

From: [Eck, Jack](#)
Subject: FY23 Rock Salt CY22-23 Cargill Contract P-43045
Date: Monday, October 31, 2022 10:23:45 AM
Attachments: [image001.png](#)
[Participant Listing with Cargill.xlsx](#)
[P-43045 JPMC Rock Salt Bulk FY23 Executed Contract -Cargill - Redacted.pdf](#)

Caution! This message was sent from outside your organization.

Hello everyone. I have attached the executed contract (P-43045) with Cargill, Inc. along with an excel spreadsheet that shows the line item detail for each location. Also, I am including a link to the BidBuy website for you to view if necessary.

<https://www.bidbuy.illinois.gov/bsa/view/search/external/advancedSearchContractBlanket.xhtml>.

In the description field you will type in what type of contract you are looking for. In this case you are going to type "rock salt" and click the "search button. This should return all the current Rock Salt contracts at this time. You can click on P-43045 and scroll to "Agency Attachments" and find all the documents needed. CMS will not be sending any other documents out this year.

At this point you may contact Cargill, Inc. to order rock salt and schedule your deliveries. The contact information is listed below.

Thank you.

Cargill, Inc. Salt, Road Safety

Call toll free 800-600-7258

Or email Salt_CustomerCareRoadSafety@cargill.com



State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

STATE OF ILLINOIS CONTRACT

Central Management Services
JPMC Rock Salt Bulk, FY23
22-416CMS-BOSS4-P-43045

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

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

☐ Yes

☒ No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

☐ Yes (IPG Certifications and Disclosures including FORMS B)

☒ No

1. **DESCRIPTION OF SUPPLIES AND SERVICES**
2. **PRICING**
3. **TERM AND TERMINATION**
4. **STANDARD BUSINESS TERMS AND CONDITIONS**
5. **STATE SUPPLEMENTAL PROVISIONS**
6. **STANDARD CERTIFICATIONS**
7. **FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**
8. **CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – “FORMS B” (IF APPLICABLE)**
9. **PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)**

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page

**STATE OF ILLINOIS
CONTRACT**

Central Management Services
JPMC Rock Salt Bulk, FY23
22-416CMS-BOSS4-P-43045

VENDOR

Vendor Name: Cargill, Incorporated-Salt, Road Safety	Address (City/State/Zip): 24950 Country Club Blvd., Ste 450 North Olmsted, OH 44070
Signature:	Phone: 800-600-7258
Printed Name: Briana Winter	Fax: 1-952-367-0655
Title: Customer Care Representative	Email: Salt_CustomerCareRoadSafety@cargill.com
Date: 07/21/2022	

STATE OF ILLINOIS

Procuring Agency: Central Management Services	Phone: 866-455-2897
Street Address: 1000 E Converse St	
City, State ZIP: Springfield, IL 62702	
Official Signature:	Date: 10/28/22
Printed Name: Anthony Pascente by Krysti Rinaldi	
Official's Title: Acting Director by Assistant Deputy Director	

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

- Agency Reference #: 22-416CMS-BOSS4-R-128177
- Project Title: JPMC Rock Salt Bulk, FY23
- Contract #: 22-416CMS-BOSS4-P-43045
- Procurement Method (IFB, RFP, Small Purchase, etc.):
IFB
- BidBuy Reference #: 22-416CMS-BOSS4-B-29847
- BidBuy Publication Date: 06/14/2022
- Award Code: A
- Subcontractor Utilization? ☒ Yes ☐ No Subcontractor Disclosure? ☒ Yes ☐ No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? ☐ Yes ☒ No Percentage:
- Minority Owned Business? ☐ Yes ☒ No Percentage:
- Women Owned Business? ☐ Yes ☒ No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes ☒ No Percentage:
- Veteran Owned Small Business? ☐ Yes ☒ No Percentage:
- Other Preferences?

1. DESCRIPTION OF SUPPLIES AND SERVICES

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

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

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

1.2. SUPPLIES AND/OR SERVICES REQUIRED:

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

1.2.2. Rock Salt Specification Requirements:

- 1.2.2.1. Rock Salt shall comply with the requirements of The American Association of State Highway and Transportation Officials (AASHTO) SPECIFICATION M143, SODIUM CHLORIDE TYPE 1, GRADE 1.

- 1.2.2.2 Rock Salt shall be free flowing fresh stock, reclaimed or re-crushed rock salt will not be accepted and shall be rejected by delivery site.

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

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

- 1.2.3.2 Minimum 100% Commitment: Some participants identified from the annual survey have chosen a minimum purchase commitment of 100%. That means that if the participant estimates a quantity of 100 ton, the participant is obligated to order 100 ton. That is 100% of the estimated quantity.

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

1.2.4. Weights and Measures Requirements and Adjustments:

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

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

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

Should the vehicle weight check result in the net weight of material shown on the delivery ticket to exceed the net weight of material on

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

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

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

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

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

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

At the Vendor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify accuracy of the scale used for the independent weight check. The freight for this additional weigh will be charged to the party that is proven to be negligent.

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

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

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

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

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

1.2.5. Ordering

- 1.2.5.1 Order Placement: Orders may be placed with the Vendor (Monday-Friday) via telephone, with a written electronic communication (e-mail) or fax confirmation to follow. All State agency orders will contain a purchase order generated from BidBuy in addition to an electronic communication (e-mail). Vendors shall arrange for immediate

shipment upon receipt of order from an authorized participating agency representative.

All other governmental units will use their own purchase order system.

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

thereby hindering a Vendor's ability to maintain a prompt order delivery schedule.

- 1.2.5.8 Post Season Orders: All orders for Rock Salt shall be placed by the end of July for the previous season's estimated usage. If the location does not have adequate capacity to hold the rock salt, the Vendor may elect to add a storage charge per ton/day.

1.2.6. The District are defined as follows:

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

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

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

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

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

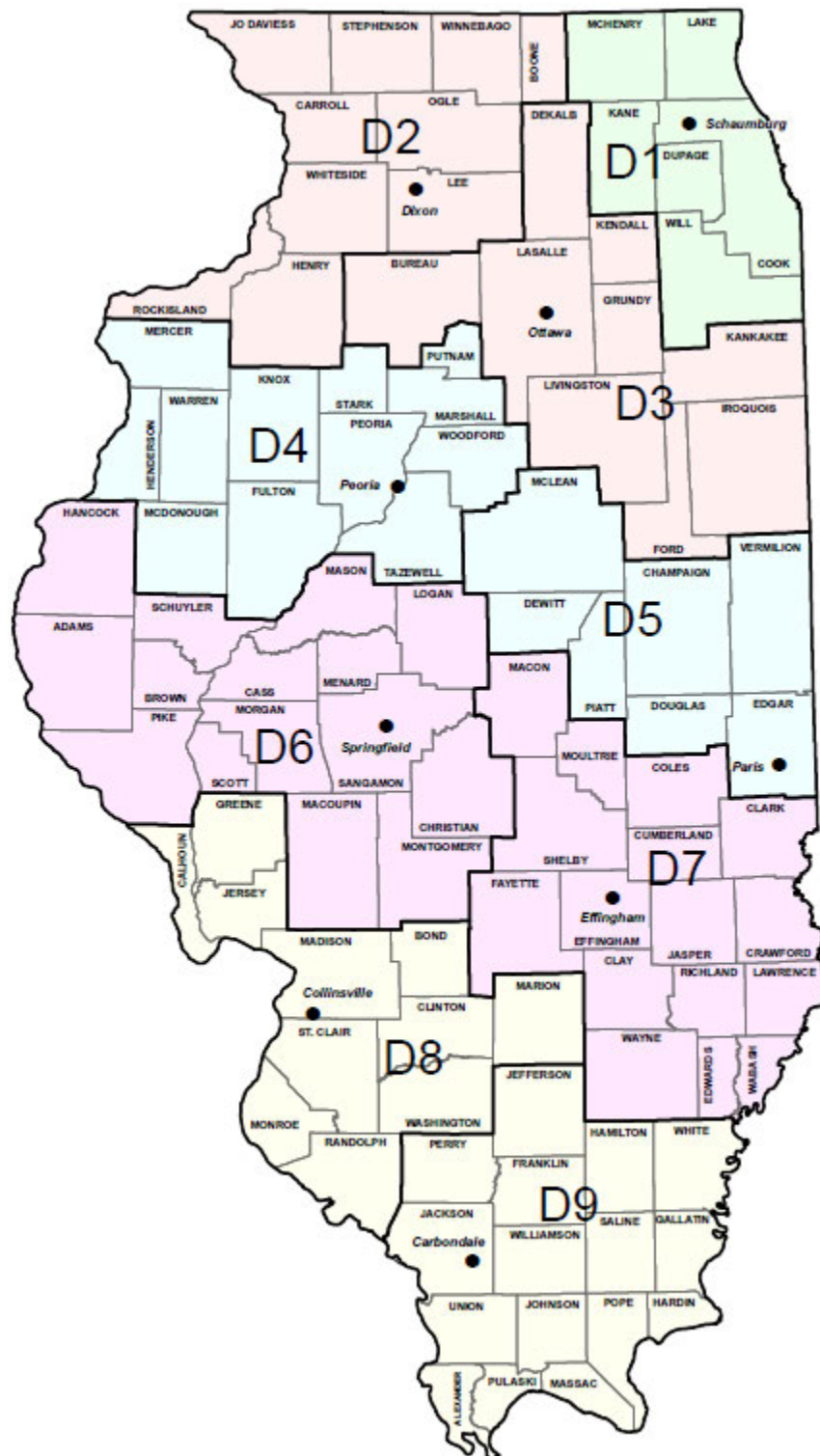
District 6: Counties of Adams, Brown, Cass, Christian, Hancock, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schuyler, and Scott.

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

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

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

1.2.7. Map



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

1.3. MILESTONES AND DELIVERABLES:

1.3.1. The Vendor shall report to the Department of Central Management Services Bureau of Strategic Sourcing (BOSS) an annual Contract Usage Report which includes all Governmental Units and Not-for-Profit Agencies. This report shall be in a tab-delimited text file or an Excel spreadsheet that references the BidBuy Purchase Order (PO) number, time period being reported, and must include the following:

PO Line Number, Description, Quantity, Ordering Entity.

The report will be sent to the following email address:

CMS.BOSS.Sourcing@illinois.gov.

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

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

1.3.2. Stockpile and Order Status Reports: Vendor shall provide stockpile and order status reports upon request and as requested by the CMS Bureau of Strategic Sourcing for use in its contract administration effort. Failure to comply in a timely manner may be considered a breach of contract.

1.3.3. Delivery Invoices: Vendor invoices shall show the date orders were placed with the Vendor and the dates and amounts of salt delivered.

1.4. VENDOR / STAFF SPECIFICATIONS:

1.4.1. Vendor Meetings:

1.4.1.1 The Vendor shall participate in a pre-season meeting with IDOT Central Bureau of Operations. This meeting will be scheduled after the execution of the contract(s).

1.4.1.2 The Vendor shall participate in weekly calls with IDOT Central Bureau of Operations throughout the winter season.

1.4.1.3 The Vendor shall participate in a post-season meeting with IDOT Central Bureau of Operations that will be scheduled between April to June.

1.4.2. Stockpile and Delivery Performance:

1.4.2.1 Delivery Performance: Freezing of waterways and the impact on delivery must be reasonably anticipated by the Vendor and is not a cause to claim Force Majeure.

1.4.2.2 STOCKPILE AVAILABILITY: Successful Vendors shall have stockpiles of Rock Salt in Illinois or near its boundaries in quantities that are sufficient to satisfy the State of Illinois contractual requirements and stockpile staging requirements shall be as follows:

- a. 100% at upper MISSISSIPPI RIVER STOCKPILE locations, DISTRICT-1, DISTRICT-2, DISTRICT-3, and DISTRICT-4 by December 1st.
- b. 50% at all other Downstate Stockpile locations by December 1st and 100% by January 1st.

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

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

1.4.2.3 STOCKPILE INSPECTIONS: The State reserves the right to inspect and/or test the rock salt provided at the Vendor's stockpile points or at the salt storage facility destination, whichever is most convenient to the State.

1.4.2.4 VENDOR NOTIFICATION – Illinois Waterway Consolidated Lock Closures: Various lock closures will be occurring on the Illinois waterway over the next few years. Vendors should prepare accordingly and thereby such is not a cause to claim Force Majeure. Information on the lock closures including scheduling can be found at:

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

1.4.3. Safety Data Sheets: The Vendor is required to furnish a Safety Data Sheet (SDS) for each toxic substance shipped. Submission of Safety Data Sheets is required by the Illinois Toxic Substances Disclosure to Employees Act. 820 ILCS 255/1 ET SEQ, or subsequent amendment.

1.4.4 . Vendor must be registered in BidBuy before entering into the resulting Contract with the State of Illinois.

1.5. TRANSPORTATION AND DELIVERY:

- 1.5.1. Delivery Time: Delivery will be made F.O.B. Destination with all transportation and handling paid by the Vendor to any participating Governmental Unit. Deliveries are to be made within seven (7) working days, or as extended by order guidelines in Section 1.2.5.6. For all orders placed by contract participants on or after December 1 and prior to May 1st of any year, order delivery performance shall be subject to application of Liquidated Damages as stated in Section 1.5.10 below.
- 1.5.2. Delivery Schedule: Salt order deliveries will be accepted only during regular workdays (Monday thru Friday) and work hours (7:30 a.m. - 3:30 p.m.) excluding state holidays, except where special arrangements are made in advance with an appropriate representative at the delivery site.
- 1.5.3. Delivery Locations: All delivery locations are listed within each line item in BidBuy. Specific delivery notes for other governmental units will be given at the time of order.
- 1.5.4. Payment of Tolls: The Vendor shall be required to pay the full amount of tolls, if any, incurred during the duration of the contract. Said tolls will not be refunded by the ordering agency.
- 1.5.5. Delivery Tickets: Each delivery ticket shall be a direct entry (no manual entries) certified scale ticket indicating gross, tare, and net weight of each truckload of rock salt. Unless otherwise directed, delivery ticket must also be signed by an authorized agency representative at the delivery location point to verify that agency has accepted the material. The Vendor shall include the release order number and the date of delivery on each delivery ticket. The Vendor shall ensure all weights and measures shown on all tickets are correct.
- 1.5.6. Delivery Requirements: All truck loads shall be covered with approved weatherproof material. Vendor shall ensure the delivery person inspects the inside of the trailer and all salt is removed from the trailer before leaving a delivery point. Pre-loading trucks prior to the date of delivery is not allowed and may be rejected at the delivery site. In the event any agency discovers preloaded rock salt already dumped at its location, the salt may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of the original order.

- 1.5.7. Delivery Method: All deliveries will be on the basis of the "End-Dumping" method. Vendors shall be governed by the specific delivery instructions, as to unloading point, issued by an applicable agency when they place their order for a particular location.
- 1.5.8. Weights and Measures: Governmental units reserve the right to require that trucks may occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads. The governmental units reserve the right to take action to remedy Vendor's failure to provide accurate weights and measures.
- 1.5.9. Foreign Materials: All truck loads shall be free of any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc. or the load may be rejected. In the event any agency discovers foreign material in truckloads of rock salt already dumped at its location, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of original order.
- 1.5.10. Damages: Governmental units reserve the right to take action against Vendor delivery failure as follows:

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

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

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

1.6. SUBCONTRACTING

Subcontractors are allowed.

1.6.1. Will subcontractors be utilized? ☒ Yes ☐ No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$50,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors must include Standard Certifications completed and signed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of \$50,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: 97 Grain & Trucking, LLC

Amount to Be Paid: 3% of contract

Address: P.O. box 143, Macomb, IL 61455

Description of Work: Transporting rock salt from terminal to purchaser

- Subcontractor Name: Beelman Logistics

Amount to Be Paid: 45% of contract

Address: 1 Racehorse Drive, East St Louis, IL 62205

Description of Work: Transporting rock salt from terminal to purchaser

If additional space is necessary to provide subcontractor information, please attach an additional page. **See Additional Attachment**

1.6.3. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.

1.6.4. If the annual value of any of the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

1.6.2. Continued-

- Subcontractor Name: Five Star Hauling

Amount to Be Paid: 35% of contract

Address: 14210 S Kenton, Creston, IL 60418

Description of Work: Transporting rock salt from terminal to purchaser

- Subcontractor Name: Archer-Daniels-Midland Company

Amount to Be Paid: 19% of contract

Address: 4666 Faries Pkwy, Decatur, IL 62526

Description of Work: Transporting rock salt from terminal to purchaser

- 1.6.5. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. SUCCESSOR VENDOR

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

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

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States. *See Attached Listings*

- Location where services will be performed: [Click here to enter text](#)

Value of services performed at this location: [Click here to enter text](#)

- Location where services will be performed: [Click here to enter text](#)

Value of services performed at this location: [Click here to enter text](#)

2. PRICING

2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the format shown below, based on the terms and conditions set forth in section 1 of this Contract.

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

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

2.3 EXPENSES ALLOWED: Expenses are not allowed.

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

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

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

3. TERM AND TERMINATION

- 3.1 TERM OF THIS CONTRACT:** This contract has an initial term commencing upon the last dated signature of the Parties to September 30, 2023.

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

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

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

- 3.2 RENEWAL: N/A**

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

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

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

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

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

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

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

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 PAYMENT TERMS AND CONDITIONS:

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

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

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

Send invoices to:

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

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

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

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

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

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

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

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

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

required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

- 4.12 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.
- 4.13 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- 4.14 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 4.15 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.
- 4.16 APPLICABLE LAW:**
- 4.16.1 **PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.
- 4.16.2 **EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.
- 4.16.3 **COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.
- 4.16.4 **OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).
- 4.17 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract,

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

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

4.23 FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.

4.24 SCHEDULE OF WORK: Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.25 WARRANTIES FOR SUPPLIES AND SERVICES:

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

4.26 REPORTING, STATUS AND MONITORING SPECIFICATIONS: Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.

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

The Vendor is required to report to Central Management Services – Bureau of Strategic Sourcing (BOSS) an annual report on the hiring of Veterans and Ex-Offenders, this report must be sent by September 30th of every year. The report shall be attached and sent to the following email address: CMS.BOSS.Sourcing@illinois.gov.

5. STATE SUPPLEMENTAL PROVISIONS

- ☒ Agency Definitions
- 5.1. "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).
- 5.2. "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax, or any other public entity created by statute.
- ☐ Required Federal Clauses, Certifications and Assurances
- ☐ Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.
- ☐ Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than \$200 per month or \$2,000 per year) 30 ILCS 500/25-60.
- ☒ Agency Specific Terms and Conditions
- 5.3. The Chief Procurement Officer for General Services makes this contract available to all governmental units.
- 5.4. Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this contract for the items in this contract to all governmental units.
- 5.5. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit.
- 5.6. Vendor shall bill each governmental unit separately for its actual share of the costs of the supplies or services purchased.
- 5.7. The credit or liability of each governmental unit shall remain separate and distinct.
- 5.8. Disputes between vendors and governmental units shall be resolved between the affected parties.
- 5.9. All terms and conditions in this Contract apply with full force and effect to all purchase orders.
- ☒ Other (describe)
- 5.10. COVID-19 PROTECTIONS: In response to the COVID-19 pandemic, Governor J.B. Pritzker issued Executive Order 2021-22 and 2021-23. These Executive Orders mandate certain contractors shall use face coverings, have COVID-19 vaccinations, or undergo testing for COVID-19 when in indoor public places, Health Care Facilities, Schools, Institutions of

Higher Education, and State-owned and operated congregate facilities. Vendor shall adhere to the requirements of these Executive Orders as applied by the Agency. The Agency may also implement vaccination or testing requirements that exceed those in the Executive Orders.

2021-22 <https://www.illinois.gov/government/executive-orders/executive-order.executive-order-number-22.2021.html>

2021-23 <https://www.illinois.gov/government/executive-orders/executive-order.executive-order-number-23.2021.html>

CARGILL, INCORPORATED-SALT ROAD SAFETY

LIST OF LOCATIONS

LOCATION	VALUE
Burns Harbor, IN	TBD
Milwaukee, WI	TBD
S. Chicago, IL	TBD
Peoria, IL	TBD
Romeoville, IL	TBD
Peru, IL	TBD
Meredosia, IL	TBD
Venice, IL	TBD
Evansville, IN	TBD
E. Chicago, IL	TBD

UnitName	Address Delivery
Algonquin Township Rd Dist	3702 US Highway 14
Aux Sable Township	8960 E Route 6
Batavia, City of	200 N. Raddant Rd.
Belleville, City of	801 Royal Heights Road
Belleville, City of	2115 Freeburg Ave.
Blue Island, City of	3153 Wireton Rd.
Bourbonnais, Village of	255 Mooney Drive
Bowling Township Road District	16816 28th Street West
Braceville, Village of	121 W Main
Bradley, Village Of	147 S Michigan Ave
Braidwood, City of	902 N. School St.
Breese, City of	980 S Broadway
Bristol Township Hwy. Dept.	9075 CORNEILS ROAD
Broadview, Village of	2724 S. 9th Ave.
Brookfield, Village of	4545 Eberly
Buckeye Township	7990 IL Route 26 North
Burr Ridge, Village of	105640 Garfield Avenue
Calumet Park, Village of	12310 Ashland Ave
Carbon Cliff, Village of	401 Sinclair Blvd
Carroll County Hwy. Dept.	10735 Mill Road
Carrollton, City of	519 N. Main St.
Channahon, Village of	26128 S. Blackberry Lane
CherryGrove - Shannon Twp.	13 South Cedar Street
Chicago Ridge, Village of	10046 Anderson
Cincinnati Township	204 East Main Street
Clarendon Hills, Village Of	452 Park Avenue
Coal City, Village of	830 N Broadway
Coal Valley Township	106 W. 1st Street
Coe Township	9327 239th Street North
Cordova Township - Road and Bridge	15605 250th ST. N.
Country Club Hills, City of	18300 Marycrest Dr
Countryside, City of	5315 9th Avenue
Crest Hill, City of	2090 Oakland Avenue
Crete Twp. Road Dist.	25405 S. State St.
Crete, Village of	1201 Douglas Ln.
Creve Coeur, Village of	103 N. Thorncrest Ave.
Derinda Township	7952 South Derinda Road
Diamond, Village of	210 Will Rd
Dillon Road District	10664 Apple Street
Dunleith Township	7753 North Badger Road
East Dubuque, City of	200 Boat Ramp Road
East Galena Township	1955 N Blackjack Rd.
East Moline, City of	1200 13th Ave
East Peoria, City of	2232 E. Washington St.
Elizabeth Township	3586 S. Ebys Mill Rd.
Elizabeth, Village of	310 West Street

Erin Township	2699 North Unity Road
Evergreen Park, Village of	3300 West 93rd Street
Fairview Heights, City of	550 Wilcox St.
Felix Township	Whitetie & Coal City Rd.
Flossmoor, Village of	1700 Central Park Avenue
Forest Park, Village of	7343 W 15th St.
Fox Township Road Dist.	8495 Fox River Dr.
Frankfort, Village of	100 Sangmeister Road
Freeburg Township Road Dist.	718 Hill Mine Road
Freedom Township	19987 Townhall Rd.
Fulton, City of	1604 16th Avenue
Gardner, Village of	302 N. Center
Geneva, City of	1800 South St.
Grafton Township Road Dist.	10109 Vine St.
Grant Park, Village Of	619 S. Maple St.
Greene County Hwy. Dept.	377 E. State Route 108
Greenville, City of	1307 S. 4th St.
Groveland Township Road District	Corner of Waain St.
Grundy County Hwy Dept.	245 N. Illinois Rt.47
Guilford Township	1973 W. Rawlins
Hampton, Village of	903 4th St.
Hanover, Village of	203 Fillmore St.
Harlem Township	2760 N. Harlem Center Road
Harvey, City of	110 W. 159-th St.
Hazel Crest, Village of	2751 West 170th Place
Hickory Hills, City of	7700 W. 98th Street
Hinsdale, Village of	225 Symonds Dr
Hometown, City of	4331 Southwest Highway
Homewood, Village of	17755 S. Ashland Avenue
Indian Head Park, Village of	11308 W. 70th Place
Jersey County Hwy. Dept.	722 State Hwy 16
Jerseyville, City of	311 West Fairgrounds Avenue
Jo Daviess County Hwy. Dept.	#1 Commercial Drive - Suite 3
Joliet, City of - Cass Street Facility	818 East Cass Street
Joliet, City of -Arbeiter Road Facility	2001 Arbeiter Road
Justice, Village of	8750 Industrial Dr.
Kane Township	615 SE 175 Ave.
Kankakee Community College	100 College Drive
Kankakee County Hwy. Dept.	1185 S East Avenue
Kankakee, City of	401 W. Oak St.
Kendall County Hwy. Dpt.	6780 Route 47
Kendall Township	9925B State Route 47
La Grange Park, Village of	937 Barnsdale Road
La Grange, Village of	720 E. Cossitt Avenue
Lanark, City of	121 N. Boyd St.
Lansing, Village of	3141 Ridge Road
Lemont, Village of	16680 New Ave.

Lena, Village of	224 E. Townline Road
Limestone Township Road Dist.	4691 W. State Rt. 17
Limestone, Village Of	5404 W. State Route 17
Little Rock Township Road District	202 West John St.
Lockport Township Highway Dept.	111 South Ave.
Lockport, City of	17112 S. Prime Blvd.
Loran Township	215 E. South St.
Manhattan, Village of	100 Marion Street
Manteno Township	1030 Boudreau Road
Manteno, Village of	700 S. Oak
Markham, City of	16313 S. Kedzie Pkwy.
Marquette Heights, City of	122 Logan St.
Mascoutah, City of	68 West Union Ave.
Maywood, Village of	40 E. Madison Street
Menominee Township	7547 North Menominee Road
Midlothian, Village of	3825 Claire Boulevard
Milan, Village of	613 1st Avenue West
Milledgeville, Village of	407 E. 4th St.
Montgomery, Village of	891 Knell Road
Morrison, City of	14601 Norrish Rd.
Morton Township Road District	300 W. Jefferson Street
Morton, Village of	450 Detroit Ave.
Mount Carroll, City of	302 N. Main Street
Na-Au-Say Township	1312 Wheeler Road
Naperville Community School Dist. 203	700 W. 5th Ave.
Naperville, City of	2816 Plainfield/Naperville Rd.
North Aurora, Village of	314 Butterfield Road
North Aurora, Village of	2101 Tanner Road
North Riverside, Village of	2345 DesPlaines Ave
Northlake, City of	100 W. Palmer Ave.
Nunda Township Road District	3518 Bay Road
Oak Brook, Village of	600 Oak Brook Rd.
Oak Forest, City of	15722 LOREL AVE
Oak Park, Village of	201 South Boulevard
O'Fallon, City of	505 West State St
Olympia Fields, Village of	20701 Governors Hwy
Orland Hills, Village of	16533 S 94th Ave
Orland Park, Village of	15655 S Ravinia Ave
Orland Township Highway Dept.	16125 S. Wolf Road
Oswego Township Road District	1150 State Route 25
Oswego, Village of	100 Theodore Drive
Palos Heights, City of	7607 W. College Drive
Palos Park, Village of	8999 W. 131st Street
Park Forest, Village of	75 Park Street, Park
Pekin, City of	1208 Koch St.
Peotone, Village of	208 E. Main St.
Plainfield Township Hwy. Dept	22525 W. Lockport St.

Plainfield, Village of	14400 S. Coil Plus Dr.
Plano, City of	730 East Main Street
Port Byron, Village of	300 S. Main St.
Posen, Village of	14900 Palmer Ave.
Rapids City, Village of	730 17th Street
Rice Township	3260 South Rocky Hill Road
Richton Park, Village of	22022 Belmont
Ridott Township	1474 Farwell Bridge Rd.
River Forest, Village of	45 River Forest Ave
River Grove, Village of	2101 West Street
Riverdale, Village of	14101 South Halsted St.
Riverside, Village of	3860 Columbus Blvd
Rock Creek Lima Road District	25123 Locust Rd.
Rock Falls, City of	905 East 11th Street
Rock Island County Highway Dept.	851 W. 10th Ave.
Romeoville, Village of	615 Anderson Drive
Roodhouse, City of	137 W. Palm St.
Schaumburg School District 54	524 E. Schaumburg Road
Schaumburg Township Road Dist.	One Illinois Blvd.
Schiller Park, Village of	9526 W. Irving Park
Seward Township Road District	14719 Obrien Road
Shiloh Valley Township	1370 Shiloh Station Road
Shorewood, Village of	25914 W. Mound Road
Silver Creek Township	4527 S. Hollywood Rd
Silvis, City of	1207 1st Avenue
South Chicago Heights, Village of	3275 Butler Ave
South Holland, Village of	16226 Wausau Ave.
South Moline Township Road District	3423 49th Street
St. Anne, Village of	401 E. Guertin
State, DHS-Elisabeth Ludeman Center	114 N. Orchard Drive
State, DHS-Murray Developmental Center	1535 W. McCord
State, DHS-Shapiro Center	100 E. Jeffery St.
State, DOC-East Moline Corr. Center	100 Hillcrest Road
State, DVA- Veterans Home-Manteno	One Veterans Dr.
State, IDOT - CARLYLE (TS# 823)	16800 OLD U.S. HIGHWAY 50
State, IDOT - CARROLLTON (TS# 835C)	1091 N. Main Street
State, IDOT - GALENA (TS# 242A)	5988 HIGH RIDGE ROAD,
State, IDOT - GREENVILLE (TS# 821)	1500 South 4th Street
State, IDOT - HILTON STORAGE (TS# 211B)	1713 1/2 1st AVENUE E,
State, IDOT - LYNDON (TS# 244B)	15023 MOLINE ROAD,

State, IDOT - LYNDON TARPED (BIN) (TS# 244T)	15023 MOLINE ROAD,
State, IDOT - MORRISON (TS# 244A)	13590 GARDEN PLAIN ROAD,
State, IDOT - SCOTT AFB STORAGE (TS# 811B)	8313 SHILOH VALLEY TOWNSHIP LINE RD,
State, IDOT - SIGN SHOP SALT DOME (TS# 811F)	9601 ST CLAIR AVE,
State, IDOT - STOCKTON (TS# 242)	600 NORTH SIMMONS STREET,
State, IDOT - TUNNEL STORAGE (TS# 811T)	IL 15 LOCATED BEHIND 1301 S 11TH STREET,
State, Tollway-M-01	I-294 @ Cicero Ave. Milepost 12.5 Northbound
State, Tollway-M-08	I-88 @ Route 25, Milepost 117.8 Eastbound
State, Tollway-M-08	I-88 @ Naperville Road, Milepost 127.3 Westbound
State, Tollway-M-14	I-355 @ I-88, Milepost 21.9 Northbound
Sterling Community Unit School Dist. #5	1605 Ave. L
Sterling, City of	1605 Avenue L
Stickney Township Highway Dept.	7661 S. Austin Avenue
Stickney, Village of	6419 43rd Street
Streamwood Park Dist	700 W. Irving Park Road
Sugar Grove, Village of	601 Heartland Drive
Summit, Village of	7321 West 59-th Street
Tazewell County Highway Dept.	21308 IL Route 9
Thompson Township Road Dist.	1998 N. Brandt Road
Thornton, Village of	321 East Harriet St.
Tremont, Village of	211 S. Sampson Street
Villa Park, Village of	729 North Ardmore Avenue
Waddams Township and Highway Dept.	9500 N. Hulbert Road
Warren, Village of	113 Cole St.
Washington, City of	107 Legion Road
Waubensee Community College	4S783 State Route 47
Wayne Township Road Dist.	4N230 Klein Road
West Aurora School Dist. #129	750 New Haven Ave.
West Point Township	6285 IL. 75
Western Springs, Village of	1440 Hillgrove Ave.
Westmont, Village of	155 E. Burlington Ave.
Wheatland Township Road Dist.	4232 Tower Court
White Hall, City of	139 E. Sherman St.
Will County Division of Transportation	29817 South Prairie Drive
Will County Division of Transportation	1240 Caton Farm Road
Will County Division of Transportation	16841 W. Laraway Road
Willowbrook, Village of	700 Willowbrook Centre Parkway

Winslow Township	13812 IL RT 73 N
Woodbine Township	2498 South Brown Road
Worth, Village of	10934 S. Neenah
Yorkville, City of	610 Tower Lane

City	State	Zip	County	District #
Crystal Lake	IL	60014	McHenry	1
Morris	IL	60450	Grundy	3
Batavia	IL	60510	Kane	1
Belleville	IL	62220	St. Clair	8
Belleville	IL	62220	St. Clair	8
Blue Island	IL	60406	Cook	1
Bourbonnais	IL	60914	Kankakee	3
Milan	IL	61264	Rock Island	2
Braceville	IL	60407	Grundy	3
Bradley	IL	60915	Kankakee	3
Braidwood	IL	60408	Will	1
Breese	IL	62230	Clinton	8
Bristol	IL	60512	Kendall	3
Broadview	IL	60155	Cook	1
Brookfield	IL	60513	Cook	1
Freeport	IL	61032	Stephenson	2
Burr Ridge	IL	60527	DuPage	1
Calumet Park	IL	60827	Cook	1
Carbon Cliff	IL	61239	Rock Island	2
Mt. Carroll	IL	61053	Carroll	2
Carrollton	IL	62016	Greene	8
Channahon	IL	60410	Will	1
Shannon	IL	61078	Carroll	2
Chicago Ridge	IL	60415	Cook	1
South Pekin	IL	61564	Tazewell	4
Clarendon Hills	IL	60514	DuPage	1
Coal City	IL	60416	Grundy	3
Coal Valley	IL	61240	Rock Island	2
Port Byron	IL	61275	Rock Island	2
Cordova	IL	61242	Rock Island	2
Country Club Hills	IL	60478	Cook	1
Countryside	IL	60525	Cook	1
Crest Hill	IL	60403	Will	1
Crete	IL	60417	Will	1
Crete	IL	60417	Will	1
Creve Coeur	IL	61610	Tazewell	4
Elizabeth	IL	61028	Jo Daviess	2
Diamond	IL	60416	Grundy	3
Tremont	IL	61568	Tazewell	4
East Dubuque	IL	61025	Jo Daviess	2
East Dubuque	IL	61025	Jo Daviess	2
Galena	IL	61036	Jo Daviess	2
East Moline	IL	61244	Rock Island	2
East Peoria	IL	61611	Tazewell	4
Elizabeth	IL	61028	Jo Daviess	2
Elizabeth	IL	61028	Jo Daviess	2

Lena	IL	61048	Stephenson	2
Evergreen Park	IL	60805	Cook	1
Fairview Heights	IL	62208	St. Clair	8
Coal City	IL	60416	Grundy	3
Flossmoor	IL	60422	Cook	1
Forest Park	IL	60130	Cook	1
Millbrook	IL	60536	Kendall	3
Frankfort	IL	60423	Will	1
Freeburg	IL	62243	St. Clair	8
Lanark	IL	61046	Carroll	2
Fulton	IL	61252	Whiteside	2
Gardner	IL	60424	Grundy	3
Geneva	IL	60134	Kane	1
Huntley	IL	60142	McHenry	1
Grant Park	IL	60940	Kankakee	3
Carrollton	IL	62016	Greene	8
Greenville	IL	62246	Bond	8
Groveland	IL	61535	Tazewell	4
Morris	IL	60450	Grundy	3
Elizabeth	IL	61028	Jo Daviess	2
Hampton	IL	61256	Rock Island	2
Hanover	IL	61041	Jo Daviess	2
Freeport	IL	61032	Stephenson	2
Harvey	IL	60426	Cook	1
Hazel Crest	IL	60429	Cook	1
Hickory Hills	IL	60457	Cook	1
Hinsdale	IL	60521	DuPage	1
Hometown	IL	60456	Cook	1
Homewood	IL	60430	Cook	1
Indian Head Park	IL	60525	Cook	1
Jerseyville	IL	62052	Jersey	8
Jerseyville	IL	62052	Jersey	8
Hanover	IL	61041	Jo Daviess	2
Joliet	IL	60432	Will	1
Joliet	IL	60432	Will	1
Justice	IL	60458	Cook	1
Kane	IL	62054	Greene	8
Kankakee	IL	60901	Kankakee	3
Kankakee	IL	60901	Kankakee	3
Kankakee	IL	60901	Kankakee	3
Yorkville	IL	60560	Kendall	3
Yorkville	IL	60560	Kendall	3
LaGrange Park	IL	60526	Cook	1
La Grange	IL	60525	Cook	1
Lanark	IL	61046	Carroll	2
Lansing	IL	60438	Cook	1
Lemont	IL	60439	Cook	1

Lena	IL	61048	Stephenson	2
Kankakee	IL	60901	Kankakee	3
Limestone	IL	60901	Kankakee	3
Plano	IL	60545	Kendall	3
Lockport	IL	60441	Will	1
Lockport	IL	60441	Will	1
Pearl City	IL	61062	Stephenson	2
Manhattan	IL	60442	Will	1
Manteno	IL	60950	Kankakee	3
Manteno	IL	60950	Kankakee	3
Markham	IL	60428	Cook	1
Marquette Hts.	IL	61554	Tazewell	4
Mascoutah	IL	62258	St. Clair	8
Maywood	IL	60153	Cook	1
East Dubuque	IL	61025	Jo Daviess	2
Midlothian	IL	60445	Cook	1
Milan	IL	61264	Rock Island	2
Milledgeville	IL	61051	Carroll	2
Montgomery	IL	60538	Kane	1
Morrison	IL	61270	Whiteside	2
Morton	IL	61550	Tazewell	4
Morton	IL	61550	Tazewell	4
Mt. Carroll	IL	61053	Carroll	2
Oswego	IL	60543	Kendall	3
Naperville	IL	60540	DuPage	1
Naperville	IL	60563	Will	1
North Aurora	IL	60542	Kane	1
North Aurora	IL	60542	Kane	1
North Riverside	IL	60546	Cook	1
Northlake	IL	60164	Cook	1
Crystal Lake	IL	60012	McHenry	1
Oak Brook	IL	60523	DuPage	1
Oak Forest	IL	60452	Cook	1
Oak Park	IL	60302	Cook	1
O'Fallon	IL	62269	St. Clair	8
Olympia Fields	IL	60461	Cook	1
Orland Hills	IL	60487	Cook	1
Orland Park	IL	60462	Cook	1
Orland Park	IL	60467	Cook	1
Oswego	IL	60543	Kendall	3
Oswego	IL	60543	Kendall	3
Palos Heights	IL	60463	Cook	1
Palos Park	IL	60464	Cook	1
Park Forest	IL	60466	Cook	1
Pekin	IL	61554	Tazewell	4
Peotone	IL	60468	Will	1
Plainfield	IL	60544	Will	1

Plainfield	IL	60544	Will	1
Plano	IL	60545	Kendall	3
Port Byron	IL	61275	Rock Island	2
Posen	IL	60469	Cook	1
Rapids City	IL	61278	Rock Island	2
Galena	IL	61036	Jo Daviess	2
Richton Park	IL	60471	Cook	1
Ridott	IL	61067	Stephenson	2
River Forest	IL	60305	Cook	1
River Grove	IL	60171	Cook	1
Riverdale	IL	60827	Cook	1
Riverside	IL	60546	Cook	1
Lanark	IL	61046	Carroll	2
Rock Falls	IL	61071	Whiteside	2
Milan	IL	61264	Rock Island	2
Romeoville	IL	60446	Will	1
Roodhouse	IL	62082	Greene	8
Schaumburg	IL	60194	Cook	1
Hoffman Estates	IL	60193	Cook	1
Schiller Park	IL	60176	Cook	1
Minooka	IL	60447	Kendall	3
Belleville	IL	62221	St. Clair	8
Shorewood	IL	60404	Will	1
Baileyville	IL	61007	Stephenson	2
Silvis	IL	61282	Rock Island	2
South Chicago Heights	IL	60411	Cook	1
South Holland	IL	60473	Cook	1
Moline	IL	61265	Rock Island	2
St. Anne	IL	60964	Kankakee	3
Park Forest	IL	60466	Cook	1
Centralia	IL	62801	Clinton	8
Kankakee	IL	60901	Kankakee	3
East Moline	IL	61244	Rock Island	2
Manteno	IL	60950	Kankakee	3
Carlyle	IL	62231	Clinton	8
Carrollton	IL	62016	Greene	8
GALENA	IL	61036	Jo Daviess	2
Greenville	IL	62246	Bond	8
MILAN	IL	61264	Rock Island	2
LYNDON	IL	61261	Whiteside	2

LYNDON	IL	61261	Whiteside	2
MORRISON	IL	61270	Whiteside	2
LEBANON	IL	62264	St. Clair	8
FAIRVIEW HEIGHTS	IL	62208	St. Clair	8
STOCTON	IL	61085	Jo Daviess	2
BELLEVILLE	IL	62226	St. Clair	8
Alsip	T-S	Tollway	Cook	1
Aurora	IL	Tollway	DuPage	1
Naperville	T-S	Tollway	DuPage	1
Downers Grove	T-S	Tollway	DuPage	1
Sterling	IL	61081	Whiteside	2
Sterling	IL	61081	Whiteside	2
Burbank	IL	60459	Cook	1
Stickney	IL	60402	Cook	1
Streamwood	IL	60107	Cook	1
Sugar Grove	IL	60554	Kane	1
Summit	IL	60501	Cook	1
Tremont	IL	61568	Tazewell	4
Elizabeth	IL	61028	Jo Daviess	2
Thornton	IL	60476	Cook	1
Tremont	IL	61658	Tazewell	4
Villa Park	IL	60181	DuPage	1
McConnell	IL	61050	Stephenson	2
Warren	IL	61087	Jo Daviess	2
Washington	IL	61571	Tazewell	4
Sugar Grove	IL	60554	Kane	1
West Chicago	IL	60185	DuPage	1
Aurora	IL	60506	Kane	1
Lena	IL	61048	Stephenson	2
Western Springs	IL	60558	Cook	1
Westmont	IL	60559	DuPage	1
Naperville	IL	60564	Will	1
White Hall	IL	62092	Greene	8
Willmington	IL	60481	Will	1
Lockport	IL	60441	Will	1
Joliet	IL	60433	Will	1
Willowbrook	IL	60527	DuPage	1

Winslow	IL	61089	Stephenson	2
Stockton	IL	61085	Jo Daviess	2
Worth	IL	60482	Cook	1
Yorkville	IL	60560	Kendall	3

Address Billing	FY23 initial Fill	FY23 Bid Tor
3702 US Highway 14, Crystal Lake, IL 60014		1500
245 North IL Route 47, Morris, IL 60450		125
200 N. Raddant Rd. Batavia, IL 60510		3500
512 W Main St, Belleville, IL 62220		1500
512 W Main St, Belleville, IL 62220		2500
13051 S. Greenwood Blue Island, IL 60406		200
600 Main NW, Bourbonnais, IL 60914		1000
16816 28th Street West, Milan, IL 61264		175
245 North IL Route 47, Morris, IL 60450		75
147 S Michigan Ave, Bradley, IL 60915		1000
141 W. Main St., Braidwood, IL 60408		1000
500 N 1st St. Breese, IL 62230		200
P.O. BOX 165 , BRISTOL, IL 60512		1200
2724 S 9th Ave., Broadview, IL 60155		1000
4545 Eberley Ave. Brookfield IL 60513		1800
7990 IL Route 26 North Freeport, IL 61032		50
7660 S. County Line Road, Burr Ridge, Illinois, 60527		1800
12409 Throop Street, Calumet Park, IL, 60827		1000
1001 Mansur Avenue, Carbon Cliff, IL 61239		100
10735 Mill Rd, Mt. Carroll, IL 61053		2250
519 N. Main Street, Carrollton, IL 62016		25
24555 S. Navajo Drive, Channahon, IL 60410		1800
13 South Cedar Street Shannon Illinois		250
10455 S. Ridgeland Ave.		1200
204 East Main Street, P.O. Box 507 South Pekin, il 61564		700
1 N Prospect, Clarendon Hills IL 60514		600
245 North IL Route 47, Morris, IL 60450		450
P.O. Box 337		175
9327 239th Street North, Port Byron IL 61257		80
851 W 10th Ave - P.O. Box #797, Milan, IL 61264-0797		100
4200 W 183rd St., Country Club Hills, IL 60478		1200
803 Joliet RD. Countryside IL. 60525		650
2090 Oakland Ave., Crest Hill, IL 60403		1250
25405 S. State St., Crete, IL 60417		1600
524 W Exchang St., Crete IL 60417		1300
103 North Thorncrest Ave., Creve Coeur, IL 61610		800
8550 South Massbach Road, Elizabeth, IL 61028		100
245 North IL Route 47, Morris, IL 60450		100
10664 Apple Street Tremont, IL 61568		125
PO Box 7753, East Dubuque, IL 61025		400
261 Sinsinawa Avenue		550
1955 N Blackjack Rd. Galena IL 610365		200
1200-13th Ave., East Moline IL. 61244		1800
2232 East Washington Street, East Peoria, IL 61611		4400
3586 S. Ebys Mill Rd., Elizabeth, IL 61028		100
200 E. Mertylr St., Elizabeth, IL 61028		75

2699 North Unity Road, Eena, IL 61048
9418 S. Kedzie Avenue Evergreen Park, IL. 60805
10025 Bunkum Rd., Fairview Heights, IL 62208
245 North IL Route 47, Morris, IL 60450
2800 Flossmoor Road, Flossmoor, IL 60422
517 DesPlaines Ave., Forest Park, IL 60130
Box 122 Millbrook, IL 60536-0122
432 W Nebraska Street, Frankfort, IL 60423
203 S. Richland, Freeburg, IL 62243
19987 Townhall Rd. Lanark IL 61046
415 11th Ave., Fulton, IL 61252
302 N Center, P O Box 545, Gardner, IL 60424
1800 South Street, Geneva, IL. 60543
10109 Vine St. Unit A, Huntley, IL 60142
P.O. Box 446 Grant Park Il
377 E. State Route 108, Carrollton, IL 62016
404 S. 3rd St, Greenville, IL 62246
173 Washington St., Groveland, IL 61535
245 North IL Route 47, Morris, IL 60450
1973 Rawlins Road, Elizabeth, IL 61028
251 S. State Ave., PO Box 77, Hampton, IL 61256
P.O. Box 12A, Hanover, IL 61041
2760 N. Harlem Center RoadFreeport, IL 61032
110 west 159th St. Harvey, Illinois 60426
3601 West 183rd St., Hazel Crest, IL 60429
7700 W. 98th Street
19 E Chicago Ave, Hinsdale, IL 60521
4331 Southwest Highway, Hometown, IL 60456
17755 S. Ashland Ave. Homewood, IL 60430
201 ACACIA DRIVE INDIAN HEAD PARK, IL 60525
722 State Highway 16, Jerseyville, IL 62052
115 East Prairie Street, Jerseyville, IL 62052
#1 Commercial Drive, Suite #3, Hanover IL 61041
1203 Cedarwood Drive, Joliet, IL 60435
1203 Cedarwood Drive, Joliet, IL 60435
8748 W. 82nd Pl., Justice, IL 60458
615 SE 175 Ave., Kane, IL. 62054
100 College Dr., Kankakee, IL. 60901
PO Box 825, Kankakee, IL 60901
401 W. Oak St., Kankakee, IL 60901
6780 Route 47, Yorkville, IL 60560
9925B Rt. 47 Yorkville, IL 60560
447 N. Catherine Ave, La Grange Park, IL 60526
320 East Avenue, La Grange, IL 60525
111A S. Broad Street, Lanark, IL 61046
3141 Ridge Road, Lansing, IL 60438
16680 New Avenue, Lemont, IL 60439

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122 E Main St., PO Box 607, Lena, IL 61048-0607	325
4691 West State Route 17, Kankakee Illinois, 60901	200
5404 W State Rt. 17, Kankakee, IL 60901	125
611 West Main St Plano IL 60545	400
111 South Ave. Lockport, Illinois 60441	1200
222 E. 9th St., Lockport, IL 60441	2000
215 E. South St., Pearl City, IL 61062	100
260 Market Place, Manhattan, IL 60442	1500
1030 Boudreau Road, Manteno, IL 60950	500
98 E. 3rd Street, Manteno IL 60950	400
16313 Kedzie Parkway, Markham, IL 60428	1000
715 Lincoln Ave. Marquette Heights, IL 61554	120
3 West Main St., Mascoutah, IL 62258	120
40 E. Madison St., Maywood, IL 60153	1800
7547 North Menominee Road, East Dubuque, IL 61025	300
14801 S. Pulaski Road Midlothian IL 60445	1100
405 1st St. East, Milan, IL 61264	300
344 N. Main P.O. Box 639, Milledgeville, IL 61051	50
200 N. River Street Montgomery, IL 60538	1200
200 W. Main St, Morrison, IL 61270	500
300 W. Jefferson St., Morton, IL 61550	200
120 N. Main St., Morton, IL, 61550	2500
302 N Main St. Mount Carroll, IL 61053	300
1312 W Wheeler Rd Plainfield IL 60544	150
251 W. Hillside Rd. Naperville IL 60540	70
180 Fort Hill Drive - PO Box 3020, Naperville, IL 60563	3000
25 East State Street North Aurora, Illinois 60542	1500
25 East State Street North Aurora, Illinois 60542	1500
2401 DesPlaines Ave., North Riverside, IL 60546	1600
100 W. Palmer Avenue, Northlake IL 60164	1440
3518 Bay Road Crystal Lake, IL 60012	1250
1200 Oak Brook Rd., Oak Brook, IL 60523	800
15440 CENTRAL AVE, OAK FOREST, IL 60452	1600
201 South Blvd Oak Park, IL 60302	2500
255 S. Lincoln Ave., O'Fallon IL 62269	1000
20040 Governors Hwy. Olympia Fields IL 60461	700
16033 S 94th Ave., Orland Hills, IL 60487	1000
14700 S. Ravinia Ave., Orland Park, IL 60462	4100
16125 S. Wolf Road, Orland Park, IL 60467	900
1150 State Rt. 25, Oswego, IL 60543	1500
100 Parkers Mill, Oswego IL. 60543	2300
7607 W. College Drive	700
8999 123rd Street, Palos Park, IL 60464	900
350 Victory Drive, Park Forest, IL 60466	1780
1208 Koch St., Pekin, IL 61554	2500
208 E Main St P.O. Box 430	300
22525 W Lockport St, Plainfield, IL 60544	200

14400 S. Coil Plus Drive Plainfield, ILL. 60544
17 E. Main St., Plano, IL 60545
120 S. Main St., Port Byron, IL 61275
2440 Walter Zimny Drive Posen, IL 60469
1204 4th Ave., PO Box 134, Rapids City, IL 61278
3260 South Rocky Hill Road
4455 Sauk Trail, Richton Park Illinois
1474 S. Farwell Bridge Rd Ridott, IL 61067-9634
400 Park Ave., River Forest, IL 60305
2621 Thatcher Avenue River Grove IL, 60171
14101 South Halsted St., Riverdale, IL 60827
3860 Columbus Blvd, Riverside 60546
25123 Locust Rd, Lanark IL, 61046
603 West 10th Street, Rock Falls, IL 61071
P.O. Box 797, Milan, IL. 61264
615 Anderson Drive, Romeoville 60446
137 W. Palm St., Roodhouse, IL 62082
524 E. Schaumburg Road, Schaumburg IL 60194
1 Illinois Blvd. Hoffman Estates IL. 60169
9526 Irving Park Road, Schiller Park, IL 60176
14719 O'Brien Rd, Minooka, IL 60447
1370 Shiloh Station Rd. Belleville 62221
One Towne Center Boulevard, Shorewood, IL 60404
4527 S. Hollywood Rd., Baileyville, IL 61007-9623
121 11th Street, Silvis IL 61282
3317 Chicago Road, South Chicago Heights, IL 60411
16226 Wausau Ave., Building C, South Holland, IL 60473
3423 49th Street, Moline, IL 61265
P.O.Box 396, St. Anne, IL 60964
114 N. Orchard Drive, Park Forest, IL 60466
1535 W. McCord, Centralia, IL 62801
100 East Jeffery Street Kankakee Illinois 60901
100 Hillcrest Rd., East Moline, IL. 61244
1 Veterans Dr. Manteno IL 60950
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198
Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198
Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021
Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021

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Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021		25
Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021		2600
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198		1750
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198		1250
Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1500	4200
Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198		250
P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com		6400
P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com		6700
P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com		6500
P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com		6000
410 E. LeFevre Road, Sterling, IL 61081-1391		25
212 3rd Ave, Sterling, 61081		1400
7661 South Austin Avenue		600
6533 W Pershing Road, Stickney, IL 60402-4111		600
777 S. Bartlett Road, Streamwood, IL 60107		60
601 Heartland Drive, Sugar Grove, IL 60554		2000
7321 W. 59th Street Summit, Illinois 60501		500
21308 IL Route 9, Tremont, IL 61568		3000
1998 N. Brandt Rd. Elizabeth Il. 61028		100
115 East Margaret St., Thornton IL, 60476		350
P.O. Box 144, Tremont, IL 61568		75
255 W. Vermont, Villa Park, IL 60181		600
9500 N. Hulbert Road, McConnell, IL 61050		75
P.O. Box 581 Warren, 61087		100
301 Walnut St., Washington, IL 61571		1250
45783 State Route 47, Sugar Grove, IL 60554		168
4N230 Klein Rd., West Chicago, IL 60185		300
1877 W. Downer Pl. Aurora, IL 60506		200
6890 N. Five Corners Rd., Lena, IL 61048		75
740 Hillgrove Ave., Western Springs, IL 60558		1100
155 E. Burlington Ave.		400
4232 Tower Ct, Naperville IL 60564		600
139 E. Sherman St., White Hall, IL. 62092		75
16841 W. Laraway Rd., Joliet, IL 60433		2200
16841 W. Laraway Rd., Joliet, IL 60433		2500
16841 W. Laraway Rd., Joliet, IL 60433		4300
835 Midway Dr., Willowbrook, IL 60527		900

13812 IL RT 73 N., Winslow, IL 61089
2498 S Brown Rd, Stockton IL 61085
10934 S. Neenah Worth Illinois 60482
800 Game Farm Rd., Yorkville, 60560

75
100
850
1800

FY23 Bid Price/Ton	FY23 Ton %	FY23 Vendor	FY23 PO	FY23 Bid Line #
\$90.42	80%	Cargill	P-43045	234
\$86.72	80%	Cargill	P-43045	503
\$78.50	80%	Cargill	P-43045	164
\$78.20	80%	Cargill	P-43045	866
\$79.96	80%	Cargill	P-43045	867
\$71.34	80%	Cargill	P-43045	6
\$82.36	80%	Cargill	P-43045	524
\$93.58	80%	Cargill	P-43045	393
\$92.43	80%	Cargill	P-43045	504
\$81.30	80%	Cargill	P-43045	525
\$84.53	80%	Cargill	P-43045	267
\$89.08	80%	Cargill	P-43045	832
\$80.93	80%	Cargill	P-43045	538
\$74.03	80%	Cargill	P-43045	8
\$73.94	80%	Cargill	P-43045	9
\$99.53	80%	Cargill	P-43045	418
\$71.33	80%	Cargill	P-43045	136
\$70.58	80%	Cargill	P-43045	11
\$93.43	80%	Cargill	P-43045	394
\$91.84	80%	Cargill	P-43045	325
\$90.56	100%	Cargill	P-43045	835
\$80.81	80%	Cargill	P-43045	268
\$96.37	100%	Cargill	P-43045	326
\$70.07	80%	Cargill	P-43045	13
\$80.86	80%	Cargill	P-43045	625
\$72.15	80%	Cargill	P-43045	137
\$86.29	80%	Cargill	P-43045	505
\$93.50	80%	Cargill	P-43045	395
\$93.64	80%	Cargill	P-43045	397
\$93.30	80%	Cargill	P-43045	398
\$77.53	80%	Cargill	P-43045	14
\$71.38	80%	Cargill	P-43045	15
\$80.27	80%	Cargill	P-43045	269
\$78.55	80%	Cargill	P-43045	270
\$77.13	80%	Cargill	P-43045	271
\$77.59	100%	Cargill	P-43045	626
\$99.65	100%	Cargill	P-43045	341
\$87.00	80%	Cargill	P-43045	506
\$81.39	100%	Cargill	P-43045	628
\$97.70	100%	Cargill	P-43045	342
\$99.73	100%	Cargill	P-43045	343
\$95.42	80%	Cargill	P-43045	344
\$91.68	80%	Cargill	P-43045	399
\$80.33	80%	Cargill	P-43045	629
\$99.24	80%	Cargill	P-43045	345
\$97.48	100%	Cargill	P-43045	346

\$108.92	80%	Cargill	P-43045	420
\$70.73	80%	Cargill	P-43045	21
\$79.53	80%	Cargill	P-43045	868
\$85.74	80%	Cargill	P-43045	507
\$71.75	80%	Cargill	P-43045	22
\$71.21	80%	Cargill	P-43045	23
\$85.29	80%	Cargill	P-43045	539
\$76.74	80%	Cargill	P-43045	274
\$80.80	80%	Cargill	P-43045	869
\$96.27	80%	Cargill	P-43045	327
\$89.03	80%	Cargill	P-43045	435
\$86.66	100%	Cargill	P-43045	508
\$83.46	80%	Cargill	P-43045	172
\$81.72	80%	Cargill	P-43045	241
\$78.18	100%	Cargill	P-43045	526
\$87.77	100%	Cargill	P-43045	836
\$90.50	100%	Cargill	P-43045	830
\$81.33	100%	Cargill	P-43045	631
\$84.84	80%	Cargill	P-43045	511
\$96.61	80%	Cargill	P-43045	347
\$93.29	80%	Cargill	P-43045	401
\$95.45	100%	Cargill	P-43045	348
\$92.93	80%	Cargill	P-43045	423
\$76.20	100%	Cargill	P-43045	29
\$78.47	80%	Cargill	P-43045	31
\$70.38	100%	Cargill	P-43045	32
\$76.01	80%	Cargill	P-43045	139
\$74.74	100%	Cargill	P-43045	34
\$71.01	80%	Cargill	P-43045	35
\$75.82	100%	Cargill	P-43045	36
\$82.89	80%	Cargill	P-43045	841
\$83.99	80%	Cargill	P-43045	842
\$97.99	100%	Cargill	P-43045	349
\$78.50	80%	Cargill	P-43045	277
\$81.16	80%	Cargill	P-43045	279
\$70.76	100%	Cargill	P-43045	37
\$87.25	100%	Cargill	P-43045	837
\$89.32	80%	Cargill	P-43045	527
\$82.36	80%	Cargill	P-43045	528
\$83.98	80%	Cargill	P-43045	529
\$77.87	80%	Cargill	P-43045	540
\$81.67	80%	Cargill	P-43045	541
\$75.67	80%	Cargill	P-43045	40
\$73.34	80%	Cargill	P-43045	41
\$95.30	80%	Cargill	P-43045	328
\$74.95	80%	Cargill	P-43045	42
\$73.65	100%	Cargill	P-43045	43

\$98.21	80%	Cargill	P-43045	424
\$88.01	80%	Cargill	P-43045	530
\$86.57	100%	Cargill	P-43045	531
\$78.57	80%	Cargill	P-43045	542
\$78.06	80%	Cargill	P-43045	280
\$80.18	80%	Cargill	P-43045	282
\$96.46	80%	Cargill	P-43045	425
\$80.22	80%	Cargill	P-43045	284
\$79.51	80%	Cargill	P-43045	532
\$79.06	100%	Cargill	P-43045	533
\$70.83	80%	Cargill	P-43045	46
\$80.72	80%	Cargill	P-43045	634
\$84.31	80%	Cargill	P-43045	870
\$72.03	80%	Cargill	P-43045	47
\$101.24	100%	Cargill	P-43045	350
\$70.88	80%	Cargill	P-43045	48
\$93.64	80%	Cargill	P-43045	402
\$98.10	80%	Cargill	P-43045	329
\$77.22	80%	Cargill	P-43045	175
\$95.38	80%	Cargill	P-43045	436
\$81.09	80%	Cargill	P-43045	635
\$78.38	80%	Cargill	P-43045	636
\$95.91	80%	Cargill	P-43045	330
\$79.19	100%	Cargill	P-43045	543
\$79.61	80%	Cargill	P-43045	143
\$77.77	80%	Cargill	P-43045	287
\$80.14	100%	Cargill	P-43045	176
\$78.00	100%	Cargill	P-43045	177
\$73.05	80%	Cargill	P-43045	54
\$75.89	100%	Cargill	P-43045	56
\$75.48	100%	Cargill	P-43045	254
\$73.43	100%	Cargill	P-43045	146
\$72.32	80%	Cargill	P-43045	57
\$72.55	80%	Cargill	P-43045	59
\$78.57	100%	Cargill	P-43045	871
\$73.74	80%	Cargill	P-43045	61
\$71.91	80%	Cargill	P-43045	62
\$75.23	80%	Cargill	P-43045	63
\$70.73	80%	Cargill	P-43045	64
\$79.97	80%	Cargill	P-43045	544
\$79.69	80%	Cargill	P-43045	545
\$70.32	80%	Cargill	P-43045	72
\$71.45	80%	Cargill	P-43045	74
\$75.78	80%	Cargill	P-43045	75
\$77.80	80%	Cargill	P-43045	638
\$76.36	80%	Cargill	P-43045	289
\$77.32	80%	Cargill	P-43045	290

\$75.26	100%	Cargill	P-43045	291
\$79.41	80%	Cargill	P-43045	546
\$93.62	100%	Cargill	P-43045	405
\$75.24	80%	Cargill	P-43045	78
\$98.75	80%	Cargill	P-43045	406
\$103.15	100%	Cargill	P-43045	352
\$72.73	80%	Cargill	P-43045	80
\$101.30	80%	Cargill	P-43045	426
\$72.88	80%	Cargill	P-43045	81
\$74.52	100%	Cargill	P-43045	82
\$72.57	80%	Cargill	P-43045	83
\$70.81	100%	Cargill	P-43045	84
\$97.89	100%	Cargill	P-43045	331
\$92.02	80%	Cargill	P-43045	437
\$91.16	80%	Cargill	P-43045	407
\$80.07	80%	Cargill	P-43045	293
\$89.69	100%	Cargill	P-43045	838
\$78.31	80%	Cargill	P-43045	86
\$76.84	80%	Cargill	P-43045	87
\$73.25	80%	Cargill	P-43045	88
\$78.43	100%	Cargill	P-43045	547
\$85.35	80%	Cargill	P-43045	872
\$81.47	80%	Cargill	P-43045	295
\$98.42	80%	Cargill	P-43045	429
\$93.19	80%	Cargill	P-43045	411
\$75.27	80%	Cargill	P-43045	91
\$71.88	80%	Cargill	P-43045	92
\$97.86	80%	Cargill	P-43045	412
\$87.05	80%	Cargill	P-43045	534
\$77.92	80%	Cargill	P-43045	94
\$99.17	80%	Cargill	P-43045	833
\$88.26	80%	Cargill	P-43045	535
\$92.27	80%	Cargill	P-43045	413
\$85.87	80%	Cargill	P-43045	536
\$84.91	80%	Cargill	P-43045	834
\$86.38	80%	Cargill	P-43045	839
\$96.46	80%	Cargill	P-43045	353
\$88.77	80%	Cargill	P-43045	831
\$100.79	80%	Cargill	P-43045	414
\$88.69	80%	Cargill	P-43045	438

\$95.16	80%	Cargill	P-43045	439
\$88.77	80%	Cargill	P-43045	440
\$82.12	80%	Cargill	P-43045	875
\$79.99	80%	Cargill	P-43045	876
\$96.35	80%	Cargill	P-43045	354
\$83.32	80%	Cargill	P-43045	877
\$74.30	80%	Cargill	P-43045	113
\$76.34	80%	Cargill	P-43045	153
\$78.08	80%	Cargill	P-43045	152
\$72.13	80%	Cargill	P-43045	154
\$95.90	80%	Cargill	P-43045	442
\$92.85	80%	Cargill	P-43045	443
\$71.64	80%	Cargill	P-43045	119
\$72.17	80%	Cargill	P-43045	120
\$79.20	100%	Cargill	P-43045	121
\$79.50	80%	Cargill	P-43045	192
\$73.87	80%	Cargill	P-43045	123
\$79.30	100%	Cargill	P-43045	642
\$97.74	80%	Cargill	P-43045	355
\$71.58	100%	Cargill	P-43045	125
\$80.22	80%	Cargill	P-43045	644
\$78.48	80%	Cargill	P-43045	156
\$99.69	80%	Cargill	P-43045	432
\$98.36	100%	Cargill	P-43045	356
\$78.28	80%	Cargill	P-43045	646
\$82.42	80%	Cargill	P-43045	193
\$82.05	80%	Cargill	P-43045	157
\$78.31	80%	Cargill	P-43045	194
\$102.85	80%	Cargill	P-43045	433
\$72.60	80%	Cargill	P-43045	129
\$75.84	80%	Cargill	P-43045	158
\$80.64	100%	Cargill	P-43045	307
\$89.63	100%	Cargill	P-43045	840
\$76.62	100%	Cargill	P-43045	310
\$80.17	100%	Cargill	P-43045	309
\$83.25	100%	Cargill	P-43045	311
\$75.17	80%	Cargill	P-43045	161

\$99.47	80%	Cargill	P-43045	434
\$97.22	80%	Cargill	P-43045	357
\$75.22	80%	Cargill	P-43045	132
\$79.12	80%	Cargill	P-43045	549