



## Village of Gilberts

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

[www.villageofgilberts.com](http://www.villageofgilberts.com)

### VILLAGE BOARD MEETING AGENDA

**Tuesday, October 6, 2020 - 7:00 p.m. - Village Hall Board Room**

In accordance with recent amendments to the Open Meetings Act that authorize remote meeting attendance during the COVID-19 pandemic, the Village President has determined that it is not prudent or practical to conduct an in-person meeting for all members of the Board and the public due to the pandemic. Therefore, some of the Village Board members may attend this meeting by electronic means, in compliance with the amended OMA.

In order to comply with the Governor's executive orders regarding limitations on gatherings and to ensure social distancing, members of the public are encouraged to attend the meeting remotely via video or audio as follows:

Zoom (video and/or audio): <https://zoom.us/j/98129877910>

Meeting ID: 981 2987 7910

Dial-In (audio): (312) 626-6799

Members of the public can also submit written comments via email at [info@villageofgilberts.com](mailto:info@villageofgilberts.com). Any comments received by 5 pm on October 6, 2020 will be submitted into the record of the meeting.

#### ORDER OF BUSINESS

**1. CALL TO ORDER / PLEDGE OF ALLIEGENCE**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PUBLIC COMMENT\***

**4. CONSENT AGENDA**

A. A Motion to approve Minutes from the September 30, 2020 Special Village Board Meeting

B. A Motion to approve Bills & Payroll dated October 6, 2020

**5. ITEMS FOR APPROVAL**

A. A Motion to approve Resolution 26-2020, a Resolution Authorizing Approval of Agreements with Bonnell Industries, Inc. and National Auto Fleet Group for the Purchase of a Ford F-550 and Related Snow Plowing Equipment in an Aggregate Amount Not-to-Exceed \$91,000

B. A Motion to approve Resolution 27-2020, a Resolution Authorizing Approval of an Agreement with Morton Salt for Bulk Rock Salt in a Not-to-Exceed Amount of \$70,000

**6. ITEMS FOR DISCUSSION**

**7. STAFF REPORTS**

**8. TRUSTEES' REPORTS**

**9. PRESIDENTS' REPORT**

**10. EXECUTIVE SESSION\***

**11. ADJOURNMENT**

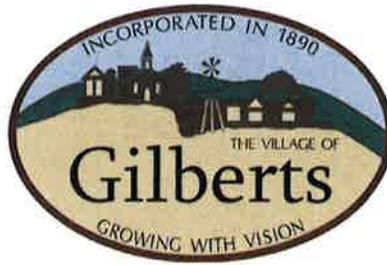
**\*Executive Session Information**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2( c ) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village,

and as permitted by 5 ILCS 120/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.

**\*Public Comment Policy**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President. If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue. During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting. The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861". Assistive services will be provided upon request.



**MINUTES FOR VILLAGE OF GILBERTS  
SPECIAL BOARD OF TRUSTEES MEETING  
Village Hall: 87 Galligan Road, Gilberts, IL 60136  
Meeting Minutes  
Wednesday, September 30, 2020**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

President Zirk called the meeting to order at 7:01 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**2. ROLL CALL / ESTABLISH QUORUM**

Deputy Village Clerk Phillip Versten called the roll. Roll call: Members present: Trustees Kojzarek, Zambetti, Farrell, and President Zirk. Members on phone: Trustees Allen, Hacker, Corbett. Others present: Village Administrator Brian Bourdeau. Staff on the phone: Village Attorney Julie Tappendorf.

**3. PUBLIC COMMENT**

There were no public comments at this time.

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the September 15, 2020 Village Board Meeting
- B. A Motion to approve a Request by Cruisin to Allow Live Entertainment as part of its Outdoor Dining use at 11 Galligan Road on October 3, 2020

President Zirk asked if any of the board members had any consent agenda items they wished to remove for separate consideration. After hearing none, asked for a motion to approve.

**A Motion was made by Trustee Kojzarek and seconded by Trustee Zambetti to Approve Consent Agenda Items 4A-B as presented.** Roll call vote: Trustees Kojzarek, Allen, Zambetti, Farrell, Hacker, and Corbett voted Aye. 0-nays, 0-abstained. Motion carried.

**5. ITEMS FOR APPROVAL**

- A. Ordinance 11-2020, An Ordinance Amending and Replacing in their entirety Ordinance Nos. 06-2020, 07-2020 and 09-2020 Approving a Temporary Policy Authorizing and Regulating Outdoor Dining

The Board discussed the proposed ordinance which is intended to modify provisions in Ordinances 06-2020, 07-2020 and 09-2020 relating to outdoor dining and special events, making them subject to staff review and approval. Item F of the ordinance, as presented, was amended to require live music special event applications to be approved by the Village Administrator.

**A motion was made by Trustee Hacker and seconded by Trustee Zambetti to Approve Ordinance 11-2020 Amending and Replacing in their entirety Ordinance Nos. 06-2020, 07-2020 and 09-2020 Approving a Temporary Policy Authorizing and Regulating Outdoor Dining as amended.** Roll call vote: Ayes: Trustees Hacker, Kojzarek, Corbett, Zambetti, and Farrell. Nays: Trustee Allen. 0-abstained. Motion carried.

## 6. STAFF REPORTS

### Attorney Tappendorf

- The Illinois Supreme Court denied an appeal filed by WC Media, thereby ending any pending litigation.

### Administrator Bourdeau

- In light of the ordinance passed this evening, a pending application that had been received for an outdoor music event at Cruisin on October 31<sup>st</sup> will be administratively approved, and taken off the October 6 meeting agenda. It will be communicated via the weekly report.

## 7. TRUSTEE REPORTS

### Trustee Kojzarek

- Suggested that Administrator Bourdeau send an email to Trustees, rather than waiting until the weekly report, when administratively approving outdoor music events.

### Trustee Farrell

- A commercial web site selling water quality services and equipment had included the Village as one of several on a list of communities not meeting their water quality standards, as part of a marketing campaign. Administrator Bourdeau assured that our water meets all IEPA standards for quality.

## 8. PRESIDENT'S REPORT

- A notice of the Village's position on Halloween trick or treating consistent with the State's Phase 4 guidelines will be published and distributed at the end of the week.
- The Board wants grading to progress at the Conservancy and so does not want to incur delays by requiring Gilberts Development LLC to come before them at each phase for a resolution approving such grading. We have the option of having him proceed with Administration-level approvals, as long as he agrees to do the work at his own risk. Polling to the Board: are we comfortable with having staff review and approve developer requests to proceed with grading-only work at each individual phase of development, as long as developer understands that the

risk is solely his, and that he submits appropriate hold harmless, waivers, and associated agreements and documentation to staff in a timely manner for review and approval with each request at each phase of a development? The Trustees agreed to allow the process and Attorney Tappendorf will draw up appropriate policy and documents enabling same.

**A. EXECUTIVE SESSION\***

An executive session did not take place.

**11. ADJOURNMENT**

There being no further public business to discuss, **a Motion was made by Trustee Kojzarek and seconded by Trustee Zambetti to adjourn from the public meeting at 8:25 p.m.** Voice vote carried unanimously.

Respectfully submitted,



Phillip Versten  
Deputy Village Clerk

Department: 00 GENERAL FUND

IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE DENTAL CONTRIBUTION	2,082.82	EMPLOYEE DENTAL CONT
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE HEALTH INS. CONTRIBUT	31,331.14	EMPLOYEE HEALTH INS.
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE LIFE INSURANCE	73.60	EMPLOYEE LIFE INSURA
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	188.00	CONSERVACNY POD 4 PH
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	9,635.00	CONSERVANCY - VARIOU
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	2,610.50	CONSERVANCY WTR TREA
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	19,997.50	CONSERVCNY NH-2B
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	974.00	GILBERTS SELF STORAG
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	1,269.00	WTR PLANT UPGRADES -
Total: 00 GENERAL FUND		68,161.56	

Department: 01 ADMINISTRATIVE

BENEFIT PLANNING CONSULTANTS,	CONTRACTUAL SERVICES	200.00	CONTRACTUAL SERVICES
CALL ONE	COMMUNICATIONS	488.85	COMMUNICATIONS
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	852.50	CONTRACTUAL SERVICES
CURRENT TECHNOLOGIES, INC.	CAPITAL EQUIPMENT	5,365.73	MS EXCHEANGE SERVER
GOVTEMPS USA	CONTRACTUAL SERVICES	2,196.25	CONTRACTUAL SERVICES
IL DEPT OF EMPLOYMENT SECURITY	STATE UNEMPL TAX	275.71	STATE UNEMPL TAX - Q
IPO INTEGRATED PURCHSING OPTIONS	OFFICE SUPPLIES	193.55	OFFICE SUPPLIES
IPO INTEGRATED PURCHSING OPTIONS	COVID-19	49.88	COVID-19
LAUTERBACH & AMEN, LLP	ACCOUNTING SERVICES	2,475.00	ACCOUNTING SERVICES
NIU CENTER FOR GOVERNMENTAL STUD	TRAINING EXPENSE	195.00	TRAINING EXPENSE
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00	CONTRACTUAL SERVICES
UNION NATIONAL BANK FOR PETTY	COMMUNITY RELATIONS	40.29	COMMUNITY RELATIONS
UNION NATIONAL BANK FOR PETTY	OFFICE SUPPLIES	9.60	OFFICE SUPPLIES
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL PRINCIPAL	2,134.42	73 INDUSTRIAL PRINCI
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL INTEREST	1,376.12	73 INDUSTRIAL INTERE
Total: 01 ADMINISTRATIVE		16,027.90	

Department: 02 POLICE

BP PAINTING	MAINTENANCE BUILDING	2,800.00	MAINTENANCE BUILDING
CALL ONE	COMMUNICATIONS	312.53	COMMUNICATIONS
FEDEX	OPERATING EXPENSE	34.30	OPERATING EXPENSE
GALLS INC.	CAPITAL EQUIPMENT	213.57	CAPITAL EQUIPMENT
IPO INTEGRATED PURCHSING OPTIONS	OFFICE SUPPLIES	61.23	OFFICE SUPPLIES
NORTHWEST POLICE ACADEMY	TRAINING EXPENSE	75.00	TRAINING EXPENSE
PACES AUTO SERVICE	MAINTENANCE VEHICLES	182.45	MAINTENANCE VEHICLES
RAY O'HERRON	UNIFORMS	1,174.03	UNIFORMS
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00	CONTRACTUAL SERVICES
SOUND INCORPORATED	COMMUNICATIONS	720.00	COMMUNICATIONS
STEPHEN D. TOUSEY LAW OFFICE	LEGAL EXPENSE	446.25	LEGAL EXPENSE
THE BUG MAN, INC	CONTRACTUAL SERVICES	36.00	CONTRACTUAL SERVICES
VERIZON WIRELESS	COMMUNICATIONS	245.07	COMMUNICATIONS
Total: 02 POLICE		6,615.43	

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	2,325.43	STREETLIGHTING
CALL ONE	COMMUNICATIONS	155.86	COMMUNICATIONS
CANTEEN REFRESHMENT SERVICES	CONTRACTUAL SERVICES	114.18	CONTRACTUAL SERVICES
COMMONWEALTH EDISON	STREETLIGHTING	56.42	STREETLIGHTING
HARMONY METAL FABRICATION	MAINTENANCE STREETS	283.00	MAINTENANCE STREETS
MENARDS - CARPENTERSVILLE	MAINTENANCE VEHICLES	15.56	MAINTENANCE VEHICLES
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	118.95	MAINTENANCE BUILDING
NIU CENTER FOR GOVERNMENTAL STUD	TRAINING EXPENSE	195.00	TRAINING EXPENSE
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	50.00	CONTRACTUAL SERVICES
RED WING SHOES BUSINESS ADV ACCT	UNIFORMS	200.00	UNIFORMS
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00	CONTRACTUAL SERVICES
UNION NATIONAL BANK FOR PETTY	MAINTENANCE GROUNDS	8.47	MAINTENANCE GROUNDS

Total: 03 PUBLIC WORKS 3,697.87

Department: 04 BUILDING

CALL ONE	COMMUNICATIONS	177.47	COMMUNICATIONS
IPO INTEGRATED PURCHSING OPTIONS	OFFICE SUPPLIES	4.00	OFFICE SUPPLIES
ROBINSON ENGINEERING, LTD.	BUILDING PERMIT EXPENSE-PASS T	252.00	BUILDING PERMIT EXPE
ROBINSON ENGINEERING, LTD.	BUILDING PERMIT EXPENSE-PASS T	168.00	CONSERVACNY LOT 21
Total: 04 BUILDING		601.47	

Department: 06 PARKS

AEP ENERGY	UTILITIES	468.55	UTILITIES
AEP ENERGY	CONTRACTUAL SERVICES	84.70	CONTRACTUAL SERVICES
CALL ONE	COMMUNICATIONS	209.62	COMMUNICATIONS
DEKALB COUNTY SOIL & WATER	MAINTENANCE SUPPLIES	610.00	MAINTENANCE SUPPLIES
MENARDS - CARPENTERSVILLE	MAINTENANCE-SPORTS/PLAYGROUND	12.12	MAINTENANCE-SPORTS/P
MENARDS - CARPENTERSVILLE	MAINTENANCE EQUIPMENT	15.67	MAINTENANCE EQUIPMEN
RUSSO POWER EQUIPMENT	MAINTENANCE GROUNDS	252.97	MAINTENANCE GROUNDS
Total: 06 PARKS		1,653.63	

Department: 07 ENHANCED DUI PROGRAM

ILLINOIS COMMUNICATIONS SALES, I	CAPITAL EQUIPMENT	13,316.00	CAPITAL EQUIPMENT
Total: 07 ENHANCED DUI PROGRAM		13,316.00	

Department: 10 WATER SYSTEMS

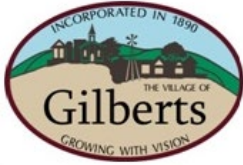
BLUE TARP FINANCIAL	SMALL TOOLS AND EQUIPMENT	117.93	SMALL TOOLS AND EQUI
CALL ONE	COMMUNICATIONS	458.47	COMMUNICATIONS
COMPASS MINERALS AMERICA	BRINE HAULING EXPENSES	2,974.18	BRINE HAULING EXPENS
FEDEX	POSTAGE	14.56	POSTAGE
FERGUSON WATERWORKS	SMALL TOOLS AND EQUIPMENT	110.00	SMALL TOOLS AND EQUI
ILLINOIS SECTION AWWA	TRAINING EXPENSE	28.00	TRAINING EXPENSE
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	275.32	MAINTENANCE PARTS &
NICHOLAS CABALLERO	TRAINING EXPENSE	25.57	TRAINING EXPENSE
PDC LABORATORIES, INC	LABORATORY TESTING	152.50	LABORATORY TESTING
THIRD MILLENNIUM ASSOCIATES	CONTRACTUAL SERVICES	344.40	CONTRACTUAL SERVICES
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	199.53	LAB SUPPLIES & EQUIP
USA BLUEBOOK	MAINTENANCE PARTS & MATERIALS	186.60	MAINTENANCE PARTS &
Total: 10 WATER SYSTEMS		4,887.06	

Department: 20 WASTEWATER SYSTEMS

ALTERNATE POWER INDUSTRIES INC	OUTSIDE SERVICES	590.15	OUTSIDE SERVICES
ALTERNATE POWER INDUSTRIES INC	CONTRACTUAL SERVICES	5,575.00	CONTRACTUAL SERVICES
BATTERIES PLUS	OFFICE SUPPLIES	18.95	OFFICE SUPPLIES
BLUE TARP FINANCIAL	SMALL TOOLS AND EQUIPMENT	117.92	SMALL TOOLS AND EQUI
CALL ONE	COMMUNICATIONS	183.70	COMMUNICATIONS
CONSTELLATION NEWENERGY, INC.	UTILITIES	17,737.94	UTILITIES
ELECTRIC MOTOR CORPORATION	REPAIRS-W/WATER COLLECTION SYS	1,445.00	REPAIRS-W/WATER COLL
ILLINOIS SECTION AWWA	TRAINING EXPENSE	28.00	TRAINING EXPENSE
IPO INTEGRATED PURCHSING OPTIONS	OFFICE SUPPLIES	36.51	OFFICE SUPPLIES
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	101.70	MAINTENANCE PARTS &
MENARDS - CARPENTERSVILLE	MAINTENANCE VEHICLES	28.48	MAINTENANCE VEHICLES
NICHOLAS CABALLERO	TRAINING EXPENSE	25.56	TRAINING EXPENSE
NICOR	UTILITIES	330.53	UTILITIES
THIRD MILLENNIUM ASSOCIATES	CONTRACTUAL SERVICES	344.40	CONTRACTUAL SERVICES
Total: 20 WASTEWATER SYSTEMS		26,563.84	

\*\*\* GRAND TOTAL \*\*\*

141,524.76



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** President Zirk and the Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director  
**Date:** October 6, 2020 Board Meeting  
**Re:** Item 5.A: Resolution Authorizing Approval of Agreements with Bonnell Industries, Inc. and National Auto Fleet Group for the Purchase of a Ford F-550 and Related Snow Plowing Equipment in an Aggregate Amount Not-to-Exceed \$91,000

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One of Public Work's highest priority roles is to remove snow and ice from roadways to ensure safe travel on all Village roads. This task is one of the most visible and essential roles in any public works organization. Therefore, it is essential that the equipment that is used to perform these tasks be invested and maintained at high levels.

It is with this vital role in mind that the Public Works Department would like to utilize Municipal Impact Fees to purchase a new Ford F-550 One Ton Dump Truck with a Snow Fighter Upfit Package. With the State of Illinois still holding no joint purchasing contract for medium or heavy-duty trucks, Village Staff has turned to alternate purchasing cooperatives to find low pricing. Through the Sourcewell Purchasing Cooperative, the Village is able to utilize two separate joint purchasing contracts to purchase the chassis of the Ford F-550 and the upfitting package.



*Not Actual Truck*

The need for a new truck with the ability to perform snow removal at a high level is clear with the upcoming addition of the conservancy. With Public Works anticipating a possible acceptance of the first stage of the Conservancy before the 2021/2022 snow season. Placing an order for a truck now will allow us time to receive the chassis, perform the upfitting and troubleshoot any potential problems before the snow season begins.

The addition of a new truck will also open up the possibility of enhancing our capability to utilize different deicing methods such as adding pre-wet systems onto vehicles. This will allow us to lower the amount of bulk rock salt used by 20-30%.

This purchase will also keep our fleet uniform with all Ford Trucks, consistent with the efficiency of having uniform standard parts, which allows for better inventory stocking and the expansion of in-house knowledge of the vehicles, allowing us to perform more maintenance with Village personnel.

This purchase would be made under the direction of Administration with clearance from the Village Board via the approval of the Capital Projects Memo (June 16, 2020), which authorized Village Staff to pursue quotes and pricing to purchase a "New Public Works Truck with Plowing Equipment" utilizing Municipal Impact Fees. Village Staff has reviewed and brought forward pricing and Sourcewell contracts. The utilization of Municipal Impact Fees comes directly from



October 6, 2020 Board Meeting  
Purchase Ford F-550 One Ton Dump with Snow Package Upfit - 2

the impact that the addition of the Conservancy has on our future snow plowing and maintenance programs. The addition of multiple miles of road will require an additional snow route and truck to maintain the roadways during the winter months.

With these reasons in mind the Public Works Department would like to utilize Sourcewell Contract Number 120716-NAF to purchase the Cab and Chassis of a 2021 Ford F-550 for the purchase price of \$42,631.68. Subsequently, the Public Works Department would like to Utilize Sourcewell Contract Number 080818-BNL for the purchase of Snow Plowing Upfitting and Equipment for the purchase price of \$46,721.00, for a total truck/equipment cost of \$89,352.68.

Public Works recommends the Village Board utilize funds from line item 01-03-5480 Capital Equipment in a not-to-exceed amount of \$91,000.00, which represents the budgeted amount, to National Auto Fleet Group and Bonnell Industries for the purchase of a Ford F-550 One Ton Dump with Snow Package Upfit. While the \$91,000.00 is over the quoted amount, Village Staff would like to be prepared for any last-minute change orders or alterations that could occur and alter the final purchase price even slightly. Any unused funds will remain in the Municipal Impact Fee balance.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

9/11/2020

Quote ID: **24903**

Order Cut Off Date: **TBA**

Aaron Grosskopf  
Village of Gllbers  
Public Works

73 Industrial Drive

Gllberts, Illinois, 60136

Dear Aaron Grosskopf,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2021 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA, )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$48,810.00	\$42,631.68	12.658 %	\$6,178.32
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$42,631.68		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497



**GMC**

# Vehicle Configuration Options

ENGINE	
Code	Description
99N	ENGINE: 7.3L 2V DEVCT NA PFI V8 GAS, (STD)
TRANSMISSION	
Code	Description
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)
TIRES	
Code	Description
TGJ	TIRES: 225/70RX19.5G BSW A/P, (STD)
PAINT SCHEME	
Code	Description
_____	STANDARD PAINT
SEAT TYPE	
Code	Description
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar
AXLE RATIO	
Code	Description
X48	4.88 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window
62R	TRANSMISSION POWER TAKE-OFF PROVISION, -inc: transmission mounted live drive and stationary mode PTO
67B	397 AMP ALTERNATORS
86M	DUAL 78 AH BATTERY
473	SNOW PLOW PREP PACKAGE, -inc: pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Note 2: Also allows for the attachment of a winch
67P	EXTRA HEAVY-DUTY FRONT END SUSPENSION - 7,500 GAWR, -inc: upgraded front axle

# 2021 Fleet/Non-Retail Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA

## WINDOW STICKER

2021 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA

CODE	MODEL	MSRP
F5H	2021 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	\$43,970.00
<b>OPTIONS</b>		
99N	ENGINE: 7.3L 2V DEVCT NA PFI V8 GAS, (STD)	\$0.00
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00
TGJ	TIRES: 225/70RX19.5G BSW A/P, (STD)	\$0.00
—	STANDARD PAINT	\$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder and driver's side manual lumbar	\$0.00
X48	4.88 AXLE RATIO, (STD)	\$0.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Manual Telescoping Folding Trailer Tow Mirrors, power/heated glass and heated convex spotter mirror, Remote Keyless Entry, Power Front Side Windows, 1-touch up/down driver/passenger window	\$865.00
62R	TRANSMISSION POWER TAKE-OFF PROVISION, -inc: transmission mounted live drive and stationary mode PTO	\$280.00
67B	397 AMP ALTERNATORS	\$115.00
86M	DUAL 78 AH BATTERY	\$210.00
473	SNOW PLOW PREP PACKAGE, -inc: pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Note 2: Also allows for the attachment of a winch	\$250.00
67P	EXTRA HEAVY-DUTY FRONT END SUSPENSION - 7,500 GAWR, -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	\$285.00
91G	AMBER-WHITE LED WARNING STROBES (PRE-INSTALLED), -inc: Custom accessory, 4-corner strobe LT, center high-mounted stop light bar and 2 hood mounted lights	\$725.00
59H	CENTER HIGH-MOUNTED STOP LAMP (CHMSL)	\$0.00
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
660A	ORDER CODE 660A	\$0.00

Please note selected options override standard equipment

## Standard Equipment

### MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas
Transmission: TorqShift 10-Speed Automatic -inc: neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery
4.88 Axle Ratio
GVWR: 18,000 lbs Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 240 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
10950# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

### EXTERIOR

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70Rx19.5G BSW A/P
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Fender Flares
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window

Outside Temp Gauge
--------------------

Analog Display
----------------

Manual Adjustable Front Head Restraints
---

Air Filtration
----------------

**SAFETY**

Driveline Traction Control
----------------------------

Side Impact Beams
-------------------

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
---

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
--

Safety Canopy System Curtain 1st Row Airbags
--

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
---



1385 Franklin Grove Rd  
 Dixon, IL 61021  
 815-284-3819 \* 815-284-8815 Fax  
 800-851-9664  
 www.bonnell.com \* info@bonnell.com

# Quote

**Order Number:** 0142335  
**Order Date:** 9/17/2020

**Delivery Ticket only do not  
 remit from the Sales Order.  
 Invoice will arrive in the mail.**



**Bill To:** 0003292  
 VILLAGE OF GILBERTS  
 87 GALLIGAN RD  
 GILBERTS, IL 60136

**Ship To:**  
 VILLAGE OF GILBERTS  
 87 GALLIGAN RD  
 GILBERTS, IL 60136

Phone: (847) 551-3293 Fax: (847) 551-3382 agrosskopf@villageofgilberts.com  
**Confirm To:** Aaron Grosskopf Comment:

Phone :  
 Fax :

Customer P.O.	Ship VIA	F.O.B.	Terms
		DIXON IL	Net 30 Days

Ordered	Unit	Item Number	D/S	Each Price	Extended Price
---------	------	-------------	-----	------------	----------------

1.00	EACH	<b>ONE TON TRUCK PACKAGE</b> COMPLETE SNOW FIGHTER PACKAGE, ULTIMATE LEVEL, ONE TON		45,400.00	45,400.00
------	------	--	--	-----------	-----------

APPLICATION: NEW ONE TON F550 CAB AND CHASSIS WITH 60" CAB TO AXLE MEASUREMENT, GASOLINE ENGINE, AUTOMATIC TRANSMISSION WITH LIVE PTO, "OEM" AUXILIARY SWITCHES, GROUND SPEED CONNECTION POINT

TRUCK EQUIPMENT PACKAGE TO INCLUDE

CENTRAL HYDRAULIC SYSTEM--"FORCE ONE" SYSTEM

- 1- 249 SERIES PTO / DIRECT MOUNT HYD. PUMP
- 1- "FORCE" VT-12 STAINLESS STEEL HYDRAULIC TANK / ENCLOSURE
- 1- ADD-A-FOLD HYDRAULIC VALVE TO OPERATE HOIST, PLOW, AUGER / SPINNER
- 1- "FORCE" 5100 ELECTRIC SPREADER CONTROLLER
- 1- PRESSURE RELEASE CUSHION VALVE
- 1- HIGH PRESSURE FILTER
- 1- BRASS QUICK COUPLERS
- 1- ALL REQUIRED PLUMBING

CONSOLE

- 1- BONNELL CUSTOM CONSOLE WITH ARM REST
- 1- SINGLE "JOY STICK" CONTROL LEVER
- 1- FORCE 5100EX ELECTRIC SPREADER CONTROLLER

ELECTRICAL SYSTEM

- 1- USE "OEM" AUXILIARY SWITCHES AND CIRCUIT PROTECTION
- 1- IGNITION ACTIVATED BATTERY DISCONNECT RELAY SYSTEM
- 1- BONNELL MINI FUSE CIRCUIT PROTECTION PANEL
- 1- BONNELL WIRE HARNESSSES
- 1- BODY UP SWITCH

LIGHTING SYSTEM

- 1- ONE PAIR ABL-3830-0080 LED PLOW LIGHTS
- 1- TWO PAIR ECCO-3920A AMBER FLASHERS ON CAB SHIELD FACING FRONT
- 1- ONE ECCO-3920A AMBER FLASHER ON EACH SIDE OF CAB SHIELD
- 1- ONE PAIR ECCO-3965AC AMBER/WHITE FLASHERS ON CAB SHIELD FACING REAR



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		DIXON IL	Net 30 Days

Ordered	Unit	Item Number	D/S	Each Price	Extended Price
---------	------	-------------	-----	------------	----------------

- 1- ONE PAIR PM-M820R-7 OBLONG STT LIGHTS ON CAB SHIELD FACING REAR
- 1- ONE ECCO-3965AC AMBER/WHITE FLASHER IN EACH REAR POST
- 1- ONE PM-M192R MARKER LIGHT ON SIDE OF EACH REAR POST
- 1- ONE M20343R "ICC" THREE LIGHT MARKER ON REAR HINGE
- 1- ONE PAIR PM-M817R-9 STT LIGHTS RECESSED IN REAR HITCH
- 1- ONE PM-M820C-10 BACK UP LIGHT RECESSED IN REAR HITCH
- 1- ONE WAY-37682 "RV" 7-BLADE TRAILER PLUG
- 1- ONE VEL-697197 BACK UP ALARM
- 1- ONE NAP-12250304 LICENSE PLATE LIGHT
- 1- ONE ABL-2000-0018 LED SPINNER LIGHT
- 1- ONE ABL-2000-0018 LED BACK UP LIGHT--SWITCHED SEPERATE
- 1- ONE TALGATE SPREADER LIGHT BAR WITH ONE PAIR STT, ONE ICC THREE LIGHT BAR AND ONE PAIR AMBER FLASHERS

REAR HITCH

- 1- BONNELL PLATE REAR HITCH
- 1- 2-1/2" RECEIVER
- 1- ONE PAIR 4" ROUND STT LIGHTS--RECESSED
- 1- ONE 6" OBLONG BACK UP LIGHT --RECESSED
- 1- ONE PAIR D-RINGS
- 1- ONE "RV" TRAILER PLUG

MISC:

- 1- ONE PAIR "FLEET" FULL COVER POLY FENDERS

1.00 EACH **DUMP BODY**

- APPLICATION: F450-F550/1-TON(SNOW AND ICE)
- DUMP BODY MANUFACTURER: DURAClass-TBEI
- MAIN BODY MATERIAL: 201 STAINLESS STEEL
- BODY LENGTH: 9'-0"
- UNDERSTRUCTURE: CROSSMEMBERLESS
- HOIST TYPE: UNDER BODY HOIST
- CYLINDER TYPE: DOUBLE ACTING
- SINGLE HANDLE RELEASE FOR UPPER TAILGATE PINS
- HEIGHT DIMENSIONS: NON-STANDARD (SEE BELOW)
- NON STANDARD SIDE HT: 12"
- NON STANDARD FRONT HT: 20"
- NON STANDARD T-GATE HT: 18"
- LONGSILLS: FORMED LONGSILLS ( 3/16" COR-TEN STEEL)
- FLOOR: 3/16" ( AR450 ABRASION RESISTANT STEEL)
- CORNER POST MATERIAL: 201 STAINLESS STEEL
- TAILGATE POSITION: VERTICAL TAILGATE





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- TAILGATE STRUCTURE: ONE HORIZONTAL BRACE
- TAILGATE LATCH: MANUAL OPERATED TAILGATE LATCH
- FULLY GREASABLE TAILGATE LINKAGES INCLUDING UPPER HINGE
- STAINLESS STEEL TAILGATE LATCH LINKAGES
- RIGID REAR RUBBER MUD FLAPS INSTALLED
- ONE OBLONG INSTALLED IN EACH CORNER POST
- CONDUIT FOR WIRING CAB SHIELD LIGHTS
- NEW TAILGATE SPREADER INSTALLED
- HARDWARE FOR PROPS & INTEGRAL SHIELDS INSTALLED
- DIRT SHEDDING TAILGATE
- 2X6 OAK SIDE BOARDS INSTALLED

1.00 EACH **CAB SHIELD**  
 CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY.  
 CONFIGURED AS FOLLOWS:

- \*MATERIAL IS TO BE 201 STAINLESS STEEL.
- \*PAN WIDTH- 15".
- \*WIDTH- DETERMINED.
- \*HEIGHT TO BE DETERMINED TO BOTTOM OF PAN.
- \*4 FRONT FACING EVENLY SPACED OBLONG LIGHT HOLES.
- \*4 REAR FACING OBLONG LIGHT HOLES.
- \*1 SIDE FACING OBLONG LIGHT HOLE IN EACH SIDE FACING OUT.
- \*UNPAINTED.
- \*STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED.

1.00 EACH **PLOW HITCH**  
 HITCH FOR SNOW PLOW  
 PLOW HITCH FOR A FORD F450/F550/F600 2017 & UP  
 HITCH INSTALLED ON NEW TRUCK PACKAGE  
 TYPE OF MOUNT - HEAVY FRONT FRAME -SIDE PLATES  
 TYPE OF HITCH FRAME - UTILITY FRAME  
 BASE MODEL: HFF-U

1.00 EACH **\*H10120**  
  
**3" X 6" Double Acting (Included in Standard Price of Utility Hitch)**

1.00 EACH **\*H10280**



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		DIXON IL	Net 30 Days

Ordered	Unit	Item Number	D/S	Each Price	Extended Price
		<b>Utility QAC Drop Pin Receiver- Pin on Type</b>			
1.00	EACH	*H10360			
		<b>Hitch mounted light bracket for Utility Hitches</b>			
1.00	EACH	*H10422			
		<b>Cross Over Relief Valve Kit with Pressure Release feature. Upgrade on Utility Hitch (Installed or un</b>			
1.00	EACH	<b>PLOW</b>			
		10ST31M4Q PRICE COMPLETE WITH OPTIONS 10' LONG STRAIGHT STEEL SNOW PLOW HEIGHT IS 31" FULL MOLDBOARD (M)UTILITY REVERSING ASSEMBLY PAINTED BLACK POLYURETHANE ENAMEL			
1.00	EACH	*P10425			
		<b>3/8" x 12" Rubber flap kit installed</b>			
1.00	EACH	*P10465			
		<b>Plow stand - installed ( to hold hook up point @ desired height when detached )</b>			
1.00	EACH	*P10475			
		<b>24" Red cable plow markers</b>			
1.00	EACH	*P10520			
		<b>7/8" x 5" C1084 Carbide cutting edges with 5/8" x 6" cover blade (in lieu of standard 5/8" x 6")</b>			



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Ordered	Unit	Item Number	D/S	Each Price	Extended Price
2.00	EACH	*P10530			
		3/4" x 6" Universal curb shoes (1 pair installed)			
1.00	EACH	*P10700			
		Utility Quick Attach Loop ( ILO swivel bar)			
1.00	EACH	*P10780			
		Level Raise Lift System with Lift Chains for Utility snowplows			
1.00	EACH	UT SPREADER			
		MODEL U696-DD-S2-24L-1 UNDER TAILGATE SPREADER * 6" AUGER DIAMETER, 4" PITCH * DIRECT DRIVE WITH A 22.8 CUBIC INCH MOTOR * DOES NOT INCLUDE AN INTERNAL FEEDBACK SENSOR * FABRICATED OF 201 STAINLESS STEEL MATERIAL * SPREADER SHALL HAVE ONE DROP PORT * DROP PORT(S) IS 24" OFFSET FROM LEFT SIDE * AUGER SHALL HAVE REVERSE FLIGHTING * ONE SPINNER ASSEMBLY * SPINNER(S) ARE POWERED BY 2.8 CUBIC INCH MOTOR(S) * 18" POLYURETHANE SPINNER DISC * INCLUDES MOUNTING HARDWARE * DOES NOT INCLUDE A SHORT HOSE KIT * DOES NOT A BERM CHUTE * INCLUDES STANDARD 24" TAILGATE SHIELDS * INCLUDES LIGHT BAR AS FOLLOWS: * STOP TURN & TAIL, THREE LIGHT CLUSTER			
1.00	EACH	/SOURCEWELL SOURCE GOODS ADJ		1,321.00	1,321.00
		SOURCEWELL SOURCE GOODS ADJUST			
		10' PLOW (10ST31M4Q) ILO 9' PLOW (9ST31M4Q)			



**VILLAGE OF GILBERTS**

**RESOLUTION 26-2020**

**A RESOLUTION AUTHORIZING APPROVAL OF AGREEMENTS WITH BONNELL INDUSTRIES, INC AND NATIONAL AUTO FLEET GROUP FOR THE PURCHASE OF A FORD F-550 AND RELATED SNOW PLOWING EQUIPMENT IN AN AGREEGATE AMOUNT NOT TO EXCEED \$91,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a Public Works Depatment, which maintains Village streets and other Village infrastructure, which activities include snow removal operations; and

**WHEREAS**, the Village currently maintains a fleet of Ford trucks and snow plowing equipment; and

**WHEREAS**, the Village anticipates accepting additional center lane miles of road in the coming years with eventual acceptance of public infrastructure the Conservancy development;

**WHEREAS**, adequate funds were included in the FY2021 Budget for the purchase of an additional Public Works truck and related snow plow equipment; and

**WHEREAS**, Public Works obtained pricing through the Sourcewell joint-purchasing cooperative for both the Ford-550 (Sourcewell Contract 120716-NAF) and related snow plow equipment (Sourcewell Contract 080818-BNL);

**THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS**, as follows:

**Section 1.**     **Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

**Section 2.**     **Approval; Authorization.** The Village Board of Trustees hereby authorizes the Village Administrator to execute agreements and other necessary documents with Bonnell Industries, Inc. and National Auto Fleet Group for the purchase of a Ford F-550 truck and related snow plowing equipment in an aggregate amount not-to-exceed \$91,000.

**Section 3.**     **Effective Date.** This Resolution shall be in full force and effect after its approval in the manner provided by law.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_ 2020.

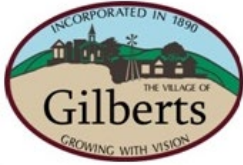
	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Courtney Baker, Village Clerk



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** President Zirk and the Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director  
**Date:** October 6, 2020 Board Meeting  
**Re:** Item 5.B: A Resolution Authorizing Approval of an Agreement with Morton Salt for Bulk Rock Salt in an Amount Not-to-Exceed \$70,000

---

Every year the Village makes an acquisition of salt in order to provide quality snow and ice maintenance over the winter months. After the light snow season of 2019/2020 the Village has a full barn of salt ready to be used in the upcoming months. As winter is unpredictable, we always recommend having a purchase contract ready to keep our supplies built up and ensure we do not run out of salt during the winter months.

The village has solicited three quotes from major bulk rock salt providers in Illinois. Below you will find a table with pricing for salt on a per ton basis. The Village Board will also find the quotes attached to the staff memo. The following prices are all based on a requested purchase of 500 tons.

Morton Salt	Cargill Salt	Midwest Salt
\$76.90	\$80.00	\$85.00

The low bidder, Morton Salt, does not require a minimum purchase and allows salt to be ordered through an online portal which eases the salt ordering and tracking process. Because of the no-minimum-purchase and allotment-over-the-quoted amount being dependent on availability we recommend increasing the amount over the original quoted amount to 900 tons.

Public Works recommends the Village Board utilize funds from line item 30-00-5462 (MFT Resolution) in a not-to-exceed amount of \$70,000.00 to Morton Salt for the purchase of 900 tons of bulk rock salt during the 2020/2021 snow season.



# MORTON SALT

SEP 15, 2020

Village of Gilberts  
87 Galligan Rd  
Gilberts IL 60136-9015

Dear Sir/Madam

MORTON SALT, INC. is pleased to offer you the following bulk deicing salt pricing for the season 2020/2021.

Description	Valid From	Valid To	Transport Mode	Min Order
Bulk Safe-T-Salt	JUL 01, 2020	JUN 30, 2021	Delivered	20 TON
500 TON	5940042949/1020		MORTON CALUMET(CH	76.90 USD per TON
<b>Total Tons:</b>	<b>500 TON</b>			

Do you wish to change the tonnage? Yes \_\_\_ No \_\_\_ Upon approval, new requested tonnage is: \_\_\_\_\_ Tons

Reason for tonnage change: \_\_\_\_\_

Delivered prices are based upon full truckload quantities specific to the delivery address shown below.  
Normal delivery is 1-5 business days ARO.

Any applicable taxes are extra. Terms are net 30 days. Initial order must be placed by December 31<sup>st</sup>

Please review your account information and advise if any changes are required;

Delivery Address:  
VLG GILBERTS-IL  
73 INDUSTRIAL DR  
GILBERTS IL 60136-9640

Print Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Customer #3666083

To confirm and accept this quotation, please sign the acceptance and return via email, mail, or fax within 30 days of the date shown above.

**Acceptance:**

I accept the MORTON SALT, INC. price for season 2020/2021.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Return to:  
Customer Service  
Email: [buyroadsalt@mortonsalt.com](mailto:buyroadsalt@mortonsalt.com)  
Fax: 630-214-0725  
444 W Lake St.  
Chicago IL 60606





# MORTON SALT

To place orders and view invoices 24/7, logon or register at [mymortonsalt.com](http://mymortonsalt.com)

We are going paperless next year. Please provide an email address where your quote should be sent.

Email address for quote communication: \_\_\_\_\_

Sincerely,

MORTON SALT, INC.



## Terms and Conditions

1. All orders are subject to the conditions set forth hereon, and no agreement or other understanding in any way modifying or supplementing these conditions shall be binding upon Seller unless made in writing and signed by an authorized executive of Seller.
2. This price quotation does not include sales, use, or any other taxes, which will be added to the price, if applicable.
3. Terms of payment are net thirty (30) days (subject to Credit Department approval). The Seller reserves the right to charge a one and a half percent (1½%) per month service charge on amounts outstanding more than thirty (30) days from the date of the invoice, effective as of the thirty-first day from the date of the invoice.
4. Effort will be made to effect shipment as soon as possible after an order is received but Seller shall not be responsible for any delay or failure to deliver caused wholly or in part by any cause not resulting from negligence on the part of Seller, including without limitation, fire, flood, accident, strike, labor trouble, civil commotion, acts of terrorism, war, demands, requests or requirements of governmental authority, failure in production equipment, product availability, inability to obtain fuel, power, raw materials or shipping capacity or acts of God, including snow, ice or other weather related problems. Transportation surcharges may be applied in the event of significant cost increases in transportation beyond the reasonable control of the Seller.
5. All claims of shortages in quantities delivered, quality or delivery of material other than ordered must be made in writing by Buyer within seven (7) days of receipt of shipment and supported by satisfactory evidence. Buyer, by acceptance of the material covered by this transaction, assumes all risk and responsibility incident to the handling and use of said material and for the results obtained through use of said material, and shall indemnify and hold Seller harmless of and from any and all claims with respect thereto.
6. Seller warrants the material sold hereunder is suitable for ice control only. Seller's liability is limited to providing additional material to the extent any material is shown to be otherwise than as warranted, and Seller shall be in no event liable otherwise or for indirect or consequential damages. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
7. The SELLER reserves the right upon notice to BUYER to condition any future shipments (including those previously ordered or in transit) upon SELLER'S receipt of cash, certified or cashier's check in the amount of the invoice prices of such shipments and inclusive of all freight.
8. Delivered prices are based upon full truckload. Shipments are made in dump trucks carrying 20-25 tons and normally delivered within 5 days. Exceptions to truck minimums: in Michigan-50 ton minimum (or single trailer 25 ton minimum); Utah-40 ton minimum (or single trailer 25 ton minimum or tri-axle truck 18 ton minimum); Ohio piler delivery-200 ton minimum; 10 ton minimum per truck pickup where offered and available. Please give at least 24 hours notice prior to pick-up.
9. Estimated tonnage for existing customers is a weighted average calculation of purchases from Morton Salt in the last five (5) years. Customer requests above the estimated tonnage are subject to product availability and pricing changes. Increases in any of Seller's transportation and warehousing costs, and extraordinary increases in Seller's costs of production, including without limitation, in its costs of energy or package materials, may be passed along to Buyer upon advance notice to cover the increased costs to Seller.
10. Should fuel costs rise to a level requiring carriers to implement a fuel surcharge, the surcharge amount will be additional, and will be shown as a separate line item on the invoice. If implemented, fuel surcharge amounts may vary weekly, and are based on the fuel cost averages published at [www.eia.doe.gov](http://www.eia.doe.gov).



Salt, Road Safety  
 24950 Country Club Blvd, Suite 450  
 North Olmsted, OH 44070

Tuesday, September 15, 2020

Billing Information		Shipping Information		*Contact Information	
Account Number	Village of Gilberts	Village of Gilberts	Attn:	Aaron Grosskopf	
Name			Title	PW Director	
Address 1	73 INDUSTRIAL DR	73 INDUSTRIAL DR	Phone	847-450-3543	
P O Box			Fax		
City State Zip	GILBERTS, IL 60136	GILBERTS, IL 60136	Mobile		
County	KANE	KANE	e-mail	<a href="mailto:agrosskopf@villageofgilberts.com">agrosskopf@villageofgilberts.com</a>	
<b>*PLEASE VERIFY THAT ALL CONTACT INFORMATION IS CORRECT. IF CHANGES ARE REQUIRED PLEASE NOTE THEM ON THE NEXT PAGE.</b>					

Cargill, Incorporated Deicing Technology Business Unit ("Cargill") is pleased to submit the following quote for your DEICING SALT needs for the 2020/2021 season.

**Price Basis Per Ton**

Product	Delivered Price	Estimated Tons	Terminal
1135 – Bulk Ice Control Salt	\$80.00	500	2AZN – Romeoville, IL
<b>THE PRODUCT QUOTED IN THIS AGREEMENT IS INTENDED FOR BULK DEICING USE ONLY.</b>			

PLEASE SIGN AND RETURN THIS QUOTE LETTER TO OUR ATTENTION WITHIN TEN (10) BUSINESS DAYS FROM DATE OF LETTER. WE CANNOT UPDATE YOUR ACCOUNT FOR THIS YEAR WITHOUT THE SIGNED QUOTE LETTER. THIS PRICE QUOTE LETTER DOES NOT CONSTITUTE AN ORDER. ORDERS MUST BE PLACED BY CALLING CUSTOMER SERVICE AT 800-600-SALT (7258). ORDERS BEING PLACED FOR PICKUP MAY NOT BE AVAILABLE FOR 24 HOURS FROM THE TIME THE ORDER IS PLACED.

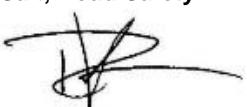
**TERMS AND CONDITIONS –**

- Provided this Price Quote Letter is signed and returned within ten (10) business days from the Date, Cargill agrees to hold the quoted prices firm from September 15, 2020 through April 30, 2021. Notwithstanding the foregoing, the prices contained in this Price Quote Letter are contingent on Customers adherence to these Terms and Conditions and the attached Terms and Conditions of Sale, including, but not limited to, Customer's compliance with the Customer account's payment and credit terms stated below.
- **If purchase is not made by December 31, 2020, Cargill reserves the right to revoke the pricing provided in this Price Quote Letter.**
- The Estimated Tons figure is an estimate of the total quantity of each Product(s) to be purchased by Customer under this Price Quote Letter. Customer is not obligated to purchase a minimum percentage of the Estimated Tons. Cargill is not obligated to sell Customer any quantity of the Estimated Tons.
- Cargill's obligation to sell Product(s) is **SUBJECT TO PRODUCT AVAILABILITY**. Cargill has the right to (i.) decline, or suspend shipments of, any Customer order placed under this Price Quote letter or (ii) terminate this Price Quote Letter if, at any time, Cargill encounters Product shortages due to commitments to other customers. In addition, Cargill reserves the right to decline, or suspend shipments of, any Customer order placed under this Price Quote Letter for any reason(s) relating to: Conditions at any Cargill terminal/production facility, weather conditions, or any other reason that may affect Cargill's ability to accept orders.
- Estimated delivery time three to seven business days after release of an order. This quote assumes that Product will be delivered from or picked up at the terminal set forth above. Sourcing of products from another Cargill facility is subject to availability and additional fees that may be applied to your account. Cargill's sale of Product is expressly conditional upon these Terms and Conditions and Customer's acceptance of the attached Terms and Conditions of Sale. Any terms which may exist on the Customer's standard purchase order (or similar forms) and which alter or are inconsistent with the terms and conditions will be of no legal force or effect and will not govern the transaction contemplated by this Price Quote Letter.
- By accepting, Customer agrees that this Price Quote Letter (including the Terms and Conditions and the attached Terms and Conditions of Sale) constitutes the entire understanding between Cargill and Customer and supersedes all other prior agreements or quotations, whether written or oral, between Cargill and Customer with respect to the Product(s). Any individual signing this Price Quote on behalf of Customer represents and warrants that they have full authority to do so, and that the transaction described herein is consistent with any applicable procurement regulations.

<b>Payment Terms</b>	NET 30	<b>Credit Limit</b>	N/A
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*Payment terms & credit limits are subject to change.*

**Thank you for the opportunity to be of service. We are looking forward to supplying your salt needs.**

<b>Cargill, Incorporated          Salt, Road Safety</b>    Roger Wilson District Manager Roger_Wilson@cargill.com 920-889-3583 – p 952-249-4003 - f	<b>Accepted</b>
	Signature:
	Name:
	Title:
	e-mail:



Deicing Technology Business  
 24950 Country Club Blvd, Suite 450  
 North Olmsted, OH 44070

Please notify us of any required changes to your account information. Any incorrect information will delay your account setup.				
Billing Information			Shipping Information	
Name:				
DBA (if applicable)				
Address 1				
Address 2				
City State Zip				
County				
Attn:				
Phone		Fax	e-mail:	

TERMS AND CONDITIONS OF GOVERNMENT ROAD SALT SALES	
<p>1. <b>TERMS TO GOVERN.</b> The terms and conditions set forth herein shall constitute the sole terms and conditions of sale for this quotation (the "Quote") and any orders placed thereunder. No other terms or conditions, whether contained in Buyer's purchase order or elsewhere, shall be binding on Seller unless agreed to in writing by Seller.</p> <p>2. <b>TITLE/RISK OF LOSS.</b> Title and risk of loss shall pass to Buyer at the time the goods are delivered to or picked up by Buyer.</p> <p>3. <b>PAYMENT AND CREDIT TERMS.</b> Failure of the Buyer to pay on the due date for products shipped shall give Seller the right, but not the obligation, to suspend further shipment, without notice to the Buyer, until all previous shipments are paid, or to terminate this agreement and seek all available remedies from Buyer. Interest at the maximum rate permitted by law will accrue on all invoices unpaid as of the net due date. All payments by Buyer shall be final 180 days after shipment of the goods and Buyer shall have no right to audit payments or deduct future payments after such date. Notwithstanding anything else herein contained, Seller reserves the right to modify payment terms or to allow no credit whatsoever to Buyer if Seller determines that it cannot grant Buyer the credit terms which are specified herein or Buyer's credit changes. Buyer understands that this reservation is necessary to allow Seller's credit department to have adequate time to review Buyer's credit status.</p> <p>4. <b>WARRANTY AND LIMITATION OF LIABILITY.</b> Seller warrants that it has the right to convey good title to the goods and that the goods will be delivered free of all liens and encumbrances. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH ABOVE, SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR TO BUYER, OR TO ANY THIRD PARTY, FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES OF WHATSOEVER NATURE (INCLUDING, BUT NOT LIMITED TO, LOST BUSINESS, LOST PROFITS, DAMAGE TO GOODWILL OR REPUTATION AND/OR DEGRADATION IN VALUE OF BRANDS, TRADEMARKS, TRADENAMES, SERVICE NAMES OR SERVICE MARKS) WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE, FAILURE TO WARN, OR STRICT LIABILITY) OR OTHERWISE.</p> <p>5. <b>EXCLUSIVE REMEDY.</b> If upon delivery to Buyer the goods appear not to meet the above warranty, Buyer shall immediately notify Seller who shall have a right to inspect them. Buyer shall not return, repair or dispose of any goods that fail to meet the above warranty without Seller's written consent. In the event Seller breaches the above warranty, Buyer's sole and exclusive remedy and Seller's sole and exclusive liability shall be limited to, at Seller's option, replacement of non-conforming goods with conforming goods or return of the purchase price.</p> <p>6. <b>FORCE MAJEURE.</b> Seller shall be excused for failure to deliver or delay occasioned by conditions beyond Seller's reasonable control, including, but not limited to, Acts of God, fire flood, windstorm, acts of governmental authorities, strikes shortage of raw materials, breakdown, shortage or non-availability of transportation facilities or equipment or any similar event not within Seller's control. In the event Seller is unable to supply the total requirements of its customers, Seller may allocate its available supply among its customers in a manner deemed by Seller to be fair and equitable. If Seller declares force majeure hereunder, Seller may cancel any unperformed portion hereof upon ten (10) days written notice to Buyer.</p>	<p>7. <b>INCREASES.</b> Any advance in applicable freight rates or taxes taking effect before the fulfillment of orders placed under this Quote shall be for Buyer's account. All demurrage or detention charges shall be for Buyer's account. Seller reserves the right to add energy and/or transportation related surcharges for Buyer's account. In addition, if Seller is unable, for any reason, to supply the goods from its plant closest to Buyer's facility, then Seller may, but is not required to, supply the goods from another plant, to the extent it is available, subject to Buyer's payment of all increased freight costs.</p> <p>8. <b>DELIVERY.</b> Buyer shall furnish complete shipping instructions in sufficient time to enable Seller to perform its obligations hereunder. Seller shall not be obligated to make shipment in absence thereof. If more than one delivery is called for, each delivery is to be considered a separate contract for purposes of furnishing complete shipping instructions by Buyer. Unless otherwise provided for herein, if the Quote provides for deliveries over a period exceeding one month, Seller shall not be obligated to deliver in any thirty day period more than approximately equal monthly quantities, in relation to the total amount. The destination routing of shipments will be at Seller's option.</p> <p>9. <b>TERMINATION.</b> If either party breaches any of its obligations under this Quote or any order thereunder, the non-breaching party may give ten (10) day notice of termination, and if the breach has not been cured during the said 30-day period, this Quote shall terminate. In the event Buyer files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors; is adjudicated as bankrupt; and/or becomes insolvent, Seller may terminate this Agreement effective immediately. Termination, pursuant to this Section, while being in itself a remedy for breach, shall not preclude any other legal or equitable remedy which is available to the terminating party.</p> <p>10. <b>TAXES.</b> Buyer shall be liable for any taxes or other exactions levied by Federal, State or local authorities upon the sale, delivery, storage, consumption or transportation of the goods or services, and if any such items are paid or required to be paid by Seller, the amount shall be added to and become part of the price payable to Seller for such goods or services.</p> <p>11. <b>ASSIGNMENT.</b> The rights and obligations under this Quote are not assignable by Buyer unless in writing and signed by Seller.</p> <p>12. <b>FORWARD CONTRACT.</b> The Parties agree that the transactions hereunder constitute a "forward contract" within the meaning of the United States Bankruptcy Code and that each Party is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.</p> <p>13. <b>CONTRACT AMBIGUITIES.</b> The Parties acknowledge that they have had the opportunity to consult with legal counsel of their own choosing. As a result, the rule of construction that provides that ambiguities in a contract shall be construed against the drafter shall not apply to these terms and conditions and the Parties waive any such defense to the terms of these terms and conditions.</p>



# Quote

1300 W. Washington St.  
 West Chicago, IL 60185  
 Phone: 630-513-7575 - Fax: 630-513-8546  
 www.MidwestSalt.com

Valid Till: Dec 31, 2020

Quote Number: 2133725000028491046

<b>BILL TO:</b> Village of Gilberts 73 Industrial Drive Gilberts, IL, 60136	<b>SHIP TO:</b> Village of Gilberts 73 Industrial Drive Gilberts, IL 60136
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<b>Contact Name:</b> Aaron Grosskopf	<b>Sales Person:</b> Glenn Adams
<b>Contact Phone:</b> 847-450-3543	<b>Sales Person Phone:</b>
<b>Contact Email:</b> AGrosskopf@villageofgilberts.com	<b>Sales Person Email:</b> glenn.adams@midwestsalt.net
<b>Contact Fax:</b>	<b>Payment Terms:</b> Net 30

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
1.	<b>MVP- Bulk Road Salt- Lemont</b> Price/ton- Color: White – Works to +5°F Estimated 21-24 tons per delivery or delivery  Price includes delivery	500	\$ 85.00	\$ 0.00	\$ 42,500.00
2.	<b>MVP-Treated Bulk Road Salt-Lemont</b> MVP Treated Bulk Road Salt begins melting ice and snow immediately on contact to -10°F. This is a commercial combination of calcium chloride, magnesium chloride, sodium chloride crystals, and an organic corrosion inhibitor  Price includes delivery	500	\$ 97.00	\$ 0.00	\$ 48,500.00

## Terms and Conditions

Deliveries shall be made by Midwest Salt third party carrier to agencies facilities.

Payment Terms are NET 30. The contract price does not include sales tax.

If Buyer is exempt from sales tax, Buyer shall provide MWS with a tax-exempt certificate or a signed IL CRT 61 form.

The product shall have no express or implied warranties, including the IMPLIED WARRANTY OF MERCHANTABILITY and the IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, all of which are hereby excluded. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide MWS with a written notice of rejection via email or personal delivery to the MWS representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse MWS for such damages.

Buyer shall indemnify, hold harmless, and defend MWS, its employees and agents, from any and all claims and expenses, including its reasonable attorneys' fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer's employees and agents, excepting only claims for intentional misconduct by MWS.

All orders are subject to MWS's ability to make delivery at the time and in the quantities specified herein. MWS shall be excused from performance for any and all reasons beyond its control; however, if all deliveries cannot be made by the date which is 45 days after the last listed date set forth above, Buyer may, at its option, cancel all further deliveries. Notice of cancellation shall be in writing to the MWS representative listed above. Any refunds due shall be paid within seven (7) days of notice from Buyer of such cancellation.

In the event MWS is unable for any reason to supply the total requirements of its customers, MWS may allocate its available supply of the product among its customers in a manner MWS deems fair and reasonable.

In no event shall MWS be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer's actual damages are limited to the amounts actually paid to MWS under this Agreement, regardless of the basis for any such claims for damages.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under \$75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party's actual damages limited by the amounts of any payments previously made by Buyer to MWS under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys' fees shall be awarded to the prevailing party. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

**VILLAGE OF GILBERTS**

**RESOLUTION 27-2020**

**A RESOLUTION AUTHORIZING APPROVAL OF AGREEMENT WITH MORTON SALT FOR THE PURCHASE OF BULK ROCK SALT IN AN AMOUNT NOT-TO-EXCEED \$70,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a Public Works Department, which maintains Village streets and other Village infrastructure, which activities include snow removal operations; and

**WHEREAS**, the Village annually budgets for the purchase of bulk rock salt for winter snow operations via the Motor Fuel Tax Fund; and

**WHEREAS**, the Village has filed an MFT Resolution with IDOT for the purchase of bulk rock salt utilizing MFT funds in the amount of \$70,000; and

**WHEREAS**, Public Works obtained multiple quotes for the purchase of bulk rock salt on a per ton basis, with the low quote being provided by Morton Salt;

**THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS**, as follows:

**Section 1. Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

**Section 2. Approval; Authorization.** The Village Board of Trustees hereby authorizes the Village Administrator to execute an agreement and other necessary documents with Morton Salt for the purchase of bulk rock salt during the 2020/2021 snow season in an amount not-to-exceed \$70,000.

**Section 3. Waiver of Competitive Bidding.** To the extent any competitive bidding requirements apply to the purchase of bulk rock salt from Morton Salt, such competitive bidding requirements are hereby waived pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1).

**Section 4. Effective Date.** This Resolution shall be in full force and effect after its approval in the manner provided by law.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_ 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Courtney Baker, Village Clerk