

## 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, July 19, 2022 - 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://us06web.zoom.us/j/86723767895>

Meeting ID: 867 2376 7895

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 5:00 p.m. on July 19, 2022 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 July 5, 2022 Village Board Meeting
- B. A Motion to approve Bills & Payroll dated July 19, 2022
- C. A Motion to approve Resolution 37-2022, a Resolution Authorizing the Purchase of Water Meters from Ferguson Waterworks for the Village's Water Meter Replacement Program in a Not to Exceed Amount of \$15,500
- D. A Motion to approve Resolution 38-2022, a Resolution Authorizing the Purchase of an Aeration Blower and Media from WesTech in a Not to Exceed Amount of \$20,000
- E. A Motion to approve Resolution 39-2022, a Resolution Authorizing Approval of an Agreement with Dahm Enterprises for Sludge Hauling Services in an Amount Not to Exceed \$55,000
- F. A Motion to approve Resolution 40-2022, a Resolution Authorizing Approval of Agreements with JX Peterbuilt and Henderson Products for the Purchase and Upfitting of a Peterbuilt Medium Duty 4-Wheeler in an Aggregate Amount Not to Exceed \$250,000
- G. A Motion to approve Resolution 41-2022, a Resolution Authorizing an Agreement with Paramount Fence Inc. to Replace Fencing Around the Meadows Lift Station in an Amount not to Exceed \$15,000

##### 5. ITEMS FOR APPROVAL

##### 6. ITEMS FOR DISCUSSION

##### 7. STAFF REPORTS

##### 8. TRUSTEES' REPORTS

**9. PRESIDENTS' REPORT**

**10. EXECUTIVE SESSION\*\***

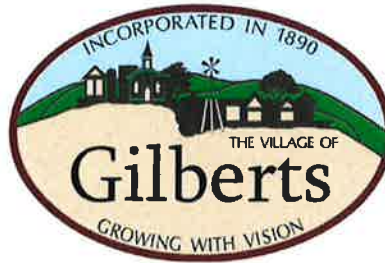
**11. ADJOURNMENT**

**\*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.

**\*\*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.



**MINUTES FOR VILLAGE OF GILBERTS  
BOARD OF TRUSTEES MEETING  
Village Hall: 87 Galligan Road, Gilberts, IL 60136  
Meeting Minutes  
Tuesday, July 5, 2022**

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

President Zambetti called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**2. ROLL CALL / ESTABLISH QUORUM**

Village Clerk Courtney Baker called the roll. Roll call: Members present: Trustees Corbett, Allen, Hacker, and Coats. Trustees LeClercq and Redfield were absent. Others present: Village Administrator Brian Bourdeau.

**3. PUBLIC COMMENT**

Lynn and Steve Robertson and Rose Brown – Mr. and Mrs. Robertson and Ms. Brown approached the Board and stated that they are Gilberts residents who live in Gilberts Glen. In great length, they described the water issues that they have been experiencing in their subdivision around their home. They described details of the history regarding the water issues and showed photos of flooding around their properties. President Zambetti directed Staff to contact the Village's engineering company to investigate the mentioned stormwater issues and see if the Village could then offer any solutions.

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the June 21, 2022 Village Board Meeting
- B. A Motion to approve Bills & Payroll dated July 5, 2022
- C. A Motion to approve Resolution 36-2022, a Resolution Authorizing the Execution of an Agreement with Schroeder Asphalt Services, Inc. for the Paving of the Police Department Lot in an Amount Not to Exceed \$30,000

**A Motion was made by Trustee Allen and seconded by Trustee Corbett to Approve Consent Agenda items 4A-C as Presented.** Roll call vote: Trustees Corbett, Allen, Hacker, and Coats voted Aye. 0-nays, 0-abstained. Motion carried.

**5. ITEMS FOR APPROVAL**

There were no items for approval at this time.

## 6. ITEMS FOR DISCUSSION

There were no items for discussion at this time.

## 7. STAFF REPORTS

### Administrator Bourdeau

- The Movie in the Park event will be next Friday, July 15.
- Public Work crews are finishing Waitcus Park grading.
- Staff is putting together the final financials for Community Days.
- Trustee Allen asked if Staff could plan a day for the Community Days Volunteer Lunch.

## 8. TRUSTEES' REPORTS

There were no trustee reports at this time.

## 9. PRESIDENTS' REPORT

President Zambetti did not have a report at this time.

## 10. 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 Allen and seconded by Trustee Corbett to adjourn from the public meeting at 8:05 pm.** Voice vote carried unanimously.

Respectfully submitted,



Courtney Baker  
Village Clerk



Village of Gilberts  
87 Galligan Road  
Gilberts Illinois 60136  
Village Board Meeting  
July 5, 2022, 7:00 p.m.  
Sign in Sheet

Name

Contact Info (optional)

Rose Brown

Lynn Robertson

Steve Robertson

Gilberts Glen

WATER ISSUES

Department: 00 GENERAL FUND

CARD SERVICES	BEVERAGE OPERATIONS	29.50
CARD SERVICES	ADVERTISING / MARKETING	360.32
CARD SERVICES	MISCELLANEOUS EXPENSES	45.34
CARD SERVICES	EQUIPMENT & SERVICES	225.00
ILLINOIS DEPARTMENT OF REVENUE	BEVERAGE OPERATIONS	2,064.00
Total: 00 GENERAL FUND		2,724.16

Department: 01 ADMINISTRATIVE

B&B NETWORKS, INC.	COMMUNICATIONS	331.58
CARD SERVICES	OPERATING EXPENSE	14.99
CARD SERVICES	CONTRACTUAL SERVICES	179.88
CARD SERVICES	TRAINING EXPENSE	332.00
CARD SERVICES	TRAINING EXPENSE	142.22
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	116.25
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	425.00
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	56.56
PEERLESS	COMMUNICATIONS	37.94
PITNEY BOWES	RENTAL-EQUIPMENT	110.48
RESERVE ACCOUNT	POSTAGE	200.00
TESKA ASSOCIATES INC	VILLAGE PLANNER SERVICES	1,837.50
VERIZON WIRELESS	COMMUNICATIONS	102.01
Total: 01 ADMINISTRATIVE		3,886.41

Department: 02 POLICE

CARD SERVICES	UNIFORMS	286.96
CARD SERVICES	MAINTENANCE VEHICLES	44.19
CARD SERVICES	MAINTENANCE BUILDING	504.41
CENTRAL SQUARE TECHNOLOGIES	CONTRACTUAL SERVICES	1,720.36
ILEAS	DUES	60.00
KIESLER POLICE SUPPLY	TRAINING EXPENSE	362.00
LEADSONLINE	CONTRACTUAL SERVICES	1,271.00
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	53.41
MENARDS - CARPENTERSVILLE	OPERATING EXPENSE	62.35
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	40.00
P.F. PETTIBONE & CO.	PRINTING	14.00
PEERLESS	COMMUNICATIONS	180.39
STEPHEN D. TOUSEY LAW OFFICE	LEGAL EXPENSE	400.00
SWIFT WASH, LLC	MAINTENANCE EQUIPMENT	85.00
VERIZON WIRELESS	COMMUNICATIONS	211.64
WRIGHT EXPRESS FSC	GASOLINE	3,321.64
Total: 02 POLICE		8,617.35

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	1,269.05
B&K POWER EQUIPMENT INC	MAINTENANCE EQUIPMENT	1,174.44
CARD SERVICES	TRAINING EXPENSE	80.00
CLARKE ENVIRONMENTAL MOSQUITO	CONTRACTUAL SERVICES	2,135.00
HAMPTON, LENZINI & RENWICK, INC	CAPITAL EQUIPMENT	2,721.66
IEPA FISCAL SERVICES SECTION	NPDES PERMITS	1,000.00
LEROY'S LAWN EQUIPMENT	MAINTENANCE EQUIPMENT	52.63
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	319.98
NAPA AUTO PARTS	GASOLINE	15.14
NAPA AUTO PARTS	MAINTENANCE EQUIPMENT	(27.00)
SARGENTS EQUIPMENT	MAINTENANCE EQUIPMENT	1,026.11
TOMAS & VIOLETA BERNARDO	TREE/SIDEWALK REPLACEMENT	275.00
VERIZON WIRELESS	COMMUNICATIONS	168.82
WRIGHT EXPRESS FSC	GASOLINE	1,266.28
Total: 03 PUBLIC WORKS		11,477.11

Department: 04 BUILDING

MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	410.24
VERIZON WIRELESS	COMMUNICATIONS	36.78
Total: 04 BUILDING		447.02

Department: 06 PARKS

BEAN'S FARM INC	MAINTENANCE GROUNDS	3,488.00
PEERLESS	COMMUNICATIONS	237.34
RUSSO POWER EQUIPMENT	MAINTENANCE GROUNDS	745.86
STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	39.27
VIKING CHEMICAL COMPANY	MAINTENANCE EQUIPMENT	299.47
WRIGHT EXPRESS FSC	GASOLINE	510.95
Total: 06 PARKS		5,320.89

Department: 08 GARBAGE HAULING

MDC ENVIRONMENTAL SVCS.	GARBAGE HAULING EXPENSE	59,056.75
Total: 08 GARBAGE HAULING		59,056.75

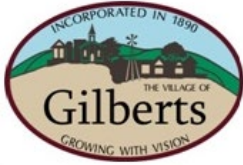
Department: 10 WATER SYSTEMS

CARD SERVICES	LAB SUPPLIES & EQUIPMENT	8.90
CONSTELLATION NEWENERGY, INC	UTILITIES	4,329.56
EARTH SCIENCE LABORATORIES INC	CHEMICALS	446.33
HAMPTON, LENZINI & RENWICK, INC	CAPITAL EQUIPMENT	2,721.67
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	77.00
MIDWEST SALT	BRINE HAULING EXPENSES	2,778.74
PACE ANALYTICAL SERVICES	LABORATORY TESTING	385.53
PEERLESS	COMMUNICATIONS	537.60
POLLARD WATER	LAB SUPPLIES & EQUIPMENT	113.50
VERIZON WIRELESS	COMMUNICATIONS	126.96
VIKING CHEMICAL COMPANY	CHEMICALS	1,948.50
VLS ENVIRONMENTAL SOLUTIONS	OUTSIDE SERVICES	4,430.94
WRIGHT EXPRESS FSC	GASOLINE	518.71
Total: 10 WATER SYSTEMS		18,423.94

Department: 20 WASTEWATER SYSTEMS

CARD SERVICES	LAB SUPPLIES & EQUIPMENT	8.89
HAMPTON, LENZINI & RENWICK, INC	CAPITAL EQUIPMENT	2,721.67
IEPA FISCAL SERVICES SECTION	NPDES PERMITS	17,500.00
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	76.99
PEERLESS	COMMUNICATIONS	227.74
RUNNION EQUIPMENT COMPANY	CAPITAL EQUIPMENT	133,188.00
SUBURBAN LABORATORIES	LABORATORY TESTING	2,459.50
VERIZON WIRELESS	COMMUNICATIONS	126.96
WRIGHT EXPRESS FSC	GASOLINE	518.70
Total: 20 WASTEWATER SYSTEMS		156,828.45

\*\*\* GRAND TOTAL \*\*\* 266,782.08



## Village of Gilberts

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

**To:** President Zambetti & Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director  
**Date:** July 19, 2022 Board Meeting  
**Re:** Item 4.C: Approval of Resolution 37-2022: Authorize the Purchase of 48 5/8” Water Meters from Ferguson Waterworks in a Not to Exceed Amount of \$15,500

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### **Background:**

In keeping with best management practices, the Village has a multi-year water meter replacement program that was started in 2013. This is the final year of the original replacement program. The Village has an outstanding quantity of 48 meters to replace in residential homes.

### **Summary:**

This past budget cycle the Village Public Works Department budgeted money in anticipation of the final year of the multi-year replacement program. Moving forward the PW Department plans to set aside money every year in the long-term capital plan to prepare for future replacement years.

Village Staff have solicited a quote from Ferguson Waterworks, the Village’s Supplier for water meters, to purchase 48 new 5/8” meters for the final phase of our original change out program. This program is anticipated to take place during late fall/early winter months once the meters arrive. There is currently a 3–4-month lead time on 5/8” sized meters.

Attached you will find the quote from Ferguson Waterworks.

### **Conclusion:**

Village Staff recommends the Village Board of Trustees authorize fund from account 20-10-5510 (Water Meters) for the purchase of 48 New 5/8” water meters from Ferguson Waterworks in a Not to Exceed amount of \$15,500.





FERGUSON WATERWORKS #2521  
 1720 STATE ST  
 DEKALB, IL 60115-2617

Phone: 815-756-2800  
 Fax: 815-756-2877

<b>Deliver To:</b> <b>From:</b> Kyle Lepak <b>Comments:</b>
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12:01:15 MAY 24 2022

FERGUSON WATERWORKS #2516  
 Price Quotation  
 Phone: 815-756-2800  
 Fax: 815-756-2877

**Bid No:** B165947  
**Bid Date:** 05/24/22  
**Quoted By:** KAL

**Cust Phone:** 847-428-4167  
**Terms:** NET 10TH PROX

**Customer:** VILLAGE OF GILBERTS  
 73 INDUSTRIAL DRIVE  
 GILBERTS, IL 60136

**Ship To:** VILLAGE OF GILBERTS  
 73 INDUSTRIAL DRIVE  
 GILBERTS, IL 60136

**Cust PO#:** VERBAL AARON

**Job Name:** 5/8X3/4 R9001

Item	Description	Quantity	Net Price	UM	Total
NED2B11RDG3	LF 5/8X3/4 T10 MTR V4 R900I USG	48	321.260	EA	15420.48
<b>Net Total:</b>					\$15420.48
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$15420.48

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2521&on=2723>

**VILLAGE OF GILBERTS**

**RESOLUTION 37-2022**

**A RESOLUTION AUTHORIZING THE PURCHASE OF WATER METERS FROM FERGUSON WATERWORKS FOR THE VILLAGE’S WATER METER REPLACEMENT PROGRAM IN A NOT TO EXCEED AMOUNT OF \$15,500**

**WHEREAS**, the Village of Gilberts (“Village”) started a multi-year water meter replacement program in 2013; and

**WHEREAS**, there are a remaining 48 water meters from the original replacement program to be replaced in residential homes; and

**WHEREAS**, a quote was solicited from the Village’s water meter supplier Ferguson Waterworks; and

**WHEREAS**, funds were included in the FY2023 Budget for the purchase of new water meters;

**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 Ferguson Waterworks for the purchase of 48 water meters for the Village’s meter replacement program in an amount not-to-exceed \$15,500.

**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 \_\_\_\_\_ 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____

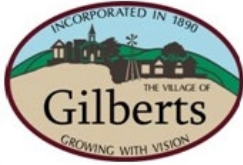
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
Village President, Guy Zambetti

(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:** Aaron Grosskopf, Public Works Director  
**From:** Zachary Ruemelin, Utilities Superintendent  
**Date:** July 19, 2022 Village Board Meeting  
**Re:** Item 4.D: Authorize the purchase of Aeration Blower and Media from WesTech in a not-to-exceed amount of \$20,000.

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**Background:**

The aerator is a critical part of the water treatment process. The raw water flows into the treatment plant, has pre-chlorine added to the water, then the water flows through the aerator, and finally settles in the detention tank. The chlorine starts the oxidation process and the aerator helps remove Hydrogen-Sulfide before being filtered through the softeners. The aerator consists of a forced air blower that blows fresh air into the unit to help with the oxidation process and it also has layers of plastic media that the water cascades down through for additional removal. The blower and plastic media are still original equipment from when the water treatment plant went into operation in 2001.

**Summary:**

The Public Works Department is recommending the purchase of the aeration blower and media from WestTech. The equipment was originally US Filter, but is now represented by WestTech. The removal of the old media, installation of new media, and installing the new blower is estimated to take 1-2 days. Village utilities staff have the ability to perform the installation of the media and blower in house, saving the Village in installation costs.

The Village plans to utilize WesTech for the equipment and material purchase since they took over US Filter (Sole Source Provider). This will allow for a quick install and not require any fabrication work. The total cost for this project is \$18,963.00, we are recommending approval in a not to exceed amount of \$20,000.00 (full budgeted amount) to cover any minor additional costs or price increases that may arise.

Attached you will find the quote provided to the Village by WesTech.

**Conclusion:**

Village Staff recommends that the Village Board of Trustees authorizes a purchase in the amount of \$20,000 from account 20-10-5480 (Capital Equipment) to WesTech for the purchase of a new aeration blower and media

Cc; Brian Bourdeau, Village Administrator  
President Zambetti & Board of Trustees

## WESTECH QUOTATION

<b>WESTECH</b> <sup>®</sup>	600 ARRASMITH TRAIL AMES, IA 50010	Phone: 515-268-8400 Fax: 515-268-8500	Quotation No. Q38259-140176
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Thank you for the opportunity to quote you with your equipment needs.  
Please review the following and contact us to place an order or ask any question.

Date: 6/21/2022	Proj Manager: JEFFREY JOSLIN	Ship Via: BEST WAY
RFQ No.:	Prime Job No: GF100159	Freight: FOB SHIPPING POINT, FULL FREIGHT ALLOWED
Quoted by: JEFFREY JOSLIN	Prime Name: GILBERTS, IL	
Phone: 801-290-1512 or 515-268-8435	Equipment: ION EXCHANGE SOFTNERS	Lead Time: 4-6 WEEKS
Email: JJOSLIN@WESTECH-INC.COM	Tax Exemption No.:	Quote Valid: 15 days
For Group: 15	Payment Terms: NET 30 DAYS FROM DELIVERY	

Bill 000	Ship VILLAGE OF GILBERTS
To: 000	To: WTP
000 VILLAGE OF GILBERTS	GILBERTS, IL 60136
GILBERTS, IL 60136	UNITED STATES OF AMERICA
UNITED STATES OF AMERICA	

Tel/Cell:

Tel/Cell:

Doc	No.	Part/Dwg Number	Description	Qty	Units	Unit Price	Net Price
65850	10		BLOWER COMPONENTS CONSISTING OF:		1 LOT		\$2,780.00
65850	10.10		BLOWER, CNTFG, #10, 1 HP, 230V, 3PH		1 EA		
68866	20		REPLACEMENT LOOSE FILL MEDIA CONSISTING OF:		1 LOT		\$16,183.00
68866	20.10		MEDIA, LOOSE FILL, 3.25, CYLINDRICAL		260 CUF		

No sales, GST, PST, use, or other taxes have been included in our pricing. No discounts accepted.	Quoted in US Dollars	Grand Total	\$18,963.00
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-Please see the attached General Terms and Conditions. All purchase orders for Aftermarket parts need to be in US dollars.

-Please see the attached for Warranty Information.

-Minimum Order amount is US\$100.

-All information provided with and including this proposal is considered proprietary and is not for distribution without express written consent of WesTech Engineering LLC.

-WesTech prefers that payments under \$3,000 are processed by Credit Card. Any orders over \$10,000 can not be accepted by Credit Card and will be invoiced at terms. This is to include freight and taxes. A processing fee of up to 4 percent on Credit Cards may be added where allowed by law.

This Quotation is subject to all specifications above as well as all attachments included with this document.

Thank you again for your quote request!

Best Regards,



QF-00-005

Printed By JJOSLIN

## Terms of Sales

Order No: Q38259-140176

Terms and Conditions appearing in any order based on this proposal which are inconsistent herewith shall not be binding on WesTech Engineering LLC. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing proposal and the following provisions:

1. **SPECIFICATIONS:** WesTech Engineering LLC is furnishing its standard equipment as outlined in the proposal and as will be covered by final approved drawings. The equipment may not be in strict compliance with the Engineer's/Owner's plans, specifications, or addenda as there may be deviations. The equipment will, however, meet the general intention of the mechanical specifications of these documents.
2. **ITEMS INCLUDED:** This proposal includes only the equipment specified herein and does not include erection, installation, accessories, nor associated materials such as controls, piping, etc., unless specifically listed.
3. **PARTIES TO CONTRACT:** WesTech Engineering LLC is not a party to or bound by the terms of any contract between WesTech Engineering LLC's customer and any other party. WesTech Engineering LLC's undertakings are limited to those defined in the contract between WesTech Engineering LLC and its direct customers.
4. **PRICE AND DELIVERY:** All selling prices quoted are subject to change without notice after 30 days from the date of this proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. WesTech Engineering LLC or its supplier's shipping points. All claims for damage, delay or shortage arising from such equipment shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying WesTech Engineering LLC of any damage or shortage within forty-eight hours of receipt, and failure to so notify WesTech Engineering LLC shall constitute acceptance by Purchaser, relieving WesTech Engineering LLC of any liability for shipping damages or shortages.
5. **PAYMENTS:** All invoices are net 30 days. Delinquencies are subject to a 1.5 percent service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when WesTech Engineering LLC is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on the purchase price and percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.
6. **PAYMENT TERMS:** Credit is subject to acceptance by WesTech Engineering LLC's Credit Department. If the financial condition of the Purchaser at any time is such as to give WesTech Engineering LLC, in its judgment, doubt concerning the Purchaser's ability to pay, WesTech Engineering LLC may require full or partial payment in advance or may suspend any further deliveries or continuance of the work to be performed by the WesTech Engineering LLC until such payment has been received.
7. **ESCALATION:** If shipment is, for any reason, deferred by the Purchaser beyond the normal shipment date, or if material price increases are greater than 5% from proposal date to material procurement date, stated prices set forth herein are subject to escalation. The escalation shall be based upon increases in labor and material and other costs to WesTech Engineering LLC that occur in the time period between quotation and shipment by WesTech Engineering LLC. Purchaser agrees to this potential escalation regardless of contradicting terms in the contract, except when an agreed upon escalation adder is included in the price.
  - a) The total quoted revised price is based upon changes in the indices published by the United States Department of Labor, Bureau of Labor Statistics. Labor will be related to the Average Hourly Earnings indices found in the Employment and Earnings publication. Material will be related to the Metal and Metal Products Indices published in Wholesale Prices and Prices Indices.
  - b) Price revision for items furnished to, and not manufactured by WesTech Engineering LLC, which exceed the above escalation calculation, will be passed along by WesTech Engineering LLC to Purchaser based upon the actual increase in price to WesTech Engineering LLC for the period from the date of quotation to the date of

shipment by WesTech Engineering LLC. Any item that is so revised will be excluded from the index escalation calculations set forth in subparagraph (a) above.

8. **APPROVAL:** If approval of equipment submittals by Purchaser or others is required, a condition precedent to WesTech Engineering LLC supplying any equipment shall be such complete approval.
9. **INSTALLATION SUPERVISION:** Prices quoted for equipment do not include installation supervision. WesTech Engineering LLC recommends and will, upon request, make available, at WesTech Engineering LLC's then current rate, an experienced installation supervisor to act as the Purchaser's employee and agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation.

Responsibility for proper operation of equipment, if not installed by WesTech Engineering LLC or installed in accordance with WesTech Engineering LLC's instructions, and inspected and accepted in writing by WesTech Engineering LLC, rests entirely with Purchaser; and any work performed by WesTech Engineering LLC personnel in making adjustment or changes must be paid for at WesTech Engineering LLC's then current per diem rates plus living and traveling expenses.

WesTech Engineering LLC will supply the safety devices described in this proposal or shown in WesTech Engineering LLC's drawings furnished as part of this order but excepting these, WesTech Engineering LLC shall not be required to supply or install any safety devices whether required by law or otherwise. The Purchaser hereby agrees to indemnify and hold harmless WesTech Engineering LLC from any claims or losses arising due to alleged or actual insufficiency or inadequacy of the safety devices offered or supplied hereunder, whether specified by WesTech Engineering LLC or Purchaser, and from any damage resulting from the use of the equipment supplied hereunder.

10. **ACCEPTANCE OF PRODUCTS:** Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by WesTech Engineering LLC within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by WesTech Engineering LLC unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.
11. **TAXES:** Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be for Purchaser's account.
12. **TITLE:** The equipment specified herein, and any replacements or substitutes therefore shall, regardless of the manner in which affixed to or used in connection with realty, remain the sole and personal property of WesTech Engineering LLC until the full purchase price has been paid. Purchaser agrees to do all things necessary to protect and maintain WesTech Engineering LLC's title and interest in and to such equipment; and upon Purchaser's default, WesTech Engineering LLC may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such equipment is located and remove the same as its property without prejudice to any further claims on account of damages or loss which WesTech Engineering LLC may suffer from any cause.
13. **INSURANCE:** From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for WesTech Engineering LLC's benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever.
14. **SHIPMENTS:** Any shipment of delivery dates recited represent WesTech Engineering LLC's best estimate but no liability, direct or indirect, is assumed by WesTech Engineering LLC for failure to ship or deliver on such dates.

WesTech Engineering LLC shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, WesTech Engineering LLC may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at

# Terms of Sales

Order No: Q38259-140176

have prior to its option, stop all further work and shipments until all past due payments been made, and/or require that any further deliveries be paid for shipment.

If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from WesTech Engineering LLC that the equipment is ready for shipment; and thereafter any storage or other charge WesTech Engineering LLC incurs on account of the equipment shall be for the Purchaser's account.

If delivery is specified at a point other than WesTech Engineering LLC or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond WesTech Engineering LLC's reasonable control and occurring at a location other than WesTech Engineering LLC or its supplier's shipping points, WesTech Engineering LLC assumes no liability in delivery delay. If Purchaser refuses such delivery, WesTech Engineering LLC may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

**15. WARRANTY:** WESTECH ENGINEERING LLC WARRANTS EQUIPMENT IT SUPPLIES ONLY IN ACCORDANCE WITH THE WARRANTY EXPRESSED IN THE ATTACHED COPY OF "WESTECH WARRANTY" AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS WHICH IS MADE A PART HEREOF. SUCH WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED, IMPLIED OR STATUTORY, WESTECH ENGINEERING LLC SHALL NOT BE LIABLE ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER.

**16. PATENTS:** WesTech Engineering LLC agrees that it will, at its own expense, defend all suits or proceedings instituted against Purchaser and pay any award of damages assessed against it in such suits or proceedings, so far as the same are based on any claim that the said equipment or any part thereof constitutes an infringement of any apparatus patent of the United States issued at the date of this Agreement, provided WesTech Engineering LLC is given prompt notice in writing of the institution or threatened institution of any suit or proceeding and is given full control of the defense, settlement, or compromise of any such action; and Purchaser agrees to give WesTech Engineering LLC needed information, assistance, and authority to enable WesTech Engineering LLC to do. In the event said equipment is held or conceded to infringe such a patent, WesTech Engineering LLC shall have the right at its sole option and expense to a) modify the equipment to be non-infringing, b) obtain for Purchaser the license to continue using said equipment, or c) accept return of the equipment and refund to the Purchaser the purchase price thereof less a reasonable charge for the use thereof. WesTech Engineering LLC will reimburse Purchaser for actual out-of-pocket expenses, exclusive of legal fees, incurred in preparing such information and rendering such assistance at WesTech Engineering LLC's request. The foregoing states the entire liability of WesTech Engineering LLC, with respect to patent infringement; and except as otherwise agreed to in writing, WesTech Engineering LLC assumes no responsibility for process patent infringement.

**17. SURFACE PREPARATION AND PAINTING:** If furnished, shop primer paint is intended to serve only as minimal protective finish. WesTech Engineering LLC will not be responsible for the condition of primed or finish painted surfaces after equipment leaves its shops. Purchasers are invited to inspect paint in shops for proper preparation and application prior to shipment. WesTech Engineering LLC assumes no responsibility for field surface preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism installation.

Motors, gear motors, and other components not manufactured by WesTech Engineering LLC will be painted with that manufacturer's standard paint system. It is WesTech Engineering LLC's intention to ship major steel components as soon as fabricated, often before drive, motors, and other manufactured components. Unless Purchaser can ensure that shop primed steel shall be field painted within thirty (30) days after arrival at the job site, WesTech Engineering LLC encourages the Purchaser to order these components without primer.

WesTech Engineering LLC's prices are based on paints and surface preparations as outlined in the main body of this proposal. In the event that an alternate paint system is selected, WesTech Engineering LLC requests that Purchaser's order advise of the paint selection. WesTech Engineering LLC will then either adjust the price as may be necessary to comply or ship the material unpainted if compliance is not possible due to application problems or environmental controls.

**18. CANCELLATION, SUSPENSION, OR DELAY:** After acceptance by WesTech Engineering LLC, this proposal, or Purchaser's order based on this proposal, shall be a firm agreement and is not subject to cancellation, suspension, or delay except upon payment by Purchaser of appropriate charges which shall include all costs incurred by WesTech Engineering LLC to date of cancellation, suspension, or delay plus a reasonable profit. Additionally, all charges related to storage and/or resumption of work, at WesTech Engineering LLC's plant or elsewhere, shall be for Purchaser's sole account; and all risks incidental to storage shall be assumed by Purchaser.

**19. RETURN OF PRODUCTS:** No products may be returned to WesTech Engineering LLC without WesTech Engineering LLC's prior written permission. Said permission may be withheld by WesTech Engineering LLC at its sole discretion.

**20. BACKCHARGES:** WesTech Engineering LLC will not approve or accept backcharges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of WesTech Engineering LLC-furnished materials unless such back charge has been authorized in advance in writing by a WesTech Engineering LLC employee, by a WesTech Engineering LLC purchase order, or work requisition signed by WesTech Engineering LLC.

**21. INDEMNIFICATION:** Purchaser agrees to indemnify WesTech Engineering LLC from all costs incurred, including but not limited to court costs and reasonable attorney fees, from enforcing any provisions of this contract, including but not limited to breach of contract or costs incurred in collecting monies owed on this contract.

**22. ENTIRE AGREEMENT:** This proposal expresses the entire agreement between the parties hereto superseding any prior understandings, and is not subject to modification except by a writing signed by an authorized officer of each party.

**23. MOTORS AND MOTOR DRIVES:** In order to avoid shipment delays of WesTech Engineering LLC equipment, the motor drives may be sent directly to the job site for installation by the equipment installer. Minor fit-up may be required.

**24. EXTENDED STORAGE:** Extended storage instructions will be part of information provided to shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.

**25. LIABILITY:** Professional liability insurance, including but not limited to, errors and omissions insurance, is not included. In any event, liability for errors and omissions shall be limited to the lesser of \$100,000USD or the value of the particular piece of equipment (not the value of the entire order) supplied by WesTech Engineering LLC against which a claim is sought.

**26. ARBITRATION NEGOTIATION:** Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

ACCEPTED BY PURCHASER

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Quotation No: Q38259-140176

## WARRANTY

WesTech Engineering LLC's equipment is backed by WesTech Engineering LLC's reputation as a quality manufacturer, and by many years of experience in design of reliable equipment.

Equipment manufactured or sold by WesTech Engineering LLC, once paid for in full, is backed by the following warranty:

For the benefit of the original user, WesTech Engineering LLC warrants all new equipment manufactured by WesTech Engineering LLC to be free from defects in material and workmanship, and will replace or repair, F.O.B. its factories or other location designated by it, any part or parts returned to it which WesTech Engineering LLC's examination shall show to have failed under normal use and service by the original user within one (1) year following initial start-up, or eighteen (18) months from shipment to the purchaser, whichever occurs first. Such repair or replacement shall be free of charge for all items except for those items such as resin, filter media and the like that are consumable and normally replaced during maintenance, with respect to which, repair or replacement shall be subject to pro-rata charge based upon WesTech Engineering LLC's estimate of the percentage of normal service life realized from the part. WesTech Engineering LLC's obligation under this warranty is conditioned upon its receiving prompt notice of claimed defects, which shall in no event be later than thirty (30) days following expiration of the warranty period, and is limited to repair or replacement as aforesaid.

THIS WARRANTY IS EXPRESSLY MADE BY WESTECH ENGINEERING LLC AND ACCEPTED BY PURCHASER IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY. WESTECH ENGINEERING LLC NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY WITH RESPECT TO ITS EQUIPMENT. WESTECH ENGINEERING LLC SHALL NOT BE LIABLE FOR NORMAL WEAR AND TEAR, CORROSION, OR ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGE OR EXPENSE DUE TO PARTIAL OR COMPLETE INOPERABILITY OF ITS EQUIPMENT FOR ANY REASON WHATSOEVER.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired outside of a WesTech Engineering LLC factory, or damaged by improper installation, application, or maintenance, or subjected to misuse, abuse, neglect, accident, or incomplete adherence to all manufacturer's requirements, including, but not limited to, Operations and Maintenance Manual guidelines and procedures.

This warranty applies only to equipment made or sold by WesTech Engineering LLC.

WesTech Engineering LLC makes no warranty with respect to parts, accessories, or components purchased by the customer from others. The warranties which apply to such items are those offered by their respective manufacturers.

WESTECH ENGINEERING LLC  
3665 South West Temple, Salt Lake City, UT 84115

(801) 265-1000



**VILLAGE OF GILBERTS**

**RESOLUTION 38-2022**

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN AERATION BLOWER AND MEDIA FROM WESTECH IN A NOT TO EXCEED AMOUNT OF \$20,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a water treatment plant; and

**WHEREAS**, the aerator and media are critical pieces of equipment for the safe treatment of water; and

**WHEREAS**, the current aerator and media are original equipment from the construction of the water treatment plant and in need of replacement; and

**WHEREAS**, a quote was solicited from WesTech for the purchase of a new aerator and media; and

**WHEREAS**, funds were included in the FY2023 Budget for the purchase of a new aeration blower and media;

**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 WesTech for the purchase of an aeration blower and media in an amount not-to-exceed \$20,000.

**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 \_\_\_\_\_ 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____

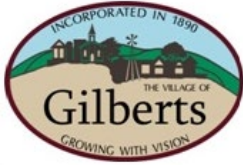
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
Village President, Guy Zambetti

(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:** Aaron Grosskopf, Public Works Director  
**From:** Zachary Ruemelin, Utilities Superintendent  
**Date:** July 19, 2022 Board Meeting  
**Re:** Item 4.E: Approval of Sludge Hauling Services for the Village's Wastewater Treatment Facility Through Dahm Enterprises in a Not to Exceed Amount of \$55,000

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### Background:

Annually, the Village of Gilberts removes the sludge build-up from the digester tanks. This procedure is part of the yearly maintenance of a wastewater treatment facility. The Village performs this process by pumping sludge out of the digester tanks directly into a tanker, where it is hauled off by the contractor and spread out onto a field designated to take waste.

### Summary:

Two years ago, Village Staff sought three quotes from different vendors for a one-year contract with the ability to renew for two additional years. Dahm Enterprises submitted the low price of the three vendors and have been engaged for the first two years of the contract. This marks the final year of the program. The Village is planning on going out for sealed bids early 2023 for renewed sludge hauling pricing.

Below you will find the table of prices proposed to the Village (2020):

Dahm Enterprises	Synagro	Steward Spreading
.068 Per Gallon*	.075 Per Gallon	.078 Per Gallon

Attached you will find Dahm Enterprises quote for services and request to adjust the current contract rate.

\*Due to the current economic factors and fuel surcharge Dahm Enterprises is requesting to change their current contract rate to account for these economic factors. Dahm Enterprises previous rate was \$.068/per gallon and they request to increase to \$.074/per gallon. The new rate of \$.074/per gallon will still bring them in under the other two quotes the Village received for sludge hauling services.

### Conclusion:

Village Staff is requesting the approval of the Village Board of Trustees to utilize funds from line item **20-20-5450 (Contractual Services)** in a not-to-exceed amount of **\$55,000.00** to Dahm Enterprises for the annual hauling of sludge from the Village Wastewater Facilities.



***Woodstock, IL***

July 5, 2022

Village of Gilberts Wastewater Treatment Plant  
320 Raymond Dr.  
Gilberts, IL 60136

Liquid Sludge Disposal Cost Increase

Dear Mr. Aaron Grosskopf,

Dahm Enterprises, Inc. requests a price adjustment to the current contract rate, due to current economic factors experienced at this time.

The current rate of \$.068/gallon is replaced by \$.074/gallon. This rate would remain for the duration of the agreement. One last land application of wastewater remains on the schedule for July of 2022.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Bryan Dahm", is written over the typed name.

Bryan Dahm  
President  
Dahm Enterprises, Inc.  
815-482-2088



**Woodstock, IL**

June 10, 2020

Village of Gilberts Wastewater Treatment Plant  
320 Raymond Dr.  
Gilberts, IL 60136

Liquid Sludge Disposal

Dear Mr. John Castillo,

Dahm Enterprises, Inc. proposes to furnish all skills, personnel and equipment to complete the liquid sludge hauling and disposal. Land application will adhere to all guidelines set by the IEPA. Dahm will supply an operating report following the project. Pumping equipment will be supplied along with personnel to operate. A disposal site will be included. The hauling will be done when weather permits. The project is an annual occurrence and is estimated to take 3-4 days. Volume of sludge is 650,000 gallons per occurrence. We understand this is an estimate and may be higher or lower.

Compensation for the hauling and land application of the liquid sludge will be \$.068/gallon. This price reflects a 3 year agreement. A load sheet will be used during hauling to record the amount of liquid hauled.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Bryan Dahm", is written over the text "Respectfully submitted,".

Bryan Dahm  
President  
Dahm Enterprises, Inc.  
815-482-2088

Accepted By:

Village of Gilberts Representative

**VILLAGE OF GILBERTS**

**RESOLUTION 39-2022**

**A RESOLUTION AUTHORIZING APPROVAL OF AN AGREEMENT WITH DAHM ENTERPRISES FOR SLUDGE HAULING SERVICES IN AN AMOUNT NOT TO EXCEED \$55,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a waste water treatment plant that requires removal of sludge build up as part of annual maintenance; and

**WHEREAS**, the Village annually budgets for and performs routine system maintenance, including sludge hauling for which \$55,000 was budgeted in Fiscal Year 2023; and

**WHEREAS**, the Village solicited multiple quotes in 2020 with Dahm Enterprises submitted the lowest quote for a one-year contract with the option to renew annually for an additional two years with 2022 being the second renewal; and

**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 Dahm Enterprises to provide sludge hauling services an amount not-to-exceed \$55,000.

**Section 3. Waiver of Competitive Bidding.** To the extent any competitive bidding requirements apply to the agreements with Cunningham Recreation and All Surface Installers, 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 \_\_\_\_\_ 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____

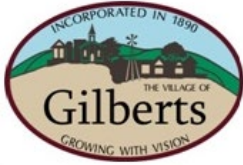
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
Village President, Guy Zambetti

(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 Zambetti & Board of Trustees

**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director

**Date:** July 19, 2022

**Re:** Item 4.F: Authorization to Purchase a Peterbuilt Chassis from JX Peterbuilt and Upfit from Henderson Products in a not to exceed amount of \$250,000

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### Background:

In Fiscal Year 2022 the Village put aside \$60,000 dollars for a three-year program to purchase a new Medium Duty 4-Wheeler with an original planned purchase price of \$180,000. In the past year due to global economic challenges, the price of the truck has gone up significantly as Peterbuilt has run into supply shortages. As part of the FY2023 Budget, Village staff increased the budgeted amount after reviewing comparable community purchases of like equipment and also recommended moving up the purchase date by utilizing ARPA funds for a portion of the purchase to insulate against future pricing changes.

The fleet cornerstone of the Village's snow removal operation is our International Medium Duty 4-Wheeler. This truck, affectionately known as G5, has the largest snow route in the Village and can also handle and push the most snow with its 11' plow blade.

The Public Works Department plans to move G5 into another snow route and eventually surplus one of the older F-550's. This will assist us in our snow removal operations and allow the village to have two larger trucks to haul material and perform other tasks.



### Summary:

The Village plans to move ahead with the purchase of the new Peterbuilt 4-Wheeler, with an upfit performed by Henderson Trucking. Both of these contractors utilize Sourcewell Purchasing and the Village plans to utilize the pricing found in both of these contracts.

The total cost for the chassis and upfit of the vehicle is \$249,722.00. This is approximately a \$10,000 increase over the budgeted amount for the vehicle. The Village set aside \$60,000 in funding in FY 2022 and \$180,000 (120,000 ARPA) of funding in FY 2023 for the purchase of the new vehicle for a total of 240,000.00. The Public Works Department has recently confirmed the quotes with the vendors to ensure pricing is still viable and we have also been made aware of heavy fluctuations in pricing. The chassis purchase comes with a separate agreement that entails



July 19, 2022 Village Board Meeting

Authorization to Purchase a Peterbuilt Chassis from JX Peterbuilt and Upfit from Henderson  
Products 2

the price may change up until the truck has started being built. At this moment the Village can remove itself from the purchase or proceed with the new truck. This agreement is something most manufacturers are adding to their truck purchases.

The additional cost of \$10,000 is set to come out of the excess ARPA funding. Bringing the total to \$130,000 in ARPA funds.

**Conclusion:**

Village Staff recommends the Village Board of Trustees Authorize funding from account 01-03-5480 to Purchase a Peterbuilt Chassis from JX Peterbuilt and Upfit from Henderson Products in a not to exceed amount of \$250,000



NEWS

# HENDERSON

PRODUCTS, INC.

11921 SMITH DRIVE  
HUNTLEY, IL 60142  
PHONE: 847-836-4996  
FAX: 563-927-7108

## CUSTOMER QUOTE

Page 1  
Quote #160159  
Rev #43

To: VILLAGE OF GILBERTS, IL  
Attn:  
Quote Date: 3/17/2022  
Valid Until: 4/16/2022

Quoted By: Chris Fack  
Phone: 847-836-4996  
Cell: 847-754-5035  
Fax: 563-927-7108  
Email: cfack@hendersonproducts.com

Quoted:  
Gilberts Munibody No Scraper

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

### Snow Plow Hitch

Reversing Cylinder Style: **None or Top mount reversing cylinders**  
Plow Portion Hitch: **Plow portion picked under plow**  
Hitch, Truck Portion: **Pin & loop hitch, low profile**  
Bumper to Frame Mounting Kit: **No, upfitter supplied mounting**  
Hydraulic Lift Cylinder: **4" x 2" x 10" Double Acting Nitrided Lift Cylinder**  
High Pressure QD System: **No High Pressure QD System**  
Holding Valve for Lift Cylinder: **No Holding Valve For Lift Cylinder**  
Custom Options: **No Custom Options Required**

### Reversible snow plow

Plow Length: **11' length**  
Moldboard Trip: **Full trip with 2 external compression springs**  
Pushframe Type: **Full Width Push Frame with top mount cylinders, Std Angle**  
Moldboard Height: **42" height**  
Moldboard Shield: **Integral shield**  
Moldboard Sheet Material: **10 GA GR50 steel (standard)**  
Adjustable Trip Spring: **Five position adjustable trip spring preload**  
Hydraulic Cylinders: **4" x 2" x 10" reversing nitrided cylinders**  
Paint: **Henderson Orange**  
Running Gear Type: **Skid Shoes**  
Skid Shoes, Pair Installed: **Mushroom shoes w/ screw jack adjustment**  
12" Rubber Deflector: **Yes, w/ SS Backer**  
Install Rubber Deflector: **Yes**  
36" Plastic Side Markers, Pair: **Yes**  
Parking Jack, Screw Adjustable: **Yes**  
Install Parking Jack: **Yes**  
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**  
Curb Guard, Installed: **Double Wrap around curb guards**  
Hitch, Plow Portion: **Pin and loop oscillating hitch**  
Plow Portion Installed on Plow: **Yes**  
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**  
Custom Option Fields: **No Custom Options Required**

PWS liquid pre-wetting system





# HENDERSON

PRODUCTS, INC.

11921 SMITH DRIVE  
HUNTLEY, IL 60142  
PHONE: 847-836-4996  
FAX: 563-927-7108

## CUSTOMER QUOTE

Page 2  
Quote #160159  
Rev #43

Power Source: **Hydraulic Powered Pump**  
Application: **Munibody**  
Product Size: **Munibody 10-12ft RDO**  
Control Box: **No Valve, Hydraulic Powered Pump and Flow Meter**  
Pump: **Upgraded Pump Rated at 8.2 GPM**  
Console: **None-Deduct PWSH-I Console**  
Tank Size: **No Tank(s)-Deduct MUNI 75 gal tank**  
Spray Assembly: **Std Variable Displacement Nozzle Assembly for Rear Chute**  
Prewet Installed: **Installation on MUNIBody**  
Mounting Hardware: **No Mounting Hardware or N/A**  
Flush Kit: **System flush kit**

### MUNIBody II multi-task body

Discharge Options: **Rear discharge only**  
Doghouse Type: **Internal with 60" headsheet**  
Body Length: **10' body length, 36" sides, 48" tailgate**  
Side Height: **36" High Sides with pockets for 12" boards**  
Side to Floor Transition: **Standard 22 Degree from Horizontal Slope on Sides**  
Tailgate/Rear Body Style: **Std Rear Apron w/ Tapered TG Bottom Brace 48" Tailgate**  
Granular Capacity: **6.8 yd Sides 9.8 yd Ends**  
Sides / Ends: **Optional 304SS sides, ends**  
Floor: **1/4" AR400**  
Rear Apron / Bolsters: **304 Stainless Steel**  
Tailgate Bracing: **304 Stainless Steel**  
Body Hinge Type: **Greaseable Hinge Blocks**  
Body Hinge Paint: **Yes, Rear Hinge Painted @ Factory**  
Conveyor Motor with Integral Speed Sensor: **Yes**  
Conveyor Motor and Gearcase Location: **Rear Mounted Motor and Gearcase**  
Double Conveyor Cross Bars: **Yes**  
3/16" AR 400 Steel Conveyor Cover: **Yes, shipped loose**  
Conveyor Chain Oiling System: **Yes**  
Hydraulic Reservoir: **None, deduct from price**  
Fold-up Side Ladder: **Yes**  
Ladder Material: **10 ga. 304 SS**  
Polyurethane spinner disk: **Yes**  
Underbody Pans, 304 SS: **Yes**  
Lighting Package: **LED lights**  
Extra Light Holes in Rear Bolster: **One extra light hole in each bolster**  
Drivers Side Fender: **Platform Fenders for Toolbox or Tanks**  
Passengers Side Fender: **Platform Fenders for Toolbox or Tanks**  
Drivers Side Fender Accessory: **105 gallon poly tank (93.5 in long)**  
Special Fender Options - Drivers Side: **None needed**  
Passengers Side Fender Accessory: **105 gallon poly tank (93.5 in long)**  
Special Fender Options - Passengers Side: **None needed**  
Option 1 Description: **Cabshield 22x86 no tarp, 4 rear whelen lights PN: 140627.201**  
Option 3 Description: **Vibrator mount pad installed, 7ga inner and outer longsills**





# HENDERSON

PRODUCTS, INC.

11921 SMITH DRIVE  
HUNTLEY, IL 60142  
PHONE: 847-836-4996  
FAX: 563-927-7108

## CUSTOMER QUOTE

Page 3  
Quote #160159  
Rev #43

Option 4 Description: **Sideboards to be tapered**  
Option 5 Description: **Double Acting Hoist**  
Option 6 Description: **201SS ILO 304SS**

### Installation Workup

Facility: **IDC-IL**

Chassis Delivery To Henderson: **Truck Dealer/Customer Delivers**

Completed Truck Delivery Method: **Henderson Delivers (100 miles or less)**

Chassis Make: **Peterbilt**

Chassis Model Yr: **2023**

Chassis Model: **548**

Front Frame Ext?: **Yes**

Frnt Frame Ext Type: **Full**

Front Frame Wall: **Single Wall**

Front Frame Width: **34"**

Pump Location: **Transmission Mount Pump**

Transmission Type: **Automatic**

Transmission Model: **Allison Transmission**

Set Back Axle: **Yes**

Hitch Type: **Low Profile or Manual Tilt Type Hitch**

Mount Type: **Cheek Plate Mount Kit (Select type below)**

Mount Kit Model (Req'd): **Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)**

Front Bumper: **OEM Bumper Cut and Split**

Front Plow Type: **Standard Henderson Flow**

Plow Markers (Front Plow): **IDC Install of fact supplied markers, sales to order w/ unit**

Rubber Deflector Install: **Supplied/Installed @ Factory, sales to order w/ unit**

Running Gear Install: **Supplied/Installed @ Factory (sales to order w/ unit)**

Front Plow Curb Guards: **Supplied/Installed @ Factory (Sales to order with unit)**

Plow Jack Install: **Supl'd/Instl'd on plow @ Factory, Sales order with unit**

Dump Body Type: **Munibody III**

Floor Length: **10ft Floor Length**

Hoist Type: **Tele Trunnion Hoist, Internal Doghouse**

Cylinder Type: **Double Acting**

Body Material (Sides/ends): **Stainless Steel Type Body Material**

Cabshield Install: **Supl'd by fact, welded to body @ IDC, sales to order w/ unit**

Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**

Ladder Install QTY (Dump): **(1) LADDER INSTALLED @ IDC (LABOR ONLY)**

Ladder Install Style (Dump) 1: **Fold Down Side Ladder**

Ladder Install Loc 1 (Dump): **Driver Side Front**

Vibrator: **Cougar Vib, DC3200 kit, 50' cable, TA (order vib pad w unit)**

Sideboards: **Supplied/Installed @ Factory (sales to order w/ unit)**

### Body Spec Notes:





# HENDERSON

PRODUCTS, INC.

11921 SMITH DRIVE  
HUNTLEY, IL 60142  
PHONE: 847-836-4996  
FAX: 563-927-7108

## CUSTOMER QUOTE

Page 4

Prewet/Liquid System: **Muni/BBMAXX Prewet System**  
Drive Configuration: **Hydraulic Drive, Vendor Supplied (sales to quote w/ hyd)**  
Controls: **Supplied by IDC (sales to order w/ hyd cntrls)**  
Feedback Sensor: **Factory Supplied/Installed (Sales to order w/unit)**  
Flush Kit: **Supplied by factory, Installed @ IDC (sales to order w/unit)**  
Pwet Discharge Loc: **Front or Rear Spinner Only**

### Liquid Details:

Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**  
Mudflaps (Rear): **Swinging w/Logo**  
Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**  
Fenders: **Front Quarter Fenders, Poly (standard)**  
Pintle Plate: **Yes (select from options below)**  
Pintle Plate Configuration: **3/4" Plate, 2" Recvr Tube, SA w/SubFrm (w/3LTC)**  
Pintle Plate D-Rings: **Qty (2) 1" D-rings, 50 deg bend**  
Pintle Hook: **Not Required**  
Trailer Plug (1): **7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)**  
Truck Wash: **Complete Truck Wash/Clean/Vac 1**  
Warranty: **Standard 1 Year Warranty**  
Inspection: **Walk-around meeting only**  
Reflective Tape: **Reflective Tape, Henderson Logo (60' Linear)**  
Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**  
Power Distribution Panel: **Power Distribution Panel**  
Misc Electrical Supplies: **Req'd Misc Elect Supplies**  
Plow Lights: **Plow Lts, ABL, Heated**  
Plow Light Brackets: **Plow Lt Brckts, SS, PETERBILT 348, Pair**  
Worklight(s) QTY: **(QTY 2) Work Lights (Select type below)**  
Worklight (1) Type: **LED, Worklight, 4in Round (Optilux)**  
Worklight (1) Gen Location: **Rear Spinner**  
Worklight (2) Type: **LED, Worklight, 4in Round (Optilux)**  
Worklight (2) Gen Location: **On rear of body**  
Rear Dump Bolster (S/T/T): **LED S/T/T, kit (West) (order holes)**  
Rear Dump Bolster (Back-up): **B/U Lights, LED, Clear, Oval, pair (Order holes with body)**  
Back up alarm: **Backup Alarm, 102db**  
Junction Box/Backup Alarm Bracket: **Backup Alarm Bracket Installed**  
Body up switch/light: **Body UP Switch/Body Up Light (Trucklite)**  
Backbone & Wire Standoffs: **10' Backbone (For SA)**  
Wiper(s): **Heated wiper arm and ArmShaker (dual motor)**



**JX Truck Center Reservation Agreement**

Buyer: VILLAGE OF GILBERTS Dealer: Peterbilt of Wisconsin, Inc. dba JX Truck Center  
Date: 05/03/2022 Reservation Deposit: \$0.00

1. **Background.** Dealer's manufacturers are experiencing unprecedented volatility resulting from global supply shortages, including the pandemic, increased demand for electronic chips, and scarcity of certain raw materials. This has directly impacted such manufacturer's ability to deliver Heavy and Medium Duty Trucks to Dealer. This has created uncertainty to Dealer in its ability to fulfill orders. At present, Dealer is unable to confirm availability, or place a binding order, for the above Truck sought by Buyer. Dealer has determined that the best way to manage such uncertainty is to implement a reservation process where Dealer and Buyer will move to an actual order and purchase agreement when Dealer's manufacturer has confirmed the availability of a Truck to order by Dealer for Buyer.

2. **Reservation.** In consideration of the execution of this Reservation Agreement and the posting of the above Reservation Deposit, Dealer will place Buyer on Dealer's waiting list for the Truck, and will take such steps as Dealer may determine necessary to notify Dealer's applicable manufacturer of Dealer's need for the Truck. Dealer acknowledges that there will be some variability for type and availability from Dealer's manufacturers. Dealer will deal with its manufacturers in this regard in Dealer's sole discretion.

3. **Truck Availability.** If Dealer determines that the Truck sought by Buyer is or will become available, Dealer will give Buyer written notice of such availability. Buyer will have two (2) business days after such notification by Dealer to reach an agreement on specific pricing and purchase terms and execute Dealer's standard purchase agreement and document package. If Buyer fails to so execute, then this Reservation Agreement will be fully and finally terminated and the Reservation Deposit returned to Buyer.

4. **Buyer's Right to Cancel.** Buyer may cancel this Reservation Agreement, for any reason or no reason, at any point prior to entering into a purchase agreement in which case the Reservation Deposit will be returned to Buyer.

5. **Dealer's Right to Cancel.** Dealer may cancel this Reservation Agreement at any point, if Dealer determines, in Dealer's sole discretion, that it will not be able to obtain an order for the Truck for Buyer in a reasonable amount of time, or otherwise on reasonable terms.

6. **No Guarantee of Pricing or Purchase Terms.** Dealer and Buyer have not agreed on specific pricing or purchase terms and this Reservation Agreement is made with the express understanding specific pricing and purchase terms will need to be negotiated and agreed to at the time of Truck availability.

7. **No Representations by Dealer of Availability – Buyer's Waiver.** Dealer has made no representations to Buyer concerning when a Truck may be available for order. Buyer acknowledges that any information provided by Dealer to Buyer on when a Truck may be available for order is made to Buyer as a courtesy to Buyer. Buyer acknowledges that it is not relying on any representation of Dealer as to the timing or availability of any eventual order. Buyer acknowledges that its sole remedy, to the exclusion of all others, for any alleged breach of this Reservation Agreement, or any otherwise related to it, will be the cancellation of this Reservation Agreement and the return of the Reservation Deposit.

8. **Reservation Deposit.** Dealer may, in Dealer's sole discretion, allow use of some or all of a Reservation Deposit, for the Buyer's purchase of parts, service or truck rentals.

9. **Miscellaneous.** There are no unwritten terms or agreements regarding this Reservation Agreement. This Reservation Agreement may be executed or delivered in parts or counterparts and by digital or electronic means including .pdf, email, facsimile, Eversign, or the like. This Reservation Agreement will not be effective until the Reservation Deposit is paid to Dealer.

This Reservation Agreement is made to be effective as of the date stated above.

DEALER:

BUYER:

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

# QUOTE



**Peterbilt of Wisconsin, Inc. dba JX Truck Center**

4260 Linden Road  
 Rockford IL 61109  
 (815) 874-3433

Date: 05/03/2022  
 Quote #: DE-02716  
 Type: Cash  
 Salesperson: Connie Swenson  
 PO #: \_\_\_\_\_

**VILLAGE OF GILBERTS**

73 Industrial Drive  
 Gilberts IL 60136  
 P:(847) 428-4167

Hello Aaron,

Thank you for the opportunity to present an order forecast quote for a new Peterbilt model 548 cab & chassis.

Sourcewell contract #060920-PMC

Includes PDI (Pre-Delivery Inspection, fuel, DEF, detail, frame layout, and heated windshield)  
 Full payment for cab & chassis due at time of delivery from Peterbilt Motors

This forecast quote is subject to availability and Peterbilt supply chain constraints. Pricing is subject to change. Please let me know if you have any questions.

Connie

<b>Stock#: 548</b>	<b>VIN:</b>	<b>2023 PETERBILT 548</b>	<b>Price:</b>	<b>\$122,444.00</b>
		Extended Warranty - PP1, & aftertreatment(5/100k)		<u>\$2,190.00</u>
			<b>Per Unit:</b>	<b>\$124,634.00</b>

<b>Total Price</b>	<b>\$124,634.00</b>
Documentation Fee	\$300.00
Title Fee	\$155.00
Plate Fee	\$8.00
<b>Total</b>	<b><u>\$125,097.00</u></b>

**VILLAGE OF GILBERTS**

**RESOLUTION 40-2022**

**A RESOLUTION AUTHORIZING APPROVAL OF AGREEMENTS WITH JX PETERBUILT AND HENDERSON PRODUCTS FOR THE PURCHASE AND UPFITTING OF A PETERBUILT MEDIUM DUTY 4-WHEELER TRUCK IN AN AGGREGATE AMOUNT NOT TO EXCEED AMOUNT OF \$250,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a Public Works Department that performs general maintenance operations, including snowplowing throughout the Village; and

**WHEREAS**, in FY2022 the Village began a multi-year program to purchase a new Medium Duty 4-Wheeler to use for general maintenance and snow plowing operations; and

**WHEREAS**, adequate funds, including ARPA funding, were included in the FY2023 Budget for the purchase of a new Medium Duty 4-Wheeler Truck; and

**WHEREAS**, the Village obtained pricing through the Sourcewell joint purchasing cooperative for the purchase and upfitting ;

**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 JX Peterbuilt and Henderson Products for the purchase of a Peterbuilt Medium Duty 4-Wheeler Truck Chassis and upfit in an aggregate amount not to exceed \$250,000.

**Section 3. Waiver of Competitive Bidding.** To the extent any competitive bidding requirements apply to the agreements with JX Peterbuilt and Henderson Products, 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 \_\_\_\_\_ 2022.

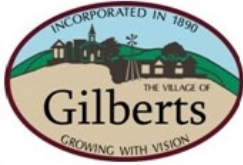
	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
Village President, Guy Zambetti

(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:** Aaron Grosskopf, Public Works Director  
**From:** Zachary Ruemelin, Utilities Superintendent  
**Date:** July 19, 2022, Village Board Meeting  
**Re:** Item 4G: Authorize an Agreement with Paramount Fence Inc. for the Installation of a Replacement Fence at the Meadows Lift Station in a Not to Exceed Amount of \$15,000.

---

### **Background:**

The fence located at Meadows Lift Station needs replacement. The current fence is around 20 years old and needs all panels replaced and leaning spots fixed. The Public Works Department would like to take this opportunity to replace the fence with a black chain link fence that will match other lift stations and well sites within the Village.

As the Village Board may recall, this was a previously budgeted item for the 21-22 FY. Due to high pricing and the increase in commodities, the previously budgeted amount was surpassed. Due to this, the Public Works Department felt the need to re-budget the item for the 22-23 FY at \$15,000.00.

### **Summary:**

The Public Works Department recommends purchasing these outside services from Paramount Fence Inc. This project will consist of removing the old fence, hauling away old materials, and installing the new chain link fence. It should be noted that Peerless Fence was the original contractor set to install the fence; however, after the Village signed the quote before they began work, they increased the pricing to around \$18,000, which led the Village to seek alternate quotes.

Additionally, a privacy screen will be installed on the side of the fence that backs up to the residents' townhouses. This will assist in screening the lift station from view and keep it open on the other three sides to allow our staff a clear picture of the area.

### **Conclusion:**

Village Staff recommends that the Village Board of Trustees authorize a purchase in the amount of \$15,000 from account 20-10-5480 (Capital Equipment) to Paramount Fence Inc. to replace the Meadows Lift Station fence.

Cc; Brian Bourdeau, Village Administrator  
President Zambetti & Board of Trustees



NOTES

\*All pricing below is for check or cash. 3% more for credit cards or the financing.

**Proposal & Contract**

County Kane  
 Township (if unincorporated)  
 Cross Street  
 Subdivision Timber Trails  
 Company Village of Gilberts  
 Name

557A S River Street (Route 25) • Batavia, Illinois 60510  
 630.406.8410 • 847.628.5502 • 815.455.8050 Fax 630.406.8423  
 ParamountFence.com

Date 5-18-22  
 Referred By Work incity  
 Salesperson Daniel

Street Address  
 City State Zip Code  
 E-mail bricholson@villageofgilberts.com  
 Mobile ( ) Home ( ) Work ( )

**CIRCLE PAYMENT**  
 CHECK CREDIT CARD  
 CHECK CREDIT CARD FINANCED  
 Jobsite Name: Sewer Lift Station  
 Address: 94 Meadows Dr.  
 City: Gilberts, 60136  
 Jobsite Contact Name: Brad  
 Contact Phone Number: 847-875-0055

**CIRCLE ALL THAT APPLY**

PLAT OF SURVEY:  NEEDED  NOT NEEDED

PERMIT:  NEEDED  NOT NEEDED  
 CUSTOMER TO OBTAIN WE OBTAIN, CUSTOMER PAYS

HOMEOWNERS ASSOCIATION APPROVAL:  CUSTOMER TO OBTAIN  NOT NEEDED

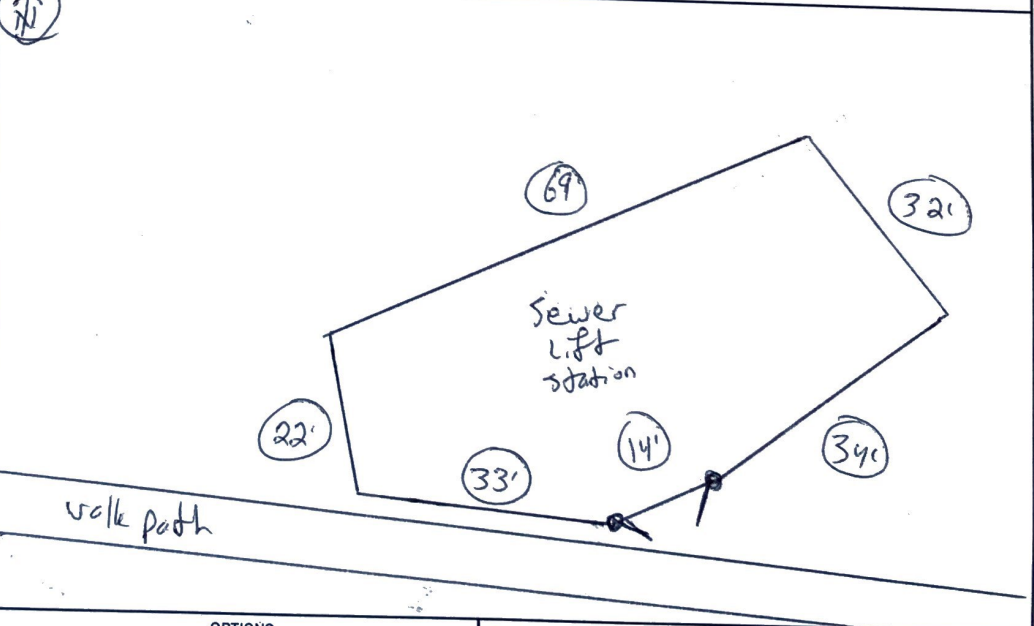
\*  VISA  MasterCard  DISCOVER  AMERICAN EXPRESS

CARD#  
 EXPIRATION DATE  
 CVC2 #

Installing 204' of 6' tall Black Vinyl Coated Chain Link.  
 2 1/2" terminals, 1 7/8" lines, 1 5/8" top rail, tension wire.  
 One 14' DDG with 4" posts. All chain link at least 5590  
 5 year workmanship Permaused fabric  
 12 year material warranty  
 Take Down + haul 204' of wood fence (some steel posts) Haul spoils  
 All Posts set in 42" deep holes with wet concrete

**FINANCED**

6 MOS	9 MOS	12 MOS	18 MOS
FT. <u>204'</u>	HGT. <u>6'</u>	GA/COLOR <u>BLK</u>	
TERMINALS <u>2 1/2</u>	LINE POSTS <u>1 7/8</u>	TOP RAIL <u>1 5/8</u>	
TENS WIRE:	BRACING:	MID RAIL:	
TOP <input type="checkbox"/>	YES <input type="checkbox"/>	YES NO	
<u>BOTTOM</u> <input type="checkbox"/>	YES <input type="checkbox"/>	BOTTOM RAIL:	
SINGLE <input type="checkbox"/>	<u>GATES</u> <input type="checkbox"/>	YES NO	
DOUBLE <u>1-14</u>	POSTS <u>4"</u>		
CANTILEVER / ROLLING	POSTS		
LEVEL ON TOP FOLLOW GRADE			
TAKE DOWN <u>204</u> FT. HAUL AWAY <u>204</u> FT.			



CONCRETE / ASPHALT BREAKS #

GENERATOR	CHAIN SAW
ROCK DRILL	WELDER
CORE DRILL	COMPRESSOR

BOARD SIZE

POST SIZE

FACE NAIL TOE-NAIL

DIRT:  HAUL AWAY  LEAVE IN PILES  SPREAD

**OPTIONS**

Prevailing wage rate included

- Customer to read following to place order:
- 1 Paramount Fence to call J.U.L.I.E.
  - 2 Customer to obtain all needed MUNICIPAL PERMITS & ASSOCIATION APPROVALS
  - 3 Paramount Fence will need a signed contract, plat of survey, permit # (if applicable), and appropriate deposit (as outlined above) before work will be scheduled.
  - 4 Installation dates are always weather permitting.
  - 5 I hereby accept the terms and conditions on both sides of this contract.
  - 6 Customers sometimes have to follow up with dirt or sod after installation.
  - 7 Changes initiated, by the customer, after "Approved & Accepted" date, could result in a \$250 Contract Change Fee + Re-stock Fee.

**APPROVED & ACCEPTED**

Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Dirt Removal Add \$ One

Take Down and Haul Away Old Fence Add \$ One

Add \$ \_\_\_\_\_

Company Representative \_\_\_\_\_ Date 7-14-22

**Paramount Fence, Inc.**

Initial Paramount Fence Inc. is not responsible, UNDER ANY CIRCUMSTANCES, for damages to private utilities and/or any other buried lines or objects not professionally located by J.U.L.I.E. or Digger, including but not limited to, sprinkler systems, drain tiles, private gas, private electric, pool equipment lines, invisible pet fence, landscape lighting, private water, septic system, etc. Please read back of contract for further details.

\*Pricing expires midnight on 7-23-22  
 (On back, see two bottom paragraphs for details)

**VILLAGE OF GILBERTS**

**RESOLUTION 41-2022**

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH PARAMOUNT FENCE INC. TO REPLACE FENCING AROUND THE MEADOWS LIFT STATION IN AN AMOUNT NOT TO EXCEED \$15,000**

**WHEREAS**, the Village of Gilberts (“Village”) has a lift station located off of Meadows Drive in the Timber Trails Subdivision; and

**WHEREAS**, the fence surrounding the lift station is deteriorating; and

**WHEREAS**, funds were included in the FY2023 Budget for the replacement of the fence around the Meadows Lift Station; and

**WHEREAS**, the quote received from Paramount Fence Inc was the lowest quote received;

**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 Paramount Fence Inc for the installation of a replacement fence around the Meadows Lift station in an amount not to exceed \$15,000.

**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 \_\_\_\_\_ 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClerc	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____

President Guy Zambetti \_\_\_\_\_

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
Village President, Guy Zambetti

(SEAL)

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