), and find that it is protective of the health, welfare and safety of and in the best interests

of the Village, its residents, property owners, businesses and the public to enter into the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: Approval of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Contract (Exhibit "A") with Water Services Inc., and authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Contract, substantially in the form attached hereto as **"Exhibit A,"** which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, to execute and deliver all other instruments and documents and to take all actions necessary to fulfill the Village's obligations under the Contract.

Section 3: Approval of Related Expenses. The President and Board of Trustees of the Village of Western Springs also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, to execute and deliver all other instruments and documents and pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the Contract.

Section 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Resolution and executed versions of the Contract to the Vendor.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Special Meeting thereof, held on the 27th day of October, 2025, and approved by me as President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "A"

**VENDOR CONTRACT WITH WATER SERVICES, INC., OF ELGIN, ILLINOIS FOR THE INSTALLATION OF
WATER METERS AND ASSOCIATED PARTS, MATERIALS, AND LABOR.**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SUCCESSOR VENDOR AGREEMENT WITH WATER SERVICES, INC. OF ELGIN, IL, SUCCESSOR TO WATER RESOURCES, INC. OF ELGIN, IL FOR THE INSTALLATION OF WATER METERS AND ASSOCIATED PARTS, MATERIALS, AND LABOR.

which was passed by a roll call vote of the Village President and Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 27th day of October, 2025, at which meeting a quorum was present, and approved by the President of the Village of Western Springs on the 27th day of October, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Village President and Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Village President and Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs this ____ day of October, 2025.

Edward Tymick, Village Clerk

[Seal]

**VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Western Springs, an Illinois municipal corporation (the "Village"), and **Water Services** (the "Vendor"), and is dated as of September 23, 2025 (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to perform the services, as defined below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:

- a. Vendor's Price List, or similarly titled document, (the "Invoice/Purchase Order"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated _____, 202__, and a true and correct copy of said Invoice/Purchase Order is attached hereto as **Exhibit "A"**; and
- b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).

5. **Notice to Proceed With the Work.** The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work no later than December 31, 2025 from the date of the Notice to Proceed or as otherwise stated in the Vendor's Invoice/Purchase Order.

a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work, unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work, based on a prorated value of the contract price or the actual amount of quantities of deliverables or completed work if the contract pricing is based on unit pricing, through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the appropriate federal or State agencies or the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed work and Work that conform to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager to the Village and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work, or, if the Work are to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF WESTERN SPRINGS

By: _____
Name: _____
Village President or Village Manager

Date: _____, 202__.

ATTEST:

By: _____
Name: _____
Village Clerk

Date: _____, 202__.

VENDOR: Water Services

By: _____
Name: Don Pedone
Authorized Corporate Officer

Date: 9-23-2025, 2025.

NOTARY PUBLIC

By: _____

Date: September 23, 2025
SEAL / STAMP



Exhibit "A"

**Vendor's Price List Effective Through December 31, 2025
(Invoice or Purchase Order No. _____)**

(attached)

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation and Venue.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
- a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
 - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached Exhibit "A".
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
 - a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
 - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
 - h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
14. **Insurance.**
 - a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
 - b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - ii. Umbrella Coverage – \$1,000,000.00
 - iii. Property Damage – \$500,000.00 per occurrence
 - iv. Automobile Coverage - \$1,000,000.00 per occurrence
 - v. Errors and omissions insurance or professional liability: TBD by Village Manager
 - vi. Workers' Compensation – Statutory[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Western Springs and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Contract. The Vendor assumes all liability and responsibility for his/her/its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages

of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Western Springs
740 Hillgrove Avenue
Western Springs, Illinois 60558

If to Vendor:

President/Authorized Corporate Officer
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been

compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.

20. FOIA Compliance. Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).

21. Open Book Project; Audit. The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Bret Pedone **President or Authorized Corporate Officer** of Water Services, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 23 day of September, 2025.

Commission expires August 25, 2026




Notary Public



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 9.B.

To: Board of Trustees

From: Matthew Supert, Director of Municipal Services

CC: Ellen Baer, Village Manager

RE: [Previously discussed] 2026 State of Illinois Salt Purchase (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on October 7, 2025 and recommended to waive the competitive bidding process and approve and authorize the execution of the State of Illinois Contract for the FY 2025-2026 Salt Purchase with Morton Salt, Inc. for an amount not to exceed the contract value of \$100,000.

Summary

Attached for the Committee's review and consideration are finalized documents from the State of Illinois for the Rock Salt State Purchase for 2025-26.

The Village of Western Springs, along with approximately 494 other communities and governmental organizations in Illinois, participate in a joint purchasing program for road salt. Cargill, Inc. and Morton Salt were jointly awarded the state contract for 2024-25. The Village's unit pricing for 2023-2024 was \$63.89 per ton for 900 tons. The 2024-25 price is \$64.53 per ton for 900 tons. Per the State contract requirements, the Village is required to accept at least 80% of the order and may request additional salt above the 900 tons as demand and supplies allow.

Financial Impact

Account 4102100 55115

Fund ROW Maintenance

2025 Budget \$100,000

2026 Budget \$100,000 (Anticipated)

Project Cost As required

Recommended Motion

I move to approve a waiver of the competitive bidding process and the execution of the State of Illinois Contract for the FY 2025-2026 Salt Purchase with Morton Salt, Inc. for a not-to-exceed contract value of \$100,000.

Strategic Plan Alignment

N/A

File Attachments

1. Executed Contract Redacted-Morton P-85804 09.29.25
2. Morton Rock Salt Participant Summary For Participants

Central Management Services

Contract

JPMC Rock Salt, Bulk FY26

25-416CMS-BOSS4-P-85804

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.

1. SCOPE OF WORK

1.1. OVERVIEW AND PURPOSE:

To establish a joint purchase master contract (JPMC) for bulk rock salt to be purchased on an as-needed basis during the contract period.

This JPMC may be utilized by all governmental units as defined in Section 5 of this Contract.

Note: Participation in this contract is based upon the CY25-26 Illinois Department of Central Management Services Joint Participation Agreement 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 bulk rock salt based on quantity ordered within the timeframe listed herein.

1.2.2. Rock Salt Specification Requirements:

1.2.2.1. 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.

1.2.2.2. 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.

1.2.3.1. 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.

1.2.3.2. 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.

1.2.3.3. 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.

1.2.3.4. 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.

1.2.3.5. 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:

- 1.2.4.1. 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.
- 1.2.4.2.** 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.
- 1.2.4.3.** 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 Vendor's 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.
- 1.2.4.4.** Should the vehicle weight check result in the net weight of material shown on the delivery ticket to be less than 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). The vehicle will be weighed on a second independent Department of Agriculture certified scale used for the initial independent weight check. If the second independent weight check (IWC2) is within the 600-pound tolerance, no pay adjustments will be made, and random independent weight checks will resume. If the second weight check confirms the net weight of the material shown on the Vendor's delivery ticket is less than 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 to the checked delivered

net weight as determined by the initial independent vehicle weight check (IWC1).

1.2.4.5. Method of Measurement: The State will also adjust the method of measurement for subsequent truck loads using the same scale based on the out-of-tolerance independent weight checks (ICW1). 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 Vendor

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.

Should the Vendor elect to challenge the results of the independent weight check, the State will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Vendor furnishes the State with written documentation that the source scale has been calibrated within seven calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the

source scale was not within the specified Department of Agriculture tolerance.

1.2.4.6. 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:

<u>Moisture Content (%)</u>	<u>Deduction in Price (Per Truckload)</u>
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:

1.2.4.6.1. 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.

1.2.4.6.2. When NACL content is between 90.0 and 93.9 percent, the price paid shall be contract price less \$10.00 per ton.

1.2.4.6.3. When the NACL content is less than 90.0 percent, the load will be rejected.

1.2.5. Ordering

1.2.5.1. Order Placement: Orders may be placed with the Vendor (Monday-Friday) via telephone, with a written electronic communication (e-mail) 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.

- 1.2.5.2.** Order Quantities: Orders shall be scheduled in amounts that make up full (22-25 tons) truckloads, orders for less than truckload will not be accepted.
- 1.2.5.3.** 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.
- 1.2.5.4.** 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.
- 1.2.5.5.** 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.
- 1.2.5.6.** 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.
- 1.2.5.7.** 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.

1.2.5.8. 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. Storage for all post season orders shall not exceed a period of six (6) months.

1.2.5.9. Maximum Overage Tonnage Allowed for Quantity Commitments: The Vendor shall deliver within one full truck load of 22-25 tons for each governmental unit's total quantity commitments. All governmental units will be required to pay for any overage tons delivered over the quantity commitment and within the full truck load of 22-25 tons. If the Vendor should deliver more than the max. allowed, then the governmental unit will have the option to request that the Vendor pick up the tonnage amount of rock salt to meet the maximum overage tonnage at no cost to the governmental unit.

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 tonnage 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

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

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

1.4. VENDOR/STAFF SPECIFICATIONS:

1.4.1. Vendor Meetings:

- 1.4.1.1.** 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).
- 1.4.1.2.** The Vendor shall participate in weekly calls with IDOT Central Bureau of Operations throughout the winter season.
- 1.4.1.3.** 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:

- 1.4.2.1.** 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.
- 1.4.2.2.** 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:
 - 1.4.2.2.1.** 100% at upper MISSISSIPPI RIVER STOCKPILE locations, DISTRICT-1, DISTRICT-2, DISTRICT-3, and DISTRICT-4 by December 1st.
 - 1.4.2.2.2.** 50% at all other Downstate Stockpile locations by December 1st and 100% by January 1st.

Stockpiles must be securely covered within 10 calendar days of the required 100% staging dates listed above. This may be accomplished by storing the material in a building or covering it with a waterproof material (generally a tarp) that is sufficiently secured to withstand damage from wind. 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.

1.4.2.3. 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.

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 Vendor and subcontractor shall have an automatic printer to record the gross weight of rock salt. The automatic printer shall be an integral part of the scale equipment, or the scale and printer shall be directly connected in a manner that will prohibit the manual entry of gross weights. Tare and net weights shall be shown on weigh tickets and may be printed automatically or entered manually. The State reserves the right to immediately, and without notice to Vendor or subcontractor, take action to remedy Vendor failure of automatic printing. This action may include the termination of the order and purchase of salt from other sources, or other action to ensure all weights and measures are correct. 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 weatherproof material (generally a tarp). Any truck loads not covered may be rejected at the delivery site. 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: Click here to enter text *See attached subcontractor list
Amount to Be Paid: Click here to enter text
Address: Click here to enter text
Description of Work: Click here to enter text
- Subcontractor Name: Click here to enter text
Amount to Be Paid: Click here to enter text
Address: Click here to enter text
Description of Work: Click here to enter text

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

1.6.3. If the annual value of any 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 prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. 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 Offeror shifts any such work outside the United States.

*see attached stockpile list

- Location where services will be performed: Click here to enter text
- Value of services performed at this location: Click here to enter text
- Location where services will be performed: Click here to enter text
- Value of services performed at this location: Click here to enter text

2. PRICING

2.1. 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.

2.2. VENDOR'S PRICING: Vendor's pricing is located in the Items Tab in the BidBuy Purchase Order. The State includes in this contract the BidBuy Purchase Order as it contains the agreed pricing.

2.2.1. Pricing 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.

2.3. GOVERNMENT ACTIONS: A price adjustment may be requested from the Vendor following the execution date of this Contract due to unforeseeable government actions including tariffs, duties or similar governmental charges that are beyond the control of either Party. The additional governmental charges will be added to the invoice as a separate line item.

2.3.1. Verifiable documentation of such changes, including but not limited to, invoices, published price lists or official price bulletins, etc., from the Vendor's supplier, will be provided with the request for economic adjustment in order to substantiate any requested change. The State reserves the right to consider various pertinent information sources to evaluate price increase requests (such as the CPI and PPI, as published by the US Department of Labor, Bureau of Labor Statistics). The State also reserves the right to consider other information related to special economic and/or industry circumstances, when evaluating a price change request. Changes may be either increases or decreases and may be requested by either party.

2.3.2. The claim for such adjustment must include a certification from the manufacturer/supplier verifying the actual cost at the time of the bid award and at the time of the requested increase. The increase will be allowed only on the cost to the Vendor. No increase or change in the Vendor's overhead, profit or other factors will be approved. Vendor shall not be entitled to apply any governmental charges without first obtaining approval of such request from the Department of Central Management Bureau of Strategic Sourcing.

2.3.3. At the sole discretion of the Agency, if the government action that warranted a price adjustment granted under this Section is rescinded, the price shall automatically revert to the previous contract price, without notice to the Vendor.

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

3. TERM AND TERMINATION

3.1. TERM OF THIS CONTRACT: The contract will have an initial term commencing upon October 1, 2025 or the last dated signature of the Parties, whichever is later and ending on September 30, 2026. In no event will the maximum total term of the contract, including the initial term, any renewal terms, and any extensions, exceed ten (10) years. 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. 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.

- 3.3. 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.

- 3.4. 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 III. 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 and 1973 Illinois Attorney General Opinion 78, 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; SOVEREIN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505. 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. In addition, the governmental unit must have participated in the CY25-26 Illinois Department of Central Management Services Joint Participation Agreement Survey and additional participation in the resultant contract is not allowed.

☐ 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)

5.10 Districts are defined as follows:

DISTRICT 1	DISTRICT 2	DISTRICT 3	DISTRICT 4	DISTRICT 5
COOK	BOONE	BUREAU	FULTON	CHAMPAIGN
DUPAGE	CARROLL	DEKALB	HENDERSON	DEWITT
KANE	HENRY	FORD	KNOX	DOUGLAS
LAKE	JO DAVIESS	GRUNDY	MARSHALL	EDGAR
MCHENRY	LEE	IROQUOIS	MCDONOUGH	MCCLEAN
WILL	OGLE	KANKAKEE	MERCER	PIATT
	ROCK ISLAND	KENDALL	PEORIA	VERMILLION
	STEPHENSON	LASALLE	PUTNAM	
	WHITESIDE	LIVINGSTON	STARK	
	WINNEBAGO		TAZEWELL	
			WARREN	
			WOODFORD	

DISTRICT 6	DISTRICT 7	DISTRICT 8	DISTRICT 9	
ADAM	CLARK	BOND	ALEXANDER	
BROWN	CLAY	CALHOUN	FRANKLIN	
CASS	COLES	CLINTON	GALLATIN	
CHRISTIAN	CRAWFORD	GREEN	HAMILTON	
HANCOCK	CUMBERLAND	JERSEY	HARDIN	
LOGAN	EDWARDS	MADISON	JACKSON	
MACOUPIN	EFFINGHAM	MARION	JEFFERSON	
MASON	FAYETTE	MONROE	JOHNSON	
MENARD	JASPER	RANDOLPH	MASSAC	
MONTGOMERY	LAWRENCE	ST. CLAIR	PERRY	
MORGAN	MACON	WASHINGTON	POPE	
PIKE	MOULTRIE		PULASKI	
SANGAMON	RICHLAND		SALINE	
SCHUYLER	SHELBY		UNION	
SCOTT	WABASH		WHITE	
	WAYNE		WILLIAMSON	

5.11 Illinois District Map

- 6.1. Financial Disclosures (including Illinois Procurement Gateway print-off if applicable)**
- 6.2. Business Enterprise Program Utilization Plan**

Central Management Services

JPMC Rock Salt, Bulk FY26

25-416CMS-BOSS4-P-85804

VENDOR

Vendor Name: Morton Salt, Inc.	Address (City/State/Zip): Chicago, IL 60606
Signature:	Phone: 855-665-4540
Printed Name: Anthony T. Patton	Email: bids@mortonsalt.com
Title: Director Bulk Deicing US Government Sales	Date: 7-21-2025

STATE OF ILLINOIS

Purchasing Agency: Central Management Services	Phone: 866-455-2897
Street Address: 300 West Jefferson Street	
City, State ZIP: Springfield, IL 62702	
Official Signature	Date: 9/29/25
Printed Name: Raven DeVaughn by David W. Thomas	
Official's Title: Director by Agency Procurement Officer	

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

- Agency Reference #: 25-416CMS-BOSS4-R-266410
- Project Title: JPMC Rock Salt, Bulk FY26
- Contract #: 25-416CMS-BOSS4-P-85804
- Procurement Method (IFB, RFP, Small Purchase, etc.): IFB
- BidBuy / Bulletin Reference #: 25-416CMS-BOSS4-B-48267
- BidBuy / Bulletin Publication Date: 06/20/2025
- Award Code: A
- Subcontractor Utilization? X Yes ☐ No Subcontractor Disclosure? X Yes ☐ No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? ☐ Yes X No Percentage:
- Minority Owned Business? ☐ Yes X No Percentage:
- Women Owned Business? ☐ Yes X No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes X No Percentage:
- Veteran Owned Small Business? ☐ Yes X No Percentage:
- Other Preferences?

CERTIFICATION

The undersigned, being the Assistant Secretary of Morton Salt, Inc., a Delaware corporation (the "Company"), hereby certifies that:

- i. As of the date hereof, Mitchell Dascher is President, Highway & Chemical of the Company;
- ii. Pursuant to the bylaws of the Company and the corporate resolutions adopted by Board of Directors of the Company on August 13, 2021 appointing Mr. Dascher as an officer of the Company, Mr. Dascher is authorized to approve and execute (and to delegate his authority to execute) all bids, sales contracts and related documents for the sale of bulk deicing or ice control products by the Company, and the bylaws and said resolutions remain in full force and effect as of the date hereof; and
- iii. Mr. Dascher has delegated to Anthony Patton, Director, Bulk Deicing U.S. Government Sales of the Company, Mr. Dascher's authority to execute all bids, sales contracts and related documents for the sale of bulk deicing or ice control products by the Company, and a true and correct copy of the delegation of authority to Mr. Patton dated September 1, 2021 is attached as Exhibit A hereto and remains in full force and effect as of the date hereof.

DATED: 07/21/2025

Winnie Kuo
Assistant Secretary
Morton Salt, Inc.



UnitName	Street Address -Delivery	City -Delivery	State -Delivery	Zip -Delivery	Street Address-Billing	County	istrict	Y26 Initial F	FY26 Bid Ton	Y26 Bid Price/To	FY26 Ton %	FY26 Vendor	FY26 PO	FY26 PO Line #	FY26 Bid	FY26 Bid Line #
Abingdon, City of	402 N. Front	Abingdon	IL	61410	114 E. Meek	Knox	4		125	\$99.27	100%	Morton	P-85804	362	B-48267	548
Albion, City of	784 Illinois Route 130	Albion	IL	62806	27 West Elm Street	Edwards	7		132	\$98.71	100%	Morton	P-85804	459	B-48267	757
Alsip, Village of	12221 S. Orchard Ave.	Alsip	IL	60803	4500 W 123rd St.	Cook	1		1200	\$66.92	80%	Morton	P-85804	1	B-48267	1
Amboy, City of	202 W. Main Street	Amboy	IL	61310	227 East Main St.	Lee	2		50	\$95.77	80%	Morton	P-85804	254	B-48267	344
Ashton, Village Of	804 S 1st Dr.	Ashton	IL	61006	810 Main St., PO Box 186	Lee	2		110	\$84.55	80%	Morton	P-85804	255	B-48267	345
Aurora #1, City of	702 N. Broadway	Aurora	IL	60505	44 E. Downer Place	Kane	1		2000	\$68.71	80%	Morton	P-85804	130	B-48267	150
Aux Sable Township	6155 E. Route 6	Morris	IL	60450	8960 E. Route 6	Grundy	3		110	\$79.04	80%	Morton	P-85804	314	B-48267	473
Avon, Village Of	102 W. Wood St.	Avon	IL	61415	102 S Main	Fulton	4		25	\$80.49	100%	Morton	P-85804	356	B-48267	539
Barrington CUSD #220	616 W Main St	Barrington	IL	60010	616 W Main St.	Lake	1		308	\$70.31	80%	Morton	P-85804	150	B-48267	182
Barrington, Village of	300 Raymond Ave.	Barrington	IL	60010	200 S Hough St.	Lake	1		600	\$72.34	80%	Morton	P-85804	151	B-48267	183
Batavia, City of	200 N. Raddant Rd.	Batavia	IL	60510	200 N. Raddant Rd.	Kane	1		2200	\$70.73	80%	Morton	P-85804	131	B-48267	153
Bedford Park, Village of	7299 S Sayre Ave.	Bedford Park	IL	60501	6701 S Archer Rd.	Cook	1		100	\$63.19	80%	Morton	P-85804	2	B-48267	3
Beecher, Village of	30200 Town Center Road	Beecher	IL	60401	625 Dixie Highway, P.O. Box 1154	Will	1		600	\$65.88	100%	Morton	P-85804	181	B-48267	243
Bellevue, Village of	326 S. Bellevue Ave.	Peoria	IL	61604	414 S Main St.	Peoria	4		150	\$80.97	80%	Morton	P-85804	377	B-48267	569
Belvidere Township	8200 Fairgrounds Road	Belvidere	IL	61008	9759 IL Route 76	Boone	2		1496	\$78.96	80%	Morton	P-85804	225	B-48267	295
Belvidere, City of	515 West Locust Street	Belvidere	IL	61008	401 Whitney Blvd.	Boone	2		1782	\$73.91	80%	Morton	P-85804	226	B-48267	296
Bensenville, Village of	717 E. Jefferson St.	Bensenville	IL	60106	12 S. Center St.	DuPage	1		500	\$70.87	80%	Morton	P-85804	108	B-48267	125
Black Hawk College	3635 4th Ave.	Moline	IL	61265	6600 34th Ave.	Rock Island	2		22	\$91.32	80%	Morton	P-85804	270	B-48267	373
Blue Island, City of	3153 Wireton Rd.	Blue Island	IL	60406	13051 S. Greenwood Ave.	Cook	1		2000	\$62.32	80%	Morton	P-85804	3	B-48267	6
Bolingbrook, Village of	299 Canterbury Lane	Bolingbrook	IL	60440	375 W Briarcliff Rd.	Will	1		4000	\$67.32	80%	Morton	P-85804	182	B-48267	244
Bonus Township	9015 Marengo Road	Garden Prairie	IL	61038	9759 IL Route 76	Boone	2		396	\$79.86	80%	Morton	P-85804	227	B-48267	297
Boone County Hwy. Dept.	9759 IL Route 76	Belvidere	IL	61008	9759 IL Route 76	Boone	2		1496	\$73.91	80%	Morton	P-85804	228	B-48267	298
Boone Township	140 W. Ogden Street	Capron	IL	61012	9759 IL Route 76	Boone	2		154	\$79.86	80%	Morton	P-85804	229	B-48267	299
Bourbonnais, Village of	255 Mooney Drive	Bourbonnais	IL	60914	600 Main St. NW	Kankakee	3		1600	\$70.60	80%	Morton	P-85804	322	B-48267	491
Bowling Township	16816 28th Street West	Milan	IL	61264	851 W. 10th ave P.O. Box 797	Rock Island	2		154	\$92.00	80%	Morton	P-85804	271	B-48267	374
Bradley, Village Of	210 E. Broadway Street	Bradley	IL	60915	147 S Michigan Ave.	Kankakee	3		700	\$70.93	80%	Morton	P-85804	323	B-48267	492
Braidwood, City of	902 N. School St.	Braidwood	IL	60408	141 W. Main St.	Will	1		800	\$70.31	80%	Morton	P-85804	183	B-48267	245
Breese, City of	980 S Broadway	Breese	IL	62230	500 N 1st St.	Clinton	8		200	\$81.33	80%	Morton	P-85804	469	B-48267	789
Bridgeview, Village of	7350 W. 100th Pl.	Bridgeview	IL	60455	7500 S Oketo Ave.	Cook	1		1200	\$68.08	80%	Morton	P-85804	4	B-48267	7
Browning Township Road District	27600 Ridgeville Road	Browning	IL	62624	26537 Harris Branch Road	Schuyler	6		22	\$86.94	100%	Morton	P-85804	448	B-48267	732
Brownstown, Village of	1720 N 1615 St.	Brownstown	IL	62418	P. O. Box 336	Fayette	7		22	\$89.58	80%	Morton	P-85804	460	B-48267	762
Bruce Township Road District	1620 N. Otter Creek Road	Streator	IL	61364	216 N Sterling St.	LaSalle	3		66	\$88.86	80%	Morton	P-85804	335	B-48267	515
Bureau County Highway Dept.	595 Elm Place	Princeton	IL	61356	595 Elm Place	Bureau	3		1000	\$80.22	80%	Morton	P-85804	293	B-48267	429
Bureau Junction, Village of	10900 IL Rte. 26	Princeton	IL	61356	101 E. Nebraska St., P.O. Box 140	Bureau	3		25	\$85.11	100%	Morton	P-85804	294	B-48267	430
Burr Ridge, Village of	9400 S. Garfield Avenue	Burr Ridge	IL	60527	7660 S. County Line Road	DuPage	1		1210	\$63.56	80%	Morton	P-85804	109	B-48267	126
Caledonia Township	2430 Main St.	Caledonia	IL	61011	9759 IL Route 76	Boone	2		220	\$81.27	80%	Morton	P-85804	230	B-48267	300
Calhoun County Unit Road Dist.	19465 Illinois River Road	Hardin	IL	62047	19465 Illinois River Road	Calhoun	8		600	\$84.60	80%	Morton	P-85804	468	B-48267	788
Calumet Park, Village of	12310 S. Ashland Ave.	Calumet Park	IL	60827	12409 S. Throop Street	Cook	1		1078	\$65.62	80%	Morton	P-85804	5	B-48267	9
Candlewick Lake Assoc.	13077 Caledonia Road	Caledonia	IL	61011	1300 Hwy. 76	Boone	2		350	\$73.36	100%	Morton	P-85804	231	B-48267	301
Canton Township	965 Old West Locust Street	Canton	IL	61520	1013 West Locust Street	Fulton	4		100	\$88.42	80%	Morton	P-85804	357	B-48267	540
Canton, City of	520 West Locust Street	Canton	IL	61520	2 North Main Street	Fulton	4		300	\$80.49	100%	Morton	P-85804	358	B-48267	541
Carbondale Township Highway Dept.	212 W. Willow St.	Carbondale	IL	62901	1001 N. Michaels St.	Jackson	9		120	\$99.21	80%	Morton	P-85804	488	B-48267	842
Carbondale, City of	212 West Willow Street	Carbondale	IL	62901	212 West Willow Street	Jackson	9		700	\$91.51	80%	Morton	P-85804	489	B-48267	843
Carl Sandburg College	2400 Tom L Wilson Blvd	Galesburg	IL	61401	2400 Tom L. Wilson Blvd.	Knox	4		65	\$97.48	100%	Morton	P-85804	363	B-48267	549
Carlyle, City of	1811 Washington Street	Carlyle	IL	62231	1110 Mulliken Street	Clinton	8		100	\$81.40	100%	Morton	P-85804	470	B-48267	790
Cass County Hwy Dept.	20542 IL Route 125	Virginia	IL	62691	P.O. Box 22	Cass	6		500	\$95.38	80%	Morton	P-85804	416	B-48267	679
Cerro Gordo, Village of	109 S. Lincoln St.	Cerro Gordo	IL	61818	231 E. South St., PO Box 497	Piatt	5		50	\$104.75	80%	Morton	P-85804	412	B-48267	656
Champaign Township Road District	3900 Kearns Drive	Champaign	IL	61822	3900 Kearns Drive, PO Box 3428	Champaign	5		300	\$94.90	80%	Morton	P-85804	402	B-48267	624
Channahon, Village of	26156S. Blackberry Lane	Channahon	IL	60410	24555 S. Navajo Drive	Will	1		1782	\$68.99	80%	Morton	P-85804	184	B-48267	246
Chatham, Village of	9507 S Main St.	Chatham	IL	62629	116 E Mulberry St	Sangamon	6		300	\$99.95	80%	Morton	P-85804	439	B-48267	718
Cherrygrove Shannon Township	13 South Cedar Street	Shannon	IL	61078	13 South Cedar Street	Carroll	2		250	\$93.92	80%	Morton	P-85804	238	B-48267	310
Chicago Heights, City of	532 Ashland Ave.	Chicago Hts.	IL	60411	1601 Chicago Road	Cook	1		3500	\$62.05	80%	Morton	P-85804	6	B-48267	10
Chicago Ridge, Village of	10046 Anderson Ave.	Chicago Ridge	IL	60415	10455 S. Ridgeland Ave.	Cook	1		1200	\$61.57	80%	Morton	P-85804	7	B-48267	11
Chicago State University	9501 South King Drive	Chicago	IL	60628	payables@csu.edu or 9501 S KING DRIVE	Cook	1		300	\$64.63	100%	Morton	P-85804	8	B-48267	12
Christian County Highway Dept.	1000 N. Cheney Street	Taylorville	IL	62568	1000 N. Cheney St.	Christian	6		154	\$96.60	80%	Morton	P-85804	418	B-48267	681
Clarendon Hills, Village Of	452 Park Avenue	Clarendon Hills	IL	60514	1 N Prospect	DuPage	1		400	\$64.50	80%	Morton	P-85804	110	B-48267	127
Clinton County Hwy. Dept.	479 21st Street	Carlyle	IL	62231	P.O. Box 188	Clinton	8		1540	\$80.73	80%	Morton	P-85804	471	B-48267	791
Clinton, City of	223 S. Sherman St.	Clinton	IL	61727	118 W Washington St.	DeWitt	5		220	\$88.54	80%	Morton	P-85804	406	B-48267	636
Coal Valley Township	1002 East 19th Ave.	Coal Valley	IL	61240	P.O. Box 337	Rock Island	2		125	\$92.08	80%	Morton	P-85804	272	B-48267	376
Coe Township	9327 239th Street North	Port Byron	IL	61275	9327 239th Street North	Rock Island	2		80	\$86.50	80%	Morton	P-85804	273	B-48267	378
Coles County Hwy. Dept. -Charleston Township	927 West Hayes	Charleston	IL	61920	825 18th St.	Coles	7		88	\$109.65	100%	Morton	P-85804	452	B-48267	746
Coles County Hwy. Dept. -Hutton Township	2230 County Hwy. 5	Charleston	IL	61920	825 18th St.	Coles	7		44	\$109.65	100%	Morton	P-85804	453	B-48267	747
Coles County Hwy. Dept. -Lafayette Township	9421 Old State Road	Mattoon	IL	61938	825 18th St.	Coles	7		44	\$108.05	100%	Morton	P-85804	454	B-48267	748
Coles County Hwy. Dept. -Mattoon Township	2679 E. County Road 600N	Mattoon	IL	61938	825 18th St.	Coles	7		22	\$108.05	100%	Morton	P-85804	455	B-48267	749
Coles County Hwy. Dept. -Seven Hickory Township	14377 Onyx Street	Fairgrange	IL	61920	825 18th St.	Coles	7		22	\$109.65	100%	Morton	P-85804	456	B-48267	750
Colona, City of	4356 Poppy Garden Rd.	Colona	IL	61241	P.O. Box 170	Henry	2		110	\$86.50	80%	Morton	P-85804	244	B-48267	320

Columbia, City of	1405 Boulder Blvd.	Valmeyer	IL	62295	Public Works Dept, PO box 467	Monroe	8
Community Consolidated School District #146	16610 66th Ave	Tinley Park	IL	60477	6611 W. 171st St.	Cook	1
Coral Township Hwy. Dept.	6550 Olson Road	Union	IL	60180	6550 Olson Road	McHenry	1
Cordova, Village of	107 9th St. South	Cordova	IL	61242	PO Box 6	Rock Island	2
Countryside, City of	5315 9th Avenue	Countryside	IL	60525	803 Joliet Rd.	Cook	1
Crete Twp. Road Dist.	25405 S. State St.	Crete	IL	60417	25405 S. State St.	Will	1
Crete, Village of	1201 Douglas Ln.	Crete	IL	60417	524 W Exchang St.	Will	1
Crete-Monee School Dist. #201-U	1515 W. Exchange St.	Crete	IL	60417	295 W Burville Rd.	Will	1
Cuba Township Road District	28070 W. Cuba Road	Barrington	IL	60010	28160 W. Cuba Road	Lake	1
DeKalb County Highway Dept.- Clinton Twp.	215 West Adams	Waterman	IL	60556	1826 Barber Greene Road	DeKalb	3
DeKalb County Highway Dept.- Kishwaukee College	21193 Malta Rd	Malta	IL	60150	1826 Barber Greene Road	DeKalb	3
DeKalb County Highway Dept.- Shabbona Twp.	327 S Pontiac Street	Shabbona	IL	60550	1826 Barber Greene Road	DeKalb	3
DeKalb County Highway Dept.- Somonauk Village	500 South Gage Street	Somonauk	IL	60552	1826 Barber Greene Road	DeKalb	3
DeKalb County Highway Dept.- Sycamore Twp.	545 Brickville Rd	Sycamore	IL	60178	1826 Barber Greene Road	DeKalb	3
DeKalb County Highway Dept.- Waterman Village	215 West Adams	Waterman	IL	60556	1826 Barber Greene Road	DeKalb	3
DePue, Village of	905 West Fourth Street	DePue	IL	61322	111 West Second Street, PO Box 500	Bureau	3
DeWitt County Hwy. Dept.	9900 Revere Road	Clinton	IL	61727	9900 Revere Road	DeWitt	5
Dixon Township	959 Stony Point Rd.	Dixon	IL	61021	315 Highland Ave.	Lee	2
Dixon, City of	619 W Seventh St.	Dixon	IL	61021	121 W Second St.	Lee	2
Downers Grove, Village of	5101 Walnut Ave	Downers Grove	IL	60515	5101 Walnut Ave.	DuPage	1
Dunleith Township	7753 North Badger Road	East Dubuque	IL	61025	7753 N. Badger Rd., PO Box 124	Jo Daviess	2
Dwight, Village of	712 S Old Rt 66	Dwight	IL	60420	209 S Prairie Ave.	Livingston	3
East Dubuque, City of	200 Boat Ramp Road	East Dubuque	IL	61025	261 Sinsinawa Avenue	Jo Daviess	2
East Dundee , Village of	446 Elgin Ave	East Dundee	IL	60118	120 Barrington Ave.	Kane	1
East Moline, City of	1200-13th Ave	East Moline	IL	61244	1200-13th Ave.	Rock Island	2
Elgin #1, City of	529 Shales Parkway	Elgin	IL	60120	150 Dexter Ct.	Kane	1
Elgin #3, City of	2761 Bowes Rd.	Elgin	IL	60120	150 Dexter Ct.	Kane	1
Elgin Community College	1700 Spartan Dr.	Elgin	IL	60123	1700 SPARTAN DRIVE	Kane	1
Elgin School District U-46	1460 Sheldon Drive	Elgin	IL	60120	1460 Sheldon Drive	Cook	1
Elizabeth, Village of	310 West Street	Elizabeth	IL	61028	200 E. Myrtle St., PO Box 236	Jo Daviess	2
Elk Grove #1, Village of	450 East Devon Ave.	Elk Grove	IL	60007	901 Wellington Ave.	Cook	1
Elk Grove #2, Village of	1635 Biesterfeld Road	Elk Grove	IL	60007	901 Wellington Ave.	Cook	1
Elm Grove Township	14990 Watson Road	Pekin	IL	61554	14490 Watson Rd.	Tazewell	4
Elmwood Park, Village of	7816 W. Grand Ave.	Elmwood Park	IL	60707	7330 W. Fullerton	Cook	1
Evergreen Park, Village of	3300 West 93rd Street	Evergreen Park	IL	60805	9418 S. Kedzie Avenue	Cook	1
Flora Township Road District	3100 Town Hall Road	Belvidere	IL	61008	9759 IL. Route 76	Boone	2
Flora, City of	739 Vincennes Ave.	Flora	IL	62839	200 Fairview St.	Clay	7
Flossmoor, Village of	1700 Central Park Avenue	Flossmoor	IL	60422	2800 Flossmoor Road	Cook	1
Forest Park, Village of	7343 W 15th St.	Forest Park	IL	60130	517 DesPlaines Ave.	Cook	1
Forest Preserve Dist. of Kane County- Grunwald Farms	25033 North Lorang Road	Elburn	IL	60119	1996 S Kirk Road, Suite 320	Kane	1
Forest View, Village of	4625 Oak Park Ave.	Forest View	IL	60402	7000 West 46th Street	Cook	1
Frankfort Twp. Road Dist.	9434 W. LaPorte Road	Mokena	IL	60448	9434 W. LaPorte Road	Will	1
Frankfort, Village of	100 Sangmeister Road	Frankfort	IL	60423	432 W Nebraska Street	Will	1
Frederick Township Road District	4516 Mill Lane	Beardstown	IL	62618	25914 Rining Ln.	Schuyler	6
Freedom Township Road District	19987 Townhall Rd.	Lanark	IL	61046	19987 Townhall Rd.	Carroll	2
Freeport, City of	1001 N. Island Ave.	Freeport	IL	61032	1001 N. Island Ave.	Stephenson	2
Galesburg, City of	200 S Henderson St.	Galesburg	IL	61401	55 West Tompkins St.	Knox	4
Garfield Township	6700 South Route 53	Gardner	IL	60424	301 N. liberty, PO Box 27	Grundy	3
Geneva, City of	1800 South St.	Geneva	IL	60134	1800 South Street	Kane	1
Gibson, City of	635 N State Street	Gibson City	IL	60936	101 E. 8th St.	Ford	3
Gilberts, Village of	185 Industrial Drive	Gilberts	IL	60136	87 Galligan Rd.	Kane	1
Girard, City of	111 W. Madison St.	Girard	IL	62640	111 W. Madison St.	Macoupin	6
Glenbrook North H.S. Dist 225 (Northbrook)	2300 N. Shermer Ave.	Northbrook	IL	60026	3801 W. Lake Ave.	Cook	1
Glenbrook South H. S. Dist 225 (Glenview)	4000 W. Lake Ave.	Glenview	IL	60026	3801 W. Lake Ave.	Cook	1
Glendale Heights, Village of	1615 Glen Ellyn Road	Glendale Hts.	IL	60139	1615 Glen Ellyn Road	DuPage	1
Glenview, Village of	2498 East Lake Avenue	Glenview	IL	60026	2498 East Lake Avenue	Cook	1
Governors State University	1 University Parkway	University Park	IL	60484	1 University Parkway	Will	1
Grandview, Village of	2720 E. Keys	Springfield	IL	62702	2377 E. Reservoir	Sangamon	6
Granite City Community Unit School Dist. #9	1947 Adams St.	Granite City	IL	62040	3200 Maryville Rd.	Madison	8
Grant Park, Village Of	619 S. Maple St.	Grant Park	IL	60940	106 W. Taylor St., P.O. Box 446	Kankakee	3
Granville, Village of	101 S. High St.	Granville	IL	61326	316 S. McCoy Street, P.O. Box 580	Putnam	4
Greene County Hwy. Dept.	377 E. State Route 108	Carrollton	IL	62016	377 E. State Route 108	Greene	8
Greenfield Township	35 Oak Street	South Wilmington	IL	60474	PO Box 123	Grundy	3
Greenville, City of	1307 S. 4th St.	Greenville	IL	62246	404 S. 3rd St.	Bond	8

300	\$80.49	100%	Morton	P-85804	478	B-48267	812
66	\$64.63	80%	Morton	P-85804	9	B-48267	13
500	\$74.58	100%	Morton	P-85804	166	B-48267	219
88	\$90.55	80%	Morton	P-85804	274	B-48267	380
550	\$68.27	80%	Morton	P-85804	10	B-48267	14
1000	\$66.43	80%	Morton	P-85804	185	B-48267	248
800	\$65.18	80%	Morton	P-85804	186	B-48267	249
110	\$70.86	80%	Morton	P-85804	187	B-48267	250
1000	\$71.93	80%	Morton	P-85804	152	B-48267	185
66	\$89.21	80%	Morton	P-85804	303	B-48267	441
66	\$84.36	80%	Morton	P-85804	304	B-48267	449
66	\$92.42	80%	Morton	P-85804	305	B-48267	452
176	\$85.35	80%	Morton	P-85804	306	B-48267	454
704	\$86.48	80%	Morton	P-85804	307	B-48267	456
44	\$90.41	80%	Morton	P-85804	308	B-48267	459
44	\$93.49	100%	Morton	P-85804	295	B-48267	431
506	\$87.53	80%	Morton	P-85804	407	B-48267	637
330	\$87.04	100%	Morton	P-85804	256	B-48267	346
814	\$93.68	80%	Morton	P-85804	257	B-48267	347
2000	\$65.54	100%	Morton	P-85804	111	B-48267	128
250	\$93.39	80%	Morton	P-85804	246	B-48267	328
176	\$80.76	80%	Morton	P-85804	349	B-48267	530
350	\$93.39	100%	Morton	P-85804	247	B-48267	329
330	\$74.25	80%	Morton	P-85804	132	B-48267	155
1800	\$85.88	80%	Morton	P-85804	275	B-48267	381
2500	\$71.44	80%	Morton	P-85804	133	B-48267	156
1500	\$78.83	80%	Morton	P-85804	134	B-48267	158
250	\$75.42	80%	Morton	P-85804	135	B-48267	159
1200	\$75.77	80%	Morton	P-85804	11	B-48267	16
75	\$89.82	100%	Morton	P-85804	248	B-48267	331
1800	\$70.56	80%	Morton	P-85804	12	B-48267	17
400	\$69.36	80%	Morton	P-85804	13	B-48267	18
176	\$78.90	100%	Morton	P-85804	386	B-48267	591
1600	\$72.83	80%	Morton	P-85804	14	B-48267	19
1700	\$63.43	80%	Morton	P-85804	15	B-48267	20
242	\$73.91	80%	Morton	P-85804	232	B-48267	302
200	\$105.93	100%	Morton	P-85804	450	B-48267	742
400	\$63.55	80%	Morton	P-85804	16	B-48267	21
1800	\$64.16	80%	Morton	P-85804	17	B-48267	22
60	\$71.00	100%	Morton	P-85804	136	B-48267	160
110	\$66.81	80%	Morton	P-85804	18	B-48267	23
1800	\$66.65	80%	Morton	P-85804	188	B-48267	251
1800	\$64.77	80%	Morton	P-85804	189	B-48267	252
22	\$90.43	100%	Morton	P-85804	449	B-48267	733
175	\$94.04	80%	Morton	P-85804	239	B-48267	311
3125	\$96.67	80%	Morton	P-85804	280	B-48267	401
2000	\$84.88	80%	Morton	P-85804	364	B-48267	550
50	\$85.16	100%	Morton	P-85804	315	B-48267	476
2000	\$76.02	80%	Morton	P-85804	137	B-48267	162
100	\$86.78	80%	Morton	P-85804	312	B-48267	470
1232	\$76.92	80%	Morton	P-85804	138	B-48267	163
44	\$88.10	80%	Morton	P-85804	425	B-48267	693
100	\$68.25	80%	Morton	P-85804	19	B-48267	25
100	\$68.25	80%	Morton	P-85804	20	B-48267	26
1804	\$71.28	80%	Morton	P-85804	112	B-48267	129
2000	\$65.87	80%	Morton	P-85804	21	B-48267	27
100	\$70.65	80%	Morton	P-85804	190	B-48267	253
22	\$86.86	100%	Morton	P-85804	440	B-48267	719
100	\$74.97	100%	Morton	P-85804	474	B-48267	800
88	\$70.68	80%	Morton	P-85804	324	B-48267	493
132	\$83.42	80%	Morton	P-85804	383	B-48267	583
380	\$81.22	80%	Morton	P-85804	473	B-48267	794
50	\$86.02	80%	Morton	P-85804	316	B-48267	478
506	\$82.75	80%	Morton	P-85804	467	B-48267	786

Greenwood Township Road Dist.	5211 Miller Road	Wonder Lake	IL	60097	5211 Miller Road	McHenry	1
Grundy County Hwy Dept.	245 N. Illinois Rt.47	Morris	IL	60450	245 North IL Route 47	Grundy	3
Guilford Township	1973 W. Rawlins	Elizabeth	IL	61028	1973 Rawlins Road	Jo Daviess	2
Hampton Township Road District	5030 8th Ave.	East Moline	IL	61244	209 19 St.	Rock Island	2
Hancock County Hwy Dept	101 S. First Street	Carthage	IL	62321	101 South First Street, P.O. Box 379	Hancock	6
Hanover Township Hwy. Dept.	525 Shales Parkway	Elgin	IL	60120	250 S. IL Route 59	Cook	1
Harlem Township	2760 N. Harlem Center Road	Freeport	IL	61032	2763 Winneskieh Rd.	Stephenson	2
Harvard, City of	807 W. Brink St.	Harvard	IL	60033	P.O. Box 301	McHenry	1
Harwood Heights, Village of	7105 W. Wilson Ave.	Harwood Heights	IL	60706	7300 W. Wilson Ave.	Cook	1
Havana, City of	1100 South 10th street	Havana	IL	62644	227 West Main Street	Mason	6
Hawthorn School Dist #73	910 Tower Road	Mundelein	IL	60060	841 West End Court	Lake	1
Henderson County Hwy. Dept.	112 N. Mary St.	Stronghurst	IL	61480	112 N. Mary St.	Henderson	4
Hennepin, Village of	407 N. 5th Street	Hennepin	IL	61327	627 E. High St., PO Box 194	Putnam	4
Heyworth, Village of	1301 W. Cleveland Ave	Heyworth	IL	61745	108 S. Buchanan Street	McLean	5
Hickory Hills, City of	7700 W. 98th Street	Hickory Hills	IL	60457	7700 W. 98th Street	Cook	1
Highland Park, City of	1180 Half Day Road	Highland Park	IL	60035	1150 Half Day Road	Lake	1
Hillcrest, Village of	204 Hillcrest Ave	Hillcrest	IL	61068	204 HILLCREST AVE.	Ogle	2
Hillside, Village of	4151 May Street	Hillside	IL	60162	425 N. Hillside Avenue	Cook	1
Hinsdale, Village of	225 Symonds Dr	Hinsdale	IL	60521	19 E Chicago Ave.	DuPage	1
Hodgkins, Village of	6825 Santa Fe Drive	Hodgkins	IL	60525	8990 Lyons street	Cook	1
Hoffman Estates, Village of	2405 Pembroke Ave.	Hoffman Estates	IL	60169	2305 Pembroke Ave.	Cook	1
Homer Glen, Village of	14400 W. 151st Street	Homer Glen	IL	60491	14400 W. 151st St.	Will	1
Hometown, City of	4413 Southwest Highway	Hometown	IL	60456	4331 Southwest Highway	Cook	1
Homewood, Village of	17755 Ashland Avenue	Homewood	IL	60430	17755 Ashland Ave.	Cook	1
Illinois Central College #1	One College Drive	East Peoria	IL	61635	One College Drive	Tazewell	4
Illinois Central College #2	5407 North University Street	Peoria	IL	61635	One College Drive	Peoria	4
Illinois Valley Community College	815 N. Orlando Smith Road	Oglesby	IL	61348	815 N. Orlando Smith Road	LaSalle	3
Indian Head Park, Village of	11308 W. 70th Place	Indian Head Park	IL	60525	201 ACACIA DRIVE	Cook	1
Indiantown Township	370 W. Brewster Street	Tiskilwa	IL	61368	370 W. Brewster St.,P.O. Box 362	Bureau	3
Jackson County Highway Dept.	1200 Enterprise Ave.	Murphysboro	IL	62966	1200 Enterprise Avenue	Jackson	9
Jerome, Village Of	2901 Leonard St.	Springfield	IL	62704	2901 Leonard St.	Sangamon	6
Joliet, City of - Cass Street Facility	818 East Cass Street	Joliet	IL	60432	1203 Cedarwood Drive	Will	1
Joliet, City of - Cedarwood Facility	1203 Cedarwood Drive	Joliet	IL	60435	1203 Cedarwood Drive	Will	1
Joliet, City of -Arbeiter Road Facility	2001 Arbeiter Road	Joliet	IL	60431	1203 Cedarwood Drive	Will	1
Justice, Village of	8750 Industrial Dr.	Justice	IL	60458	7800 Archer Road	Cook	1
Kankakee #1, City of	401 W. Oak St.	Kankakee	IL	60901	401 W. Oak St.	Kankakee	3
Kankakee Community College	100 College Drive	Kankakee	IL	60901	100 College Dr.	Kankakee	3
Kankakee County Hwy. Dept.	1185 S East Avenue	Kankakee	IL	60901	750 S. East Avenue, PO Box 825	Kankakee	3
Kent Township	2054 W. Timber Rd.	Lena	IL	61048	2054 W. Timber Rd.	Stephenson	2
Knox County Hwy. Dept.	1214 U.S. Hwy. 150. E	Knoxville	IL	61448	1214 U.S. Highway 150 East	Knox	4
Knox Township Road District	200 Carr Street	Knoxville	IL	61448	200 Carr St.	Knox	4
La Grange Park District	536 East Ave.	La Grange	IL	60525	536 East Ave.	Cook	1
La Grange Park, Village of	937 Barnsdale Road	LaGrange Park	IL	60526	447 N. Catherine Ave.	Cook	1
La Grange, Village of	720 E. Cossitt Avenue	La Grange	IL	60525	320 East Avenue	Cook	1
Ladd , Village of	412 N Chicago Ave.	Ladd	IL	61329	PO Box 305	Bureau	3
Lake Bluff, Village of	640 Rockland Rd.	Lake Bluff	IL	60044	40 E Center Ave.	Lake	1
Lake County Tech Campus	19525 W. Washington Street	Grayslake	IL	60030	19525 W Washington Street	Lake	1
Lake County, College of	19351 W. Washington St.	Grayslake	IL	60030	19351 W. Washington St.	Lake	1
Lake in the Hills, Village of	9010 Haligus Road	Lake in the Hills	IL	60156	9010 Haligus Road	McHenry	1
Lake Park High School Dist. 108 East Campus	600 South Medinah Rd.	Roselle	IL	60172	590 S. Medinah Rd.	DuPage	1
Lake Park High School Dist. 108 West Campus	500 West Bryn Mawr Ave.	Roselle	IL	60172	590 S. Medinah Rd.	DuPage	1
Lanark, City of	121 N. Boyd St.	Lanark	IL	61046	111A S. Broad Street	Carrroll	2
Lansing, Village of	3300 171 St.	Lansing	IL	60438	3141 Ridge Road	Cook	1
Lee County Hwy. Dept -Amboy	1629 Lee Center Road	Amboy	IL	61310	1629 Lee Center Road, PO Box 193	Lee	2
Lemont, Village of	16680 New Ave.	Lemont	IL	60439	16680 New Ave.	Cook	1
Lena, Village of	224 E. Townline Road	Lena	IL	61048	122 E Main St.	Stephenson	2
Leroy Township	9743 Blaine Rd	Capron	IL	61012	9759 IL Route 76	Boone	2
Leroy, City of	410 N. Hemlock St.	Leroy	IL	61752	207 S. East St.	McLean	5
Lexington, City of	110 North West St.	Lexington	IL	61753	329 West Main St.	McLean	5
Lincoln, City of	313 Limit St	Lincoln	IL	62656	700 Broadway Street	Logan	6
Lincolnwood, Village of	7001 North Lawndale Avenue	Lincolnwood	IL	60712	7001 North Lawndale Avenue	Cook	1
Lindenhurst, Village of	2060 Grass Lake Road	Lindenhurst	IL	60046	2301 East Sand Lake Road	Lake	1
Litchfield, City of	104 North IL. Street	Litchfield	IL	62056	120 E Ryder St.	Montgomery	6
Livingston County Hwy. Dept.	1705 S. Manlove St.	Pontiac	IL	61764	1705 S. Manlove Street	Livingston	3
Lockport #2, City of	17112 S. Prime Blvd.	Lockport	IL	60441	222 E. 9th St.	Will	1
Lockport Township Highway Dept.	123 South Ave.	Lockport	IL	60441	111 South Ave.	Will	1
Lockport Township Park Dist.	16210 Broadway St.	Lockport	IL	60441	1811 S. Lawrence Ave.	Will	1
Logan County Highway Dept.	529 S. McLean St.	Lincoln	IL	62656	529 S. McLean Street	Logan	6
Macomb, City of	233 Center St.	Macomb	IL	61455	232 East Jackson, Po Box 377	McDonough	4
Macoupin County Hwy. Dept.	21639 IL Route 4	Carlinville	IL	62626	21480 IL Route 4	Macoupin	6
Mahomet, Village of	218 S Lake Of The Woods Rd	Mahomet	IL	61853	P.O. Box 259	Champaign	5

500	\$72.56 100%	Morton	P-85804	167	B-48267	222	
500	\$79.04 80%	Morton	P-85804	317	B-48267	479	
400	\$87.95 100%	Morton	P-85804	249	B-48267	333	
300	\$85.85 80%	Morton	P-85804	276	B-48267	382	
264	\$98.56 80%	Morton	P-85804	421	B-48267	686	
396	\$71.45 80%	Morton	P-85804	22	B-48267	28	
198	\$95.24 80%	Morton	P-85804	281	B-48267	402	
500	\$72.44 80%	Morton	P-85804	168	B-48267	224	
400	\$68.21 80%	Morton	P-85804	23	B-48267	30	
175	\$86.52 80%	Morton	P-85804	430	B-48267	699	
155	\$71.32 80%	Morton	P-85804	153	B-48267	186	
264	\$92.12 80%	Morton	P-85804	361	B-48267	546	
22	\$93.67 100%	Morton	P-85804	384	B-48267	584	
88	\$88.64 100%	Morton	P-85804	409	B-48267	646	
506	\$62.48 80%	Morton	P-85804	24	B-48267	31	
1600	\$71.06 80%	Morton	P-85804	154	B-48267	188	
75	\$88.04 80%	Morton	P-85804	267	B-48267	362	
1600	\$64.72 80%	Morton	P-85804	25	B-48267	32	
594	\$65.15 80%	Morton	P-85804	113	B-48267	130	
400	\$70.22 80%	Morton	P-85804	26	B-48267	33	
3400	\$67.17 80%	Morton	P-85804	27	B-48267	34	
3000	\$65.52 80%	Morton	P-85804	191	B-48267	254	
286	\$62.48 100%	Morton	P-85804	28	B-48267	35	
1200	\$62.48 80%	Morton	P-85804	29	B-48267	36	
200	\$82.19 80%	Morton	P-85804	387	B-48267	594	
50	\$81.78 80%	Morton	P-85804	378	B-48267	572	
140	\$80.31 80%	Morton	P-85804	336	B-48267	516	
300	\$63.67 80%	Morton	P-85804	30	B-48267	37	
88	\$92.75 80%	Morton	P-85804	296	B-48267	432	
484	\$93.21 80%	Morton	P-85804	490	B-48267	844	
22	\$86.94 100%	Morton	P-85804	441	B-48267	720	
2500	\$66.61 80%	Morton	P-85804	192	B-48267	256	
2500	\$67.10 80%	Morton	P-85804	193	B-48267	257	
2000	\$68.05 80%	Morton	P-85804	194	B-48267	258	
600	\$62.48 100%	Morton	P-85804	31	B-48267	38	
2000	\$70.11 80%	Morton	P-85804	325	B-48267	494	
80	\$80.42 100%	Morton	P-85804	326	B-48267	495	
2706	\$71.44 80%	Morton	P-85804	327	B-48267	496	
44	\$90.17 80%	Morton	P-85804	282	B-48267	403	
1000	\$84.39 80%	Morton	P-85804	365	B-48267	551	
400	\$92.51 100%	Morton	P-85804	366	B-48267	552	
25	\$65.59 100%	Morton	P-85804	32	B-48267	40	
500	\$64.31 80%	Morton	P-85804	33	B-48267	41	
960	\$63.89 80%	Morton	P-85804	34	B-48267	42	
154	\$85.15 80%	Morton	P-85804	297	B-48267	433	
200	\$70.24 100%	Morton	P-85804	155	B-48267	189	
22	\$71.10 100%	Morton	P-85804	156	B-48267	190	
88	\$70.24 100%	Morton	P-85804	157	B-48267	191	
1200	\$74.13 80%	Morton	P-85804	169	B-48267	227	
44	\$74.59 80%	Morton	P-85804	114	B-48267	131	
66	\$74.04 80%	Morton	P-85804	115	B-48267	132	
300	\$95.26 80%	Morton	P-85804	240	B-48267	312	
3000	\$62.48 80%	Morton	P-85804	35	B-48267	43	
2000	\$87.28 80%	Morton	P-85804	258	B-48267	348	
2500	\$66.03 100%	Morton	P-85804	36	B-48267	44	
250	\$95.17 80%	Morton	P-85804	283	B-48267	405	
154	\$81.11 80%	Morton	P-85804	233	B-48267	303	
125	\$87.20 100%	Morton	P-85804	410	B-48267	648	
22	\$88.91 100%	Morton	P-85804	411	B-48267	649	
500	\$86.10 80%	Morton	P-85804	423	B-48267	689	
400	\$67.15 80%	Morton	P-85804	37	B-48267	45	
400	\$83.39 100%	Morton	P-85804	158	B-48267	194	
220	\$82.48 80%	Morton	P-85804	434	B-48267	706	
500	\$85.38 80%	Morton	P-85804	350	B-48267	531	
2000	\$66.16 80%	Morton	P-85804	195	B-48267	259	
1200	\$67.13 80%	Morton	P-85804	196	B-48267	260	
110	\$72.43 80%	Morton	P-85804	197	B-48267	261	
154	\$87.52 80%	Morton	P-85804	424	B-48267	690	
1200	\$87.14 80%	Morton	P-85804	373	B-48267	562	
500	\$86.85 80%	Morton	P-85804	426	B-48267	694	
440	\$94.86 100%	Morton	P-85804	403	B-48267	627	

Maine Township Hwy. Dept.	1401 Redeker Road	Des Plaines	IL	60016	1401 Redeker Road	Cook	1
Manchester Township	20904 Grade School Rd	Caledonia	IL	61011	9759 IL Route 76	Boone	2
Manhattan, Village of	100 Marion St.	Manhattan	IL	60442	260 Market Place	Will	1
Manlius Township #2	2867 E. 28th Rd	Marseilles	IL	61341	PO Box 798	LaSalle	3
Manteno Township	1030 N. Boudreau Road	Manteno	IL	60950	1030 N. Boudreau Road	Kankakee	3
Manteno, Village of	10555 N. Maple	Manteno	IL	60950	98 E. 3rd Street	Kankakee	3
Marengo Community High School Dist. #154	816 E. Grant Hwy.	Marengo	IL	60152	110 Franks Road	McHenry	1
Marengo Township Hwy. Dept.	4010 N. IL Route 23	Marengo	IL	60152	4010 N IL RT 23	McHenry	1
Marengo, City of	835 E. Grant Hwy	Marengo	IL	60152	132 E. Prairie Street	McHenry	1
Mark, Village of	2 Park Street	Mark	IL	61340	2 Park St., P.O. Box 27	Putnam	4
Markham, City of	16313 S. Kedzie Ave.	Markham	IL	60428	16313 Kedzie Ave.	Cook	1
Marquette Heights #1, City of	121 Logan Rd.	Marquette Hts.	IL	61554	715 Lincoln Rd.	Tazewell	4
Matteson, Village of	21146 Tower Ave.	Matteson	IL	60443	4900 Village Commons	Cook	1
Mattoon, City of	420 N. Logan Street	Mattoon	IL	61938	208 North 19th Street	Coles	7
McDonough County Hwy. Dept.	204 S. Western Ave.	Macomb	IL	61455	204 S. Western Ave.	McDonough	4
McHenry Community Consolidated School District 15	5805 W. Route 120	McHenry	IL	60050	420 N. Front Street	McHenry	1
McHenry High School Dist.156	4724 W. Crystal Lake Rd	McHenry	IL	60050	4716 W. Crystal Lake Rd.	McHenry	1
Medina Township Road Dist.	10620 N Galena Road	Mossville	IL	61552	10620 N Galena Road, P. O. Box 170	Peoria	4
Menard County Hwy Dept.	15620 Chautauqua Road	Petersburg	IL	62675	15620 Chautauqua Road	Menard	6
Menominee Township	7547 North Menominee Road	East Dubuque	IL	61025	7547 North Menominee Road	Jo Daviess	2
Menominee, Village of	8389 North Badger Road	East Dubuque	IL	61025	P O Box 135	Jo Daviess	2
Metamora, Village of	200 S. Wetmore St.	Metamora	IL	61548	100 N. Davenport St., P.O. Box 1070	Woodford	4
Midlothian, Village of	3825 Claire Boulevard	Midlothian	IL	60445	14801 S. Pulaski Road	Cook	1
Milan, Village of	613 W. 1st Avenue	Milan	IL	61264	405 E. 1st Street	Rock Island	2
Milledgeville, Village of	407 E. 4th St.	Milledgeville	IL	61051	344 N. Main Ave., P.O. Box 639	Carroll	2
Miller Township Road Dist.	3338 E. 28-th Road	Marseilles	IL	61341	3338 E 28th Rd.	LaSalle	3
Milton Township Hwy. Dept.	23 W 040 Poss St.	Glen Elyn	IL	60137	23 W 040 Poss St.	DuPage	1
Minonk, City of	202 W. 10th St.	Minonk	IL	61760	670 N. Chestnut St.	Woodford	4
Mokena, Village of	19004 Wolf Rd.	Mokena	IL	60448	11004 Carpenter St.	Will	1
Monee Twp. Hwy. Dept.	26121 Egyptian Trail	Monee	IL	60449	26121 Egyptian Trail	Will	1
Monee, Village of	5130 West Court Street	Monee	IL	60449	25711 S. Egyptian Trail	Will	1
Monmouth, City of	711 South 3rd Street	Monmouth	IL	61462	100 East Broadway	Warren	4
Monroe County Hwy. Dept. #1	5200 Quarry Road	Waterloo	IL	62298	901 Illinois Avenue, Suite B	Monroe	8
Monroe County Hwy. Dept. #2	Limestone Lane	Valmeyer	IL	62295	901 Illinois Avenue, Suite B	Monroe	8
Montgomery Co. Hwy Dept.	11159 Illinois Route 185	Hillsboro	IL	62049	11159 Illinois Route 185	Montgomery	6
Montgomery Township	263 Grimm Rd.	Congerville	IL	61729	1510 Timberline Road	Woodford	4
Montgomery, Village of	991 Knell Road	Montgomery	IL	60538	200 N. River St.	Kane	1
Morgan County Road Dist #9	114 Reinbach St.	Franklin	IL	62638	P.O. Box 104	Morgan	6
Morton Township Road District	27833 Cooper Rd.	Morton	IL	61550	300 W. Jefferson St.	Tazewell	4
Mount Olive, City of	901 Pine St.	Mt. Olive	IL	62069	115 E. Main St.	Macoupin	6
Moweaqua, Village of	850 North Main	Moweaqua	IL	62550	222 N. Main	Shelby	7
Murphysboro, City of	316 N 12th Street	Murphysboro	IL	62966	316 N 12th Street	Jackson	9
Na-Au-Say Township Road District1	1312 Wheeler Road	Plainfield	IL	60544	1312 W Wheeler Rd	Kendall	3
Nachusa Township #1	1263 Market St	Nachusa	IL	61057	1341 IL Route 38	Lee	2
Naperville #2, City of	2816 Plainfield/Naperville Rd.	Naperville	IL	60563	180 Fort Hill Drive - PO Box 3020	Will	1
Naperville Community School Dist. 203-1	203 W. Hillside Road	Naperville	IL	60540	2031 W. Hillside Rd.	DuPage	1
Naperville Community School Dist. 203-2	700 W. 5th Ave.	Naperville	IL	60540	203 W. Hillside Rd.	DuPage	1
New Lenox Twp. Hwy. Dept.	12551 Harvey Dr.	New Lenox	IL	60451	12551 W Harvey Dr.	Will	1
New Lenox, Village of	2401 Ellis Road	New Lenox	IL	60451	2401 Ellis Road	Will	1
Niles Township High Schools Dist. 219 - North	9800 N. Lawler Ave.	Skokie	IL	60077	7700 Gross Point Road	Cook	1
Niles Township High Schools Dist. 219 - West	5701 Oakton St.	Skokie	IL	60077	7700 Gross Point Road	Cook	1
Niles, Village of	6849 Touhy Ave	Niles	IL	60714	1000 Civic Center Drive	Cook	1
Norridge, Village of	5140 N. Cumberland Ave.	Norridge	IL	60706	4000 N. Olcott Ave.	Cook	1
North Pekin, Village of	318 N. Main St.	North Pekin	IL	61554	206 Lincoln Blvd.	Tazewell	4
North Riverside, Village of	2345 S. DesPlaines Ave	North Riverside	IL	60546	2401 S. DesPlaines Ave.	Cook	1
Northbrook, Village of	655 Huehl Road	Northbrook	IL	60062	655 Huehl Road	Cook	1
Northlake, City of	100 W. Palmer Ave.	Northlake	IL	60164	55 E. North Ave.	Cook	1
Northville Township Road	2689 N. 45th. Rd.	Sandwich	IL	60548	2689 N. 45th Rd.	LaSalle	3
Nunda Township Road District	3518 Bay Road	Crystal Lake	IL	60012	3518 Bay Road	McHenry	1
Oak Brook, Village of	640 Oak Brook Rd.	Oak Brook	IL	60523	1200 Oak Brook Rd.	DuPage	1
Oak Forest, City of	15801 LOREL AVE.	Oak Forest	IL	60452	15440 S. CENTRAL AVE.	Cook	1
Oak Lawn, Village of	11000 S. Lavergne Ave.	Oak Lawn	IL	60453	9446 S Raymond Ave.	Cook	1
Oak Park, Village of	201 South Boulevard	Oak Park	IL	60302	201 South Blvd.	Cook	1
Oakton Community College District 535 #1	1600 E. Golf Road	Des Plaines	IL	60016	1600 E. Golf Rd.	Cook	1
Oakton Community College District 535 #2	7701 N. Lincoln Ave.	Skokie	IL	60077	1600 E. Golf Rd.	Cook	1

600	\$67.40	80%	Morton	P-85804	38	B-48267	46
110	\$83.43	80%	Morton	P-85804	234	B-48267	304
1000	\$67.36	100%	Morton	P-85804	198	B-48267	263
154	\$82.90	100%	Morton	P-85804	337	B-48267	518
500	\$74.22	80%	Morton	P-85804	328	B-48267	498
360	\$70.44	80%	Morton	P-85804	329	B-48267	499
75	\$74.76	80%	Morton	P-85804	170	B-48267	228
500	\$73.54	80%	Morton	P-85804	171	B-48267	229
792	\$73.54	100%	Morton	P-85804	172	B-48267	230
22	\$93.15	80%	Morton	P-85804	385	B-48267	585
1012	\$60.73	80%	Morton	P-85804	39	B-48267	47
300	\$81.68	80%	Morton	P-85804	388	B-48267	595
800	\$65.47	80%	Morton	P-85804	40	B-48267	48
175	\$98.74	80%	Morton	P-85804	457	B-48267	751
1000	\$90.54	80%	Morton	P-85804	374	B-48267	563
132	\$72.10	80%	Morton	P-85804	173	B-48267	231
88	\$72.10	80%	Morton	P-85804	174	B-48267	232
800	\$82.29	100%	Morton	P-85804	379	B-48267	574
300	\$83.45	80%	Morton	P-85804	432	B-48267	704
330	\$94.45	100%	Morton	P-85804	250	B-48267	336
80	\$95.14	80%	Morton	P-85804	251	B-48267	337
130	\$83.37	80%	Morton	P-85804	396	B-48267	614
300	\$64.28	80%	Morton	P-85804	41	B-48267	49
350	\$85.85	80%	Morton	P-85804	277	B-48267	384
75	\$96.43	80%	Morton	P-85804	241	B-48267	313
154	\$78.03	100%	Morton	P-85804	338	B-48267	519
200	\$67.88	100%	Morton	P-85804	116	B-48267	133
88	\$90.75	80%	Morton	P-85804	397	B-48267	615
1800	\$64.41	80%	Morton	P-85804	199	B-48267	264
500	\$71.14	80%	Morton	P-85804	200	B-48267	265
600	\$67.56	80%	Morton	P-85804	201	B-48267	266
500	\$91.09	80%	Morton	P-85804	394	B-48267	608
750	\$77.24	100%	Morton	P-85804	479	B-48267	813
1300	\$78.09	100%	Morton	P-85804	480	B-48267	814
350	\$84.66	80%	Morton	P-85804	435	B-48267	707
110	\$89.12	80%	Morton	P-85804	398	B-48267	616
814	\$68.99	80%	Morton	P-85804	139	B-48267	165
100	\$90.29	100%	Morton	P-85804	437	B-48267	711
200	\$81.78	80%	Morton	P-85804	389	B-48267	596
22	\$80.27	80%	Morton	P-85804	427	B-48267	695
22	\$112.20	100%	Morton	P-85804	465	B-48267	779
100	\$98.41	80%	Morton	P-85804	491	B-48267	845
500	\$70.59	80%	Morton	P-85804	332	B-48267	508
100	\$87.70	80%	Morton	P-85804	259	B-48267	350
1500	\$68.73	80%	Morton	P-85804	202	B-48267	267
132	\$69.46	80%	Morton	P-85804	117	B-48267	135
88	\$69.46	80%	Morton	P-85804	118	B-48267	136
1400	\$67.04	80%	Morton	P-85804	203	B-48267	268
2500	\$66.20	80%	Morton	P-85804	204	B-48267	269
110	\$68.23	80%	Morton	P-85804	42	B-48267	51
110	\$68.23	80%	Morton	P-85804	43	B-48267	52
800	\$68.25	100%	Morton	P-85804	44	B-48267	53
600	\$67.57	80%	Morton	P-85804	45	B-48267	54
154	\$81.78	80%	Morton	P-85804	390	B-48267	598
616	\$64.38	80%	Morton	P-85804	46	B-48267	55
2400	\$65.87	100%	Morton	P-85804	47	B-48267	57
240	\$64.72	100%	Morton	P-85804	48	B-48267	59
150	\$81.77	80%	Morton	P-85804	339	B-48267	520
2000	\$69.01	100%	Morton	P-85804	175	B-48267	234
350	\$65.44	80%	Morton	P-85804	119	B-48267	137
1250	\$62.48	80%	Morton	P-85804	49	B-48267	60
4000	\$61.67	80%	Morton	P-85804	50	B-48267	61
2000	\$63.61	80%	Morton	P-85804	51	B-48267	62
110	\$71.76	80%	Morton	P-85804	52	B-48267	63
22	\$71.76	80%	Morton	P-85804	53	B-48267	64

Oglesby, City Of	115 Fraser Ave.	Oglesby	IL	61348	110 E Walnut St.	LaSalle	3
Olney, City of	1139 South Oak Street	Olney	IL	62450	300 South Whittle Ave.	Richland	7
Orland Hills, Village of	16533 94th Ave	Orland Hills	IL	60487	16033 94th Ave.	Cook	1
Orland Park, Village of	15655 S Ravinia Ave	Orland Park	IL	60462	14700 Ravinia Ave.	Cook	1
Orland Township Highway Dept.	16125 S. Wolf Road	Orland Park	IL	60491	16125 S. Wolf Road	Cook	1
Oswego Township Road District	1150 State Route 25	Oswego	IL	60543	1150 State Rt. 25	Kendall	3
Ottawa Township Road District	1425 Boyce Memorial Drive	Ottawa	IL	61350	1425 Boyce Memorial Drive	LaSalle	3
Palatine, Village of	148 W. Illinois Ave.	Palatine	IL	60067	148 W. Illinois Avenue	Cook	1
Palmyra Township	214 Palmyra Rd	Dixon	IL	61021	214 Palmyra Rd.	Lee	2
Palos Heights, City of	7607 W. College Drive	Palos Heights	IL	60463	7607 W College Dr.	Cook	1
Palos Hills, City of	7860 108th St	Palos Hills	IL	60465	10335 Roberts Rd.	Cook	1
Palos Park, Village of	8999 W. 131st Street	Palos Park	IL	60464	8999 W. 123rd Street	Cook	1
Pana, City of	600 N Elm St	Pana	IL	62557	120 E Third St.	Christian	6
Park Forest, Village of	75 Park Street	Park Forest	IL	60466	350 Victory Drive	Cook	1
Park Ridge Niles School Dist. #64	200 S Lincoln Ave.	Park Ridge	IL	60068	8182 W. Greendale Ave.	Cook	1
Park Ridge, City of	400 Busse Highway	Park Ridge	IL	60068	505 Butler Place	Cook	1
Parkland College	2400 W. Bradley Ave.	Champaign	IL	61821	2400 W Bradley Ave.	Champaign	5
Pawnee, Village of	1499 Park Street	Pawnee	IL	62558	617 - 7th St., P.O. Box 560	Sangamon	6
Paxton, City of	755 N Railroad Ave.	Paxton	IL	60957	145 South Market St. - PO Box 59	Ford	3
Pekin, City of	1208 Koch St.	Pekin	IL	61554	1208 Koch St.	Tazewell	4
Peoria Public Schools Dist# 150	315 E War Memorial Dr.	Peoria	IL	61604	3302 N. Wisconsin	Peoria	4
Peotone, Village of	208 E. Main St.	Peotone	IL	60468	208 E Main St.	Will	1
Persifer Township	1735 US Highway 150 East	Dahinda	IL	61428	P.O. Box 89	Knox	4
Peru, City of	4003 Plank Road	Peru	IL	61354	1901 4th Street	LaSalle	3
Piatt County Highway Dept. #1	832 East Old Rt. 47	Monticello	IL	61856	1115 North State Street Suite 150	Piatt	5
Pingree Grove, Village of	275 Water Street	Pingree Grove	IL	60140	555 Reinking Rd.	Kane	1
Plainfield Township Hwy. Dept	22525 W. Lockport St.	Plainfield	IL	60544	22525 W Lockport St.	Will	1
Plainfield, Village of	14400 S. Coil Plus Dr.	Plainfield	IL	60544	14400 S. Coil Plus Drive	Will	1
Pleasant Hill, Village of	104 W. Quincy St.	Pleasant Hill	IL	62366	PO Box 187	Pike	6
Pontiac, City of	102 S. Pearl St.	Pontiac	IL	61764	115 W. Howard St.	Livingston	3
Poplar Grove Township	302 East Park Street	Poplar Grove	IL	61065	9759 IL. Route 76	Boone	2
Poplar Grove, Village of	201 E. Edison Road	Poplar Grove	IL	61065	200 N Hill St.	Boone	2
Port Byron, Village of	300 S. High St.	Port Byron	IL	61275	120 S. Main St.	Rock Island	2
Prairie Grove, Village of	4507 West Gracy Road	McHenry	IL	60050	3125 Barreville Road	McHenry	1
Princeton, City of	1105 North Euclid St.	Princeton	IL	61356	2 South Main Street	Bureau	3
Prospect Heights, City of	401 Piper Lane	Prospect Hts.	IL	60070	401 Piper Lane	Cook	1
Randolph County Road Dist. #1	10312 Schuline Road	Sparta	IL	62286	10312 Schuline Rd.	Randolph	8
Randolph County Road Dist. #2	4379 Chester Road	Chester	IL	62233	4379 Chester Road	Randolph	8
Rice Township	3260 South Rocky Hill Road	Galena	IL	61036	3260 South Rocky Hill Road	Jo Daviess	2
Ridott Township	1474 Farwell Bridge Rd.	Ridott	IL	61067	1474 S. Farwell Bridge Rd.	Stephenson	2
Riley Township Road Dist.	8910 Illinois Route 23	Marengo	IL	60152	8910 IL Route 23	McHenry	1
River Forest, Village of	45 Forest Ave	River Forest	IL	60305	400 Park Ave.	Cook	1
River Grove, Village of	2101 West Street	River Grove	IL	60171	2621 Thatcher Avenue	Cook	1
Riverdale, Village of	14101 South Halsted St.	Riverdale	IL	60827	14101 South Halsted St.	Cook	1
Riverside, Village of	3860 Columbus Blvd	Riverside	IL	60546	3860 Columbus Blvd	Cook	1
Roanoke Township	202 E. Woodford St.	Roanoke	IL	61561	202 E Woodford St.	Woodford	4
Roanoke, Village of	202 E. Woodford St.	Roanoke	IL	61561	102 N. 6th St.	Woodford	4
Rock Creek Lima Township	25123 Locust Rd.	Lanark	IL	61046	25123 Locust Rd.	Carroll	2
Rock Island County Highway Dept. #2	1570 Hubbard Road	Milan	IL	61264	P.O. Box 797	Rock Island	2
Rockdale, Village of	801 South Larkin Ave.	Rockdale	IL	60436	79 Moen Ave.	Will	1
Rockton Township Highway Dept.	1301 N. Blackhawk Blvd.	Rockton	IL	61072	1301 N. Blackhawk Blvd.	Winnebago	2
Rolling Meadows, City of	3900 Berdnick St.	Rolling Meadows	IL	60008	3900 Berdnick St.	Cook	1
Romeoville #2, Village of	615 Anderson Drive	Romeoville	IL	60446	615 Anderson Drive	Will	1
Roselle, Village of	474 Congress Circle North	Roselle	IL	60172	474 Congress Circle North	DuPage	1
Sauk Valley Community College	173 IL Route 2	Dixon	IL	61021	173 IL Route 2	Lee	2
Savanna, City of	9980 Wacker Rd.	Savanna	IL	61074	333 Chicago Ave.	Carroll	2
Schaumburg School District 54	524 E. Schaumburg Road	Schaumburg	IL	60194	524 E. Schaumburg Road	Cook	1
Schaumburg Township Road Dist.	1 Illinois Blvd.	Hoffman Estates	IL	60193	1 Illinois Blvd.	Cook	1
Schiller Park, Village of	9526 W. Irving Park Road	Schiller Park	IL	60176	9526 W. Irving Park Road	Cook	1
Seneca, Village of	225 W. Union St	Seneca	IL	61360	340 N Cash St.	LaSalle	3
Seward Township Road District	14719 N. O'Brien Road	Minooka	IL	60447	14719 N. O'Brien Rd.	Kendall	3
Sheridan, Village of	1025 W Si Johnson Ave.	Sheridan	IL	60551	115 N Robinson St.	LaSalle	3
Shields Twp. Highway Dept.	719 Jenkisson Ave.	Lake Bluff	IL	60044	906 Muir Ave.	Lake	1
Skokie Park Dist	7500 Frontage Rd.	Skokie	IL	60077	9300 Weber Park Place	Cook	1
Skokie, Village of	9050 Gross Point Road	Skokie	IL	60077	9050 Gross Point Rd.	Cook	1
Sleepy Hollow, Village of	1 Thorobred Lane	Sleepy Hollow	IL	60118	1 Thorobred Lane	Kane	1
Somerset Township	33 Palisch Rd	Murphysboro	IL	62966	P.O. Box 907	Jackson	9
South Elgin, Village of	1000 Bowes Road	South Elgin	IL	60177	1000 Bowes Rd.	Kane	1
South Holland, Village of	155 W. 162nd St.	South Holland	IL	60473	155 W. 162nd St.	Cook	1
South Suburban College	15800 S. State St.	South Holland	IL	60473	15800 South State Street	Cook	1
Southern Illinois University at Carbondale	1724 University Press Dr. McIafferty Rd Storage	Carbondale	IL	62901	210 Travel Service Drive	Jackson	9

396	\$79.44	80%	Morton	P-85804	340	B-48267	521
180	\$99.93	80%	Morton	P-85804	463	B-48267	777
600	\$63.61	80%	Morton	P-85804	54	B-48267	65
2000	\$63.61	80%	Morton	P-85804	55	B-48267	66
520	\$64.84	80%	Morton	P-85804	56	B-48267	67
1012	\$71.50	80%	Morton	P-85804	333	B-48267	509
110	\$88.08	100%	Morton	P-85804	341	B-48267	522
2800	\$68.31	80%	Morton	P-85804	57	B-48267	68
200	\$85.03	80%	Morton	P-85804	260	B-48267	351
500	\$62.48	80%	Morton	P-85804	58	B-48267	69
800	\$64.93	80%	Morton	P-85804	59	B-48267	70
400	\$63.89	80%	Morton	P-85804	60	B-48267	71
110	\$96.25	80%	Morton	P-85804	419	B-48267	682
1320	\$63.61	80%	Morton	P-85804	61	B-48267	72
80	\$71.89	80%	Morton	P-85804	62	B-48267	73
1500	\$71.88	80%	Morton	P-85804	63	B-48267	74
70	\$90.92	80%	Morton	P-85804	404	B-48267	628
22	\$107.06	100%	Morton	P-85804	442	B-48267	721
200	\$89.20	100%	Morton	P-85804	313	B-48267	471
2500	\$78.90	80%	Morton	P-85804	391	B-48267	599
200	\$80.97	80%	Morton	P-85804	380	B-48267	578
300	\$67.21	80%	Morton	P-85804	205	B-48267	270
300	\$93.13	100%	Morton	P-85804	367	B-48267	553
2500	\$79.44	80%	Morton	P-85804	342	B-48267	523
220	\$93.10	100%	Morton	P-85804	413	B-48267	657
418	\$76.12	80%	Morton	P-85804	140	B-48267	167
700	\$68.99	80%	Morton	P-85804	206	B-48267	271
3200	\$68.99	80%	Morton	P-85804	207	B-48267	272
44	\$94.12	80%	Morton	P-85804	438	B-48267	715
352	\$84.96	80%	Morton	P-85804	351	B-48267	532
176	\$80.25	80%	Morton	P-85804	235	B-48267	305
638	\$77.19	80%	Morton	P-85804	236	B-48267	306
80	\$86.50	80%	Morton	P-85804	278	B-48267	386
500	\$71.66	80%	Morton	P-85804	176	B-48267	235
375	\$82.99	100%	Morton	P-85804	298	B-48267	434
550	\$69.41	80%	Morton	P-85804	64	B-48267	75
88	\$85.24	100%	Morton	P-85804	482	B-48267	820
350	\$85.46	80%	Morton	P-85804	483	B-48267	821
125	\$94.45	100%	Morton	P-85804	252	B-48267	338
110	\$97.09	80%	Morton	P-85804	284	B-48267	406
308	\$73.54	100%	Morton	P-85804	177	B-48267	237
600	\$63.44	80%	Morton	P-85804	65	B-48267	77
600	\$63.39	80%	Morton	P-85804	66	B-48267	78
500	\$59.40	80%	Morton	P-85804	67	B-48267	79
418	\$63.89	80%	Morton	P-85804	68	B-48267	80
100	\$83.63	100%	Morton	P-85804	399	B-48267	618
50	\$89.12	100%	Morton	P-85804	400	B-48267	619
175	\$96.37	80%	Morton	P-85804	242	B-48267	314
1000	\$89.37	80%	Morton	P-85804	279	B-48267	389
300	\$72.91	80%	Morton	P-85804	208	B-48267	273
440	\$74.59	80%	Morton	P-85804	290	B-48267	423
800	\$69.48	80%	Morton	P-85804	69	B-48267	81
1500	\$68.63	80%	Morton	P-85804	209	B-48267	275
1300	\$70.55	80%	Morton	P-85804	120	B-48267	138
22	\$85.03	100%	Morton	P-85804	261	B-48267	352
400	\$89.10	80%	Morton	P-85804	243	B-48267	315
200	\$69.14	80%	Morton	P-85804	70	B-48267	82
242	\$67.84	80%	Morton	P-85804	71	B-48267	83
700	\$65.36	80%	Morton	P-85804	72	B-48267	84
22	\$80.95	80%	Morton	P-85804	343	B-48267	524
330	\$70.13	100%	Morton	P-85804	334	B-48267	512
60	\$84.33	80%	Morton	P-85804	344	B-48267	525
132	\$70.24	80%	Morton	P-85804	159	B-48267	197
44	\$71.89	100%	Morton	P-85804	73	B-48267	85
3000	\$71.65	80%	Morton	P-85804	74	B-48267	86
550	\$74.09	80%	Morton	P-85804	141	B-48267	168
44	\$99.24	80%	Morton	P-85804	492	B-48267	846
1500	\$74.55	80%	Morton	P-85804	142	B-48267	169
750	\$61.49	80%	Morton	P-85804	75	B-48267	88
300	\$62.38	80%	Morton	P-85804	76	B-48267	89
300	\$92.37	100%	Morton	P-85804	493	B-48267	847

Southern Illinois University at Edwardsville	99 Supporting Services Dr	Edwardsville	IL	62026	PO Box 1039	Madison	8
Spring Township	3150 Shattuck Road	Garden Prairie	IL	61038	9759 IL Route 76	Boone	2
Spring Valley, City of	400 W. 1st St	Spring Valley	IL	61362	400 W. 1st St	Bureau	3
Springfield Airport Authority	750 S. Airport Drive	Springfield	IL	62707	1200 Capital Airport Drive	Sangamon	6
State, DHS-Alton Mental Health Center	4500 College Avenue	Alton	IL	62002	4500 College Avenue	Madison	8
State, DHS-Ann M. Kiley Developmental Center	1401 W. Dugdale Road	Waukegan	IL	60085	1401 W. Dugdale Rd.	Lake	1
State, DHS-Murray Developmental Center	1535 W. McCord St.	Centralia	IL	62801	1535 W. McCord	Clinton	8
State, DHS-Shapiro Center	100 E. Jeffery St.	Kankakee	IL	60901	100 East Jeffery Street	Kankakee	3
State, DOC-Graham Correctional Center	12078 IL Rt. 185	Hillsboro	IL	62049	12078 IL Route 185	Montgomery	6
State, DOC-IL River Correctional Center	1300 West Locust Street	Canton	IL	61520	1300 West Locust Street	Fulton	4
State, DOC-Sheridan Correctional Center	2603rd-Road	Sheridan	IL	60551	2603rd-Road	LaSalle	3
State, DOC-Stateville Correctional Center	20025 Division Street	Crest Hill	IL	60403	16830 Rt 53, PO Box 112	Will	1
State, IDOT - ALGONQUIN (TS# 129F)	110 Meyer Drive	Algonquin	IL	60102	201 West Center Court	McHenry	1
State, IDOT - ALGONQUIN TWSHP (TS# 117C)	3702 Northwest Highway	Crystal Lake	IL	60014	201 West Center Court	McHenry	1
State, IDOT - ALSIP (TS# 031)	11801 SOUTH RIDGELAND	Worth	IL	60482	201 West Center Court	Cook	1
State, IDOT - AMBOY (TS# 221)	1502 US 30, AMBOY 61310	AMBOY	IL	61310	819 Depot Ave.	Lee	2
State, IDOT - ARLINGTON HTS (TS# 011)	210 EAST NOYES STREET	Arlington Heights	IL	60005	201 West Center Court	Cook	1
State, IDOT - ASHKUM (TS# 323)	849 E. STATE ROUTE 116	Ashkum	IL	60911	700 E. Norris Dr.	Iroquois	3
State, IDOT - ASHKUM SUPERDOME (TS# 323S)	849 E. STATE ROUTE 116	Ashkum	IL	60911	700 E. Norris Dr.	Iroquois	3
State, IDOT - BIESTERFIELD (RES DM) (TS# E148)	1101 BEISTERFIELD ROAD	Elk Grove	IL	60007	201 West Center Court	Cook	1
State, IDOT - BIESTERFIELD (TS# E14A)	1101 BEISTERFIELD ROAD	Elk Grove	IL	60007	201 West Center Court	Cook	1
State, IDOT - BIRDS BRIDGE (TS# 137A)	22608 S. Frontage Road	Channahon	IL	60401	201 West Center Court	Will	1
State, IDOT - BRIMFIELD (TS# 432B)	14124 NORTH IL 78,	BRIMFIELD	IL	61517	401 Main Street	Peoria	4
State, IDOT - BUCKLEY (TS# 323B)	435 E. 800 N. ROAD	Buckley	IL	61918	700 E. Norris Dr.	Iroquois	3
State, IDOT - CARPENTERSVILLE (TS# 129G)	5000 SLEEPY HOLLOW ROAD	CARPENTERSVILLE	IL	60110	201 West Center Court	Kane	1
State, IDOT - CHARLESTON (TS# 721A)	369 W. Coolidge	Charleston	IL	61920	400 West Wabash	Coles	7
State, IDOT - COMPTON (BIN) (TS# 221T)	2857 US 30,	COMPTON	IL	61318	819 Depot Ave.	Lee	2
State, IDOT - COMPTON (TS# 221A)	2857 US 30,	COMPTON	IL	61318	819 Depot Ave.	Lee	2
State, IDOT - COOK COUNTY (TS# 012C)	9801 BALLARD ROAD	Des Plaines	IL	60016	201 West Center Court	Cook	1
State, IDOT - DAN RYAN (TS# E25)	6543 SOUTH WENTWORTH AVENUE	Chicago	IL	60621	201 West Center Court	Cook	1
State, IDOT - DIVERNON (TS# 628)	69 IL-104	Divernon	IL	62530	126 East Ash Street	Sangamon	6
State, IDOT - DUPAGE COUNTY (TS# 127C)	140 N. COUNTY FARM ROAD	Wheaton	IL	60187	201 West Center Court	DuPage	1
State, IDOT - DWIGHT (TS# 334B)	625 W. WAUPANSIE STREET	DWIGHT	IL	60420	700 E. Norris Dr.	Livingston	3
State, IDOT - EISENHOWER (TS# E23)	5201 WEST FLOURNOY STREET	Chicago	IL	60644	201 West Center Court	Cook	1
State, IDOT - EL PASO (TS# 442B)	990 W. MAIN STREET	El Paso	IL	61738	401 Main Street	Woodford	4
State, IDOT - ELEROY (TS# 243)	1856 BOLTON ROAD,	FREEPORT	IL	61032	819 Depot Ave.	Stephenson	2
State, IDOT - ELGIN SHALES PKWY (TS# 129A)	525 South Shales Parkway	Elgin	IL	60120	201 West Center Court	Kane	1
State, IDOT - FARMINGTON (TS# 422A)	35789 COUNTY ROAD 18	FARMINGTON	IL	61531	401 Main Street	Fulton	4
State, IDOT - FLORA (TS# 723)	7762 OLD HWY 50	Flora	IL	62839	400 West Wabash	Clay	7
State, IDOT - FORRESTON (TS# 231A)	707 N. Walnut Avenue	Forreston	IL	61030	819 Depot Ave.	Ogle	2
State, IDOT - GALVA (TS# 212A)	818 S.E. 1ST STREET	GALVA	IL	61434	819 Depot Ave.	Henry	2
State, IDOT - HARVEY (TS# 032)	16738 LATHROP AVENUE	Harvey	IL	60426	201 West Center Court	Cook	1
State, IDOT - HAVANA (TS# 621H)	15816 S. WATER STREET	HAVANA	IL	62644	126 East Ash Street	Mason	6
State, IDOT - HIGHLAND PARK (TS# 116H)	1150 HALF DAY RD.	HIGHLAND PARK	IL	60035	201 West Center Court	Lake	1
State, IDOT - HILLSIDE (TS# 022)	4160 MAY STREET	HillSide	IL	60162	201 West Center Court	Cook	1
State, IDOT - I-57 (TS# E34)	16010 SOUTH CRAWFORD AVENUE	Markham	IL	60428	201 West Center Court	Cook	1
State, IDOT - ISTHA YARD (TS# 129T)	US 20 & I-90	Hampshire	IL	60140	201 West Center Court	Kane	1
State, IDOT - KANKAKEE (TS# 321)	1455 E. BROOKMONT	KANKAKEE	IL	60901	700 E. Norris Dr.	Kankakee	3

600	\$75.97	80%	Morton	P-85804	475	B-48267	801
242	\$84.29	80%	Morton	P-85804	237	B-48267	307
350	\$82.90	80%	Morton	P-85804	299	B-48267	435
88	\$104.57	80%	Morton	P-85804	443	B-48267	723
80	\$80.57	80%	Morton	P-85804	476	B-48267	802
100	\$68.73	100%	Morton	P-85804	160	B-48267	198
25	\$90.77	100%	Morton	P-85804	472	B-48267	792
110	\$74.39	80%	Morton	P-85804	330	B-48267	500
44	\$84.89	100%	Morton	P-85804	436	B-48267	708
22	\$90.31	80%	Morton	P-85804	359	B-48267	543
44	\$88.53	100%	Morton	P-85804	345	B-48267	526
100	\$71.44	80%	Morton	P-85804	210	B-48267	276
300	\$74.90	80%	Morton	P-85804	178	B-48267	239
450	\$71.93	80%	Morton	P-85804	179	B-48267	240
5000	\$62.16	80%	Morton	P-85804	77	B-48267	90
4000	\$84.41	80%	Morton	P-85804	262	B-48267	354
7000	\$67.84	80%	Morton	P-85804	78	B-48267	91
500	\$73.42	80%	Morton	P-85804	319	B-48267	487
500	\$73.42	80%	Morton	P-85804	320	B-48267	488
1000	\$66.75	80%	Morton	P-85804	79	B-48267	92
6600	\$66.75	80%	Morton	P-85804	80	B-48267	93
2300	\$69.67	80%	Morton	P-85804	211	B-48267	277
2100	\$84.05	80%	Morton	P-85804	381	B-48267	580
2400	\$78.31	80%	Morton	P-85804	321	B-48267	489
100	\$76.23	80%	Morton	P-85804	143	B-48267	172
900	\$105.65	80%	Morton	P-85804	458	B-48267	752
25	\$91.91	80%	Morton	P-85804	263	B-48267	355
25	\$91.91	80%	Morton	P-85804	264	B-48267	356
100	\$65.68	80%	Morton	P-85804	81	B-48267	95
3500	\$67.66	80%	Morton	P-85804	82	B-48267	96
100	\$100.30	80%	Morton	P-85804	444	B-48267	725
200	\$73.66	80%	Morton	P-85804	121	B-48267	139
580	\$82.73	80%	Morton	P-85804	352	B-48267	533
5000	\$68.90	80%	Morton	P-85804	83	B-48267	98
1725	\$83.78	80%	Morton	P-85804	401	B-48267	620
4200	\$95.65	80%	Morton	P-85804	285	B-48267	409
1000	\$75.79	80%	Morton	P-85804	144	B-48267	173
100	\$89.12	80%	Morton	P-85804	360	B-48267	544
1500	\$92.67	80%	Morton	P-85804	451	B-48267	743
800	\$91.16	80%	Morton	P-85804	268	B-48267	369
1100	\$86.85	80%	Morton	P-85804	245	B-48267	324
5000	\$62.48	80%	Morton	P-85804	84	B-48267	99
100	\$86.52	80%	Morton	P-85804	431	B-48267	702
200	\$71.47	80%	Morton	P-85804	161	B-48267	202
5500	\$64.72	80%	Morton	P-85804	85	B-48267	100
3000	\$68.47	80%	Morton	P-85804	86	B-48267	101
500	\$74.62	80%	Morton	P-85804	145	B-48267	174
4700	\$72.46	80%	Morton	P-85804	331	B-48267	501

State, IDOT - KENNEDY (TS# E24)	5027 NORTH CENTRAL AVENUE	Chicago	IL	60630	201 West Center Court	Cook	1		3500	\$69.62	80%	Morton	P-85804	87	B-48267	102
State, IDOT - KENNEDY LANDSCAPE (TS# 170)	1260 WEST AUGUSTA BLVD.	Chicago	IL	60622	201 West Center Court	Cook	1		1500	\$70.06	80%	Morton	P-85804	88	B-48267	103
State, IDOT - LADD (TS# 347)	33251 1525 N. Road	Spring Valley	IL	61362	700 E. Norris Dr.	Bureau	3		3750	\$81.22	80%	Morton	P-85804	300	B-48267	436
State, IDOT - LAKE ZURICH (TS# 115A)	700 SOUTH ELA ROAD	LAKE ZURICH	IL	60047	201 West Center Court	Lake	1		2200	\$71.06	80%	Morton	P-85804	162	B-48267	204
State, IDOT - LANGLEY (TS# 345B)	8761 1665 N. AVENUE	SHEFFIELD	IL	61361	700 E. Norris Dr.	Bureau	3		1200	\$85.48	80%	Morton	P-85804	301	B-48267	437
State, IDOT - LASALLE (TS# 344)	2991 East 350th Road	LaSalle	IL	61301	700 E. Norris Dr.	LaSalle	3		4000	\$83.70	80%	Morton	P-85804	346	B-48267	527
State, IDOT - LYNDON (TS# 244B)	15023 MOLINE ROAD	LYNDON	IL	61261	819 Depot Ave.	Whiteside	2		25	\$94.98	80%	Morton	P-85804	288	B-48267	415
State, IDOT - MACOMB (TS #412)	2850 E. JACKSON STREET	Macomb	IL	61455	401 Main Street	McDonough	4		2575	\$88.15	80%	Morton	P-85804	375	B-48267	564
State, IDOT - MONEE (TS# 136A)	24305 S. GOVERNORS HWY.	MONEE	IL	60449	201 West Center Court	Will	1		2000	\$65.19	80%	Morton	P-85804	212	B-48267	280
State, IDOT - MONTICELLO (TS# 513)	676 E. Old Route 47	Monticello	IL	61856	13473 IL Hwy 133, PO Box 610	Platt	5		1400	\$92.09	80%	Morton	P-85804	414	B-48267	661
State, IDOT - NASHVILLE (TS# 824)	9571 IDOT Shed Road	Nashville	IL	62263	1102 Eastport Plaza Drive	Washington	8		1500	\$83.46	80%	Morton	P-85804	486	B-48267	830
State, IDOT - NEW LENOX (RES DM) (TS# 136B)	1400 WEST MAPLE STREET	NEW LENOX	IL	60451	201 West Center Court	Will	1		1000	\$65.36	80%	Morton	P-85804	213	B-48267	281
State, IDOT - NEW LENOX (TS# 136)	1400 WEST MAPLE STREET	NEW LENOX	IL	60451	201 West Center Court	Will	1		5000	\$65.36	80%	Morton	P-85804	214	B-48267	282
State, IDOT - NEWTON (TS# 722N)	1700 WEST JORDAN	Newton	IL	62448	400 West Wabash	Jasper	7	50	500	\$100.13	80%	Morton	P-85804	462	B-48267	765
State, IDOT - NORTHBROOK (TS# 012)	1916 TECHNY ROAD	NorthBrook	IL	60062	201 West Center Court	Cook	1		5000	\$66.59	80%	Morton	P-85804	89	B-48267	104
State, IDOT - NORTHSIDE (TS# 021)	4051 N HARLEM AVENUE	Chicago	IL	60634	201 West Center Court	Cook	1		4600	\$64.41	80%	Morton	P-85804	90	B-48267	105
State, IDOT - OAK BROOK (TS# 128)	17 W 125 BUTTERFIELD ROAD	Villa Park	IL	60181	201 West Center Court	DuPage	1		5000	\$65.36	80%	Morton	P-85804	122	B-48267	141
State, IDOT - OLNEY (TS# 7230)	3964 NORTH GENTRY ROAD	Olney	IL	62450	400 West Wabash	Richland	7		500	\$99.77	80%	Morton	P-85804	464	B-48267	778
State, IDOT - OREGON (TS# 231)	511 Hill Street	Oregon	IL	61061	819 Depot Ave.	Ogle	2		3400	\$97.61	80%	Morton	P-85804	269	B-48267	370
State, IDOT - OTTAWA (TS# 343)	700 E. NORRIS DRIVE	OTTAWA	IL	61350	700 E. Norris Dr.	LaSalle	3		4200	\$81.68	80%	Morton	P-85804	347	B-48267	528
State, IDOT - PETERSBURG (TS# 621P)	18268 STATE ROUTE 97	Petersburg	IL	62675	126 East Ash Street	Menard	6		300	\$85.98	80%	Morton	P-85804	433	B-48267	705
State, IDOT - PIERRON (TS# 833P)	13701 SCHUSTER ROAD	PIERRON	IL	62273	1102 Eastport Plaza Drive	Madison	8		750	\$81.36	80%	Morton	P-85804	477	B-48267	806
State, IDOT - PONTIAC (TS# 334)	12970 E. 1700 N. ROAD	PONTIAC	IL	61764	700 E. Norris Dr.	Livingston	3		600	\$86.56	80%	Morton	P-85804	353	B-48267	535
State, IDOT - PONTIAC SUPERDOME (TS# 334S)	12970 E. 1700 N. ROAD	PONTIAC	IL	61764	700 E. Norris Dr.	Livingston	3		500	\$86.56	80%	Morton	P-85804	354	B-48267	536
State, IDOT - PRINCETON (TS# 345)	17999 1500 N. AVENUE	PRINCETON	IL	61356	700 E. Norris Dr.	Bureau	3		3000	\$83.71	80%	Morton	P-85804	302	B-48267	438
State, IDOT - READING (TS# 334C)	3639 E. 3000 N. ROAD	ANCONA	IL	61311	700 E. Norris Dr.	Livingston	3		100	\$90.73	80%	Morton	P-85804	355	B-48267	537
State, IDOT - ROCK FALLS (TS# 244)	1004 EAST ROUTE 30	ROCK FALLS	IL	61071	819 Depot Ave.	Whiteside	2		3000	\$92.84	80%	Morton	P-85804	289	B-48267	418
State, IDOT - SHELBYVILLE (TS# 715)	1588 STATE HWY 16	Shelbyville	IL	62565	400 West Wabash	Shelby	7	700	1300	\$103.48	80%	Morton	P-85804	466	B-48267	781
State, IDOT - SPARLAND (TS# 431A)	CAMP GROVE ROAD	SPARLAND	IL	61491	401 Main Street	Marshall	4		200	\$86.56	80%	Morton	P-85804	370	B-48267	559
State, IDOT - STEELVILLE (TS# 815)	700 NORTH CHERRY	Steeleville	IL	62288	1102 Eastport Plaza Drive	Randolph	8		1250	\$84.79	80%	Morton	P-85804	484	B-48267	822
State, IDOT - STEVENSON (TS# E26)	8630 JOLIET ROAD	McCook	IL	60525	201 West Center Court	Cook	1		4000	\$70.88	80%	Morton	P-85804	91	B-48267	107
State, IDOT - SYCAMORE (TS# 346)	351 E. PAGE STREET	SYCAMORE	IL	60178	700 E. Norris Dr.	DEKALB	3		500	\$72.35	80%	Morton	P-85804	309	B-48267	466
State, IDOT - TUNNEL STORAGE (TS# 811T)	IL 15 LOCATED BEHIND 1301 S. 11TH STREET	BELLEVILLE	IL	62226	1102 Eastport Plaza Drive	St. Clair	8		250	\$76.48	80%	Morton	P-85804	485	B-48267	829
State, IDOT - VIRGINIA (TS# 614V)	20578 STATE ROUTE 125	Virginia	IL	62691	126 East Ash Street	Cass	6		400	\$95.38	80%	Morton	P-85804	417	B-48267	680
State, IDOT - WATERMAN (TS# 346B)	9741 EAST LINCOLN HWY.	WATERMAN	IL	60556	700 E. Norris Dr.	DEKALB	3		600	\$82.74	80%	Morton	P-85804	310	B-48267	467
State, IDOT - WENONA (TS# 442)	3095 COUNTY ROAD 800 N.	WENONA	IL	61377	401 Main Street	Marshall	4		1750	\$83.04	80%	Morton	P-85804	371	B-48267	560
State, Tollway-Bruce Road	I-355 @ Bruce Road, Milepost 3.0 Northbound	Lockport	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Will	1		3000	\$66.13	80%	Morton	P-85804	215	B-48267	283
State, Tollway-M-01	I-294 @ Cicero Ave. Milepost 12.0 Northbound	Alsip	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Cook	1		5500	\$61.23	80%	Morton	P-85804	92	B-48267	108
State, Tollway-M-02	I-294 N. of Cermak Road, Milepost 29.6 Northbound	Hillside	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Cook	1		5000	\$64.40	80%	Morton	P-85804	93	B-48267	109
State, Tollway-M-03	I-294 N. of Touhy Ave, Milepost 41.4 Northbound	Park Ridge	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Cook	1		4800	\$69.83	80%	Morton	P-85804	94	B-48267	110
State, Tollway-M-08 (Aurora)	I-88 @ Route 25, Milepost 117.8 Eastbound	Aurora	IL	Tollway	P.O. Box 3094or financialinvoices@getipass.com	DuPage	1		5200	\$68.71	80%	Morton	P-85804	123	B-48267	142
State, Tollway-M-12	I-88 @ Route 26, Milepost 54.5 Westbound	Dixon	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Lee	2		3400	\$87.04	80%	Morton	P-85804	265	B-48267	357
State, Tollway-M-14	I-355 @ I-88, Milepost 21.9 Northbound	Downers Grove	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	DuPage	1		4300	\$65.58	80%	Morton	P-85804	124	B-48267	143
State, Tollway-M-16	I-390 @ Route 83, Milepost 16.4 Westbound	Bensenville	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Cook	1		2000	\$66.07	80%	Morton	P-85804	95	B-48267	112
State, Tollway-Rt.47	I-88 @ Route 47, Milepost 109.6 Westbound	Elburn	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Kane	1		1100	\$79.01	80%	Morton	P-85804	146	B-48267	178
State, Tollway-Spur	I-294 N. of Lake -Cook Rd. Milepost 53.0 Northbound	Northbrook	IL	Tollway	P.O. Box 3094 or financialinvoices@getipass.com	Lake	1		1500	\$65.93	80%	Morton	P-85804	163	B-48267	206
Staunton, City of	914 N. Easton Street	Staunton	IL	62088	101 E Pearl St.	Macoupin	6		75	\$79.30	100%	Morton	P-85804	428	B-48267	697
Stephenson County Hwy. Dept.	295 W. Lamm Road	Freeport	IL	61032	295 W. Lamm Road	Stephenson	2		1496	\$96.67	80%	Morton	P-85804	286	B-48267	410
Stickney Township Highway Dept.	7661 S. Austin Avenue	Burbank	IL	60459	7661 South Austin Avenue	Cook	1		396	\$62.07	80%	Morton	P-85804	96	B-48267	113
Stickney, Village of	6419 W. 43rd Street	Stickney	IL	60402	6533 W Pershing Road	Cook	1		450	\$63.72	80%	Morton	P-85804	97	B-48267	114
Streamwood, Village of	565 S. Bartlett Road	Streamwood	IL	60107	565 S. Bartlett Rd.	Cook	1		1980	\$70.01	80%	Morton	P-85804	98	B-48267	115
Streator, City of	410 Iowa Ave.	Streator	IL	61364	204 S. Bloomington St.	LaSalle	3		1200	\$80.31	80%	Morton	P-85804	348	B-48267	529
Sugar Grove, Village of	601 Heartland Drive	Sugar Grove	IL	60554	601 Heartland Drive	Kane	1		1012	\$70.63	80%	Morton	P-85804	147	B-48267	179
Summit, Village of	7321 West 59-th Street	Summit	IL	60501	7321 W. 59th Street	Cook	1		300	\$63.84	80%	Morton	P-85804	99	B-48267	116
Sycamore, City of	475 N. Cross St.	Sycamore	IL	60178	308 W. State St.	DeKalb	3		1300	\$83.97	80%	Morton	P-85804	311	B-48267	469
Taylorville, City of	205 North Cherokee Street	Taylorville	IL	62568	205 North Cherokee Street	Christian	6		700	\$100.66	80%	Morton	P-85804	420	B-48267	684

Thompson Township Road Dist.	1998 N. Brandt Road	Elizabeth	IL	61028	1998 N. Brandt Rd.	Jo Daviess	2
Thornton, Village of	121 North Wolcott St.	Thornton	IL	60476	115 East Margaret St.	Cook	1
Toluca, City of	420 W. Railroad	Toluca	IL	61369	PO Box 516	Marshall	4
Tremont Township Road District	209 Madison	Tremont	IL	61568	211 South Sampson	Tazewell	4
Tremont, Village of	312 E. Washington	Tremont	IL	61658	211 S. Sampson St.	Tazewell	4
Triton College District #504	2000 Fifth Ave.	River Grove	IL	60070	2000 5th Ave.	Cook	1
Tuscola, City of	1009 E Wilson st	Tuscola	IL	61953	214 N Main St.	Douglas	5
Union, Village of	1 Water Tower Lane	Union	IL	60180	17703 Ocock Road, PO Box 102	McHenry	1
University of Illinois at Springfield	5255 Shepherd Road	Springfield	IL	62703	1 University Plaza BSB98B	Sangamon	6
University of Illinois at Urbana-Champaign	1501 S. Oak Street, Physical Plant Services Bldg.	Champaign	IL	61820	PO Box 820	Champaign	5
Valley View School Dist. 365U-2	100 N. Independence Blvd.	Romeoville	IL	60446	801 W. Normantown Rd.	Will	1
Valley View School Dist. 365U-3	365 Raider Way	Bollingbrook	IL	60440	801 W. Normantown Rd.	Will	1
Vandalia, City of	910 W. Randolph St.	Vandalia	IL	62471	431 W. Gallatin St.	Fayette	7
Vermilion County Highway Dept.	2732 Batestown Road	Oakwood	IL	61858	2732 Batestown Road	Vermillion	5
Villa Park School Dist. #45	729 N. Ardmore Ave.	Villa Park	IL	60181	255 W. Vermont St.	DuPage	1
Villa Park, Village of	729 North Ardmore Avenue	Villa Park	IL	60181	20 S. Ardmore Ave.	DuPage	1
Virden, City of	253 N. Dye St.	Virden	IL	62690	101 W. JACKSON ST.	Macoupin	6
Waddams Township	9500 N. Hulbert Road	McConnell	IL	61050	9500 N Hulbert Rd.	Stephenson	2
Warren County Hwy. Dept.	833 S. 8th St.	Monmouth	IL	61462	833 South 8th Street	Warren	4
Warsaw, City of	218 Main St.	Warsaw	IL	62379	P.O Box 12	Hancock	6
Washington County Hwy. Dept.	17990 Richview Road	Nashville	IL	62263	1243 W. Adams St.	Washington	8
Washington Township Hwy. Dept.	30200 Town Center Road	Beecher	IL	60401	30200 Town Center Road	Will	1
Wataga, Village of	135 N. Depot Rd.	Wataga	IL	61488	139 N. Main	Knox	4
Waterloo, City of	417 West 4th Street	Waterloo	IL	62298	100 West 4th Street	Monroe	8
Wauconda, Village of	302 Slocum Lake Road	Wauconda	IL	60084	101 N. Main St.	Lake	1
Waupoose Township	20 East Southmor Rd.	Morris	IL	60450	35 E. Southmor Rd.	Grundy	3
Wayne Township Road Dist.	4N230 Klein Road	West Chicago	IL	60185	4N230 Klein Rd.	DuPage	1
West Aurora School Dist. #129	750 New Haven Ave.	Aurora	IL	60506	749 Morton Ave.	Kane	1
West Dundee, Village of	900 Angle Tarn	West Dundee	IL	60118	102 S. 2nd Street	Kane	1
West Peoria, City of	1322 N. HILLSIDE AVE	West Peoria	IL	61604	2421 W. Rohmann Ave.	Peoria	4
Westchester, Village of	10300 W. Roosevelt Rd.	Westchester	IL	60154	10300 W. Roosevelt Rd.	Cook	1
Western Illinois University	1 University Circle	Macomb	IL	61455	1 University Circle	McDonough	4
Western Springs, Village of	1440 Hillgrove Ave.	Western Springs	IL	60558	740 Hillgrove Ave.	Cook	1
Wheatland Township Road Dist.	4232 Tower Court	Naperville	IL	60564	4232 Tower Ct.	Will	1
Wheaton Park District	1000 Manchester Rd	Wheaton	IL	60187	1000 Manchester Rd.	DuPage	1
Wheeling, Village of	77 W. Hintz Road	Wheeling	IL	60090	77 W. Hintz Road	Cook	1
Will County Division of Transportation #1	1240 Caton Farm Road	Lockport	IL	60441	16841 W. Laraway Rd.	Will	1
Will County Division of Transportation #2	16841 W. Laraway Road	Joliet	IL	60433	16841 W. Laraway Rd.	Will	1
Will County Division of Transportation #3	25930 S. Egyptian Trail	Monee	IL	60449	16841 W. Laraway Rd.	Will	1
Will County Division of Transportation #4	2919 South Prairieview Drive	Willmington	IL	60481	16841 W. Laraway Rd.	Will	1
Williamsfield, Village of	117 West Gale Street	Williamsfield	IL	61489	114 East Gale Street	Knox	4
Williamsville, Village of	227 South Elm	Williamsville	IL	62693	141 West Main	Sangamon	6
Wilmette, Village of	711 Laramie Avenue	Wilmette	IL	60091	1200 Wilmette Avenue	Cook	1
Wilmington, City of	745 Widows Road	Wilmington	IL	60481	1165 S. Water St.	Will	1
Winfield, Village of	OS 040 Wynwood Road	Winfield	IL	60190	27 W. 465 Jewell Road	DuPage	1
Winnebago Township Hwy. Dept.	600 W. Soper St.	Winnebago	IL	61088	9027 Kelley Road	Winnebago	2
Winnebago, Village of	600 W. Soper St.	Winnebago	IL	61088	108 W. Main St.	Winnebago	2
Winnetka, Village of	1390 Willow Road	Winnetka	IL	60093	510 Green Bay Road	Cook	1
Woodside Township	490 North Street	Springfield	IL	62704	490 North Street	Sangamon	6
Worth, Village of	10934 S. Neenah	Worth	IL	60482	7112 W. 111th St.	Cook	1
Wyoming Township	426 Clark Street	Paw Paw	IL	61353	PO Box 385	Lee	2
Zion, City of	3220 W. 27th Street	Zion	IL	60099	2828 Sheridan Road	Lake	1

2150

100	\$94.32	80%	Morton	P-85804	253	B-48267	342
350	\$65.62	100%	Morton	P-85804	100	B-48267	117
66	\$95.29	80%	Morton	P-85804	372	B-48267	561
50	\$82.96	100%	Morton	P-85804	392	B-48267	604
66	\$82.96	80%	Morton	P-85804	393	B-48267	605
500	\$68.20	80%	Morton	P-85804	101	B-48267	118
88	\$92.10	80%	Morton	P-85804	408	B-48267	642
80	\$75.81	100%	Morton	P-85804	180	B-48267	242
66	\$86.94	100%	Morton	P-85804	445	B-48267	729
506	\$94.71	80%	Morton	P-85804	405	B-48267	634
50	\$70.72	80%	Morton	P-85804	216	B-48267	286
125	\$68.96	80%	Morton	P-85804	217	B-48267	287
500	\$87.95	80%	Morton	P-85804	461	B-48267	764
1000	\$103.04	80%	Morton	P-85804	415	B-48267	667
66	\$72.63	100%	Morton	P-85804	125	B-48267	144
500	\$64.70	80%	Morton	P-85804	126	B-48267	145
44	\$90.78	80%	Morton	P-85804	429	B-48267	698
88	\$97.57	80%	Morton	P-85804	287	B-48267	411
308	\$90.30	100%	Morton	P-85804	395	B-48267	610
100	\$103.85	80%	Morton	P-85804	422	B-48267	688
462	\$85.92	80%	Morton	P-85804	487	B-48267	831
400	\$68.40	80%	Morton	P-85804	218	B-48267	288
44	\$98.17	100%	Morton	P-85804	368	B-48267	556
770	\$77.01	80%	Morton	P-85804	481	B-48267	817
300	\$72.31	100%	Morton	P-85804	164	B-48267	209
200	\$79.04	80%	Morton	P-85804	318	B-48267	486
300	\$68.52	80%	Morton	P-85804	127	B-48267	146
200	\$70.62	80%	Morton	P-85804	148	B-48267	180
600	\$74.15	80%	Morton	P-85804	149	B-48267	181
180	\$80.97	80%	Morton	P-85804	382	B-48267	582
2000	\$65.25	80%	Morton	P-85804	102	B-48267	119
220	\$90.54	80%	Morton	P-85804	376	B-48267	565
900	\$63.89	80%	Morton	P-85804	103	B-48267	120
500	\$68.65	80%	Morton	P-85804	219	B-48267	289
50	\$75.22	100%	Morton	P-85804	128	B-48267	148
792	\$73.34	80%	Morton	P-85804	104	B-48267	121
2000	\$65.80	80%	Morton	P-85804	220	B-48267	290
2200	\$66.08	80%	Morton	P-85804	221	B-48267	291
2000	\$64.64	80%	Morton	P-85804	222	B-48267	292
1800	\$68.92	80%	Morton	P-85804	223	B-48267	293
25	\$82.14	100%	Morton	P-85804	369	B-48267	557
80	\$87.72	80%	Morton	P-85804	446	B-48267	730
1125	\$68.32	80%	Morton	P-85804	105	B-48267	122
330	\$65.95	80%	Morton	P-85804	224	B-48267	294
500	\$71.32	80%	Morton	P-85804	129	B-48267	149
242	\$87.42	80%	Morton	P-85804	291	B-48267	427
352	\$87.42	80%	Morton	P-85804	292	B-48267	428
100	\$82.69	80%	Morton	P-85804	106	B-48267	123
198	\$94.66	80%	Morton	P-85804	447	B-48267	731
500	\$62.49	100%	Morton	P-85804	107	B-48267	124
44	\$90.10	80%	Morton	P-85804	266	B-48267	358
800	\$68.18	80%	Morton	P-85804	165	B-48267	213

433065

\$78.81



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 9.C.

To: Board of Trustees

From: Ronald Derengowski, Water Plant Superintendent

CC: Matthew Supert, Director of Municipal Services, Ellen Baer, Village Manager

RE: Phase 1 Lead Service Line Replacement Project Address Change (Omnibus Item)

Recommendation

Consider a recommendation to approve amending Resolution No. 25-2899 adding address 4322 Western Avenue in lieu of 4215 Lawn Avenue in the Phase 1 Lead Service Line Replacement project.

Summary

During the replacement of the 42 lead service lines in the 2024-2025 Phase 1 Lead Service Line Replacement project, 4215 Lawn Avenue was involved in a property sale and transfer. The intention of the new owner is for 4215 Lawn Avenue to be demolished and redeveloped as a new single family home. HR Green and Village staff have completed the majority of the surveys for the anticipated 47 lead service lines to be replaced in 2026. From the 2026 surveys, HR Green has identified 4322 Western Avenue as the best alternative to replace 4215 Lawn Avenue in the existing contract with Millennium Contracting. The necessary temporary easement agreement has been signed by the owner at 4322 Western Avenue.

Financial Impact

No impact on the contract amount with Millennium Contracting. Final payment of invoice submittals will occur at the end of the project.

Recommended Motion

I move to approve amending Resolution No. 25-2899 adding address 4322 Western Avenue in lieu of 4215 Lawn Avenue in the Phase 1 Lead Service Line Replacement project.

Strategic Plan Alignment

Infrastructure Improvements

File Attachments

1. Resolution No. 25-_____ Amending Resolution No. 25-2899 Authorizing the Lead Service Line Replacement Project, Adding 4322 Western Avenue in Lieu of
2. Combined_ChangeOrder1_WesternSpringsLSLPhase1

DRAFT 10.27.2025
ORDINANCE NO. 25-????

A RESOLUTION AMENDING RESOLUTION NO. 25-2899 AUTHORIZING THE LEAD SERVICE LINE REPLACEMENT PROJECT, ADDING ADDRESS 4322 WESTERN AVENUE IN LIEU OF 4215 LAWN AVENUE.

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: October 27, 2025

WHEREAS, with the passage of Resolution No. 25-2899 dated April 28, 2025, the President and Board of Trustees of the Village of Western Springs (the "Village") approved a contract with Millenium Contracting Co., of Chicago, Illinois (the "Contractor") for the replacement of Lead Service Lines by using State of Illinois Public Water Supply Loan Program in a total amount not to exceed \$935,603.00 (the "Project"); and

WHEREAS, Resolution No. 25-2899 specifically identified 42 addresses of homes within the Village slated for replacement of their lead service lines in calendar year 2025; and

WHEREAS, subsequent to the passage of Resolution No. 25-2899, the existing residence at 4215 Lawn Avenue was purchased, and the current owner intends to demolish the residence and redevelop the lot. As a result, the lead service line will be replaced as part of the redevelopment and no longer qualifies for inclusion in the Village's Project. As a result, Village staff has identified the address at 4322, initially authorized for replacement in calendar year 2026, to replace 4215 Lawn in the 2025 Project; and

WHEREAS, at an open, public meeting held on October 27, 2025, the Village Board reviewed the Project and the proposed substitution, received input from the Village staff and provided an opportunity for input from the public on the matter, and then, at its October 27, 2025 meeting, the Village Board authorized the substitution of 4233 Western Avenue in lieu of the originally authorized 4215 Lawn Avenue property; and

WHEREAS, the President and Board of Trustees of the Village of Western Springs are authorized, under the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation), as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), of the 1970 Illinois Constitution and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), to approve and the substitution, and find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, businesses and the public to approve the substitution of 4233 Western Avenue for 4215 Lawn Avenue in the Lead Service Line Replacement Project for 2025.

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

Section 2: Approval of Amendment to Previous Authorization. The Corporate Authorities of the Village of Western Springs authorize the addition of 4322 Western Avenue in lieu of address 4215 Lawn Avenue to the calendar year 2025 Lead Service Line Replacement Project and direct the Village President and Village Clerk, or their designees, to execute any necessary documents to implement said change.

Section 3: Approval and Authorization of Financial Expenditures and Other Documents. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Village Capital funds or funds from other legal Village sources to pay the Contractor to complete the Project in accordance this authorization, and also authorize and direct the Village Manager, the Director of Municipal Services and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs' obligations pursuant to this authorization. The Corporate Authorities of the Village authorize and direct the Village President, the Village Clerk, the Village Treasurer and the Director of Municipal Services, or their designees, to execute, process and deliver such instruments necessary to comply with the authorization and direction set forth in this Resolution.

Section 4: Delivery of Signed Documents. After approval and execution of this Resolution by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Resolution and any other executed documents to the Contractor for record retention purposes.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 27th day of October, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

A RESOLUTION AMENDING RESOLUTION NO. 25-2899 AUTHORIZING THE LEAD SERVICE LINE REPLACEMENT PROJECT, ADDING ADDRESS 4322 WESTERN AVENUE IN LIEU OF 4215 LAWN AVENUE

which was adopted by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 27th day of October, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 27th day of October, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of October, 2025.

Edward Tymick, Village Clerk

SEAL

CHANGE ORDER NO.: 1

Date of Issuance: 10/14/2025

Effective Date:

Project: Lead Service Line Replacement- Phase 1	Owner: Village of Western Springs	Owner's Contact: Ronald Derengowski
Contract: Loan Number: L17-3761	Date of Contract: 7/15/2025	
Contractor: Millenium Contracting Company	Engineer's Project No.: 2202505.02	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Property at 4215 Lawn Avenue is being removed from the contract. The homeowner has sold the property. The buyers are planning to demolish the property. A new property address is proposed for the project at 4322 Western Avenue.

Attachments (List documents supporting change):

Change Order 1 Calculation
Revised Plan Sheets

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$935,603	Original Contract Times: ☐ Working Days ☐ Calendar Days Substantial Completion (days or date): Ready for Final Payment (days):
[Increase][Decrease] from previously approved Change Orders No. N/A to No. N/A: N/A	[Increase][Decrease] from previously approved Change Orders No. to No.: Substantial Completion (days or date): Ready for Final Payment (days):
Contract Price prior to this Change Order: \$935,603	Contract Times prior to this Change Order: Substantial Completion (days or date): Ready for Final Payment (days):
[Increase][Decrease] of this Change Order: \$2,458.34	[Increase][Decrease] of this Change Order: Substantial Completion (days or date): Ready for Final Payment (days):
Contract Price incorporating this Change Order: \$932,144.66	Contract Times with all approved Change Orders: Substantial Completion (days or date): Ready for Final Payment (days):

RECOMMENDED:
By: 
Engineer (Authorized Signature)

Date: 10/15/2025

ACCEPTED:
By:
Owner (Authorized Signature)

Date:

ACCEPTED:
By:
Contractor (Authorized Signature)

Date:

Approved by Funding Agency (if applicable):

Date:



Village of Western Springs
Lead Service Line Replacement- Phase 1
Loan Number L17-3761

Change Order 1

Item Number	Item	Unit	Unit Price	REMOVE		REPLACE WITH	
				4215 Lawn Avenue		4322 Western Avenue	
				Quantities	Costs	Quantities	Costs
1	Water Service Installation, Trenchless Method, 1"	LF	\$70.00	74	\$5,180.00	66	\$4,643.10
2	Water Service Installation, Trenchless Method, 1.5"	LF	\$70.00	0	\$0.00	0	\$0.00
3	Exterior Foundation Excavation Pit	EA	\$2,000.00	1	\$2,000.00	0	\$0.00
4	Disconnect Water Service from Water Main	EA	\$1,000.00	1	\$1,000.00	1	\$1,000.00
5	Watermain Tap and Corporation Stop, 1"	EA	\$4,000.00	1	\$4,000.00	1	\$4,000.00
6	Watermain Tap and Corporation Stop, 1.5"	EA	\$5,000.00	0	\$0.00	0	\$0.00
7	Connection to Existing Water Meter, Complete	EA	\$4,000.00	1	\$4,000.00	1	\$4,000.00
8	Curb Boxes to be Removed	EA	\$1.00	0	\$0.00	1	\$1.00
9	Curb Boxes to be Abandoned	EA	\$1.00	1	\$1.00	0	\$0.00
10	Curb Stop and Box, 1"	EA	\$1,000.00	1	\$1,000.00	1	\$1,000.00
11	Curb Stop and Box, 1.5"	EA	\$1,000.00	0	\$0.00	0	\$0.00
12	Pavement Removal and Replacement, Bituminous	SY	\$199.00	0.0	\$0.00	5.6	\$1,105.56
13	Pavement Removal and Replacement, PCC	SY	\$183.00	0.0	\$0.00	0.0	\$0.00
14	Residential Driveway Removal and Replacement, PCC	SY	\$265.00	0.0	\$0.00	0.0	\$0.00
15	Curb & Gutter Removal and Replacement	LF	\$83.00	9	\$747.00	0	\$0.00
16	Sodding, Salt Tolerant (Complete)	SY	\$42.00	12.2	\$513.33	5.6	\$233.33
17	Tree Protection	EA	\$200.00	1	\$200.00	1	\$200.00
18	Tree Root Pruning	EA	\$200.00	1	\$200.00	1	\$200.00
				Total Cost:	\$18,841.33	Total Cost:	\$16,382.99

Original Contract Price	\$935,603.00
Increase/Decrease from Previously Approved Change Orders	\$0.00
Increase/Decrease of Change Order	-\$2,458.34
Contract Price Incorporating This Change Order	\$933,144.66

LEGEND

INDICATES APPROX EX SANITARY SERVICE LOCATION

INDICATES APPROX EX WATER METER LOCATION

INDICATES PROPOSED CURB BOX

INDICATES PROPOSED COPPER WATER SERVICE

INDICATES TREE PROTECTION ZONE

2 STREET VIEWS

SCALE: NTS

3 METER LOCATION: BASEMENT

3 SERVICE PENETRATION INSIDE HOUSE: FLOOR

SCALE: NTS

1 LEAD SERVICE REPLACEMENT PLAN

SCALE: 1"=10'

NOTES:

1. PROPOSED CURB BOX LOCATION AND WATER SERVICE ALIGNMENT (APPROX.) ARE PROVIDED TO ESTIMATE QUANTITIES.

2. CONTRACTOR SHALL IDENTIFY THE PROPOSED LOCATION FOR THE CURB BOX, PUBLIC CONNECTION POINT, AND PRIVATE CONNECTION POINT IN THE FIELD. CONTRACTOR TO CONFIRM PROPOSED APPROACH WITH VILLAGE/ENGINEER PRIOR TO START OF WORK.

3. PROP CURB BOX LOCATION SHALL BE LOCATED 10' MIN FROM SANITARY SERVICE LINE.

4. TREE PROTECTION ZONE ON PLAN SHOWS THE MINIMUM DISTANCE THAT THE PROPOSED CURB BOX SHALL BE LOCATED FROM EXISTING TREES. EXISTING TREES SHALL BE PROTECTED PER DETAILS AND SPECIFICATIONS.

5. PROP CURB BOX SHALL BE LOCATED 2' MIN FROM EX EDGE OF SIDEWALK AND SHALL BE BETWEEN THE CURB LINE AND SIDEWALK LINE. PROTECT EX SIDEWALK DURING INSTALLATION.

6. EX LEAD SERVICE LINE SHALL BE ABANDONED PER SPECIFICATIONS IF SERVICE LINE CANNOT BE FULLY REMOVED.

7. PROP WATER SERVICE CONNECTION SHALL BE LOCATED 5' MIN FROM EX WATER SERVICE AT WATER MAIN (SEE DETAIL).

REMOVED FROM PROJECT - HOUSE
PLANNED FOR DEMOLITION

NO PICTURE AVAILABLE

FOR BIDDING
NOT FOR CONSTRUCTION

DRAWN BY: CFB	JOB DATE: 2024	BAR IS ONE INCH ON OFFICIAL DRAWINGS.
APPROVED: RSJ	JOB NUMBER: 2202505	0" = 1"
CAD DATE: 11/4/2024 9:59:19 AM		IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY.
CAD FILE: \\hrgreen.com\HRG\Data\2022\2202505\CAD\Dwgs\C\2202505-LawnAve.dwg		

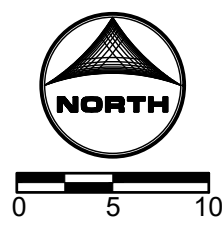
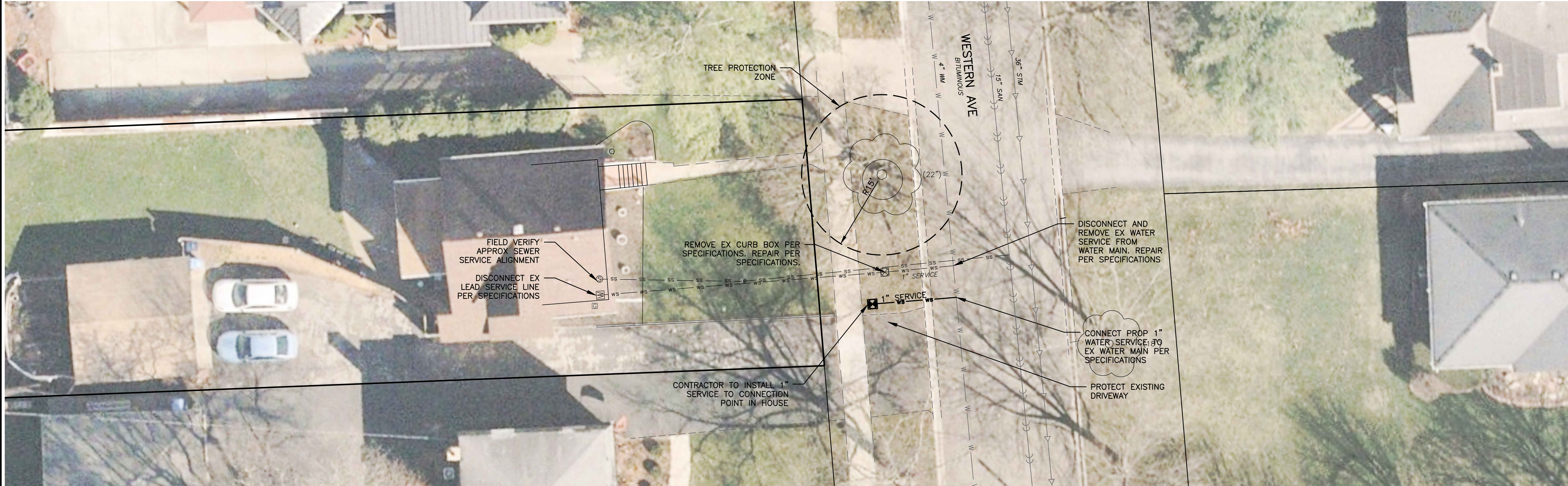
NO.	DATE	BY	REVISION DESCRIPTION

LEAD SERVICE LINE REPLACEMENT-PHASE 1
VILLAGE OF WESTERN SPRINGS
WESTERN SPRINGS, ILLINOIS

CIVIL
4215 LAWN AVENUE PLAN

SHEET NO.
C141

Page 100 of 201



1 LEAD SERVICE REPLACEMENT PLAN
SCALE: 1"=10'

NOTES:

1. PROPOSED CURB BOX LOCATION AND WATER SERVICE ALIGNMENT (APPROX.) ARE PROVIDED TO ESTIMATE QUANTITIES.
2. CONTRACTOR SHALL IDENTIFY THE PROPOSED LOCATION FOR THE CURB BOX, PUBLIC CONNECTION POINT, AND PRIVATE CONNECTION POINT IN THE FIELD. CONTRACTOR TO CONFIRM PROPOSED APPROACH WITH VILLAGE/ENGINEER PRIOR TO START OF WORK.
3. PROP CURB BOX LOCATION SHALL BE LOCATED 10' MIN FROM SANITARY SERVICE LINE.
4. TREE PROTECTION ZONE ON PLAN SHOWS THE MINIMUM DISTANCE THAT THE PROPOSED CURB BOX SHALL BE LOCATED FROM EXISTING TREES. EXISTING TREES SHALL BE PROTECTED PER DETAILS AND SPECIFICATIONS.
5. PROP CURB BOX SHALL BE LOCATED 2' MIN FROM EX EDGE OF SIDEWALK AND SHALL BE BETWEEN THE CURB LINE AND SIDEWALK LINE. PROTECT EX SIDEWALK DURING INSTALLATION.
6. EX LEAD SERVICE LINE SHALL BE ABANDONED PER SPECIFICATIONS IF SERVICE LINE CANNOT BE FULLY REMOVED.
7. PROP WATER SERVICE CONNECTION SHALL BE LOCATED 5' MIN FROM EX WATER SERVICE AT WATER MAIN (SEE DETAIL).



2 STREET VIEWS
SCALE: NTS



**3 METER LOCATION: BASEMENT
SERVICE PENETRATION INSIDE HOUSE: FLOOR**
SCALE: NTS

LEGEND	
	INDICATES APPROX EX SANITARY SERVICE LOCATION
	INDICATES APPROX EX WATER METER LOCATION
	INDICATES PROPOSED CURB BOX
	INDICATES PROPOSED COPPER WATER SERVICE
	INDICATES TREE PROTECTION ZONE

ISSUE FOR CONSTRUCTION

DRAWN BY: CFR JOB DATE: 2025
APPROVED: SK JOB NUMBER: 2202505
CAD DATE: 10/14/2025 8:03:54 AM
CAD FILE: j:\2022\2202505\CAD\Dwgs\C\2202505-4322WesternAve.dwg

BAR IS ONE INCH ON
OFFICIAL DRAWINGS.
0 1"
IF NOT ONE INCH,
ADJUST SCALE ACCORDINGLY.

NO.	DATE	BY	REVISION DESCRIPTION



LEAD SERVICE LINE REPLACEMENT-PHASE 1
VILLAGE OF WESTERN SPRINGS
WESTERN SPRINGS, ILLINOIS

CIVIL
4322 WESTERN AVENUE PLAN

SHEET NO.
C109A



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 10.A.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services

RE: [Previously discussed] Surplus Declaration Memo - FY2025 Quarter Three (Omnibus Item)

Recommendation

The Properties and Recreation Committee reviewed this item at their meeting on September 29, 2025 and recommended the approval of various items from the Fire and Recreation Departments as surplus.

Summary

Staff have identified several items that are recommended for surplus. The items being recommended for surplus are:

- 62 books of variety
- Nine (9) MSA FireHawk SCBA Masks (Fire Equipment)
- Harnesses (Fire Equipment)
- Bottles (Fire Equipment)

The Fire Equipment items being recommended for surplus have far exceeded their service life. Meanwhile, the books are either duplicates or receive little to no engagement.

Once declared surplus, the Fire Equipment will be decommissioned and the masks will be donated to the Prairie State College Fire Science Program and the books will be sold to Half-Price Books for credit.

Financial Impact

Nominal amount from book resale.

Recommended Motion

I move to recommend the approval of various items from the Fire and Recreation Departments as surplus.

Strategic Plan Alignment

N/A

File Attachments

1. Exhibit A-- Schedule of Village Property for Surplus Declaration - Q3 2025 (BOT Appr. 10.27.25)(2071113.1)
2. Ordinance No. 25____ - Re Declaration of Surplus Property (Fire Equipment and Rec Books) (BOT Appr. 10.27.25)(2071112.1)

Schedule of Village Property for Surplus Declaration

1. 62 books of variety (Recreation)
2. Nine (9) MSA FireHawk SCBA Masks (Fire Equipment)
3. Harnesses (Fire Equipment)
4. Bottles (Fire Equipment)

DRAFT 10.27.25
ORDINANCE NO. 25-????

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY OWNED BY THE VILLAGE OF
WESTERN SPRINGS (FIRE AND RECREATION
EQUIPMENT AND SUPPLIES).**

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: October 27, 2025

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) the Corporate Authorities of the Village of Western Springs may dispose of personal property owned by the Village when, in the opinion of the majority of the Corporate Authorities, such property is no longer necessary, useful to or in the best interests of the Village; and

WHEREAS, the Corporate Authorities of the Village of Western Springs, Cook County, Illinois deem it no longer necessary, useful to or in the best interests of the Village to retain the surplus personal property described in Exhibit "A" attached hereto and made part hereof, and desire that the Village Manager dispose of such property in any lawful manner.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Finding and Declaration of Surplus Property Status. The Corporate Authorities of the Village of Western Springs find and declare that all itemized property of the Village set forth in Exhibit "A" which is attached hereto and made part hereof, is surplus personal property because it is no longer necessary, useful to or in the best interests of the Village to retain such property.

SECTION 3: Authorization of Disposal and Execution of Necessary Documents. The Village Manager, or their designee, is authorized to dispose of the personal surplus property of the Village set forth in Exhibit "A" in any lawful manner in accordance with the terms and provisions set forth above this Ordinance. The Village Manager, or their designee, is further authorized to execute all necessary documents to transfer the titles to the surplus property and to effectuate its transfer, and to require the execution of a waiver of claims and indemnification from the purchaser, grantee or donee, as appropriate and recommended by the Village Attorney.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 27th day of October, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "A"

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-_____

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF WESTERN SPRINGS (FIRE AND RECREATION EQUIPMENT AND SUPPLIES)

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 27th day of October, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 27th day of October, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this __ day of October, 2025.

Edward Tymick, Village Clerk

SEAL



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 11.A.

To: Board of Trustees

From: Brian Scott, Director of Fire and EMS

CC: Ellen Baer, Village Manager, John Mastandona, Director of Finance, Casey Biernacki, Deputy Village Manager

RE: [Previously discussed] Ambulance Purchase from Foster Coach Sales, Inc. through the Suburban Purchasing Cooperative (For Action on 10/27/2025)

Recommendation

The Public Health and Safety Committee reviewed this item at their meeting on January 13, 2025 and recommended the approval of a bid wavier and contract with Foster Coach Sales, Inc. of Sterling, Illinois, facilitated through the Suburban Purchasing Cooperative for the purchase of a 2027 Advanced Life Support Horton Ambulance. However, the purchase was thereafter postponed due to a temporary hold on the grant funding by the Illinois Department of Commerce and Economic Opportunity.

Summary

Village staff carefully evaluated multiple factors to determine the need for vehicle replacements. The current replacement strategy considers mileage, engine time, age, reliability, maintenance costs, and the operational environment. Reserve Ambulance 1715, a 2008 International LifeLine ambulance, will be nearly 19 years old at the time of replacement and will have over 55,000 miles and 9,500 service hours. Upon delivery of the new ambulance, the reserve unit will either be auctioned off or repurposed as a general utility vehicle within the Village fleet.

After establishing the need for a replacement ambulance for ambulance 1715, a specifications committee, consisting of Municipal Fleet Services and Fire & EMS staff, was formed to research and evaluate various manufacturers and their unit specifications.

The criteria used to evaluate the ambulance manufacturers included:

- The ability to design the patient care area according to our specifications.
- The durability and construction of the ambulance.
- The reputation of the manufacturer, based on positive reviews of their units.
- A responsive sales representative who is committed to providing timely information.
- The ability to adhere to our budget.

Several ambulance manufacturers were evaluated, including Medix, Braun, and Demers. Only

one manufacturer met all the committee's criteria. The new ambulance will be a 2027 Horton conversion ambulance mounted on a Ford F-550 4x4 chassis, equipped with lights, sirens, and other essential equipment required for emergency response operations.

This new ambulance will be purchased from Foster Coach Sales, Inc. through the Suburban Purchasing Cooperative (SPC) contract #214. The SPC is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), the DuPage Mayors & Managers Conference (DMMC), the South Suburban Mayors and Managers Association (SSMMA), and the Will County Governmental League (WCGL). Together, the SPC represents 144 municipalities and townships in northeastern Illinois.

The goal of the SPC is to leverage the resources and purchasing power of government and not-for-profit entities to jointly negotiate favorable contract terms for high-quality products at the best possible prices. The competitive bidding process used complies with applicable laws and is based on nationally established specifications, particularly for emergency vehicles.

Financial Impact

Funding Source: The Village has secured a \$350,000 grant from the Illinois Department of Commerce and Economic Opportunity (DCEO) to fund the purchase of a new ambulance. With a pre-payment discount of \$21,975 applied, the total cost of the ambulance is \$346,803, fully covered by the grant. Due to ongoing industry-wide supply chain and labor shortages, delivery of the new ambulance is expected to take approximately 24-36 months from the time of invoicing.

Recommended Motion

I move to approve a contract with Foster Coach Sales, Inc., and to waive the competitive bidding process for the purchase of one 2027 Foster Coach Horton Conversion Ambulance through the Suburban Purchasing Cooperative in the amount of \$346,803.00.

Strategic Plan Alignment

None

File Attachments

1. Western Springs Vendor Agreement 10-15-25 Signed by PJ Foster
2. Western Springs Quote 9-11-25
3. Western Springs Work Order 9-11-25
4. Western Springs Prints 11-25
5. SPC-2024-Type-I-Ambulance-214-Extension-1
6. Resolution No. 25-_____ re Waiver of Competitive Bid in Lieu of Participation in Jo(2070085.1)

**VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: FOSTER COACH SALES, INC.)**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Western Springs, an Illinois municipal corporation (the "Village"), and **FOSTER COACH SALES, INC.** (the "Vendor"), and is dated as of **October 13, 2025** (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to perform the services, as defined below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
 - a. Vendor's Invoice, Purchase Order or Agreement, or similarly titled document, (the "Invoice/Purchase Order/Agreement"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated September 11, 2025 (Invoice or Purchase Order No. PF01256 or Agreement), and a true and correct copy of said Invoice/Purchase Order/Agreement is attached hereto as Exhibit "A"; and
 - b. Rider to Contract (General Provisions), which is attached hereto as Exhibit "B" and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.
2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in Exhibit "A" (Invoice/Purchase Order/Agreement/Agreement) and Exhibit "B" (Rider to Contract - General Conditions), the language of Exhibit "B" (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.
3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order/Agreement attached as Exhibit "A".
4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order/Agreement attached as Exhibit "A" or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).
5. **Notice to Proceed with the Work.** The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work within **1,095 calendar days** from the date of the Notice to Proceed or as otherwise stated in the Vendor's Invoice/Purchase Order.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.
7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF WESTERN SPRINGS

By: _____
Name: _____
Village President or Manager

Date: _____, 202__.

ATTEST:

By: _____
Name: _____
Village Clerk
Date: _____, 202__.

VENDOR: FOSTER COACH SALES, INC.

By: Phillip Foster
Name: Phillip Foster
Authorized Corporate Officer

Date: October 15, 2025

NOTARY PUBLIC

By: Pamela M Filippi

Date: October 15, 2025

SEAL / STAMP

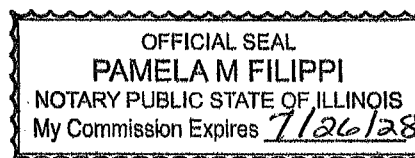


Exhibit "A"

Vendor's Invoice, Purchase Order or Agreement dated October 13, 2025
(Invoice or Purchase Order No. _____)



This Purchase Agreement (together with all attachments referenced herein, the "Agreement"), made and entered into by and between Foster Coach Sales Inc., an Illinois corporation ("Foster"), and Western Springs Fire Department is effective as of the date specified in Section 3 hereof.

1. Definitions.

- a. **"Product"** means the ambulance and any associated equipment manufactured or furnished for the Customer by Foster pursuant to the Specifications.
- b. **"Specifications"** means the general specifications, technical specifications, training, and testing requirements for the Product contained in the Foster Proposal for the Product prepared in response to the Customer's request for proposal.
- c. **"Foster Proposal"** means the proposal provided by Foster prepared in response to the Customer's request for proposal.
- d. **"Delivery"** means the date Foster is prepared to make physical possession of the Product available to the Customer.
- e. **"Acceptance"** The Customer shall have fifteen (15) calendar days of Delivery to inspect the Product for substantial conformance with the material Specifications; unless Foster receives a Notice of Defect within fifteen (15) calendar days of Delivery, the Product will be deemed to be in conformance with the Specifications and accepted by the Customer.

2. Purpose. This Agreement sets forth the terms and conditions of Foster's sale of the Product to the Customer.

3. Term of Agreement. This Agreement will become effective on the date it is signed and approved by Foster's authorized representative pursuant to Section 20 hereof ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer's Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment. The Customer agrees to purchase the Product specified below for the total purchase price of \$ ("Purchase Price").

Quantity	Chassis Type	Body Type	Price per Unit
1	Ford F550 4x4 Diesel	Horton	\$346,803
			\$
			\$
			\$

Warranty Period: Documents provided in Bid

Payment Terms: Upon Delivery or prepay for discount

5. Future Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA, KKK Standard) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. To the extent practicable, Foster will document and itemize any such price increases for the Customer.

6. Agreement Changes. The Customer may request that Foster incorporate a change to the Products or the Specifications for the Products by delivering a change order to Foster; provided, however, that any such change order must be in writing and

include a description of the proposed change sufficient to permit Foster to evaluate the feasibility of such change ("Change Order"). Within [seven (7) business days] of receipt of a Change Order, Foster will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Foster shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by Foster's authorized representative.

7. Cancellation/Termination. In the event this Agreement is cancelled or terminated by a party before completion, Foster may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Foster; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Foster endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Foster upon sale of the Product to another purchaser, plus any costs incurred by Foster to conduct any such sale.

8. Delivery, Inspection and Acceptance. (a) Delivery. Delivery of the Product is scheduled to be within months of the Effective Date of this Agreement, F.O.B. Sterling, Illinois. Risk of loss shall pass to Customer upon Delivery. (b) Inspection and Acceptance. Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish Foster with written notice sufficient to permit Foster to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by Foster within thirty (30) days from the Notice of Defect. In the event Foster does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

Other Matters:

9. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other:

Foster Coach Sales, Inc.
PO Box 700
903 Prosperity Drive
Sterling, Ill. 61081

Customer
Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

10. Standard Warranty. Any applicable manufacturer's warranties are attached hereto as part of the Foster Proposal and are made a part hereof. Any additional warranties must be expressly approved in writing by Foster's authorized representative.

11. Force Majeure. Foster shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Foster's control which make Foster's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

12. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Foster fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Foster.

13. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of manufacturer until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of manufacturer until the Purchase Price for that Product has been paid in full. In case of any default in payment, Foster may take

full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

14. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venturer of or with the other.

15. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

16. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Illinois.

17. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

18. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Foster's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Foster's authorized representative.

19. Conflict. In the event of a conflict between the Customer Specifications and the Foster Proposal, the Foster Proposal shall control. In the event there is a conflict between the Foster Proposal and this Agreement, the Foster Proposal shall control.

20. Signatures. This Agreement is not effective unless and until it is approved, signed and dated by Foster Coach Sales, Inc.'s authorized representative.

Accepted and agreed to:

FOSTER COACH SALES, INC.

Name: Mullis Fort

Title: VP of Sales

Date: 10/15/25

WESTERN SPRINGS FIRE DEPARTMENT

Name: _____

Title: _____

Date: _____

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of the Contract.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
- a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
 - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached Exhibit "A".
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
- The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - It is authorized to sell and install the goods, supplies, equipment and/or services.
 - The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - It shall transfer all third-party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - In addition to any other third-party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
 - The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
14. **Insurance.**
- Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
 - Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - Umbrella Coverage – \$1,000,000.00
 - Property Damage – \$500,000.00 per occurrence
 - Automobile Coverage - \$1,000,000.00 per occurrence
 - Errors and omissions Insurance or professional liability: TBD by Village Manager
 - Workers' Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Western Springs and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Contract. The Vendor assumes all liability and responsibility for his/her/its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or

termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in Exhibit "A" shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Western Springs
740 Hillgrove Avenue
Western Springs, Illinois 60558

If to Vendor:

President/Authorized Corporate Officer
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

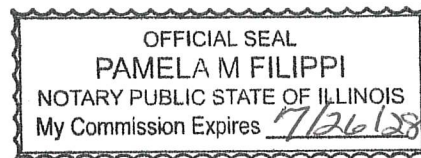
STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that P J Foster, **President or Authorized Corporate Officer of** Foster Coach Sales Inc [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 15 day of OCT, 2025.

Commission expires 7/26/28

Pamela M Filippi
Notary Public





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/2/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 220 Emerson Place Suite 200 Davenport IA 52801	CONTACT NAME: Norma Cook PHONE (A/C, No, Ext): 563-424-3162 FAX (A/C, No): 563-322-1046 E-MAIL ADDRESS: norma_cook@ajg.com
INSURED Foster Coach Sales, Inc. P. O. Box 700 Sterling, IL 61081	INSURER(S) AFFORDING COVERAGE INSURER A: EMC Insurance Companies INSURER B: EMC Property & Casualty Company INSURER C: INSURER D: INSURER E: INSURER F:
POSTCOA-01	NAIC # 21415 25186

COVERAGES

CERTIFICATE NUMBER: 665862307

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		1D3826325	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ Garage Liab ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY		1E38263	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Garage Aggregate \$ 1,000,000
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$ 10,000 ☒ OCCUR ☐ CLAIMS-MADE		1J3826325	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	1H3826325	1/1/2025	1/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Garage/Garagekeeper Liab-Direct Primary		1E38263	1/1/2025	1/1/2026	Scheduled Location Comprehensive Ded Collision Deductible \$500,000 \$100/\$500 \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability and Automobile Liability are included in Garage Liability
Master copy of insurance

CERTIFICATE HOLDER

CANCELLATION

Foster Coach Sales, Inc.
903 Prosperity Drive
P. O. Box 700
Sterling IL 61081
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

FOSTER COACH SALES, INC.
903 Prosperity Drive Street P.O. Box 700
Sterling, Illinois 61081
Phone: (815) 625-3276
(800) 369-4215
Fax: (815) 625-7222
Web site: www.fostercoach.com

PF01256

QUOTATION

TO: WESTERN SPRINGS FIRE DEPARTMENT
4353 WOLF RD
WESTERN SPRINGS, IL 60558

DATE: 09/11/25

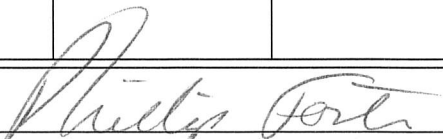
ATTN: STEPHANIE GRIMM

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
1	2027+ FORD F550 4X4 DIESEL CHASSIS ON A CUSTOM HORTON CONVERSION PER CUSTOMER SPECIFICATIONS PRICING PER SPC/NWMC CONTRACT #214	\$ 368,778.00	\$ 368,778.00
	OPTION PREPAYMENT DISCOUNT Full amount due within 10 business days of order to receive full discount.	\$ -21,975.00	\$ -21,975.00
		\$ Total	\$ 346,803.00
	ACCEPTED BY: _____ TITLE: _____ Date: _____		

ESTIMATED DELIVERY:
2.5-3 YEARS DEPENDING ON CHASSIS/BACKLOG

PROPOSED BY: 
P.J. FOSTER, VICE PRESIDENT OF SALES



Horton
EMERGENCY VEHICLES

PRELIMINARY BUILD SPECIFICATION

Quote # QUO0000011202

Production #

Document Rev. #

Status: Draft

Prepared For:

STEPHANIE GRIMM

WESTERN SPRINGS FIRE DEPARTMENT

4353 WOLF RD

WESTERN SPRINGS,
IL

60558

Phone:

Presented By:

P.J. Foster

Foster Coach

903 Prosperity Drive

Sterling, IL

61081

Phone: 800-369-4215

Option	QTY	Description
CHASSIS		
1000-0002	1	AMBULANCE SPECIFICATIONS
SR00336178	1	FIN CODE/GPC DISCOUNT Apply GPC discount. Customer's FIN Code: QD612
SR00336207	1	PROJECTED CHASSIS PRICE INCREASE APPLIED
1000-1238	1	CHASSIS, 2027 FORD F-550 4X4, 193, GAS - SPECS AND PRICING ARE ESTIMATED The chassis required to complete the ambulance conversion shall be supplied by Horton. SPECS AND PRICING ARE ESTIMATED
1000-0072	1	CHASSIS ORDERED WITH STEEL WHEELS The specified chassis is to be ordered to include OEM steel wheels.
1000-0451	1	PASS THROUGH CAB/MODULE, F SERIES Install a pass-through opening between the cab and module. Pass-through to include a bellows connection.
SR00336176	1	CHASSIS AUTO-LOCK DISABLE Disable the OEM chassis auto-lock function.
1000-0083	1	STANDARD CAB HEIGHT The specified chassis will have the standard cab height.
1000-0346	1	MUD FLAPS, REAR, LARGE W/LOGO Install individual rear mud flaps behind each set of rear wheels. Mud flaps to include Horton logo.
1000-0088	1	REAR DOCK BUMPERS, WIDE Install two (2) wide style black rubber standard sized dock bumpers. Locate one on either side of the rear step on the end caps.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

1000-0090	1	REINFORCE REAR BUMPER END CAPS Reinforce end caps of rear bumper for greater impact resistance.
1000-0223	1	RUNNING BOARDS: EMB.W/STAR PUNCH, F SERIES Install heavy duty aluminum embossed diamond plate running boards and splash shields. Running boards are to be star punched for enhanced drain and foot grip.
1000-0227	1	REAR STEP/ BUMPER ASSEMBLY, F SERIES Install a diamondplate rear step/bumper assembly with flip-up center section.
3000-0014	1	APPLY RUST PROOFING TO REAR BUMPER MOUNTING COMPONENTS. Apply rust proofing to all mounting components of the rear bumper.
1000-0149	1	LIQUID SPRING SUSPENSION, F 550 Install a Liquid Spring hydraulic rear suspension. Wire system to dump when the left rear entry door is opened. Install manual controls in the cab near the driver.
3000-0407	1	RECEIVER/DRYER KIT, FORD F-SERIES CHASSIS Install standard receiver/dryer kit w/pressure switch in the air conditioning system.
BODY		
2000-0179	1	AMBULANCE BODY Conversion model is to be a 623F-I using a Ford F Series chassis. Body length is 173".
SR00336182	1	CURBSIDE REAR COMPARTMENT DEPTH INCREASE Increase the depth of the curbside rear compartments by 1" to 21.3"D per drawing.
SR00336201	1	REAR FACE WARNING LIGHT ALIGNMENT The outboard M9 warning lights on rear face shall be aligned horizontally with the lights above the rear doors per drawing.
2000-0237	1	CRASH BARRIER SAFETY CONFIGURATION The side access door is to be relocated at the forward most area on the curbside of the body. The space between the door and the head of the bench is to be occupied by an inside/outside access compartment. Compartment to include standard LED strip lighting.
SR00336208	1	CRASH BARRIER CONFIGURATION NOTE Actual Dimensions: 42.75"W x 41.56"H x 21.36"D Clear Opening: 40.13"W x 47.44"H - SQUAD BENCH LENGTH WILL BE LESS THAN 72" LONG - CRASH BARRIER TO BE AS WIDE AS POSSIBLE - INCLUDE DUAL SIDE-HINGED DOORS - INCLUDE SWEEP-OUT FLOOR WITH D/A FINISH - DO NOT PAINT - INCLUDE STAINLESS STEEL SILL PLATE - UPPER SECTION TO PROVIDE INTERIOR ACCESS ONLY PER DRAWING - INCLUDE (2) ADJUSTABLE SHELVES: LOCATE: (1) AT I/O FLOOR LEVEL LOCATE: (1) SPACED EVENLY ABOVE - INCLUDE CARGO NET (SPEC'D SEPARATELY) - INCLUDE RADIUS TRIM ON FRONT AND REAR CORNERS
2000-0014	1	HEADROOM, 74" The headroom is to be 74".
2000-0240	1	EMBOSSSED DIAMONDPLATE AT SIDE ENTRY DOOR Fabricate the side door stepwell using embossed diamond treadplate.
2000-0245	1	DOUBLE STEP CURBSIDE ENTRY, 6" DROP SKIRT

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Fabricate curbside of body with 6" drop skirt. To include two step side entry.
2000-0246	1	STREETSIDE 6" DROP SKIRT Fabricate streetside of body with 6" drop skirt.
2000-0249	1	ENHANCED INSULATION PACKAGE Install the enhanced insulation package.
2000-0250	1	SOUND PROOFING/ACOUSTIC ENHANCEMENT PACKAGE Install standard sound control package.
2000-1050	1	ROOF POCKET, AUXILIARY CONDENSER Install a roof pocket for a CoolTech I unit.
2800-0000	1	BRONZE TINT WINDOWS, FIXED, REAR ENTRY DOORS Install bronze tinted solid fixed windows in the rear module access doors.
2800-0002	1	BRONZE WINDOW, SLIDING FOR SIDE ENTRY DOOR Install a sliding bronze window in the side access door.
2000-0265	2	EMERGENCY RELEASE, REAR DOORS Install standard emergency release knobs on top and bottom of the rear module entrance doors.
2000-0704	1	EMERGENCY RELEASE, SIDE ACCESS DOOR Install emergency release knobs on top and bottom of the side module entrance door.
2000-0010	1	DOOR HANDLES Install Tri-Mark free floating style door handles with pre-stretched stainless steel cables. Include three piece interior door panels on all access doors.
2000-0811	1	VI-TECH MOUNTING, F SERIES Install standard Vi-Tech body mounts.
2000-0270	1	MIRROR STAINLESS STEEL SPLASH SHIELDS Install #8 mirror stainless splash shields on the lower front face of the body just behind the cab access doors. These splash shields are to be the same height as the diamond plate front corner guards.
2000-0690	1	FENDERS, STAINLESS, STD, CS 6" DROP SKIRT Install a stainless steel fender, for use in conjunction with a 6" drop skirt, at the curbside rear wheelwell location.
2000-0691	1	FENDERS, STAINLESS, STD, SS 6" DROP SKIRT Install a stainless steel fender, for use in conjunction with a 6" drop skirt, at the streetside rear wheelwell location.
2000-0280	1	PVC RUB RAILS SPACED 1" FROM BODY PVC style lower body rub rails are to be installed along the bottom of the body on each side fore and aft of the rear wheels. The rub rails will be spaced approximately 1" from the body using rubber bushing and will be through bolted into the lower body tubes and have a locking nut on the back side.
SR00336221	1	FENDER AND RUB RAIL CONFIGURATION Vehicle includes a 6" streetside and curbside drop skirt. Install fenders for a 3" drop skirt on both sides and lengthen the rub rails so they extend below the fenders forward of the rear wheels.
2000-0276	1	EXTENDED DIAMOND PLATE CORNER GUARDS Install extended diamond plate corner guards that extend to the bottom of the paint stripe or pin stripe which ever is applicable.
SR00336210	1	CORNER GUARD NOTE Front corner guards to be 36"H.
2000-0281	1	REAR DOOR HOLD OPENS, GRABBER

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Install chrome Cast Products "Grabber" style rear door hold opens. (NOTE: HOLDOPENS MUST BE RELOCATED IF TELESCOPIC LIGHTS ARE ORDERED)
2000-0583	1	ENTRY DOOR THRESHOLDS, LINE-X Apply black Line-X to the side and rear entry door thresholds. Delete the standard anti-slip tape.
2000-0584	1	REAR RISER ADP The rear riser is to be fabricated out of polished aluminum diamondplate.
2000-0684	1	LICENSE PLATE BRACKET, CENTER OF RISER Install a recessed rear license plate bracket centered in the rear riser. Include an LED license plate light.
2000-0282	1	FUEL FILL PLATE Install a stainless steel plate on the body face below the fuel fill housing.
SR00336188	1	DOOR REFLECTOR DELETE Delete all stick-on rectangular reflectors on exterior of body and interior entry door panels. Do not install.
COMPARTMENTATION		
2900-1553	1	STREETSIDE FORWARD COMPARTMENTS The height of the streetside front compartment is to be the reduced. An electrical compartment is to be installed above the primary compartment. See drawings for compartment dimensions. Both compartments are to include standard LED strip lighting and single hinged doors. The upper compartment is to include a vent in the door. All electrical components usually installed in the intermediate compartment shall be relocated to this compartment.
2000-0400	1	SS FORWARD COMPT. DIAMONDPLATE The streetside forward compartment is to be fabricated from diamondplate.
2900-0219	1	FIXED VERTICAL DIVIDER, STREETSIDE FRONT - 11.5 FROM RH WALL Install a 16" deep fixed vertical divider in the streetside forward compartment. Locate as noted above.
2900-2902	1	LINED DIVIDER, STREETSIDE FORWARD - 11.5 FROM RH WALL Spray the specified streetside forward compartment divider with Line-X lining. Material color is noted below.
2000-0225	1	SWEEP OUT COMPARTMENT FLOOR, SS FRONT Streetside forward compartment floor is to be sweep-out style.
SR00336189	1	SWEEP-OUT FLOOR CONFIGURATION All sweep-out floors shall be fabricated from flat aluminum with a D/A finish.
2900-0095	1	SILL PLATES, STREETSIDE FRONT Install a stainless sill plate on the streetside forward compartment.
2900-1556	1	STREETSIDE INTERMEDIATE COMPARTMENT The height of the streetside intermediate compartment is to be reduced to allow space for an interior cabinet located below the interior countertop. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and double hinged doors.
SR00336199	1	STREETSIDE INTERMEDIATE "C" CHANNEL SHIP LOOSE (1) 30" C CHANNEL
2000-0402	1	SS INTRMDT COMPT. DIAMONDPLATE The streetside intermediate compartment is to be fabricated from diamondplate.
SR00336222	1	COMPARTMENT NOTCH - STREETSIDE INTERMEDIATE Notch the upper RH wall in conjunction with the tip-out sharps/waste storage location per drawing.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

2900-0144	1	ADJUSTABLE SHELF STREETSIDE INTERMEDIATE - CENTERED LEFT SIDE OF DIVIDER Install adjustable shelving in the streetside intermediate compartment. Locate as noted.
2900-0220	1	FIXED VERTICAL DIVIDER, STREETSIDE INTERMEDIATE - CENTERED IN COMPARTMENT Install a 16" deep fixed vertical divider in the streetside intermediate compartment. Locate as noted above.
2000-0624	1	SWEEP OUT COMPARTMENT FLOOR SS INTERMEDIATE COMPT Streetside intermediate compartment floor is to be sweep-out style.
2900-4005	1	SILL PLATES, STREETSIDE INTERMEDIATE Install a stainless sill plate on the streetside intermediate compartment.
8000-0145	1	SS WHEELWELL COMPARTMENT, DELETE Vehicle is not equipped with a streetside wheelwell compartment.
2900-1560	1	STREETSIDE REAR COMPARTMENT The height of the streetside rear compartment is to be 3/4 of the available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and double hinged doors.
SR00336180	1	STREETSIDE REAR COMPARTMENT "C" CHANNELS SHIP LOOSE (2) 30" C CHANNELS
2000-0404	1	SS REAR COMPT. DIAMONDPLATE The streetside rear compartment is to be fabricated from diamondplate.
2000-0608	1	SWEEP OUT COMPARTMENT FLOOR SS REAR COMPT Streetside rear compartment floor is to be sweep-out style.
2900-4007	1	SILL PLATES, STREETSIDE REAR Install a stainless sill plate on the streetside rear compartment.
2900-1826	1	CURBSIDE REAR COMPARTMENT - 82.13"H x 22.70"W x 21.36"D The curbside rear compartment is to be custom sized per dimensional information provided. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and a single hinged door.
2000-0409	1	CS REAR COMPT. FLAT ALUMINUM The curbside rear compartment is to be fabricated from flat aluminum.
2900-2913	1	LINED COMPARTMENT, CURBSIDE REAR Spray the curbside rear compartment with Line-X lining. Material color is noted below.
SR00336217	1	LINED COMPARTMENT NOTE - CURBSIDE REAR DO NOT COAT FLOOR.
2900-0149	1	FIXED SHELF CURBSIDE REAR - 40" FROM THE FLOOR RIGHT SIDE OF DIVIDER Install a fixed shelf in the curbside rear compartment using (4) cast shelf brackets, (2) for right wall, (2) for left wall. Install cast brackets directly to the compartment walls. Locate shelf as noted.
2900-0148	1	ADJUSTABLE SHELF CURBSIDE REAR - SPACED EVENLY ABOVE FIXED Install adjustable shelving in the curbside rear compartment. Locate as noted.
2900-4070	1	FIXED VERTICAL DIVIDER, CURBSIDE REAR - 12" FROM RH WALL Install a 16" deep fixed vertical divider in the curbside rear compartment. Locate as noted above.
2900-2915	1	LINED DIVIDER, CURBSIDE REAR - 12" FROM RH WALL Spray the specified curbside rear compartment divider with Line-X lining. Material color is noted below.
2000-0611	1	SWEEP OUT COMPARTMENT FLOOR CS REAR COMPT Curbside rear compartment floor is to be sweep-out style.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

2900-4008	1	SILL PLATES, CURBSIDE REAR Install a stainless sill plate on the curbside rear compartment.
8000-0090	1	CS INTRMDT COMPT, DELETE Vehicle is not equipped with a curbside intermediate compartment.
8000-0143	1	CURBSIDE FRONT COMPT DOOR DELETE
2900-4081	1	LINE-X LINER COLOR, BLACK The specified Line-X lining is to be black in color.
2900-1204	1	DRI DECK, BLACK Black Dri-Deck is to be installed on the floor and shelving of all exterior compartments. To include tapered edge trim pieces where applicable.
PAINT AND GRAPHICS		
5000-0004	1	CHASSIS PAINT - Red PPG #1002000 (Pierce 90) Paint chassis special color as noted above.
5000-0189	1	MODULE PAINT - Red PPG #1002000 (Pierce 90) The module body is to be painted a special paint color and paint code as noted above.
5000-0014	1	PAINT PANEL: SAMPLE - Red PPG #1002000 (Pierce 90) A painted test panel shall be prepared with the paint color and number noted above,
5000-0002	1	PAINT CHASSIS WHEELS MATTE BLACK The chassis outer wheels and spare, if provided, are to be painted.
5000-0081	1	DIAMONDGRADE CHEVRON, FULL REAR Red, Fluorescent Yellow Green Install full rear body chevron pattern using Diamondgrade material. Install inboard or vertical corner posts and below upper drip rail.
SR00336198	1	CHEVRON EDGE SEAL - REAR FACE AND ENTRY DOOR PANELS Seal the perimeter edges with .50" Red vinyl pinstripe.
5000-0071	1	STAR OF LIFE, 36" Install 36" star of life on the module body roof per 'K' requirements..
5000-0197	1	ACCESS DOORS, DIAMOND GRADE, CENTER PANEL CHEVRONS Red,Fluorescent Yellow Green Install Diamond grade chevrons on the center inner door panels of all entry doors.
INTERIOR FEATURES		
2000-0288	1	ACRYLIC COLOR: LIGHT TINT All acrylic doors to be light tint.
2000-0825	2	COUNTERTOP, GRAPHITE - (1) Inhalation Area, (1) Crash Barrier Install solid surface countertop(s) in lieu of stainless steel. Material is to include radiused and tapered corners and is to have a polished finish. Color is to be Graphite. Locate as noted above.
2000-0299	1	STAINLESS STEEL-INHALATION AREA WALLS: The rear and side walls bordering the inhalation area are to be covered with brushed stainless steel.
2000-0301	1	STAINLESS STEEL-INHALATION PANEL: The inhalation panel is to be fabricated from brushed stainless steel. All edges are to be filed.
SR00336213	1	FLOORING INSTALL LONCOIN, BLACK ONYX #150(NO TOP SEAL) FLOORING.
3000-1397	1	MIRROR FINISH STAINLESS STEEL RISERS Install mirror finish stainless steel on the interior risers. If a cabinet riser accent stripe is ordered the stainless steel will stop at the bottom edge of the stripe.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

2000-0325	1	STAINLESS STEEL LOWER DOOR PANELS Finish lower section of inside patient compartment doors with stainless steel.
SR00336191	1	DOOR PANEL NOTE All (3) entry doors shall have full-height brushed stainless steel door panels. Note: Center panels to be Chevron covered per selected option. Quote reference #1171
2000-0446	1	WILSONART DESIGNER WHITE D354, WALLS The interior walls are to be made of reinforced structural composite board covered with Wilsonart Designer White #D354 laminate. This does not apply to areas surrounding the inhalation/CPR seat area.
2000-0669	1	WHITE CABINET COLOR All interior cabinetry is to be painted White.
2000-0709	1	CABINET PAINT TO BE SMOOTH The specified cabinet paint is to have a smooth finish.
2000-3014	1	GUNMETAL VACU-FORM VINYL COLOR All seat cushions, backrests and vinyl closeouts are to be covered in Gunmetal colored material.
2000-3011	1	VACUFORMED UPHOLSTERY All seat cushions including head and back cushions are to be vacuformed style with .5" overhang. All closeouts are to be covered with matching material and installed per standard. Head, backrest and HOPS cushions are to be made and attached per standard. Bucket seats to be specified separately.
2000-0322	1	FIXED SEATBASE, 2" EXTENSION Install the standard aluminum fixed seat base for the attendant's seat specified. Extend the top plate 2" and install the seat 2" inboard from standard.
2000-0326	1	STANDARD FIXED SEATBASE Install the standard aluminum fixed seat base for the attendant's seat specified.
2000-1620	1	USSC CHILD, BLACK 4-POINT, GUNMETAL Install a vacu-formed Gunmetal USSC high back bucket seat with integral child safety seat and black 4pt seatbelt and safety vest. The seat to be adjustable front to rear and is to be mounted at the head of the cot.
2000-1754	1	OCCUPANT RESTRAINT. HEAD OF BENCH, BLACK Install an MBrace 4-pt seatbelt at the head position of the squad bench. Color is to be black.
2000-1758	1	OCCUPANT RESTRAINT. FOOT OF BENCH, BLACK Install an MBrace 4-pt seatbelt at the foot position of the squad bench. Color is to be black.
2000-1024	1	INFANT SEAT ANCHORAGE Install infant seat mount at the foot of the bench.
2000-0606	1	COMPOSITE INTERIOR CABINETS, WHITE All applicable cabinetry to be fabricated from aluminum composite material. Color is white.
3000-1118	1	TUBULAR AIRBAG, ATTENDANT'S SEAT Install a tubular airbag at the attendant's seat. Unit uses an angled upper inhalation cabinet and does not include a cabinet beneath the main countertop.
3000-1125	1	HEAD CURTAIN AIRBAG, ATTENDANT'S SEAT Install a head curtain air bag for the attendant's seat for use with a standard linen cabinet.
3000-1126	1	AIRBAG SENSOR Install the standard airbag sensor in the standard location.
3000-1127	1	TUBULAR AIRBAG, CPR SEAT LOCATION. Install a tubular airbag forward of the CPR seat.
2000-0575	1	CABINET TRIM RADIUS

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Install smooth radiused trim molding on all applicable interior cabinets.
2900-0210	1	IV HANGER, CP WITH RUBBER ARM COT CHEST - In-Line with Streetside Dome Lights Per Drawing Install a Cast Products recessed IV hanger with rubber arm over the cot chest area.
2900-0221	1	IV HANGER, CP WITH RUBBER ARM BENCH KNEE - In-Line with Curbside Dome Lights Per Drawing Install a Cast Products recessed IV hanger with rubber arm over the bench knee area.
2000-0622	1	GRAB RAIL: 8FT ANTI-MIC CENTER - Curbside Edge of Center Ceiling Plate Per Drawing Install a standard style 8' main grab rail with anti-microbial coating. Locate centered in the patient area ceiling.
2000-1744	1	GRAB RAIL, 18" ANTI-MICROBIAL BOLSTER Install a standard style 18" grab rail with anti-microbial coating. Locate on the bench bolster at the side access door angled with the steps.
2000-0574	1	VERT GRAB RAIL, 2 FT. ANTI-MIC REAR DOORS Install a standard style 2' grab rail with anti-microbial coating. Locate to the curb side just inside the rear entry doors mounted vertically.
2000-0419	1	PATIENT DOOR GRAB RAILS: ANTI-MICROBIAL Install standard 'V' shaped grab rails with anti-microbial coating. Locate on the interior door panels of all three patient entry doors.
2000-0423	1	CEILING MATERIAL, PLATINUM WHITE COMPOSITE The standard module ceiling material shall be platinum white aluminum composite.
2000-0578	1	FIRE EXTINGUISHERS: 5LB ABC SHIP LOOSE Supply and ship loose a five lb ABC fire extinguisher.
2000-0579	1	FIRE EXTINGUISHERS: 5LB ABC SHIP LOOSE Supply and ship loose a second five lb ABC fire extinguisher.
SR00336218	1	GLOVE STORAGE ABOVE REAR ENTRY DOORS Install storage for (2) glove boxes in the closeout panel above the rear entry doors. Include padded doors with oval access opening and ball catch latches. Glove Box Size: 10.5"W x 5.5"H x 4"D
STREETSIDE CABINETRY		
2000-0337	1	LINEN CABINET Install a standard storage cabinet behind the attendant seat.
2900-1076	1	FIXED SHELF, UPPER LINEN CLOSET Fab and install a fixed aluminum shelf in the upper section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-1079	1	ADJUSTABLE SHELF MIDDLE 1 LINEN CLOSET Fab and install an adjustable aluminum shelf in the middle section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-1080	1	FIXED SHELF, LINEN CLOSET, CENTER SECTION Fab and install a second fixed aluminum shelf in the middle section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-2029	3	SOLID LAMINATE-COVERED LINEN CLOSET DOOR Install hinged solid doors on the linen cabinet. Cover in laminate to match the interior.
2900-1070	1	PIANO HINGE FOR LINEN CLOSET TOP DOOR The upper linen cabinet door(s) is/are to use piano style hinge.
2900-1072	1	PIANO HINGE FOR LINEN CLOSET MIDDLE DOOR The middle linen cabinet door(s) is/are to use piano style hinge.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

2900-1074	1	PIANO HINGE FOR LINEN CLOSET LOWER DOOR The lower linen cabinet door(s) is/are to use piano style hinge.
2900-1056	1	SOUTHCO LOCKING LATCH, LINEN CABINET DOOR TOP, Install a stainless flush mount Southco locking pull latch on the upper linen cabinet door.
2900-1064	1	SS LATCH FOR LINEN CLOSET DOOR MIDDLE Install a stainless flush mount Southco non-locking pull latch on the middle linen cabinet door.
2900-1065	1	SOUTHCO LATCH FOR LINEN CABINET DOOR, LOWER Install a stainless flush mount Southco pull latch on the lower linen cabinet door.
2000-0343	1	STREETSIDE WALL WITH CPR SEAT Street side cabinet wall to include a CPR seat.
2000-1762	1	OCCUPANT RESTRAINT. CPR SEAT, BLACK Install an MBrace 4-pt seatbelt at the CPR seat position. Color is to be black.
2000-1795	1	CPR SEAT BACK CUSHION, GUNMETAL The MBrace backrest cushions for the CPR seat are to be Gunmetal #8539 in color. Seat cushion and closeout colors are listed separately.
SR00336190	1	TIP-OUT SHARPS AND WASTE Provide a tip-out sharps/waste storage location below the inhalation area drawer to house (1) Winfield #185 sharps container and (1) Sage #8970 waste container per drawing. Size: 18.75"W X 14.25"H X 16"D (All I.D. dimensions) Include flush pull ring latch and wire stop.
SR00336200	1	SUCTION DRAWER Install a pull-out drawer to house the suction canister and vacuum outlet below the inhalation area countertop per drawing. Size: 12"W x 14"H x 15"D (All O.D. dimensions) Drawer face to be CG-Tech covered aluminum with tubing notch. Include Large side-mounted slides and a flush pull ring latch. All surfaces of drawer tray to be non-painted with a D/A finish.
SR00336202	1	CPR SEAT WIDTH, 34" CPR seat width to be 34"W (measured frame-frame) - not actual seat width.
SR00336204	1	CPR SEAT SCAB COVERING Cover the CPR seat scab area with matching flooring material to duplicate the design of the squad bench area.
SR00336226	1	INHALATION AREA DRAWER Install a pull-out drawer below the rear portion of the inhalation area countertop per drawing. Size: 16.25"W X 5"H X 16"D (All I.D. dimensions) Drawer face to be solid trimmed edge construction style. Include Large side-mounted slides and flush pull ring latch. All surfaces of drawer tray to be non-painted with a D/A finish.
2900-4087	1	ANGLED UPPER CABINET, FORWARD OF CPR SEAT The upper cabinet forward of the CPR seat is to be angled.
2900-4094	1	STRAIGHT UPPER CABINET, AFT OF CPR SEAT - 20.75"H X 36.50"W X 16"D The upper cabinet aft of the CPR seat is to be straight with no angle.
2900-1171	1	ADJUSTABLE SHELVEING, REAR CPR CABINET

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Install painted adjustable shelving in upper cabinet aft of the CPR seat.
2900-1178	1	ACRYLIC SLIDING, REAR CPR CABINET Cabinet specified above is to have sliding acrylic doors.
2900-1164	1	LIFT UP CABINET FRAMES, REAR CPR CABINET Install a flip-up restocking cabinet frame on cabinet noted above. Includes gas shocks and latches.
2900-4103	1	LIFT UP CABINET FRAMES, UPPER INHALATION CABINET Install a flip-up restocking cabinet frame on cabinet noted above. Includes gas shocks and horizontal latches.
2000-2058	1	UPPER INHALATION CABINET - 14.75"H x 54.75"W x 16"D Upper inhalation cabinet dimensions are to be as noted above. Note that dimensions are I.D.
2900-1102	1	ACRYLIC SLIDING DOORS, UPPER INHALATION CAB. Cabinet specified above is to have sliding 3/8" acrylic doors.
2900-1094	2	INTERIOR SHELVING, UPPER INHALATION CABINET Install painted adjustable shelving in upper inhalation cabinet.
2900-1092	1	FIXED VERTICAL DIVIDER, UPPER INHALATION CABINET - CENTERED IN CABINET Install a fixed aluminum vertical cabinet divider.
2000-2059	1	LOWER INHALATION CABINET - 12.75"H X 34.75"W X 16"D Cabinet below the inhalation area dimensions are to be as noted above. Note that dimensions are I.D.
2900-1125	1	ACRYLIC SLIDING DOORS, LOWER INHALATION CAB. Cabinet specified above is to have sliding acrylic doors.
2000-0347	1	STORAGE BENEATH THE CPR SEAT Provide a hinged CPR seat cushion with storage located underneath.
2000-0349	2	GAS HOLD OPEN FOR LIFT UP CPR SEAT CUSHION Provide a gas holdopen on the flip-up CPR seat cushion to keep the cushion in the upright position when opened.
SR00336225	1	GAS HOLD OPEN NOTE - CPR SEAT LID INSTALL (1) GAS HOLD OPEN AT EACH END OF CPR SEAT LID.
2000-0348	1	RECESSED PADDLE LATCH. CPR SEAT Provide a recessed paddle latch in the cabinet riser to secure access to the CPR seat storage area.
CURBSIDE CABINETRY		
2000-0359	1	SQUAD BENCH WITH NO CUPS OR WELLS Provide storage under the squad bench lid/cushion(s). The area shall run where possible under the bench. The storage pan is to be fabricated from aluminum and painted to match the interior.
8000-0056	1	BENCH END RESTRAINT FOR USE WITH HOPS, DELETE
SR00336186	1	CABINET ABOVE CRASH BARRIER Install a cabinet above the forward portion of the crash barrier countertop per drawing. Size: 12.5"W x 27.75"H x 9"D (All I.D. dimensions) Include a left-hinged Acrylic door with piano hinge and flush pull ring patch. Maintain a 9"H (I.D.) open space at top of cabinet for future Med-Vault installation. 12-v prewire (selected separately) Locate (1) shelf at base of open area.
SR00336187	1	CARGO NET - INSIDE/OUTSIDE ACCESS TO CRASH BARRIER Install a cargo net to cover the aisle side of the inside/outside access opening of the crash barrier

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		compartment. Net to be removable for cleaning purposes. Include (4) Ancra Clips across the top and (4) Ancra Clips across the bottom.
SR00336193	1	CRASH BARRIER DRAWERS Install (1) aisle-facing drawer at the top of the crash barrier per drawing. Include stop to avoid hitting cot. Size: 24"W x 5.5"H x 16"D (All I.D. dimensions) Install (1) bench-facing drawer Size: MAX"W x 5.5"H x 13.5"D (All I.D dimensions) Drawer faces to be solid trimmed edge construction style. Include Large side-mounted slides and flush pull ring latches. All surfaces of drawer trays to be non-painted with a D/A finish.
2000-0743	1	SINGLE CUSHION SQUAD BENCH The squad bench cushion is to be one piece.
2000-0380	1	BENCH HOLD OPENS: GAS Install gas spring hold opens on squad bench lid.
SR00336203	1	GAS HOLD OPEN NOTE INSTALL (1) GAS HOLD OPEN AT EACH END OF BENCH LID.
2000-0585	1	BENCH HOLD-DOWN: PADDLE LATCHES (SINGLE) Install a recessed paddle latch into the squad bench riser to retain the squad bench lid in the closed position.
2000-0382	1	BENCH CUSHION EDGE TRIM: Trim bench cushion edge with protective aluminum trim, to protect horizontal edge of squad bench cushion from tears.
2000-1790	2	BENCH BACK CUSHION, GUNMETAL The MBrace backrest cushions for the bench seating positions are to be Gunmetal #8539 in color. Seat cushion and closeout colors are listed separately.
2900-0055	2	BENCH CABINET, SLIDING DOORS & O2 OUTLET Fabricate and install a bench ceiling cabinet above the squad bench with sliding Plexiglas doors. The forward portion is to include space for one O2 outlet.
2900-0067	1	LIFT UP CABINET FRAMES, CURBSIDE CABINET OVER BENCH Install a flip-up restocking cabinet frame on cabinet noted above. Includes gas shocks and latches.
2900-0136	1	PASS-THROUGH ACCESS, CURBSIDE REAR Provide I/O access into the curbside rear compartment per drawings.
2900-0401	1	CS REAR I/O ACCESS DOOR, SOLID HINGED The compartment pass-through specified above is to have a solid vertically hinged door.
2900-0403	1	CS REAR I/O DOOR HINGE, PIANO STYLE The curbside rear I/O door is to use a piano style hinge.
2900-0405	1	CS REAR I/O DOOR LATCH, SOUTHCO SS
FRONT WALL CABINETRY		
2000-1404	1	CAB TO MODULE PASSTHROUGH WINDOW Provide a sliding pass-through window between the patient area and the chassis cab on the cab side.
SR00336214	1	GLOVE STORAGE (4) - FRONT WALL Install a horizontal surface-mounted box to house (4) glove boxes on upper front wall per drawing.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Gloves to be accessed via a top-hinged Acrylic door with oval cutouts and flush pull ring latch. Glove box size: 10.5"W x 5.5"H x 4"D
COT MOUNT		
2000-0616	1	STRYKER POWER LOAD PRE-WIRE ONLY Cot Type: Stryker Power Pro XT Supply and install a Pre-wire only for a Stryker Power load system. Note: this option does not comply with GSA change notice 8. Certification cannot be provided unless Horton installs the entire mount assembly.
VISUAL WARNING		
3000-0817	1	TRAFFIC EMITTER 3X7 TOMAR STROBE CENTERED ON FRONT FACE WITH 3065-R-OML POWER SUPPLY. Supply and install a Tomar 3x7 strobe with chrome flange, include a 3065-R-OML power supply to be used as a traffic emitter. Install on the front face of the body without obstruction. Provide an activation switch in the front control panel and wire so that the unit will not operate unless the emergency lighting circuit is activated and the vehicle is in gear.
3000-5104	1	M7 Amber/Clear Lens Rear Center KKK Install a Whelen M7 series LED light centered on the rear face of the body above the rear doors. Light is to be amber with a clear lens. Light is to include a chrome flange and flash pattern programmability from the front control panel.
3000-5018	4	M9 RED/CLEAR LENS - Front Face - [R][R/W][R][TOMAR][R][W/R][R] per Drawing Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3200-5018	4	M9 RED/CLEAR LENS - (2) Streetside, (2) Curbside - Upper Outboard Corners Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3400-5018	2	M9 RED/CLEAR LENS - Rear Face - Upper Outboard Corners (Aligned per Drawing) Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3300-5021	2	M9 R/W SPLIT/CLEAR LENS - Front Face - [R][R/W][R][TOMAR][R][W/R][R] per Drawing Install Whelen M9 series LED lights as noted. Lights to be red/white split with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3000-0145	1	FLASH PATTERN, ALL WARNING LIGHTS TO ALTERNATE DOUBLE FLASH Program all warning lights to alternate double flash.
SR00336177	1	M9RCZ SERIES - REAR WARNING/LOAD LIGHTS INSTALL (2) WHELEN #M9RCZ COMBO WARNING/SCENE LIGHTS WITH CLEAR LENSES OVER WARNING LIGHT PORTION AND CHROME FLANGES. LOCATE: ABOVE REAR ENTRY DOORS PROGRAM WARNING SECTIONS TO FLASH WITH THE M-SERIES LIGHTS AND "X" PATTERN FLASH WITH THE OUTBOARD M9 WARNING LIGHTS. PROGRAM THE SCENE LIGHT SECTIONS TO FUNCTION AS LOAD LIGHTS.
SR00336183	1	M4V2R SERIES - INTERSECTION LIGHTS INSTALL (2) WHELEN M2V2R SUPER LED COMBINATION WARNING/PERIMETER LIGHTS. LIGHTS TO HAVE RED LENSES OVER WARNING LIGHT PORTION AND CHROME FLANGES. LOCATE: (1) ABOVE EACH FENDER IN ALL MODES, PROGRAM THE WHITE SECTIONS FOR STEADY BURN WITH TURN SIGNAL ACTIVATION (CORNERING LIGHTS)

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

SR00336195	1	M6V2R SERIES - REAR WHEEL WELL LIGHTS INSTALL (2) WHELEN M6V2R SUPER LED COMBINATION WARNING/PERIMETER LIGHTS. LIGHTS TO HAVE RED LENSES OVER WARNING LIGHT PORTION AND CHROME FLANGES. LOCATE: (1) ABOVE EACH REAR WHEEL WELL IN ALL MODES, PROGRAM THE WHITE SECTIONS FOR STEADY BURN WITH TURN SIGNAL ACTIVATION (CORNERING LIGHTS) IN EMERGENCY MODE, AND WHEN VEHICLE IS IN PARK, PROGRAM WHITE SECTIONS FOR STEADY BURN. PROGRAM RED SECTIONS WITH THE RED FLASHING LIGHT CIRCUIT.
SR00336197	1	ION T-SERIES - GRILLE LIGHTS INSTALL (2) ION T-SERIES #TLIR RED AND (2) #TLIC WHITE LIGHTS WITH CLEAR LENSES AND CHROME HOUSINGS ON UPPER AND LOWER BARS OF CHASSIS GRILLE PER DRAWING. UPPER: [R] [W] LOWER: [W] [R] PROGRAM FOR "X" PATTERN FLASH
3000-5109	1	Chevron Style Lighting Red/Amber Install 12" LED light strips with bezels on the rear of the body five (5) per side. Lights are to be installed at an angle to mimic a chevron pattern. To include (3) red and (2) amber on either side of the rear doors in an alternating pattern.
AUDIBLE WARNING		
3000-0174	1	SIREN: WHELEN HFS295C9 Speaker 1- Wail, Yelp, Pierce. Speaker 2- Wail, Yelp, Pierce Install a Whelen HFS295C9 siren in the front console.
3000-1543	1	SPEAKERS, CAST PRODUCTS, F SERIES Install Cast Products siren speakers, applicable to Ford F-Series chassis, in the front bumper.
SR00336181	1	AIR HORNS: UNDER BUMPER F-SERIES Install (1) Buell #1061 (10") and (1) Buell #1062 (12") trumpet under the front bumper recessed into the air dam valance. Trumpets to protrude an equal distance from valance. System to include a Buell #1602-2 heavy-duty compressor and a Velvac #035105 (1488ci) reservoir tank. Compressor to be located in the streetside electrical compartment. The air horns shall only activate when the vehicle is in gear. Activate via (2) chrome push buttons on console
NON-EMERGENCY LIGHTING		
3000-0208	1	KKK SIDE BODY MARKER LIGHTS, M6 SERIES LED (PAIR) Install red Whelen M6 series LED turn/marker lights on each rear side of the module body. Lights provide module body night time side lighting visibility and turning signal indication. Lights do not flash with warning lights unless otherwise specified. Includes chrome flanges.
SR00336184	1	KKK MARKER LIGHT LOCATION NOTE LOCATE AS FAR REARWARD AS POSSIBLE. SAME POSITION EACH SIDE PER DRAWING.
3000-0217	1	LED EXTERIOR COMPARTMENT LIGHTING Install full height LED strip lighting in all exterior compartments with the exception of any wheelwell compartments. Install vertical strips inside both sides of each compartment. The lights are to be directed toward the back of each compartment.
3000-0847	1	WHELEN OS SERIES MARKER LIGHTS. Install Whelen OS series ICC marker lights.
3200-0780	1	M9EZ SERIES LED SCENE LIGHT, STREETSIDE FRONT

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Install a Whelen M9EZ LED side scene light with chrome flange on the upper streetside forward portion of the body.
3200-0782	1	M9EZ SERIES LED SCENE LIGHT, STREETSIDE REAR Install a Whelen M9EZ LED side scene light with chrome flange on the upper streetside rear portion of the body.
3200-0783	1	M9EZ SERIES LED SCENE LIGHT, CURBSIDE FRONT Install a Whelen M9EZ LED side scene light with chrome flange on the upper curbside forward portion of the body.
3200-0785	1	M9EZ SERIES LED SCENE LIGHT, CURBSIDE REAR Install a Whelen M9EZ L.E.D. side scene light with chrome flange on the upper curbside rear portion of the body.
3000-1763	1	RED/AMBER WARNING, BOTTOM, SIDE ACCESS DOOR Install a Tecniq red/amber split L.E.D. light strip on the lower curbside access door inner panel. Installation will be near flush with the inner door panel. The light strip is to flash (alternate colors) when the access door is open, and the emergency lighting is activated.
3000-1758	1	RED/AMBER WARNING, TOP, REAR ACCESS DOORS Install Tecniq red/amber split L.E.D. light strips on the upper rear module access door inner panels, one (1) per door. Installation will be near flush with the inner door panels. The light strips are to flash (alternate colors) when the access doors are open, and the emergency lighting is activated.
3000-1444	1	TAIL LIGHTS, M6/M9 SERIES, HORIZONTAL MOUNTED Install Whelen M6 series LED stop/tail and reverse lights. and M9 series turn arrows. Install the stop/tail and reverse lights in the rear riser/kick plate with brake/tail outboard. Install the turn signals above in the rear body panels. Lights to include chrome flanges.
ELECTRICAL		
3000-0018	1	ELECTRIC DOOR LOCKS COMPARTMENT EXTERIOR Install power activated door locks on all exterior compartment doors. Locks to be activated by a switch at each patient area access door. Locks may be overridden by a door key.
3000-0019	1	ELECTRIC DOOR LOCKS ACCESS DOORS INTERIOR Install power activated door locks on all patient area access doors. Locks to be activated by a switch at each patient area door. Locks may be overridden by a manual slide lever or by the door key.
3000-0022	1	ELECTRIC DOOR LOCKS WIRED TO OEM SWITCHES The specified power door locks are to be wired to the chassis OEM door lock switches.
3000-0451	1	ELECTRIC DOOR LOCKS CONCEALED LICENSE PLATE Install a concealed switch in the license plate bracket to operate the power door lock circuit. Doors shall be wired to unlock only on this circuit.
3000-0414	1	ELECTRICAL SYSTEM. Install the Power-Tech by Horton electrical system.
3000-0305	1	INPOWER BATTERY SWITCH, WITH WAKE BUTTON 5 min. Install an Inpower electronic battery switch. Switch is to activate battery power through the vehicle ignition and is to include an automatic shutdown timer to deactivate battery power after the ignition is turned off. To include a wake button installed on the front console to activate the electrical system without using the key.
3000-0405	1	ADDITIONAL WAKE BUTTON FOR ELECTRICAL SYSTEM - Inhalation Panel per Drawing Install an additional wake button for the electrical system as specified. The module disconnect shall be wired to automatically shut-down when inadvertently left in the on position, with the engine turned OFF and the battery switch in the ON position.
3000-1514	1	LIFESINE INVERTER/CHARGER, INTERFACE SWITCH

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

		Install a Vanner #LSC12-1100 LifeSine Inverter/charger in the dedicated electrical compartment as noted. Unit is to function through a switch located in the control panel. Status panels are selected separately.
3000-2151	1	VANNER CHARGER/STATUS PANEL Install a Vanner charger/status panel in standard locations.
3000-0310	4	110V INTERIOR OUTLET - (1) Forward Inhalation Area, (1) Rearward Inhalation Area, (1) Cabinet Above Crash Barrier, (1) Lower Portion of Crash Barrier (Bench Wall) - See Drawings Install a 110V outlet(s) as noted.
3000-0544	4	INTERIOR 12VDC OUTLETS: CL TYPE/USB-A/USB-C - (1) Forward Inhalation Area, (1) Rearward Inhalation Area, (1) Cabinet Above Crash Barrier, (1) Lower Portion of Crash Barrier (Bench Wall) - See Drawings Install a 12VDC cigarette style outlet with USB-A and USB-C outlet(s) as noted. Wire battery hot.
3000-1739	1	USB-A AND USB-C OUTLET, KUSSMAUL 091- 264 - Front Console - See Drawing Install a Kussmaul 091-264 USB-A/USB-C port as noted. Wire battery hot.
3000-1462	1	SHORELINE 1, 20A SUPER AUTO EJECT, RED Mount a Kussmaul Super Auto Eject 20 amp shoreline inlet in the standard location. Cover is to be red.
3000-1500	1	PD BOX LOCATION, LEFT HAND SIDE, SS INT. COMPARTMENT Install the power distribution panel on the left hand side of the streetside intermediate compartment. Close off this area from the remainder of the compartment.
3000-0328	1	KUSSMAUL EZ PLATE, 20A SUPER AUTO EJECT #1 Install a Kussmaul EZ Plate for the selected 15/20A Super Auto Eject shoreline #1.
SR00336212	1	EZ PLATE INDICATOR LIGHT REPLACE SUPPLIED INDICATOR LIGHT WITH A WHELEN GREEN OS SERIES LIGHT WITH CHROME FLANGE.
3000-0327	1	EXTRA 12VDC CIRCUIT BREAKER: INTERMEDIATE COMPT An extra circuit breaker shall be installed in the streetside intermediate compartment.
SR00336205	1	TECNIQ E13 SERIES RED/WHITE - REPORT LIGHT Install (1) Tecniq #E13-WSOR-1 Red/White split (2.75" round) LED light with stainless steel trim ring to serve as a report light in the inhalation area. Provide "RED", "CLEAR", and "OFF" switch functions.
SR00336206	1	TECNIQ E13 SERIES RED/WHITE - BENCH AREA LIGHTING Install (2) Tecniq #E13-WSOR-1 Red/White split (2.75" round) LED lights with stainless steel trim rings. Locate: (1) Above each seating position of bench Provide "RED", "CLEAR", and "OFF" switch functions.
3000-0338	1	CLOCK, INTELLITEC LED: OVER REAR DOORS Install an Intellitec Time Manager clock over the rear doors.
3000-0344	1	STEP WELL LIGHT VISTA LED Install a 10.5" LED Vista light strip in the standard location on the bench side of the step well. Light to activate with door open.
3000-0359	8	PATIENT CEILING DOME LIGHTS WHELEN LED Install Whelen 80COEHCR LED dome lights in the patient area ceiling. The lights will have a high/low feature with the switch in the rear control panel.
3000-0417	1	3 SWITCH PANEL BOLSTER FACE STEP WELL Install a Power-Tech by Horton 3-switch control panel on the bench bolster facing the stepwell.
3000-0419	1	3 SWITCH PANEL ON WALL OVER HEAD OF BENCH Install a Power-Tech by Horton 3-switch control panel on the wall over the head of the bench.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

3000-0420	1	3 SWITCH PANEL ON WALL REAR ENTRY DOOR Install a Power-Tech by Horton 3-switch control panel on the right rear entry door.
3000-1646	1	TIMER, DOME LIGHTS. STEPWELL Install an electronic momentary touch timer switch in the specified switch panel on the side of the bolster facing the side stepwell. The switch will enable time limited operation of the specified dome lights with the battery switch in the 'off' position. Set timer to 15 minutes.
SR00336194	1	OVERHEAD OF BENCH SWITCH PANEL FUNCTIONS Upper Panel: - Dome Lights (Hi/Low) - Report Lights (Red/White) - T.B.D. Lower Panel: - Dome Timer - Oxygen - Vent
3000-1677	1	TIMER, DOME LIGHTS, REAR DOOR PANEL Install an electronic momentary touch timer switch in the specified switch panel on the right rear door panel. The switch will enable time limited operation of the specified dome lights with the battery switch in the 'off' position. Set timer to 15 minutes.
3000-1681	1	DUMP OVERRIDE, REAR DOOR PANEL Install the dump override switch in the panel selected for the right rear entry door inner panel.
3000-0364	1	LED LIGHTING, INTERIOR MAIN WALL CABINETS LED strip lighting is to be installed in all main wall cabinets. Lights to be mounted in a 45 degree clip. Switch to be provided in the rear control panel.
SR00336185	1	MAIN WALL LIGHTING PROVIDE LIGHTING IN BOTH SECTIONS OF THE LINEN CABINET.
3000-0365	1	LED LIGHTING, INTERIOR BENCH WALL CABINETS LED strip lighting is to be installed in the bench ceiling cabinet. Lights to be mounted in a 45 degree clip. Switch to be provided in the rear control panel.
3000-0371	1	PREWIRE FOR FUTURE STREAMLIGHT INSTALLATION Install prewire for future installation of Streamlight charger bases.
3000-0604	1	PREWIRE FOR STREAMLIGHT INSTALLATION LOCATION 2 Install prewire for future installation of Streamlight charger bases.
SR00336220	1	PREWIRE LOCATION/CONFIGURATION NOTES LOCATE: STREETSIDE REAR - UPPER LEFT PER DRAWING LOCATE: MED VAULT OPENING ON CURBSIDE WALL CONFIGURE: BATTERY HOT
3000-0377	1	SECURITY IDLE SYSTEM, F SERIES Install a security idle system. To include horn activation feature.
3000-0007	1	BACKUP ALARM RESET, MOMENTARY Install a back-up alarm and provide a momentary backup alarm reset button on the front console.
3000-0030	1	CAMERA LOCATION: CS FENDER The integrated camera system noted is to include a camera installed curbside chassis fender for use in conjunction with the vehicle turn signals.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

SR00336216	1	BULLET CAMERA LOCATION NOTE Locate on curbside of body aft of crash barrier compartment per drawing.
SR00336209	1	REAR BACKUP CAMERA NOTES Camera to be viewed via SYNC 4 screen per OEM camera option (872). Locate camera below M7 light per drawing.
3000-0036	1	INSTALL A 7" BRIGADE VBV-770HFM CAMERA MONITOR. The integrated camera system noted is to include a 7" Brigade VBV-770HFM camera monitor installed in place of the chassis rear view mirror.
SR00336219	1	BULLET CAMERA MONITOR LOCATION Locate on upper portion of curbside entry door per drawing.
PROGRAMMING		
6000-0001	1	LIGHT PROGRAMMING: SIDE REAR SCENE The side rear scene lights shall be wired to transmission reverse, plus standard mode of operation.
6000-0002	1	LIGHT PROGRAMMING: RIGHT SIDE SCENE The right side scene lights shall come "on" when the side patient door is opened.
6000-0003	1	LIGHT PROGRAMMING: LOAD LIGHT Program the rear load lights to activate with transmission reverse plus the standard mode of operation.
6000-0018	1	WHITE LIGHT CUTOFF SWITCH Provide a switch in the front control panel to deactivate all forward facing white lights. This includes wig wag flashers if ordered.
6000-0026	1	ALL WHITE WARNING LIGHTS CUTOFF IN SECONDARY MODE All white warning lights to deactivate in secondary mode. This includes wig wag flashers if ordered.
6000-0027	1	INTERIOR LIGHTING TO HAVE OFF/HIGH/LOW SWITCH IN CONTROL PANEL. Interior module lighting shall have a switch programmed into the rear control panel for off/high/low capability. If you have selected other ceiling light in addition to dome lights, there will be a switch added for each type of light installed. (Not each individual light).
3000-0851	1	DOMES LIGHTS ON W/T ENGINE AND DOME TIMER ON. WITH ENGINE OFF RESUME NORMAL FUNCTION. Interior dome lights to stay on with engine running and dome timer on. Default to normal function when engine is turned off.
6000-0006	1	PROGRAMMING: AUDIBLE LOW VOLTAGE ALARM Program an audible alarm to activate if the voltage drops below 11.8 volts for 120 seconds.
6000-0028	1	REAR CHEVRON PROGRAMMING RED/AMBER Program rear red/amber chevron lights to match chassis brake and turn light functions. Brake and turn light functions are to override warning lights. When a turn light is activated the red lights on the respective side are to deactivate to improve turn signal visibility.
3000-0850	1	INTERIOR DOOR PANEL WARNING LIGHTS TO TRIPLE FLASH The interior door panel warning lights are to triple flash when open and module disconnect is on.
3000-1269	1	MODULE DISCONNECT, DEFAULT TO "ON" Program the Module Disconnect to 'On' with battery activation.
HVAC		
3000-1616	1	COOLTECH I, F SERIES Install a Cool-Tech I 4-fan 100,000 BTU condenser in the recessed pocket in the roof of the body.

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

3000-4027	1	12V HVAC, ATTENDANT'S SEAT Install a Pre-charged 12V heat/AC system with brushless motor below the attendant seat.
SR00336215	1	NFPA VENT COVERS - ALUMINUM PAINTED An NFPA compliant venting system, to include a 400cfm exhaust fan along with a static vent, is to be installed. Install 9.5" aluminum covers (without manufacturer's logo) on both vents per drawings. The covers shall be painted to match the body color. Activation of the venting system is to be through the rear control panel
RADIO		
3000-0432	1	ANTENNA COAX 1 Start: Cab Console, End: Front Center of Mod Roof An RG 58U coax shall be installed terminating as noted above.
3000-0608	1	ANTENNA COAX 2 Start: Cab Console, End: Center of Mod Roof An RG 58U coax shall be installed terminating as noted above.
3000-0609	1	ANTENNA COAX 3 Start: Inhalation Wall, End: Rear Center of Mod Roof An RG 58U coax shall be installed terminating as noted above.
3000-0434	1	3/8" NMO MOUNT COAX 1 Supply and install a 3/8" NMO mount in conjunction with specified coax #1.
3000-0618	1	3/8" NMO MOUNT COAX 2 Supply and install a 3/8" NMO mount in conjunction with specified coax #2.
3000-0619	1	3/8" NMO MOUNT COAX 3 Supply and install a 3/8" NMO mount in conjunction with specified coax #3.
3000-1174	1	PULL WIRE 1 Start: Cab Console, End: Inhalation Wall Install a radio cable pull wire terminating as noted above. Wire is not to be wire tied or otherwise prevented from moving freely.
3000-0441	1	RADIO PULL WIRE CONDUIT Install a radio pull wire conduit. Termination points are to be determined by the the termination points of the specified pull wire.
SR00336223	1	PULL WIRE CONDUIT NOTE Pull wire to run through a 2" smooth-wall continuous conduit.
3000-0624	1	REAR RADIO HEAD PANEL: BLANK 3 A blank removable panel shall be installed in the inhalation panel for future installation of radio heads as noted.
SR00336211	1	RADIO BLANK NOTE LEAVE ENOUGH SPACE FOR A MICROPHONE CLIP PER DRAWING.
1000-0411	1	CONSOLE, LINE-X, W/MAP STORAGE, F SERIES Fabricate and install an aluminum cab console and spray with black Line-X material. Console is to include three (3) map/book slots at the rear of the console.
1000-0179	1	CUP HOLDERS, 2-TIER Install two (2) two-tier style cup holders recessed into the console.
SR00336179	1	RADIO POWER/GROUND TERMINALS Install three 6-gauge cables with 50-amp capacity to positive and ground studs for radio power. Wire one constant hot, one ignition hot, and one ground. Locate: (1) Set inside front console Locate: (1) Set behind inhalation panel

Spec Writer:

Spec Designer:

WESTERN SPRINGS 2026

OXYGEN		
4000-0165	1	O2 MOUNT, VERTICAL TRACK FOR QRM-V Vertical track for mounting of a QRM-V O2 bottle mount shall be welded on the back wall of the streetside forward compartment in the right hand corner. Bracket will be set up for an 'H' sized bottle.
4000-0166	1	O2, CYLINDER BRACKET: ZICO QRM-V Install a Zico QRM-V oxygen bracket for 'H' bottle. Locate in the streetside forward compartment.
SR00336196	1	OXYGEN ACCESS DOOR Provide access to the oxygen cylinder valve through the wall as depicted on the drawings. The oxygen access door shall be hinged so that it swings into the patient care area of the module. Door material is to match other selected cabinet doors. The opening shall be 7"W x Maximum height and trimmed with anodized aluminum. Include a Southco flush pull ring latch.
4000-0022	3	O2 OUTLET, OHIO MEDICAL - (1) Inhalation Panel, (1) Forward End of Bench Ceiling Cabinet, (1) Ceiling - See Drawings Install O2 outlets per instructions above. Outlets to be Ohio Medical style.
4000-0025	1	OXYGEN WRENCH Install oxygen wrench in oxygen compartment. Mount securely to wall. Mount with length of chain or cable to allow for use without being removed from the compartment.
3000-0642	1	VACUUM OUTLET, OHIO MEDICAL - In Conjunction with Suction Drawer Install a single Ohio style vacuum outlet. Locate per drawings.
4000-0185	1	ASPIRATOR, SSCOR, PULL-OUT, SS REAR Install an SSCOR aspirator. The system shall include a wall mounted regulator and a canister holder. Plumb to the selected pump.
4000-0184	1	VACUUM PUMP CFP #107CDC20 Install a CFP #107CDC20 12vdc electric suction pump.
4000-0233	1	D MT: QR-D-2 STRAPLESS, LINEN CAB LOC 1
4000-0234	1	D MT: QR-D-2 STRAPLESS, LINEN CAB LOC 2
CERTIFICATIONS		
7000-0001	1	KKK-A-1822F CERTIFICATION LABEL The vehicle shall have weight/payload, electrical load and KKK-A-1822F certification stickers installed in the O2 compartment.

Spec Writer:

Spec Designer:

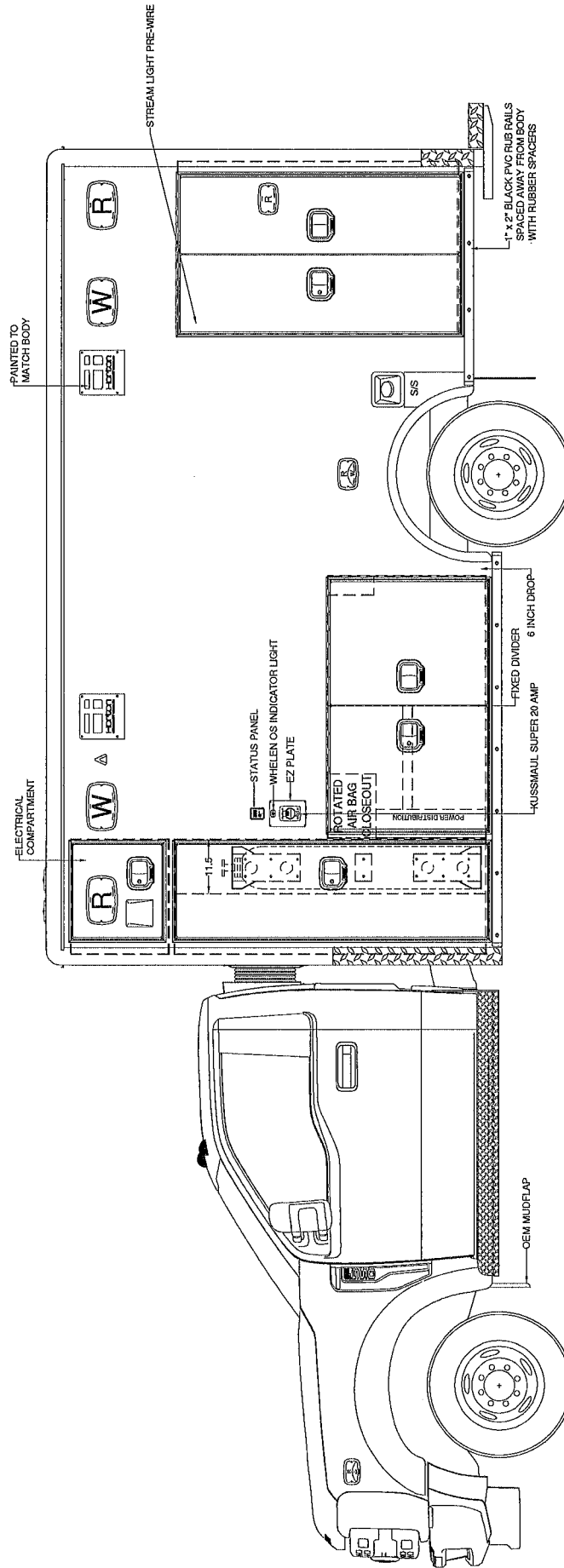
WESTERN SPRINGS 2026

WESTERN SPRINGS

2409-108

Horton
EMERGENCY VEHICLES
REV.
DRAWN BY: JAT
10/28/24

623 PASS THROUGH
FORD CHASSIS



COMP.	INSIDE WIDTH	INSIDE HEIGHT	INSIDE DEPTH	CLEAR OPENING WIDTH	CLEAR OPENING HEIGHT
SS FWD	24.25	66.13	20.36	18.74	65.16
SS INT	55.50	33.50	20.36	51.80	32.37
SS REAR	36.63	59.50	20.36	32.09	58.37

NOTE: DRAWINGS ARE FOR GRAPHICAL REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY DURING CONSTRUCTION

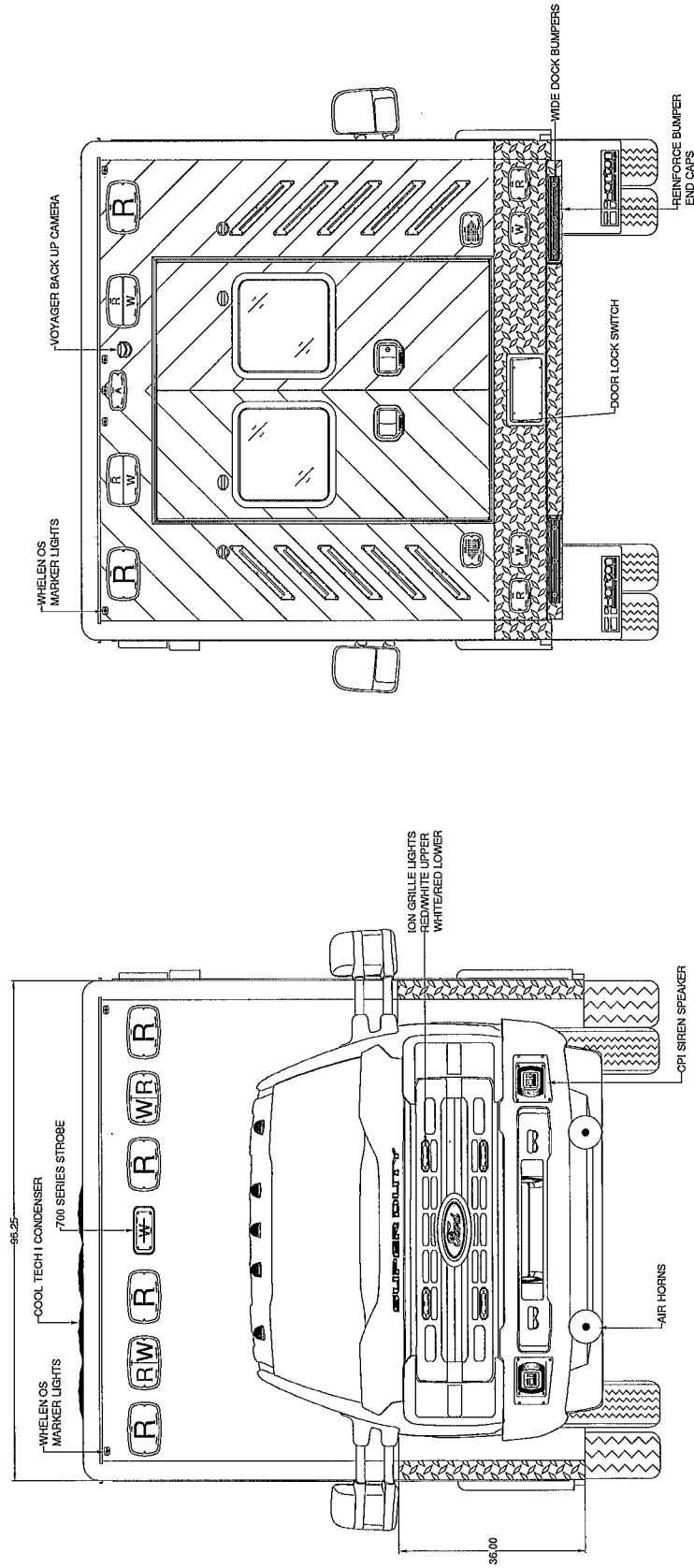
PROPOSAL DRAWING

WESTERN SPRINGS

2409-108

Horton
EMERGENCY VEHICLES
DRAWN BY: JAT
REV.
10/26/24

623 PASS THROUGH
FORD CHASSIS



NOTE: DRAWINGS ARE FOR GRAPHICAL REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY DURING CONSTRUCTION

PROPOSAL DRAWING

WESTERN SPRINGS

2409-108

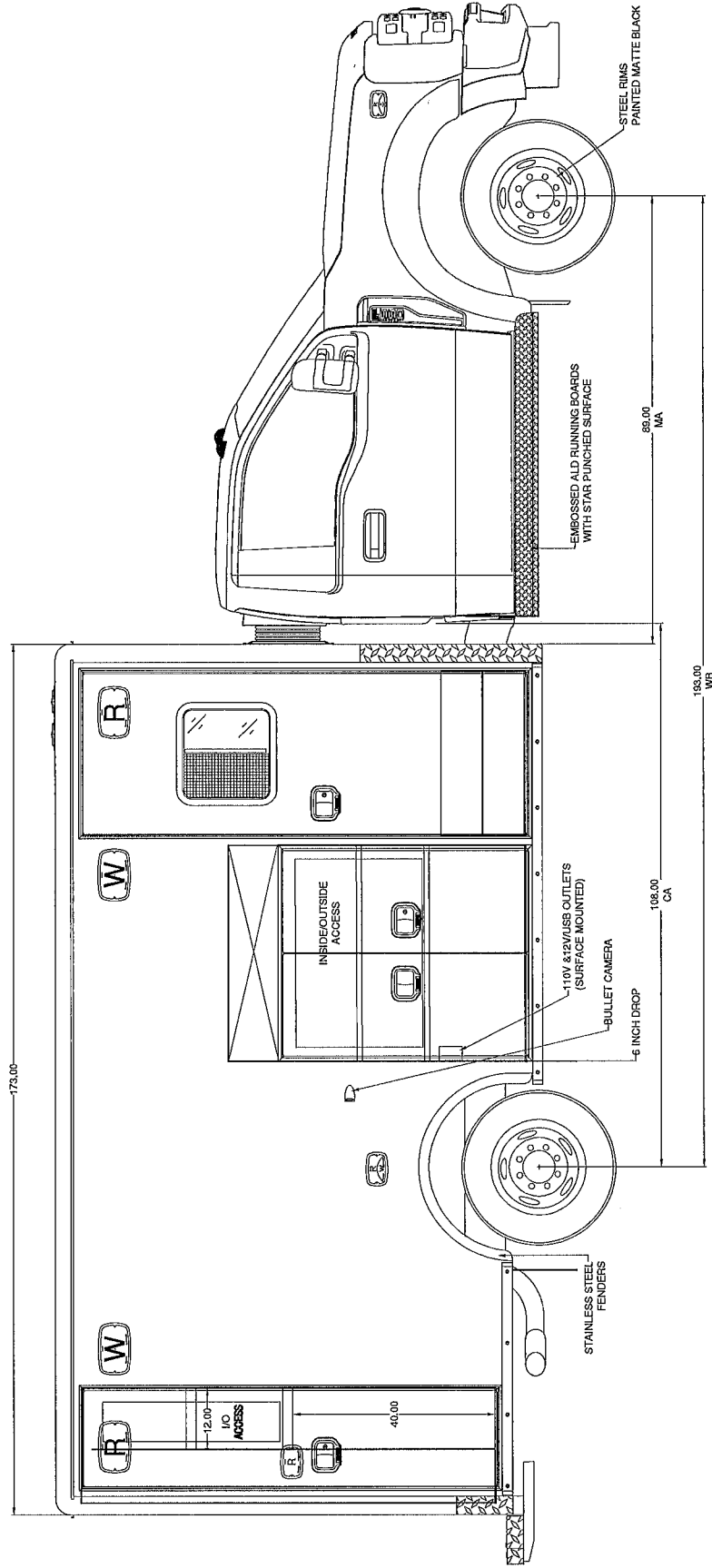


REV.

10/28/24

DRAWN BY: JAT

623 PASS THROUGH
FORD CHASSIS



COMPT	INSIDE WIDTH	INSIDE HEIGHT	INSIDE DEPTH	CLEAR OPENING WIDTH	CLEAR OPENING HEIGHT
CS REAR	22.70	82.13	21.36	18.09	81.16
CRASH	42.75	41.56	21.36	40.13	47.44

NOTE: DRAWINGS ARE FOR GRAPHICAL REPRESENTATION ONLY. DIMENSIONS ARE APPROXIMATE & MAY VARY DURING CONSTRUCTION.

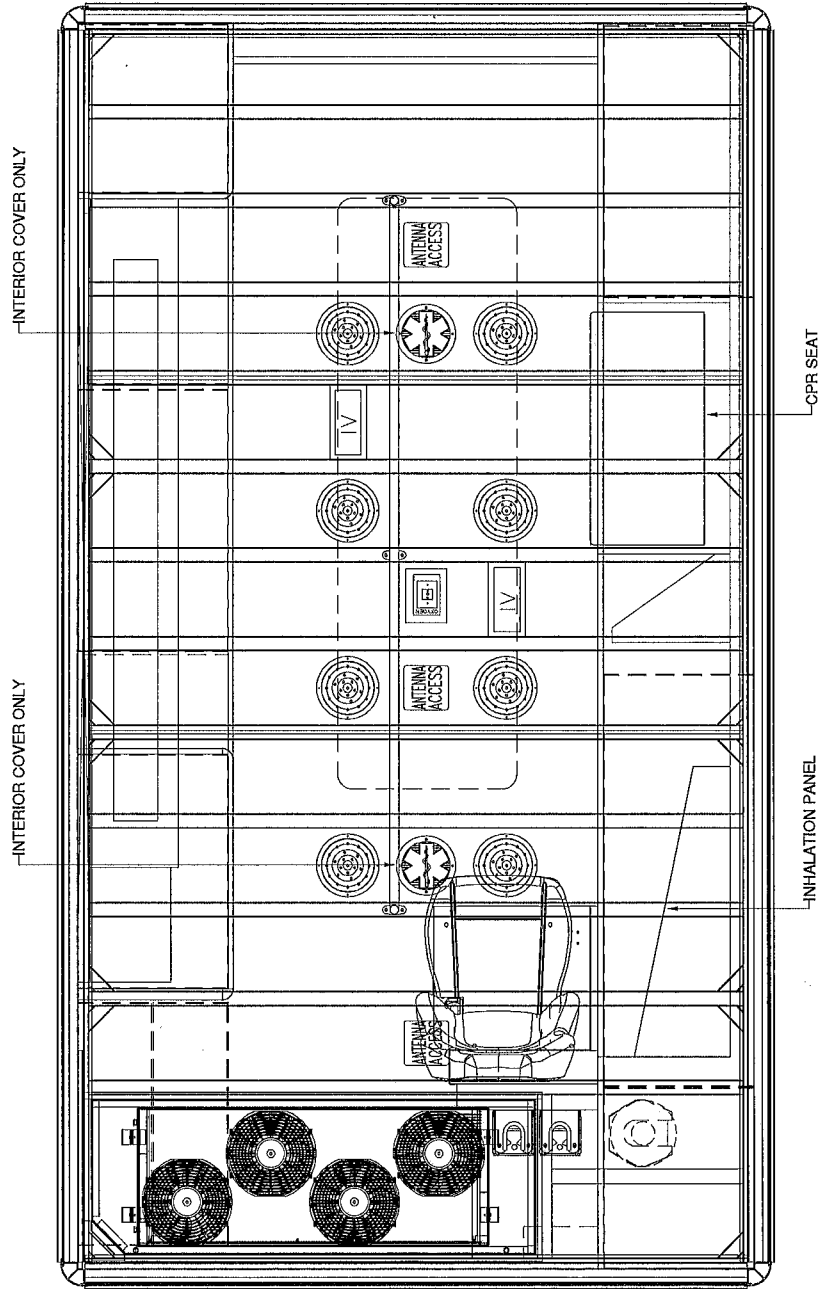
PROPOSAL DRAWING

WESTERN SPRINGS

2409-108

Horton
EMERGENCY VEHICLES
REV.
DRAWN BY: JAT
10/28/24

623 PASS THROUGH
FORD CHASSIS



NOTE: DRAWINGS ARE FOR GRAPHICAL
REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY
DURING CONSTRUCTION

PROPOSAL DRAWING

WESTERN SPRINGS

2409-108

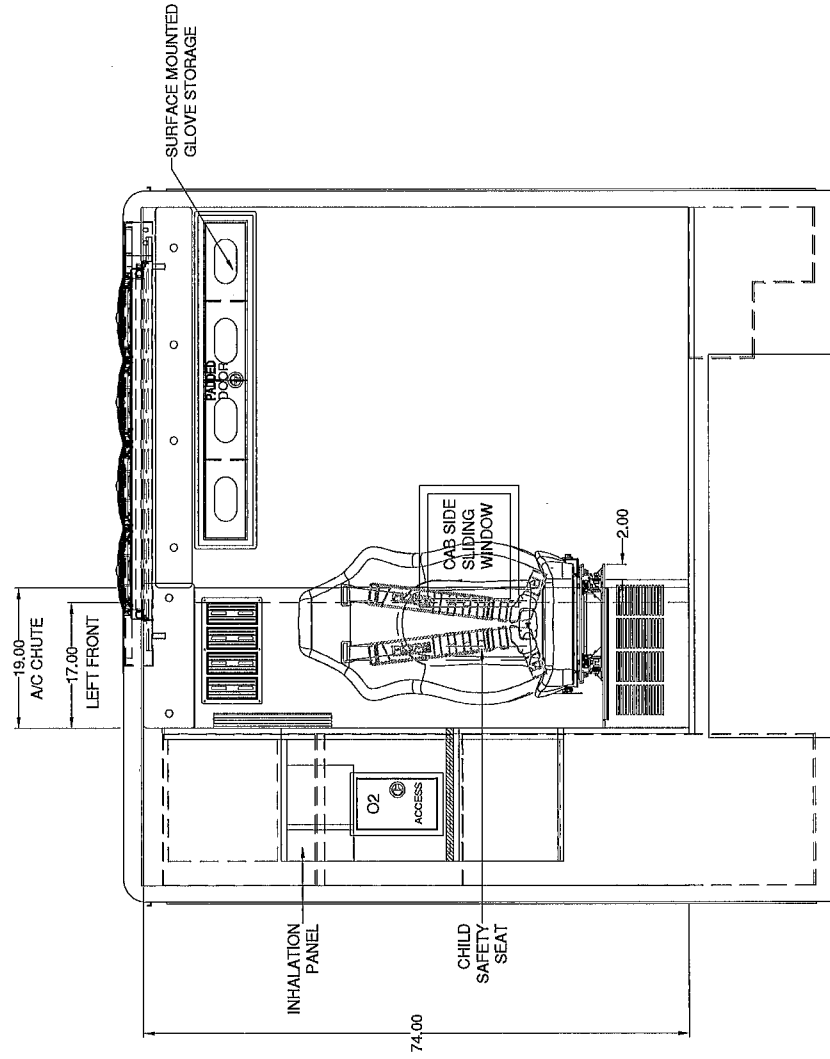


REV.

10/28/24

DRAWN BY: JAT

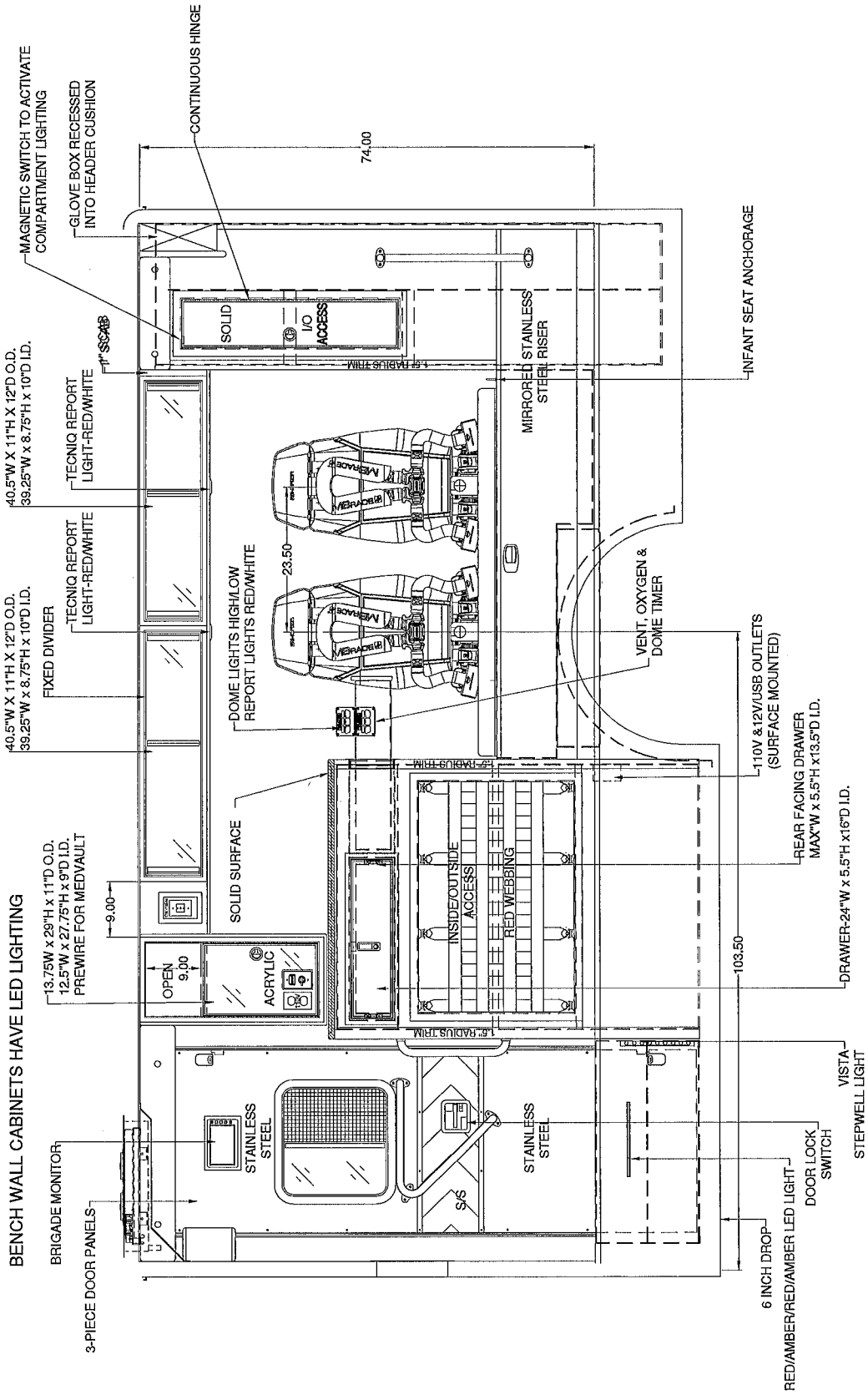
623 PASS THROUGH
FORD CHASSIS



NOTE: DRAWINGS ARE FOR GRAPHICAL
REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY
DURING CONSTRUCTION

PROPOSAL DRAWING

623 PASS THROUGH FORD CHASSIS



PROPOSAL DRAWING

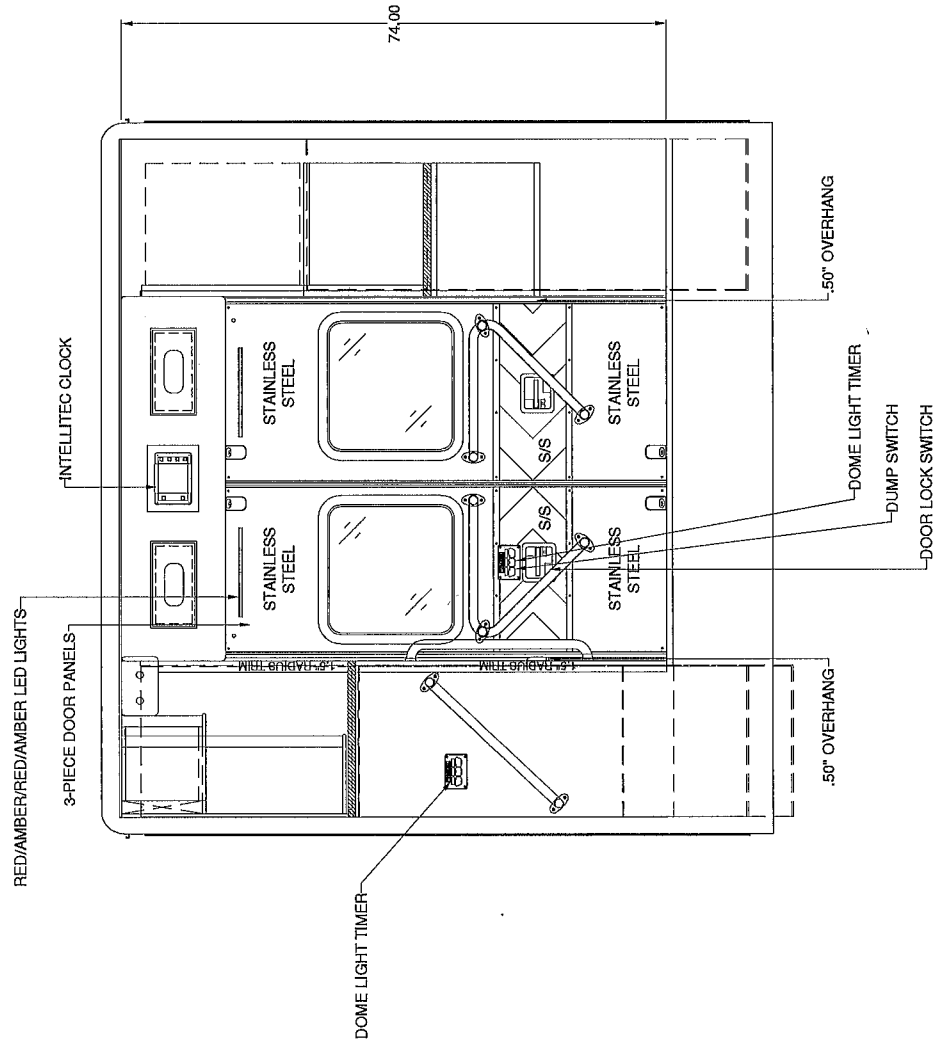
NOTE: DRAWINGS ARE FOR GRAPHICAL REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY DURING CONSTRUCTION

WESTERN SPRINGS

2409-108

Horton
EMERGENCY VEHICLES
REV.
DRAWN BY: JAT
10/28/24

623 PASS THROUGH



NOTE: DRAWINGS ARE FOR GRAPHICAL
REPRESENTATION ONLY
DIMENSIONS ARE APPROXIMATE & MAY VARY
DURING CONSTRUCTION

PROPOSAL DRAWING



A Joint Purchasing Program For Local Government Agencies

July 1, 2024

Mr. P.J. Foster
Vice President, Sales
Foster Coach Sales, Inc.
PO Box 700, 903 Prosperity Drive
Sterling, IL 61081

Dear Mr. Foster,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the first of four (4) possible one-year contract extensions of the SPC Type I Additional Medium Duty Ambulance Contract (#214) to Foster Coach Sales Inc. for Horton Emergency Vehicles from June 1, 2024 through May 31, 2025.

With acceptance of this contract, Foster Coach, Sterling, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to three (3) additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Foster Coach Sales Inc., Sterling, IL will handle all billing. Each ambulance will be assessed an administrative fee of \$1,250.00 per ambulance, which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Foster Coach Sales, Inc., Sterling. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Ellen Dayan, NWMC
07.25.23
Date

P.J. Foster, Foster Coach Sales
7/5/24
Date

**DuPage Mayors &
Managers Conference**
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

**Northwest Municipal
Conference**
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

**South Suburban Mayors
And Managers Association**
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

**Will County
Governmental League**
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

RESOLUTION NO. 25-_____

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: October 27, 2025.

OTHER: 2/3rds Majority Vote Required.

A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH FOSTER COACH SALES, INC. OF STERLING, ILLINOIS FOR THE PURCHASE OF A 2027 ADVANCED LIFE SUPPORT FOSTER COACH HORTON CONVERSION AMBULANCE THROUGH THE SUBURBAN PURCHASING COOPERATIVE AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF \$346,803.00 TO PAY FOR THE AMBULANCE.

WHEREAS, the Village of Western Springs (“Village”) desires to purchase a 2027 Advanced Life Support Foster Coach Horton Conversion Ambulance (the “Ambulance”) from Foster Coach Sales, Inc. of Sterling, Illinois (the “Contractor” or “Foster”), through the Suburban Purchasing Cooperative. The Ambulance will be used in the provision of emergency medical services and transportation by the Village’s Department of Fire and Emergency Medical Services. The source of funds to pay to complete the purchase include a \$350,000.00 grant received from the Illinois Department of Economic Opportunity as well as any remainder paid by those other available Village funds in the year of delivery of the Ambulance; and

WHEREAS, the Suburban Purchasing Cooperative (“SPC”) is a joint purchasing program sponsored by the Northwest Municipal Conference, DuPage Mayors and Managers Conference, the South Suburban Mayors and Managers Association, and the Will County Governmental League, representing 144 municipalities and townships in northeastern Illinois; and

WHEREAS, the SPC has solicited competitive contractor proposals for the Ambulance and has determined that the best contractor solution for the Ambulance, and the most competitive pricing proposal for obtaining the Ambulance, to be the unit pricing submitted by Foster in the amount of \$346,803.00. SPC has entered into a Letter Agreement with Foster as Contract #214 dated July 1, 2024 (the “SPC Letter Agreement”), which requires the Village, or any other buyer of the same model of the Ambulance, to pay an administrative fee of \$1,250.00 as part of the purchase of the Ambulance; and

WHEREAS, based upon all factors reviewed by Village staff, the proposal and specifications provided by the Contractor met the Village’s specifications to purchase the Ambulance. The price of the Ambulance is \$346,803.00, which consists of charges, fees and costs set forth in the following documents:

- A. SPC Letter Agreement;
- B. A Purchase Agreement for a 2027 Horton Ambulance with Foster Coach Sales, Inc. in the amount of \$346,803.00, which includes a prepayment discount.
- C. A Quote # **QUO0000011202** (Preliminary Build Specifications) from Horton Emergency Vehicles for a 2027 Ambulance Purchase via Foster Coach Sales, Inc. dated September 11, 2025 (depending on chassis availability, which may delay the model year);
- D. A Quotation #PF01256 from Foster Coach Sales, Inc. for a 2027 Horton Ambulance Purchase dated September 11, 2025, in the amount of \$346,803.00; and

The above documents are collectively referred to as the "Contractor Proposal" and are attached to and incorporated into the Village's VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES (Contractor: Foster Coach Sales, Inc.) as **Group Exhibit "A"** (the "Vendor Contract"). A copy of the Vendor Contract to be entered into with the Contractor for the purchase of the Ambulance is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, at an open public meeting held on January 13, 2025, the Village's Public Health and Safety Committee ("Committee") reviewed and discussed the recommended Contractor's Proposal, and received input and a recommendation from the Village staff to consider waiving the local competitive bidding process in lieu of securing the purchase of the Ambulance by entering into the Vendor Contract with the Contractor, and provided an opportunity for public input on the matter. At its January 13, 2025 meeting, the Committee recommended to the Village Board that they follow the Village staff's recommendation to waive the competitive bidding process and accept the Contractor's Proposal and approve the Vendor Contract to purchase the Ambulance; and

WHEREAS, at open public meetings held on January 13, 2025 and October 27, 2025, the President and Board of Trustees of the Village reviewed and discussed the Contractor Proposal and received input from the Committee and Village staff and provided an opportunity for public input on the matter. At its October 27, 2025 Regular Meeting, the President and Board of Trustees of the Village accepted the Committee's recommendation to waive the bidding process in order to purchase the Ambulance by entering into the attached Vendor Contract with the Contractor; and

WHEREAS, pursuant to Section 1-13-6 (Purchases and Purchasing Agent) of the Village of Western Springs Municipal Code ("Village Code"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than \$25,000.00 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of all of the Trustees elected; and

WHEREAS, pursuant to their constitutional and statutory authority and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and which includes the authority to waive the competitive bidding process in order to approve and enter into the contracts, the President and Board of Trustees of the Village of Western Springs find that it is protective of the health, welfare and safety of and in the best interests of the Village and its residents, local businesses, property owners and the public to waive the local competitive bidding process and award the Vendor Contract to the Contractor.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Vendor Contract and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Vendor Contract to purchase the Ambulance, substantially in the form attached hereto as **Exhibit "1"**,

which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Vendor Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Village funds and/or other available funds to pay the Contractor for the purchase of the Ambulance in accordance with the Vendor Contract.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Vendor Contract by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of certified copies of this Resolution and executed versions of the attached Vendor Contract to the Contractor and the SPC for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by a roll call vote of no less than two-thirds (2/3rds) of the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Board Meeting thereof, held on the 27th day of October, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "1"

**VENDOR CONTRACT
WITH FOSTER COACH SALES, INC. OF STERLING, ILLINOIS
FOR THE FURNISHING OF ONE
2027 ADVANCED LIFE SUPPORT FOSTER COACH HORTON CONVERSION AMBULANCE
(attached)**

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the duly elected and qualified Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING
THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH FOSTER COACH SALES, INC.
OF STERLING, ILLINOIS FOR THE PURCHASE OF A 2027 ADVANCED LIFE SUPPORT FOSTER COACH
HORTON CONVERSION AMBULANCE THROUGH THE SUBURBAN PURCHASING COOPERATIVE
AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF
\$346,803.00 TO PAY FOR THE AMBULANCE**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Board Meeting held on the 27th day of October 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this 27th day of October 2025.

Edward Tymick, Village Clerk

SEAL



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: October 27, 2025

AGENDA ITEM 11.B.

To: Board of Trustees

From: Ashlee Jasutis, Deputy Director of Law Enforcement Services

CC: Ellen Baer, Village Manager, Casey Biernacki, Deputy Village Manager, Sean Gilhooley, Director of Law Enforcement Services, Jill Izzo, Deputy Village Clerk

RE: [Previously discussed] Intergovernmental Agreement Among Municipalities Establishing the Major Crimes Assistance Team (MCAT) (Omnibus Item)

Recommendation

The Public Health and Safety Committee reviewed this item at their meeting on September 30, 2025 and recommended the approval of an Intergovernmental Agreement Among Municipalities Establishing the Major Crimes Assistance Team (MCAT).

Summary

The Major Crime Assistant Team (MCAT) is a mutual aid organization geared towards assisting detectives with major investigations where more personnel are needed than typically available in a single department. The case work completed by MCAT members includes the execution of search warrants, canvasses, and surveillance, along with many other tasks. MCAT consists of 12 surrounding police agencies. MCAT detectives receive annual training in various topics related to team responsibilities, tactical operations, and firearm training. So far in 2025, MCAT has had 14 activations, two (2) for incidents in Western Springs.

The intergovernmental agreement is put into place to focus on shared goals, services, and responsibilities for each participating police agency.

Financial Impact

Account 3103100-51500

Fund Police

2025 Budget \$2,750

Project Cost As required \$2,750 annually

Recommended Motion

I move to approve an Intergovernmental Agreement among municipalities establishing the Major Crimes Assistance Team (MCAT).

Strategic Plan Alignment

Public Safety and Community Engagement

File Attachments

1. MCAT IGA - Task Force, Mutual Aid and Investigative Services - clean version dated 8.11.2025(2052414.3)
2. Resolution No. 25-_____ re Updated MCAT Emergency Mutual Aid Agreement - BOT Appr. _____.2025(2052466.1)

**INTERGOVERNMENTAL AGREEMENT
ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE
TO DETER ORGANIZED CRIMINAL ACTIVITY
AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES**

This **INTERGOVERNMENTAL AGREEMENT** (the “Agreement”), effective upon the last dated signature below, is entered into by and between the Village of Brookfield, the City of Countryside, the Village of Forest View, the Village of Hodgkins, the Village of Indian Head Park, the Village of La Grange, the Village of La Grange Park, the Village of McCook, the Village of North Riverside, the Village of Riverside, the Village of Stickney, the Village of Western Springs and the Village of Willow Springs (collectively the “Municipalities”, “Participating Municipalities”, “Member Agencies” or “Parties”; individually “Municipality”, “Participating Municipality” or “Party”).

RECITALS:

WHEREAS, pursuant to the authority granted under the Illinois Municipal Code and in particular under Section 11-1-2.1 thereof, (65 ILCS 5/11-1-2.1) Section 10 (Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, the Parties agree to enter into this Agreement relating to the joint provision of police services; and

WHEREAS, the Participating Municipalities recognize that an Emergency Mutual Aid Agreement dated _____, 20____ (“Mutual Aid Agreement”) currently exists between the Participating Municipalities, and which will be replaced by this Agreement; and

WHEREAS, to the extent any of the Participating Municipalities have not individually adopted the Mutual Aid Agreement, the adoption and approval of this Agreement shall serve to adopt mutual aid terms and conditions outlined below in this Agreement; and

WHEREAS, the Participating Municipalities recognize that organized criminal activities, particularly as defined in 740 ILCS 147/1 *et seq.* (collectively “Criminal Activity”), exist throughout the near west suburban area; and

WHEREAS, the Participating Municipalities have determined that the investigation, arrest and conviction of offenders engaged in Criminal Activity can be best achieved if the Participating Municipalities mutually obtain, exchange and maintain intelligence in a uniform manner and further provide for joint enforcement procedures concerning Criminal Activity; and

WHEREAS, the Participating Municipalities have determined that the establishment of an Intergovernmental Agreement, to form a multi-jurisdictional task force as described herein, is the most efficient method for deterring Criminal Activity; and

WHEREAS, the Participating Municipalities find that the establishment of a multi-jurisdictional task force to fight Criminal Activity will serve to promote the health, safety and welfare of the residents of the Participating Municipalities and surrounding areas; and

WHEREAS, the Participating Municipalities have determined that other law enforcement related services can be shared in order to assist the Municipalities herein.

NOW, THEREFORE, IN CONSIDERATION OF THE AFOREMENTIONED RECITALS AND THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTICIPATING MUNICIPALITIES AGREE AS FOLLOWS:

SECTION 1: Incorporation of Recitals. The above recitals are incorporated by reference and made a part of this Agreement.

SECTION 2: Creation and Definitions. There is established by and among the Participating Municipalities a multi-jurisdictional task force named “MAJOR CASE ASSISTANCE TEAM” (hereinafter referred to as the “MCAT” or “MCAT Major Case Unit”). In addition to defined terms set forth in this Agreement, the following definitions are used in this Agreement:

MAJOR CASE ASSISTANCE TEAM (MCAT) PURPOSE & OBJECTIVES PLAN shall mean the emergency mutual aid plan and assistance together with such amendments thereto (the “P&O Plan”), by which the Participating Municipalities provide Emergency Police Mutual Aid Assistance (as defined below) and Criminal Activity Investigation Assistance (as defined below) and respond to any Criminal Activity Information Requests (as defined below) in accordance with the terms of this Agreement. The provision of Emergency Police Mutual Aid Assistance and Criminal Activity Investigation Assistance and responding to a Criminal Activity Information Request shall collectively be referred herein to as “Assistance”. The details of the P&O Plan is set forth in Section 4 (MCAT Purpose and Objectives Plan) below.

INITIATING MUNICIPALITY shall mean any Participating Municipality which shall issue: (a) a law enforcement related emergency call for Assistance in accordance with the provisions of this Agreement, but only with respect to the emergency or circumstances directly or indirectly relating thereto, for which such call for Assistance is issued; or (b) a request to obtain, exchange and maintain intelligence to further joint enforcement procedures concerning Criminal Activity and any offender(s) suspected of engaging in or actively engaged in Criminal Activity (“Criminal Activity Information Request”).

RESPONDING MUNICIPALITY shall mean any Participating Municipality which shall respond to: (a) a law enforcement related emergency call for Assistance made by an Initiating Municipality, in accordance with the provisions of this Agreement, but only with respect to the emergency or circumstances directly or indirectly relating thereto, for which such call is issued (“Emergency Police Mutual Aid Assistance”); or (b) a Criminal Activity Information Request by providing, exchanging and maintaining intelligence or collaborating on investigations to further joint enforcement procedures concerning Criminal Activity and any offender(s) suspected of engaging in or actively engaged in Criminal Activity (“Criminal Activity Investigation Assistance”). Collectively, Emergency Police Mutual Aid Assistance and Criminal Activity Investigation Assistance are also referred to within this Agreement as “Assistance”.

RECORDKEEPING MUNICIPALITY shall mean one of the Participating Municipalities who collects and retains all of the MCAT records and signed Signature Pages (a copy of which is attached hereto as **Group Exhibit “B”** and made a part hereof) of this Agreement, and its amendments, on an annual basis, collects the certificates of insurance of the Participating Municipalities, arranges for updates to be made to the MCAT website and has its assigned Board

member serve as the Secretary (as defined below) for the MCAT. The Recordkeeping Municipality shall distribute to the Participating Municipalities signed copies of the signature pages to this Agreement and its amendments, from time to time, and, on an annual basis, distribute copies of the insurance certificates to the other Participating Municipalities for their record retention purposes. The Recordkeeping Municipality assumes no duty or special duties or liability of any kind in regard to the other Participating Municipalities for performing the above tasks. The Recordkeeping Municipality has no duty or obligation to verify any information in the certificates of insurance of the Participating Municipalities. Any Participating Municipality may volunteer to serve as the Recordkeeping Municipality and the Secretary. The Recordkeeping Municipality and at least one other Board of Directors-authorized Participating Municipality shall have administrator rights to the MCAT website.

SECTION 3: Provision of Assistance.

- A. Each Participating Municipality agrees to use its best efforts to provide immediate Assistance under the P&O Plan or to provide Assistance with personnel and resources for serious Criminal Activity which constitute a community threat to any Initiating Municipality who issues an emergency call requesting Assistance pursuant to this Agreement and the P&O Plan; provided, however, that such Assistance shall be provided ONLY upon strict compliance with the provisions of the P&O Plan and of this Agreement. Those authorized to issue an emergency call for Assistance hereunder shall be the Chiefs of Police or their designates, and the shift (watch) commanders of each Participating Municipality. As part of their participation under this Agreement, each of the Police Chiefs of the Participating Municipalities have signed the “MCAT UNIT PARTICIPANT ACCEPTANCE BY PARTICIPATING MEMBER POLICE CHIEFS” Signature Page attached hereto as **Exhibit “A”** and made a part hereof, which confirms that the operational procedures for the MCAT UNIT set forth in this Agreement above have been reviewed and approved by the Chiefs of the Participating Municipalities and that the P&O Plan and all other P&O Plan related operational procedures as set forth in this Agreement, including those set forth in Section 6 (Personnel and Equipment) and Section 7 (Operations; Chain of Command; Documentation; Mutual Aid Protocol), replace all previous procedures adopted prior to the date below by the Participating Municipalities.
- B. The Participating Municipalities shall have no obligation under this Agreement or the P&O Plan to provide any Assistance to any municipality who is not a Participating Municipality, and the Participating Municipalities shall further have no obligation to provide Assistance to an Initiating Municipality and shall not be liable for any damages on account of their failure, refusal or inability for any reason to provide Assistance to an Initiating Municipality.

SECTION 4: MCAT Plan Purpose and Objectives. The MCAT P&O Plan has the following purpose and objectives:

- A. To provide Assistance including, but not limited to, obtaining, exchanging and maintaining, in a uniform manner, intelligence concerning Criminal Activity and any offender(s) suspected of engaging in or actively engaged in Criminal Activity.
- B. To address various areas of Criminal Activity within the multi-jurisdictional area.
- C. To develop an inter-departmental task force assignment of police personnel to target areas of known Criminal Activity for effective crime detection and deterrence.

- D. To eliminate or discourage Criminal Activity in the multi-jurisdictional area.
- E. To assist an Initiating Municipality or multiple Participating Municipalities by providing Assistance and additional personnel and resources to relative to the “MCAT Components”, which consists of: Area Tactical Unit (ATAC), Criminal Investigative (CIU), Forensics Investigation Unit (FIU), Major Case Unit (MCU), Major Crash Investigation (MCRT), Unmanned Aircraft System (UAST), Incident Management Assistance (IMAT), Public Information officers(s) (PIO), Forensic Investigation and Collection (FIU) and Planned Events review (PEU), and any other future services as authorized by the Board of Directors.
- F. As part of their participation under this Agreement, the assigned personnel from each of the Participating Municipalities shall comply with the P&O Plan.
- G. To direct all assigned personnel from each of the Participating Municipalities to comply with the P&O Plan.
- H. To obtain, record, exchange and utilize intelligence information concerning Criminal Activity occurring in the various member jurisdictions.
- I. To focus enforcement efforts on locations where Criminal Activity is prevalent.
- J. To direct law enforcement efforts towards individuals known to be currently engaged in Criminal Activity.
- K. To prevent Criminal Activity through the use of intelligence information, proactive patrol tactics and public education.
- L. To assist Participating Municipalities with short-term tactical operations, as needed.
- M. To respond to Participating Municipalities when requested to assist in an active criminal investigation by providing personnel, drones, evidence collection, accident reconstruction, incident management, planning and review or provide public information officers, as well as any other additional services or components as authorized by the Board of Directors.
- N. To ensure that every Participating Municipality who provides Assistance, where two (2) or more personnel respond, shall have one (1) individual designated as IN CHARGE of that Municipality’s personnel.
- O. To ensure that the Initiating Municipality shall have a permanently designated command post site or, should the situation necessitate, Alternate Command Post Sites would be designated by the Initiating Municipality at the time the request for Assistance is made.
- P. The In-Charge Individual of the Responding Municipality shall report to the Command Post of the Initiating Municipality, and receive a duty assignment for their personnel.
- Q. The Responding Municipality shall accept the responsibility to complete the assignments as given by the Initiating Municipality.
- R. The Responding Municipality agrees to act under the supervision of, and to assist in any way requested, the supervising officer(s) of the Initiating Municipality.
- S. The Responding Municipality agrees to respond to the request for Assistance with all such equipment as has been agreed to be provided, as quickly as is practical after any such request for Assistance is made.
- T. This Assistance from all outside Participating Municipalities shall be provided upon DIRECT request from the Initiating Municipality.
- U. All operational procedures as set forth in this Agreement or authorized pursuant to this Agreement, including those set forth in Section 6 (Personnel and Equipment) and Section 7 (Operations; Chain of Command; Documentation; Mutual Aid Protocol) are included within the P&O Plan.

SECTION 5: Project Organization. MCAT shall be organized as follows:

- A. **Board of Directors.** MCAT shall be governed by a Board of Directors (“Board”) consisting of the police chiefs of the Participating Municipalities. The Board shall: (i) determine all major policies for the operation of MCAT; (ii) establish necessary rules, principles and procedures for MCAT in order to govern the conduct of the Participating Municipalities and their personnel while operating under this Agreement; (iii) appoint and remove MCAT Component Commanders (i.e., Component Commanders oversee the activities of each of the MCAT Components listed at section 4(E) above); (iv) make recommendations to the Participating Municipalities relative to the addition or removal of Member Agencies; (v) make final operational decisions; (vi) determine and approve an annual budget and annual fees and supplemental fees; (vii) enter into contracts and incur debt or obligations, in its own name, as necessary for the accomplishment of MCAT’s purpose within the amounts in the annual budget, as amended; (viii) pursue legal action to enforce its rights under any contract, debt and other obligations; (ix) make recommendations to the Participating Municipalities to modify this Agreement; and (x) appoint the Executive Board members (defined below) and appoint a Secretary and a Treasurer. The Board shall, at its initial meeting after the effective date of this Agreement and at subsequent meetings after the appointment of new Board members, appoint: (a) one (1) of its members to serve as the Chair, whose term shall run for two (2) years or until a successor is appointed; and (b) one (1) of its members to serve as the Vice-Chair, whose term shall run for two (2) years or until a successor is appointed. The Chair shall preside over all meetings of the Board and shall have such powers as are conferred upon them by the Board and under this Agreement. In the absence of the Chair or in the event the Chair is unable or unavailable to act, the Vice-Chair shall perform the duties of the Chair and, when so acting, shall have all the powers of and be subject to all the restrictions placed upon the Chair. In the absence of the Chair and the Vice-Chair at a meeting, the Board shall elect a Chair Pro Tem to undertake the duties of the Chair for that particular meeting. Each Participating Municipality shall designate its representative(s) to fill these positions. The Board shall meet on call but shall conduct at least one (1) meeting annually. The agenda items for the Board meetings shall be determined by the Chair with input from the other Board members and the Chair of the Executive Board. All meetings of the Board shall comply with the Open Meetings Act (5 ILCS 120/) (the “OMA”). Each Board member, or their designee, shall be entitled to cast one (1) vote on each matter coming before the Board for action. No proxy or absentee votes shall be allowed. A Board member may participate and vote during a meeting if they are eligible to attend the meeting via electronic attendance and they comply with Board approved electronic participation rules that conform to the OMA.
- B. **Executive Board.** MCAT and all police personnel assigned to MCAT shall be under the operational command of the “Executive Board,” who shall exercise complete control over personnel and overall investigations, or other operations/components connected with MCAT. The Executive Board shall be comprised of three (3) command level officers (Chief, Director, Deputy Chief, Commander, Lieutenant, or similar), each from a different Participating Municipality, and shall report directly to

the Board. The Executive Board members shall be appointed by the Board to serve for two (2) terms, each term running for two (2) years. The Executive Board shall, at its initial meeting after the effective date of this Agreement and at subsequent meetings after the appointment of new Executive Board members, appoint: (a) one (1) of its members to serve as the Chair, whose term shall run for two (2) years or until a successor is appointed; and (b) one (1) of its members to serve as the Vice-Chair, whose term shall run for two (2) years or until a successor is appointed. The Chair shall preside over all meetings of the Executive Board and shall have such powers as are conferred upon them by the Board and under this Agreement. In the absence of the Chair or in the event the Chair is unable or unavailable to act, the Vice-Chair shall perform the duties of the Chair and, when so acting, shall have all the powers of and be subject to all the restrictions placed upon the Chair. In the absence of the Chair and the Vice-Chair at a meeting, the Executive Board shall elect a Chair pro-tem to undertake the duties of the Chair for that particular meeting. Each Participating Municipality shall designate its representative(s) to fill these positions. The Executive Board shall meet on call but shall conduct at least four (4) meetings annually. The agenda items for the Executive Board meetings shall be determined by the Chair with input from the other Executive Board members and the Chair of the Board. All meetings of the Executive Board shall comply with the OMA. Each Executive Board member, or their designee, shall be entitled to cast one (1) vote on each matter coming before the Executive Board for action. No proxy or absentee votes shall be allowed. A member of the Executive Board may participate and vote during a meeting if they are eligible to attend the meeting via electronic attendance and they comply with Executive Board approved electronic participation rules that conform to the OMA.

- C. **Secretary.** The Board shall appoint a Secretary from the command level officers (Chief, Director, Deputy Chief, Commander, Lieutenant, or similar) of the Participating Municipalities to serve in such role for the Board and the Executive Board. The Secretary, or their designee, shall:
- a. Prepare meeting agendas for all meetings of the Board and Executive Board based on direction from each chairperson.
 - b. Take and keep the minutes of all meetings of the Board and Executive Board.
 - c. See that all notices of meetings are duly given in accordance with applicable laws, including the OMA.
 - d. Be custodian of the records of the MCAT, arrange for updates to be made to the MCAT website, and perform all customary duties incident to the position of Secretary, and such other duties as may from time to time be assigned by the Board.
 - e. Serve as one of the designated Freedom of Information Act (FOIA) Officers for the MCAT.
 - f. Perform the above duties in accordance with the OMA and the FOIA, including completing required OMA and FOIA training.

In the absence of the Secretary, or their designee, the Board or the Executive Board may appoint a Secretary Pro Tem to undertake the duties of the Secretary during the Secretary's absence.

D. Treasurer; Appointment. The Treasurer of the MCAT shall be a Board member, or a State licensed certified public accountant from an accounting / auditing firm or a State licensed certified public accountant, and shall be appointed by the Board from time to time. The Treasurer shall be the custodian of all funds received by the MCAT and shall maintain the financial records and personnel records for the MCAT. Funds shall only be invested in the same manner that the law allows for the investment of Illinois municipal funds. The Treasurer shall oversee the preparation of an investment and fiscal policy, and any updates, for the MCAT for approval by the Board. The position of Treasurer shall have no voting authority on matters regarding the MCAT; however, the Police Chief who serves as the Treasurer shall vote as a Board member. The Treasurer shall not receive any compensation for serving in that position when the Treasurer position is filled by a Board member. If the Board hires an bookkeeper, accountant or auditing firm to serve as Treasurer or auditor, the Board shall set the level of compensation to be paid for those services provided.

E. Duties. The Treasurer shall:

1. Be the custodian of all MCAT funds, including all dues, fees and other funds held in any authorized bank account(s) of the MCAT.
2. Make recommendations on financial policies and practices to the Board.
3. Act as one of the authorized signatories of all of the MCAT's bank accounts, checks and investment instruments in addition to the other two (2) authorized MCAT signatories: the Board Chair and the Board Vice-Chair.
4. Provide a bond or assurance in the amount of \$100,000 for the faithful discharge of the duties of the position of Treasurer, with such surety or sureties as the Board shall determine. The MCAT shall pay the bond premium or fee, unless such bond or assurance already has been procured by the Participating Municipality and covers the Board member serving as Treasurer. The liability of the Treasurer for the custody of the portions of MCAT funds that are authorized for release by the MCAT terminates upon delivery of the funds to the person or persons or entity or entities entitled to receive such funds.
5. Prepare or assist with the preparation of annual budgets, capital plan budget and financial reports.
6. Maintain required financial management system.
7. Process required financial transactions.
8. Prepare or assist with any financial matters as requested by the Board or the Executive Board.

F. Financial Reports and Warrant List. The Treasurer shall provide to the Board a written financial report of current and projected revenues and expenses for the current fiscal year and a monthly warrant list of issued checks and pending checks for approval by the Board. The frequency of financial reports and the level of detail contained in the financial reports shall be determined by the Board

G. Business Expenses. All Board members, officers of the Board and the Executive Board members shall be reimbursed for actual, necessary and documented business expenses that are included within the MCAT annual budget and are incurred as part

of performing their MCAT duties. Reimbursement shall not include travel expenses (i.e., mileage and tolls) to and from board meetings or to and from incident calls.

- H. **Training Director.** The Training Director, a supervisory officer appointed by the Executive Board, shall be responsible for the supervision and implementation of any training conducted in connection with MCAT and shall report directly to the Executive Board. The Training Director shall be employed by one of the Participating Municipalities.
- I. **Quorum.** A majority of the members of the Board and the Executive Board shall constitute a quorum for the transaction of business at a meeting of the boards. If less than a majority of the members of the Board or the Executive Board are present at a meeting, the board members present will adjourn the meeting without further notice.
- J. **Electronic Participation In Meetings.** In accordance with the OMA, members of the Board and the Executive Board may attend, participate and vote at open and closed public meetings through the use of telephone conference calls or other electronic means in accordance with the rules and procedures set forth below.
 - a. **Quorum.** The Board and the Executive Board are prohibited from establishing a quorum to conduct business at an open or closed meeting through attendance by the use of telephone conference calls or other electronic means. A quorum must be physically present at the actual location of an open or closed meeting. Members who wish to attend a meeting electronically must give notice before the commencement of the meeting to the Secretary, unless advance notice is impractical.
 - b. **Meeting Minutes.** Minutes must reflect whether a member is present physically or electronically, regardless of whether any members are attending through the use of a telephone conference call or other electronic means.
 - c. **Electronic Attendance and Participation.** Provided that the audio, telephone or video conference connection allows the voice of an absent member to be clearly heard by the attendees of the meeting (including the public) and the absent member can clearly hear the voices of the attendees who participate in the meeting, a member of the Board or the Executive Board may attend, participate and vote at an open or closed meeting through the use of a telephone conference call or other electronic means if the member is prevented from physically attending because of:
 - i. personal illness or disability; or
 - ii. employment purposes or the business of the public body; or
 - iii. family emergency or other emergency; or
 - iv. unexpected childcare obligations.

Where a Board member attends the meeting by use of a telephone conference call or other electronic means, the Chair (presiding officer) shall, immediately after the convening of the meeting, announce to the public which member is attending the meeting by use of a telephone conference call or other electronic means, identify the method of attendance and the reason why the absent member is participating by such means. If the presiding officer attends the meeting through the use of a telephone conference call or other electronic means, the presiding officer shall not be required

to vacate the chair and may act in their capacity as the presiding officer for the purposes of the meeting despite not being physically present.

The voice of the absent member participating by telephone conference call or other electronic means, after being identified by the presiding officer as belonging to the absent member, shall be simultaneously broadcast to the public present at the meeting so that their voice can be heard, and the member shall also be able to hear any discussions of the other members and the public comment regarding any issue discussed at the meeting before a vote is taken.

SECTION 6: Personnel and Equipment.

- A. Each Participating Municipality shall assign a minimum of one full-time police officer to the MCAT Major Case Unit for the term of this Agreement. Each Participating Municipality may rotate its assigned officer. All salary and other employment benefits, including but not limited to any overtime compensation or other compensatory time (e.g., special duty pay, shift differential pay, etc.) payable to the assigned officer participating in MCAT, shall be paid by the officer's employing municipality. Each Participating Municipality shall be solely responsible for any workers' compensation or other disability claim brought by its assigned officer for any injury, illness or death sustained by the officer in connection with or related to their activities or duties under the MCAT or any other police personnel assigned to perform any activities or duties under this Agreement. In addition, each Participating Municipality shall be solely responsible for any claims for injuries to persons or damage to property arising out of the acts or omissions of its participating officer under this Agreement.
- B. Each Participating Municipality shall replace (at a time agreeable by the majority of the Board) all of its contributed equipment or supplies expended or consumed by the Participating Municipality in responding to an incident.
- C. Each Participating Municipality shall be responsible for relieving, feeding, and for the billeting, as may be required by the duration of the emergency or incident, of all such personnel who have responded to the call for Assistance.

SECTION 7: Operations; Chain of Command; Documentation; Mutual Aid Protocol.

- A. Each of the police departments of the Participating Municipalities shall maintain the ability to communicate with one another continuously by means of at least one commonly used radio frequency or band.
- B. Those authorized to issue an emergency call for Assistance hereunder shall be the Chiefs of Police or their designates, and the shift (watch) commanders of each Participating Municipality.
- C. Each assigned police officer, when requested (by the respective component commander), shall report to the Initiating Municipality. Police officers furnishing Assistance under this Agreement shall have all of the powers of police officers of the Initiating Municipality and are subject to the direction of the Chief of Police or ranking Commanding Officer in Charge of the Initiating Municipality. The Executive

Board shall be responsible for determining all lines of authority and chains of command with respect to the operation of MCAT and each component.

- D. In the event of asset forfeitures, each of the Participating Municipalities who are actually involved in the incident/arrest/seizure shall share in all asset distribution awards on an equal share prorated basis.
- E. Any Responding Municipality whose police officers or other law enforcement officers and/or personnel have responded to an emergency call for Assistance under this Agreement may recall such officers or personnel under either of the following circumstances:
 - a. If such Responding Municipality issues its own emergency call for Assistance under this Agreement; or
 - b. If, in the judgment of the Commanding Officer of such Responding Municipality, there is a need to recall such officers or personnel to serve the law enforcement needs of the Responding Municipality, such officers/personnel may be recalled on reasonable notice to the ranking officer in-charge of the Initiating Municipality.

It shall be the responsibility of the Initiating Municipality to record the Participating Municipalities, their respective duties and assignments, and to collect historical data of the emergency or incident. In addition, the Initiating Municipality shall:

- 1) Provide for the servicing of the news media.
- 2) Have readily available at its headquarters a plan or locating (with alternatives) sites for a command and communications center, receiving and staging area(s) for all police, and other assisting agencies such as utility companies, ambulances, firemen and equipment, tow trucks, Red Cross, hazmat teams, etc. and all other equipment/manpower that may be called in to assist toward the successful termination of the emergency or incident.
- 3) Be solely responsible for notifying all outside agencies to be called in based upon its needs and in accordance with its own Disaster/Civil Disturbance Plan.
- 4) Be responsible for relieving, feeding, and for the billeting, as may be required by the duration of the emergency or incident, of all such personnel who have responded to the call.
- 5) Replace (at a later time) all equipment or supplies expended or consumed by the Participating Municipality in participating in the emergency or incident and providing Assistance.

SECTION 8: Annual Dues; Supplemental Fees.

- A. Each Participating Municipality agrees that it will contribute annual dues in the amount determined by the majority vote of the Board at the annual Board Meeting. Invoices for

annual dues will be mailed to each Participating Municipality and shall be paid in full no later than June 1 of that year. Failure to timely pay annual dues or supplemental fees may serve as the basis for a Participating Municipality's removal from membership of MCAT upon the concurrence of a three-fifths (3/5th) vote of the Board.

- B. Supplemental Fees. Supplemental fees may be charged to the Participating Municipalities, determined by the majority vote of the Board, to pay certain anticipated and/or unanticipated expenses, debts or liabilities of the MCAT. All Participating Municipalities shall be obligated to timely pay their supplemental fees as determined by the Board.

SECTION 9: Insurance.

Each Participating Municipality agrees that it will, at all times, maintain insurance coverage and pay all required insurance premiums when due, insuring such Participating Municipality for the obligations covered by the indemnity, defense, hold harmless and reimbursement provisions of Section 10 of this Agreement, and such insurance coverage shall have limits of liability not less than the following:

Each Participating Municipality participating under the terms of this Agreement shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment, and liability for its participation in providing Assistance pursuant to this Agreement as follows:

- Commercial General Liability (Including contractual liability coverage): \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- Law Enforcement liability coverage: \$5,000,000 per occurrence. The general aggregate shall be twice the required occurrence limit.
- Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

Each Participating Municipality shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.

Any Participating Municipality that is a party to this Agreement shall have no obligation to provide or extend insurance coverage to insure the personnel of any other Participating Municipality to this Agreement or to insure the acts or omissions of personnel of any other Participating Municipality to this Agreement.

The certificates of insurance and insurance policies for the Participating Municipalities shall specifically list by name the other Participating Municipalities and designate them as "additional insureds" for coverage purposes in order to satisfy the indemnity defense, hold harmless and reimbursement obligations and provisions of Section 10 of this Agreement.

Each year by January 15, a copy of the certificate of insurance showing the premium paid in full, containing an effective date and time period that covers the current calendar year and confirming that the insurance coverage covers the matters governed by this Agreement, including the payment of the obligations covered by the indemnity, defense, hold harmless and reimbursement provisions of Section 10 of this Agreement, shall be transmitted by each of the Participating Municipalities to the Secretary. Each year by January 30 or within fifteen (15) calendar days of receipt, the Secretary shall distribute copies of the certificates of insurance to the other Participating Municipalities. For a Participating Municipality whose insurance coverage period is on a fiscal year and not on a calendar year, the Participating Municipality is required to timely provide to the Secretary with copies of the certificates of insurance that demonstrate annual insurance coverage.

In the event that any Participating Municipality shall fail to procure and maintain the insurance coverage required above, the Board shall give written notice of such failure to each of the other Participating Municipalities, and so long as such failure continues, the other Participating Municipalities shall not be obligated under this Agreement to respond to any emergency call for Assistance issued by the non-compliant Participating Municipality for failing to maintain the required insurance coverage. If a Participating Municipality continues to fail to procure and maintain the required insurance coverages, the Board shall issue a written notice advising of the noncompliance, and the non-compliant Participating Municipality shall have ten (10) calendar days from receipt of such notice to procure the mandatory insurance coverage requirements by providing proof of such insurance coverage with the annual premium paid in full to the Board. If such proof of insurance is not received within the 10-day period, the Board shall hold a meeting and make a recommendation to the Participating Municipalities for the removal of the non-compliant Participating Municipality.

In the event of any other violation of the provisions of this Agreement, the non-compliant Participating Municipality may be excluded from the benefits of this Agreement by the affirmative action of the corporate authorities of a majority of the Participating Municipalities until the violation is cured. If the violation is not cured within a time period as determined by the Board, the non-compliant Participating Municipality may be removed from this Agreement by the affirmative action of the corporate authorities of a majority of the Participating Municipalities.

SECTION 10: Indemnification; Defense.

A. Defense of MCAT

In the event that the MCAT is named as a party to a lawsuit, claim or action as a separate party, either individually or in addition to some or all of the other Participating Municipalities, the Initiating Municipality shall be responsible, at its sole cost, for the legal defense of the MCAT in any such legal proceedings.

B. Indemnification of MCAT

In the event that the MCAT is named as a party to a lawsuit, claim or action as a separate entity, either individually or in addition to some or all of the other Participating Municipalities, the Initiating Municipality shall be responsible, at its sole cost, for the defense and indemnification of the MCAT and shall hold harmless, defend and indemnify each and every other Participating Municipality to this Agreement from and against any liability, damage or cost, including attorney's fees, assessed against the MCAT.

C. Mutual Defense and Indemnification

The Initiating Municipality shall, to the extent permitted by law, indemnify, hold harmless and defend any Responding Municipality, their officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including reasonable attorney fees, costs, fees and expense of defense, arising from, growing out of, or related to any loss, damage, injury, death, or loss or damage resulting from or connected with the negligent or willful acts, errors or omissions of the Initiating Municipality in its performance under this Agreement regardless of the location where such claims arose.

A Responding Municipality shall, to the extent permitted by law, indemnify, hold harmless and defend the Initiating Municipality, or any other Responding Municipality, their official, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including reasonable attorney fees, costs, fees and expense of defense, arising from, growing out of, or related to any loss, damage, injury, death, or loss or damage resulting from or connected with the negligent or willful acts, errors or omissions of the Responding Municipality in its performance under this Agreement regardless of the location of where such claims arose.

D. Non-Indemnification of Personnel

The obligation to indemnify and hold harmless pursuant to this Section 10 shall not apply to any claim for injury or damage made by Responding Municipality personnel to the extent that such claim is based upon the negligent or intentional conduct of Initiating Municipality personnel and is not brought pursuant to the Illinois Workers' Compensation Act.

The obligation to indemnify and hold harmless pursuant to this Section 10 shall not apply to any claim for injury or damage made by Initiating Municipality personnel to the extent that such claim is based upon the negligent or intentional conduct of Responding Municipality personnel and is not brought pursuant to the Illinois Workers' Compensation Act.

E. Indemnification of Employment Benefits

The officials, officers, employees, agents, and volunteers who perform any duties for MCAT in any appointed, designated or assigned capacity as a Participating Municipality's "representative" shall not be employees of the MCAT and shall not be eligible for any kind of employment benefits from MCAT, including but not limited to unemployment, disability or pension benefits, and workers' compensation benefits, Illinois Public Employee Disability Act ("PEDA") benefits, and Illinois Public Safety Employee Benefits Act ("PSEBA") benefits.

Each Participating Municipality shall be responsible for all employment benefits and related liabilities, unemployment, disability or pension benefits and related liabilities, workers' compensation claims and related liabilities, PEDA claims and related liabilities, PSEBA claims and related liabilities that pertain to or arise from any of its employees, officials, officers, volunteers or agents who perform any services or work for MCAT in any appointed, designated or assigned capacity as the Participating Municipality's "representative".

The Initiating Municipality is responsible for its personnel acting under this Agreement and releases, indemnifies and holds harmless each and every other Participating Municipality hereto with regard to any claims for injury or damage made by Initiating Municipality personnel involving employment benefits provided by law or contract. Specifically, with regard to employment benefits, all employee benefits, wage and disability payments, pension and workers' compensation claims, damage to or destruction of equipment and clothing and medical expense of the Initiating Municipality shall be paid by the Initiating Municipality.

Each Responding Municipality is responsible for its personnel rendering aid under this Agreement and each Responding Municipality releases, indemnifies and holds harmless each and every other Participating Municipality hereto with regard to any claims for injury or damage made by Responding Municipality personnel involving employment benefits provided by law or contract, as if the responding personnel were acting solely within the jurisdiction of the Responding Municipality. Specifically, with regard to employment benefits, all employee

benefits, wage and disability payments, pension and workers' compensation claims, damage to or destruction of equipment and clothing and medical expense of the Responding Municipality shall be paid by Responding Municipality.

F. Indemnification by Participating Municipalities of Their Own Personnel

Each Participating Municipality shall indemnify, defend, and save harmless its own police officers and/or other law enforcement officers and/or personnel responding to the emergency call for Assistance in accordance with the provisions of Sections 1-4-5 and 1-4-6 of the Illinois Municipal Code (65 ILCS 5/1-4-5 and 5/1-4-6), as amended.

G. Non-waiver of Immunities

No Participating Municipality to this Agreement or while performing under the terms of this Agreement shall be deemed to waive any governmental immunity or defense to which the Participating Municipality would otherwise be entitled under statute or common law.

H. Notice of Claim or Lawsuit

Any Participating Municipality that becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other Participating Municipalities of this Agreement shall provide prompt and timely notice to the Board and the Participating Municipality or Participating Municipalities who may be affected by the suit or claim. Each Participating Municipality reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

I. Non-Liability for Failure to Render Aid or Withdrawal of Aid

The rendering of aid under the terms of this Agreement shall not be mandatory under any circumstances, including, without limitation, that the local conditions of a Responding Municipality prohibit response. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a Participating Municipality and its duly authorized agents and personnel, for failure or refusal to render aid under this Agreement. Nor shall there be any liability of a Participating Municipality for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION 11: Withdrawal from MCAT.

- A. Voluntary Withdrawal by Participating Municipality.** The corporate authorities of any Participating Municipality may withdraw from this Agreement and its participation in MCAT by notifying the Board of such withdrawal, in writing, and such withdrawal shall be effective thirty (30) calendar days from the date of such notice. A withdrawing Participating Municipality shall remain obligated to satisfy any obligations incurred while participation in this Agreement, including financial, insurance and indemnification obligations. Prior to its withdrawal being effective, a withdrawing Participating Municipality shall be obligated to pay all of its debts and obligations that accrued or were imposed during its participation in this Agreement, including but not limited to payment of current / outstanding dues, component dues, and any equipment replacement and/or replenishment obligations.
- B. Withdrawal for Failure to Approve Amended Agreement.** Failure to adopt any amended version of this Agreement within one hundred twenty (120) calendar days of receipt of the amended version of this Agreement will constitute a Participating Municipality's voluntary withdrawal from this Agreement. Upon written request of the

Participating Municipality, the 120-day period for approving an amended version of this Agreement may be extended by the Board, in their discretion.

C. Involuntary Withdrawal; Termination of Participating Municipality. Upon a three-fifths (3/5ths) vote of the total number of Board, a Participating Municipality's participation in the MCAT may be terminated for the following reasons:

- (1) The non-payment of any required annual dues, supplemental fees, costs and other financial obligations required by this Agreement within thirty (30) calendar days of written notice, if the non-payment is not timely resolved as provided for below.
- (2) Conduct by the Participating Municipality or any of its officers, officials employees, agents, volunteers, or representatives that violates any of the terms of this Agreement, the P&O Plan or applicable law enforcement professional standards, or other laws or governmental regulations.

D. Prior to taking a vote to terminate for an uncured default, the Board shall provide to the Participating Municipality an opportunity to cure the default under Subsection 11.D. below and to have its alleged default resolved pursuant to the provisions of Section 15 (Dispute Resolution) below.

E. The non-payment of any required annual dues, supplemental fees, costs and other financial obligations required by this Agreement within thirty (30) calendar days of notice by the MCAT as set forth herein, or the refusal or failure of any Participating Municipality to be bound by any obligations of the MCAT, shall constitute a default under this Agreement. The default shall be cured within the thirty (30) calendar day period following receipt of a notice of default.

F. Involuntary withdrawal shall be subject to the following conditions:

- (1) Withdrawal shall take effect immediately or on a date established by a vote of two-thirds (2/3rds) of the total number of Board.
- (2) Upon withdrawal, the withdrawing Participating Municipality shall continue to be responsible for:
 - a. Its share of all MCAT related annual dues, supplemental fees, costs and other financial obligations required by this Agreement for a one (1) year period, commencing as of the date that the Board votes to terminate the membership of the Participating Municipality.
 - b. Its indemnification obligations under this Agreement.

SECTION 12: Termination and Dissolution of MCAT.

A. If the Board determines that the withdrawal of a Participating Municipality reduces the number of Participating Municipalities to less than that feasible to keep the MCAT operational, or upon the vote of two-thirds (2/3rds) of the total number of Board to dissolve, then this Agreement shall be terminated as of an effective date to be determined by the Board.

B. Upon such decision to terminate this Agreement, and after payment of all debts, all assets and all liabilities of the MCAT, any remaining funds shall be distributed among those Participating Municipalities who were active members of the MCAT at the time of

termination or dissolution, on the same allocation formula that was used to determine the most recent annual dues (the “allocation formula”). The Participating Municipalities shall share all costs pertaining to debts and liabilities of the MCAT and any other wind down costs associated with terminating the operations of the MCAT and the dissolution of the MCAT based on the Board-approved allocation formula. Participating Municipalities shall not be allowed to withdraw from this Agreement for purposes of avoiding their portion of the payment of debts and liabilities of the MCAT and other wind down costs.

- C. Upon such decision to terminate this Agreement, the Participating Municipalities, through the Board, shall cooperate to wind down the MCAT as follows:
- (1) The fixed assets of the MCAT shall be declared surplus property by the Board and sold by auction or sealed bid or as allowed by applicable law after at least a prior thirty (30) calendar day public notice is issued. The proceeds from the sale of the fixed assets and all cash, less the payment of all debts and liabilities and other wind down costs, shall be divided among the active Participating Municipalities at the time of dissolution based on the allocation formula.
 - (2) If the debts and liabilities and other wind down costs exceed the proceeds of the sold assets, payment of the remaining debts and liabilities and other wind down costs shall be made from the collection of supplemental fees (i.e., additional monetary contributions), based on the Board-approved allocation formula, payable by all active Participating Municipalities, at the time dissolution is first considered. Participating Municipalities shall not be allowed to withdraw from this Agreement for purposes of avoiding their portion of the payment of such debts and liabilities and other wind down costs.
 - (3) All public records, individual files and documentation of MCAT shall be retained and then discarded in accordance with the regulations of the Local Records Act, upon approval of the Local Records Commission, or shall be distributed to the applicable Participating Municipality which has jurisdiction of the subject matter of the file or documentation for retention, without charge or offset.

SECTION 13: Effective Date. This Agreement shall be effective on the date of the acknowledgement letter sent to each of the Participating Municipalities by the Board.

SECTION 14: Execution.

The corporate authorities of the Participating Municipalities to this Agreement, listed on page 1 of this Agreement, shall each approve of this Agreement and direct their Village Presidents / Mayors and Clerks to execute the Signature Page attached at the end of this Agreement (**Exhibit “B”**) to authorize their participation under this Agreement and to ratify and confirm all things done by them in pursuance of that certain mutual aid agreement entered into by them on or about December 1, 1978, and as subsequent amended. The Chiefs of Police of each of the Parties to this Agreement shall execute the “MCAT Unit Participant Acceptance” sheet attached as **Exhibit “B”** to this Agreement to acknowledge their understanding and acceptance of the terms, provisions, and obligations set forth in this Agreement. At the time of approval and execution of this Agreement by the respective corporate authorities of each Participating Municipality, each of the executed Signature Pages and MCAT Unit Participant Acceptance sheets that pertain to the Participating Municipalities shall be automatically incorporated by reference into this Agreement as if attached hereto and made a part hereof. The Participating Municipalities agree to send an executed copy of their Signature Page and MCAT

Unit Participant Acceptance sheet to the Board for purposes of creating a complete version of this Agreement, a copy of which will be distributed to all Participating Municipalities by the Board. The execution of individual Signature Pages shall not impact the validity of this Agreement as the countersigned, individual Signature Pages shall be taken collectively to create a valid and binding contract.

SECTION 15: Dispute Resolution.

If a dispute arises between any of the Parties concerning this Agreement, the Parties will first attempt to resolve the dispute by negotiation. Each Party will designate persons to negotiate on their behalf. The Party contending that a dispute exists must specifically identify in writing all issues and present it to the other Parties. The Parties will meet and negotiate in an attempt to resolve the matter. If the dispute is resolved as a result of such negotiation, there must be a written determination of such resolution, and ratified by the corporate authorities of each Party, which will be binding upon the Parties. If necessary, the Parties will execute an addendum to this Agreement. Each Party will bear its own costs, including attorneys' fees, incurred in all proceedings in this Section. If the Parties do not resolve the dispute through negotiation, any Party to this Agreement may pursue other remedies under Section 14(C) (Cumulative Rights and Remedies) below to enforce the provisions of this Agreement.

SECTION 16: Initial Term of Agreement; Renewal; Amendment; Additional Parties.

- A. The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement.
- B. Any Participating Municipality may propose amendment of this Agreement. Proposed amendments to this Agreement shall be submitted to the Board. Amendments approved by at least two-thirds (66%) vote of the Board will be sent to the corporate authorities of the Participating Municipalities for consideration and action. Failure of a Participating Municipality's governing body to adopt any amended agreement within one hundred and twenty (120) calendar days of receipt of the proposed amended agreement will constitute a Participating Municipality's voluntary withdrawal from this Agreement pursuant to Section 10(A) of this Agreement.
- C. Additional municipalities may become parties to this Agreement, provided each additional municipality:
 - a. Approves and executes this Agreement.
 - b. Provides an executed copy of **Exhibit "A"** - MCAT Unit Participant Acceptance By Participating Member Police Chiefs and an executed copy of **Group Exhibit "B"** - Signature Pages For Participating Municipalities.
 - c. Provides the name and title of an authorized representative to the Board.
 - d. Pays its annual fees and any supplemental fees.
 - e. Complies with all of the other provisions of this Agreement.

SECTION 17: Miscellaneous Provisions.

- A. **Headings.** The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying,

amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

- B. **Waiver.** Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.
- C. **Limitation of Liability.** No officer, agent, employee or director of MCAT shall have any authority under this Agreement to impose on or extend the contractual liability of any of the Participating Municipalities in any manner not approved by the Board.
- D. **Counterparts.** This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- E. **Cumulative Rights And Remedies.** The rights and remedies of the Participating Municipalities are cumulative, and election of any single remedy by any Participating Municipality will not constitute a waiver of any other remedy that such Participating Municipality may pursue under this Agreement.
- F. **Complete Defense.** It is expressly understood and agreed by the Participating Municipalities that this Agreement may be pleaded by any of the Participating Municipalities as a complete defense to, and a bar to, any and all claims or causes of action of any kind brought, maintained or conducted by any Participating Municipality or any third party in connection with or on account of any of the matters set forth in this Agreement. The Participating Municipalities agree that this Agreement shall be admissible in evidence in any action in which the terms of this Agreement are sought to be enforced.
- G. **Assignment.** The rights or obligations of each Participating Municipality under this Agreement may not be transferred.
- H. **Severability.** If any part of this Agreement is adjudged invalid, such adjudication shall not affect the validity of this Agreement as a whole or of any other part.
- I. **Venue and Applicable Law.** All questions of interpretation, construction, enforcement and all controversies with respect to this Agreement shall be governed by the applicable constitutional, statutory and common law of the State of Illinois. The Participating Municipalities agree that, for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois at the Richard J. Daley Center or the Northern District of the United States District Court, Chicago, Illinois, and the Participating Municipalities consent to the *in personam* jurisdiction of said Courts for any such action or proceeding.
- J. **Notices.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Agreement at the current business addresses set forth below on the Signature Page or at such other addresses as may be designated by the Parties in writing. Notices personally delivered

and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

K. **Exhibits.** The following Exhibits are attached to and made a part of this Agreement:

1. **EXHIBIT "A"** - MCAT Unit Participant Acceptance By Participating Member Police Chiefs
2. **GROUP EXHIBIT "B"** - Signature Pages For Each Participating Municipality

APPROVED AND ACCEPTED: The corporate authorities of the Parties to this Agreement, listed on page 1 of this Agreement, have authorized and approved of their participation in this Agreement and have directed their Village Presidents / Mayors and Clerks to execute the Signature Page, the form of which is attached at the end of this Agreement as **Exhibit "B"**, to authorize their participation under this Agreement and to ratify and confirm all things done by them in pursuance of that certain mutual aid agreement entered into by them on or about December 1, 1978, and as subsequently amended. The original of each executed Signature Page for the Participating Municipalities shall be retained on file with their respective Clerks.

IN WITNESS WHEREOF, the Parties have hereto set their hands and seals this _____ day of _____, 20____, as approved and authorized by the corporate authorities of each Participating Municipality.

SIGNATURE PAGES TO FOLLOW AT GROUP EXHIBIT "B"

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK

EXHIBIT "A"

MCAT UNIT PARTICIPANT ACCEPTANCE
BY PARTICIPATING MEMBER POLICE CHIEFS

THE OPERATIONAL PROCEDURES FOR THE MCAT UNIT SET FORTH ABOVE HAVE BEEN REVIEWED BY THE POLICE CHIEFS OF THE MEMBER AGENCIES UNDER AUTHORITY OF THE MCAT MUTUAL AID AGREEMENT AND HAVE BEEN APPROVED AND ADOPTED AS INDICATED BY THEIR SIGNATURES AFFIXED BELOW. THE OPERATIONAL PROCEDURES REPLACE ALL PREVIOUS PROCEDURES ADOPTED PRIOR TO THE DATE BELOW BY PARTICIPATING MEMBER AGENCIES.

PROCEDURE REVIEW, APPROVED, ACCEPTED AND ADOPTED ON THIS _____
DAY OF _____ 20 ____ BY:

Michael Kuruvilla, Chief
Brookfield Police Department
Add address

Jeremy Carr, Chief
McCook Police Department
Add address

Paul Klimek, Chief
Countryside Police Department
Add address

Christian Ehrenburg, Chief
North Riverside Police Department
Add address

Biane Zarate, Chief
Forest View Police Department
Add address

Matthew Buckley, Chief
Riverside Police Department
Add address

Ryan Carrasquillo, Chief
Hodgkins Police Department
Add address

James Sassetti, Chief
Stickney Police Department
Add address

Matt Walsh, Chief
Indian Head Park Police Department
Add address

Sean Gilhooley, Chief
Western Springs Police Department
Add address

Timothy Griffin, Chief
La Grange Police Department
Add address

Tim Contois, Chief
La Grange Park Police Department
Add address

Garry McCarthy, Chief
Willow Springs Police Department
Add address

GROUP EXHIBIT “B”

To

**INTERGOVERNMENTAL AGREEMENT
ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE
TO DETER ORGANIZED CRIMINAL ACTIVITY
AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES**

SIGNATURE PAGES FOR PARTICIPATING MUNICIPALITIES

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF BROOKFIELD

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

CITY OF COUNTRYSIDE

By: _____

Name: _____
Mayor or City President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF FOREST VIEW

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF HODGKINS

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF INDIAN HEAD PARK

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF LAGRANGE

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF LA GRANGE PARK

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF MCCOOK

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF NORTH RIVERSIDE

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF RIVERSIDE

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF STICKNEY

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF WESTERN SPRINGS

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

GROUP EXHIBIT “B”

SIGNATURE PAGE FOR PARTICIPATING MUNICIPALITY

APPROVED AND ACCEPTED:

The corporate authorities of the below referenced Municipality authorized and approved of the Municipality’s participation in the INTERGOVERNMENTAL AGREEMENT ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES and directed the Village President / Mayor and Clerk to execute this Signature Page on the date set forth below as attested to by the Clerk.

VILLAGE OF WILLOW SPRINGS

By: _____

Name: _____
Mayor or Village President

Dated: _____, 2025.

ATTEST:

Name: _____
Clerk

Dated: _____, 2025.

RESOLUTION NO. 25-_____

VOTE: _____

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

DATE: October 27, 2025

OTHER: None.

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT ESTABLISHING A
MULTI-JURISDICTIONAL TASK FORCE TO DETER
ORGANIZED CRIMINAL ACTIVITY AND PROVIDE
EMERGENCY MUTUAL AID AND INVESTIGATIVE
SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Western Springs (“Village”) authorized participation in and approved the execution of an intergovernmental agreement entitled “Emergency Mutual Aid Agreement” (the “Original Agreement”) on the 22nd day of March, 1993, under Resolution No. 93-1284, for the purpose of allowing the Village’s Department of Law Enforcement Services to participate in and receive the benefits of an intergovernmental arrangement establishing the Major Crimes Assistance Team (“MCAT”) under which the participating municipalities share police personnel, equipment and resources to respond to disasters and civil disorders and to combat serious criminal activities that constitute a community threat. This Agreement, which has been approved by the corporate authorities of each of the participating municipalities, is authorized under Section 11-1-2.1 of the Illinois Municipal Code (65 ILCS 5/11-1-2.1), Section 10 (Intergovernmental Cooperation) of Article VII (Local Government) of the Constitution of the State of Illinois of 1970, and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/); and

WHEREAS, the Agreement has been revised in 1996, 1998, 2014, 2018, 2022, and 2024 by the corporate authorities of the participating municipalities to authorize certain amendments to the Agreement that memorialized the addition and subtraction of certain participating municipalities, refined the provisions of the Original Agreement and expanded the scope of said Original Agreement to include aid in case of serious criminal activity which constitutes a community threat; and

WHEREAS, the current participating municipalities under the Agreement are as follows:

- | | |
|--------------------------------|--------------------------------|
| 1. City of Countryside | 8. Village of McCook |
| 2. Village of Brookfield | 9. Village of North Riverside |
| 3. Village of Forest View | 10. Village of Riverside |
| 4. Village of Hodgkins | 11. Village of Stickney |
| 5. Village of Indian Head Park | 12. Village of Western Springs |
| 6. Village of La Grange | 13. Village of Willow Springs |
| 7. Village of La Grange Park | |

; and

WHEREAS, a copy of the updated version of the Original Agreement is attached hereto as **Exhibit “A”** and made a part hereof (the “Agreement”); and

WHEREAS, at an open, public meeting held on September 30, 2025, the Public Health and Safety Committee (“Committee”) reviewed and discussed the Agreement and received input from the Village staff and provided an opportunity for input from the public on the matter, and the Committee recommended to the Village Board approval of the Agreement; and

2052466_1

WHEREAS, at open public meetings held on October 13, 2025 and October 27, 2025, the Village Board reviewed and discussed the Agreement and the Committee's recommendation, and received input from the Village staff and provided an opportunity for input from the public on the matter. At its October 27, 2025 Regular meeting, the Village Board accepted the Committee's recommendation and the Village staff's recommendation regarding approval of the Agreement; and

WHEREAS, in accordance with the authority set forth in Section 11-1-2.1 of the Illinois Municipal Code (65 ILCS 5/11-1-2.1), Section 10 (Intergovernmental Cooperation) of Article VII (Local Government) of the State of Illinois of 1970, and Section 5 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/5), the President and Board of Trustees of the Village of Western Springs find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to authorize the approval and execution of the Agreement in order to allow the Village to continue to participate in and receive the benefits of the mutual aid arrangement with the other participating municipalities.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Other Related Documents and Approval of Expenses. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Agreement, in substantially the version attached hereto as **Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The President and Board of Trustees further authorize and direct the Village Manager or the Village Finance Director, or their designees, to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Compliance with the Agreement and Delivery of Signed Documents. The President and Board of Trustees of the Village of Western Springs further authorize and direct the Village Manager, or their designee, to take all necessary actions to comply with the Village's obligations under the attached Agreement.

SECTION 4: Delivery of Agreement. Upon approval of this Resolution and the Agreement, the President and Board of Trustees of the Village authorize and direct that the Village Clerk, the Village Manager or the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties that are entitled to receive such documents in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, on a roll call vote at a Regular Meeting thereof held on the 27th day of October, 2025, and approved by me as Village President, and attested by the Village Clerk on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "A"

**INTERGOVERNMENTAL AGREEMENT
ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE
TO DETER ORGANIZED CRIMINAL ACTIVITY
AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT
ESTABLISHING A MULTI-JURISDICTIONAL TASK FORCE TO DETER ORGANIZED CRIMINAL ACTIVITY
AND PROVIDE EMERGENCY MUTUAL AID AND INVESTIGATIVE SERVICES**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 27th day of October, 2025, at which meeting a quorum was present, and approved by the President of the Village of Western Springs on the 27th day of October, 2025.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of _____, 2025.

Edward Tymick, Village Clerk

SEAL