



At the Heart of Community

PUBLIC WORKS DEPARTMENT
505 Telser Road
Lake Zurich, Illinois 60047

(847) 540-1696
Fax (847) 726-2182
LakeZurich.org

AGENDA ITEM

6B

MEMORANDUM

Date: February 27, 2017
To: Ray Keller, Village Manager *PK*
From: Michael J. Brown, Public Works Director
Subject: **2017 Bulk Rock Salt Purchase**

Issue: The FY 2017 budget includes \$100,000 from the Motor Fuel Tax (MFT) fund for the purchase of salt and de-icing supplies.

Background: The Village participates in the Illinois Department of Central Management Services (CMS) joint purchasing program to purchase bulk road salt with several state wide municipalities. Bulk road salt in conjunction with liquid deicers are the most cost effective and environmentally friendly products used to maintain safe passage for motoring public before, during, and after a winter precipitation event.

Analysis: In conjunction with the Illinois Department of Transportation, the Village is one of several municipalities and other maintenance entities participating in a joint purchasing contract administered by CMS. The participation in this bid process allows the Village to receive more favorable unit pricing due to the volume of product contracted. On August 15, 2015, a contract was approved by CMA with Cargil Incorporated Salt for the purchase of bulk road salt with the term of the contract to expire on August 14, 2017.

Recommendation: Authorize the purchase of bulk rock salt from Cargill Incorporated Salt Division in the amount not to exceed \$100,000 for FY 2017.

W/Attachments:

1. 2015-2016 Contract
2. 2016-2017 Contract Extension



ILLINOIS

JOINT PURCHASING REQUISITION CY'16-17 New Purchase Commitment

PLEASE RETURN TO:
 Illinois Department of
 Central Management Services
 801 Wm. G. Stratton Building
 401 S. Spring Street
 Springfield, IL 62706
 Fax: (217) 782-5187
 Email Address for submission:
CMS.BOSS.EC@illinois.gov

No Thank You,
 But keep on mailing list.

Opt-Out-> Our unit does not want to participate in the CY' 2016-2017 Contract Procurement.
 Notice-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: L3021-3021
 Government Unit: Village of Lake Zurich
 Mailing Address: 505 Telsor Road
 City / State / Zip: Lake Zurich Illinois 60047
 County: Lake
 Contact Person: Michael Cernock
 Telephone Number: 847-550-1775 Cell 847-815-6961
 Fax Number: 847-726-2182
 Contact Email: mike.cernock@lakezurich.org

Date: 1 / 2016

Delivery Point
(Provide Delivery Details To Contract) (Vendor At Time Of Order Placement)
<- Please provide Email Address

***** Participant, Complete Only One - Either "Table-A" or "Table-B" Below *****

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 - 25 Ton / Truck)
Rock Salt, Bulk	_____	Tons
Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):		
OPTION 1	80% minimum purchase requirement/120% maximum purchase requirement	
OPTION 2	100% minimum purchase requirement/120% maximum purchase requirement	

***** Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below *****

<input checked="" type="checkbox"/> Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 - 25 Ton / Truck)
Rock Salt, Bulk ¹⁷⁶	<u>2100</u>	Tons ^{66.45}
Note: Renewal is available ONLY under Contracts PSD 4018143, 4018144, 4018145, and 4018146 for CY' 2015-2016. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below: Note Current CMS Contract: PSD 4018143 () -or- PSD 4018144 (<input checked="" type="checkbox"/>) -or- PSD 4018145 () -or- PSD 4018146 ()		

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

Michael Cernock

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Printed on Recycled Paper

Superintendent

TITLE



August 15, 2016

Dear Joint Purchasing Participant:

Subject: 2016-2017 Rock Salt, Bulk Contract Information

In completing the 2016 – 2017 Rock Salt season contract re-procurement, the State of Illinois did not encounter the types of supply-related issues experienced in previous seasons. We have made every effort to secure Road Salt at the best available price for participants in our contract solicitation, and gladly report that the State was able to obtain an offer for your location requirements through the State’s procurement efforts.

In accordance with your response on “Table B: Complete to have the State RENEW for your governmental entity” from the seasonal participation survey, we have secured your revised REQUISITION QUANTITY with the previous season’s contract vendor.

Enclosed is a copy of the requisition you submitted to us for the purchase of rock salt. The information from the requisition, including purchase commitment, can be used to submit your requirements to this year’s contract vendor:

Contract: PSD 4018144-01	Term: September 2016 – August 2017
Cargill Incorporated Salt Division	FEIN Number: 41-0177680
24950 Country Club Blvd., # 450	
North Olmsted, OH 44070	
Phone (800) 600-7258	Contact: Government Services

Your unit is **Contract Line No: _____ / Price per ton F.O.B. destination, is \$**
 Emergency pickup of salt from vendor’s warehouse is not made available in this contract.

The additional price per ton to have rock salt delivered in trucks equipped with coal/grain chute openings in the tailgate to permit controlled off-loading of rock salt onto conveyors was not provided for by this vendor in this season’s procurement process.

You are responsible for issuing your own purchase order document to the vendor. Orders may be placed with the vendor via telephone, with a written or fax confirmation to follow immediately. *You are strongly encouraged to order and store as much salt as possible in order to help prevent potential salt shortages this winter.* Also, you must place orders in full truckload (typically 22-25 tons) delivery quantities or multiples of such.



ILLINOIS

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

Bruce Rauner, Governor

Your governmental unit is responsible for ensuring that the 80 or 100 percent minimum guaranteed purchase commitment (as noted on your Requisition) is met before the end of the winter season, June 30, 2017. The vendor is required to furnish not less than 120 percent (if needed) of the contract quantity by March 1, 2017. Your governmental unit is responsible for processing vendor invoices in a timely manner.

Delivery shall be made as soon as possible after vendor receipt of order by phone or mail. The maximum time from receipt of order to the actual delivery for orders placed between December 1, 2016 through April 1, 2017 shall not exceed seven working days, unless as modified in the Order Guidelines herein..

For orders placed between December 1, 2016 and April 1, 2017, if a vendor is unable to make delivery within the order timeline, local governmental units shall have the right to retain as liquidated damages, not as a penalty, 5.% per working-day on the undelivered portion of the order, but not to exceed 50.%. For orders placed prior to 9:00 a.m. on a given day, that day to be considered as the first calendar day of the seven-day delivery period. For an order placed after 9:00 a.m. on a given day, the following day shall be considered as the first calendar day of the seven day delivery period.

CMS reserves the right to mitigate application of liquidated damages imposed against a vendor, in the event of orders exceeding the maximum percentages outlined below:

An agency may order up to 20.% of their awarded contract tonnage in any given week and vendor shall deliver within 7 working-days after receipt of order. Quantity ordered above the 20.% threshold shall have an extended deliver 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 ton, delivery of the first 20 ton (20.%) shall be within 7 working-days after receipt of order, the remaining 5 ton should be delivered within 12 working-days after receipt of order.

If after seven working-days of liquidated damages assessment, the vendor has still failed to deliver, local governmental unit shall have the right to terminate an order and purchase road salt or abrasives from another source, or take action consistent with public safety as needed to continue daily business. Any and all additional costs incurred may be collected from the original vendor, in addition to liquidated damages, by participant's legal action.

All deliveries shall be covered with approved weatherproof materials. The vendor shall ensure that delivery person inspects the inside of the trailer and that all salt is removed from the trailer before leaving a delivery point. The vendor will ensure all weights and measures shown on delivery tickets are correct. Local governmental units reserve the right to require that delivery trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

Deliveries of rock salt containing any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc., may be rejected at the delivery site. In the event that any foreign material is discovered in dumped deliveries, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the local governmental unit and returned for credit, or the vendor shall immediately ship a specification compliant load of replacement salt, or issue a refund to the governmental unit consistent with the contract price.

In December 2016, the contract vendor shall have in place stockpile(s) located in or near Illinois covering the tonnage awarded for the northern regions of the State, and in January of 2017 the contract vendor shall have in place stockpile(s) in or near to Illinois covering the total tonnage awarded for all regions of the State. At our discretion, we will inspect the stockpiles to ensure that these stockpiles are in sufficient quantities, and that vendor commitments to the stockpiles are with the users of this contract.

Enhanced Rock Salt 2016 - 2017 season availability from Cargill Salt Division:

The Department of Central Management Services surveyed vendors for availability of an enhanced rock salt option in the invitation for bid, and received an offering from North American Salt Company. Locations interested in this enhanced salt option must call the vendor for availability information and to facilitate potential ordering arrangements.

Their product is made available to any joint purchasing participant awarded in the Cargill Salt Division Contract as an up-charge per ton option and would be added to your order as a separate line item. Contact Stacy Bruzda at 800-600-7258 for the availability details.

The enhanced salt product features additional pre-treatment of approved road salt with a product providing enhanced melting performance, with reduced corrosion and clumping.

It is hoped that this information will be beneficial to you in the utilization of this contract. If you have any further questions concerning the rock salt contract, please feel free to contact me at (217) 782-8091.

Sincerely,

Wayne Ilsley, CPPB, Buyer
Bureau of Strategic Sourcing

GovSalt.doc

NOTICE OF AWARD
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00023
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, ARLINGTON HGHTS.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, NORTHBROOK,.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, NORTHSIDE,.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, HILLSIDE, EAST.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, LANDSCAPE,.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, EDENS EXPRESWAY.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, RODENBURG YARD,.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, KENEDY EXPRESWY.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, BISHOP FORD,.....	00024
DESCRIPTION: SALT, ROCK, BULK - IDOT, I-57 EXPRESSWAY.....	00024
DESCRIPTION: SALT, ROCK, BULK - HOMETOWN*, CITY OF,.....	00025
DESCRIPTION: SALT, ROCK, BULK - U OF I AT CHICAGO*,.....	00025
DESCRIPTION: SALT, ROCK, BULK - IDOT, NAPERVILLE,.....	00025
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00025
DESCRIPTION: SALT, ROCK, BULK - GLENDALE HEIGHTS*,.....	00025
DESCRIPTION: SALT, ROCK, BULK - CARPENTERSVILLE*,.....	00025
DESCRIPTION: SALT, ROCK, BULK - MONTGOMERY*, VILLAGE.....	00025
DESCRIPTION: SALT, ROCK, BULK - ST. CHARLES*, CITY OF.....	00025
DESCRIPTION: SALT, ROCK, BULK - IDOT, LAKE COUNTY,.....	00025
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00026
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00026
DESCRIPTION: SALT, ROCK, BULK - LAKE COUNTY VOC SYS*.....	00026
DESCRIPTION: SALT, ROCK, BULK - WAUCONDA*, VILLAGE.....	00026
DESCRIPTION: SALT, ROCK, BULK - WAUKEGAN PARK DIST*.....	00026
DESCRIPTION: SALT, ROCK, BULK - WAUKEGAN*, CITY OF,.....	00026
DESCRIPTION: SALT, ROCK, BULK - ZION BENTON TOWNSHIP*.....	00026
DESCRIPTION: SALT, ROCK, BULK - ZION*, CITY OF,.....	00026
DESCRIPTION: SALT, ROCK, BULK - IDOT, MCHENRY COUNTY,.....	00026
DESCRIPTION: SALT, ROCK, BULK - ALGONQUIN TOWNSHIP*.....	00027
DESCRIPTION: SALT, ROCK, BULK - BULL VALLEY*, VILLAGE.....	00027
DESCRIPTION: SALT, ROCK, BULK - HARVARD*, CITY OF,.....	00027
DESCRIPTION: SALT, ROCK, BULK - LAKEWOOD*, VILLAGE.....	00027
DESCRIPTION: SALT, ROCK, BULK - SENECA TOWNSHIP*,.....	00027
DESCRIPTION: SALT, ROCK, BULK - IDOT, JO DAVIESS CO.....	00027
DESCRIPTION: SALT, ROCK, BULK - IDOT, STEPHENSON CO.....	00027
DESCRIPTION: SALT, ROCK, BULK - RIDOTT TOWNSHIP* HWY.....	00027
DESCRIPTION: SALT, ROCK, BULK - ROCKFORD*, CITY OF,.....	00027
DESCRIPTION: SALT, ROCK, BULK - IDOT, BOONE COUNTY,.....	00027
DESCRIPTION: SALT, ROCK, BULK - BELVIDERE*, CITY OF,.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, CARROLL COUNTY,.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, WHITESIDE CO.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, LEE COUNTY,.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, ROCK ISLAND CO.....	00028
DESCRIPTION: SALT, ROCK, BULK - HAMPTON*, VILLAGE OF,.....	00028
DESCRIPTION: SALT, ROCK, BULK - ROCK ISLAND COUNTY*.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, HENRY COUNTY,.....	00028
DESCRIPTION: SALT, ROCK, BULK - COLONA*, CITY OF,.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, KANKAKEE COUNTY.....	00028
DESCRIPTION: SALT, ROCK, BULK - IDOT, IROQUOIS COUNTY.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, MERCER COUNTY,.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, MACON COUNTY,.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, LAWRENCE COUNTY.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, WAYNE COUNTY,.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, WABASH COUNTY,.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, GALLATIN COUNTY.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, HAMILTON COUNTY.....	00029
DESCRIPTION: SALT, ROCK, BULK - IDOT, MASSAC COUNTY,.....	00029
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00029
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00030
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00030
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00030
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00030

DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00030
DESCRIPTION: SALT, EXTRA CHARGE PER TON FOR STORAGE.....	00030
DESCRIPTION: SALT, ROCK, BULK - IDOT, COOK COUNTY HD.....	00031
DESCRIPTION: SALT, ROCK, BULK - IDOT, ALSIP, 119TH &.....	00031
DESCRIPTION: SALT, ROCK, BULK - IDOT, HARVEY, 167TH &.....	00031
DESCRIPTION: SALT, ROCK, BULK - IDOT, 1175 BIESTERFLD.....	00031
DESCRIPTION: SALT, ROCK, BULK - IDOT N/W TOLLWAY E14T.....	00031
DESCRIPTION: SALT, ROCK, BULK - IDOT, STEVENSON EXPRS.....	00031
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00031
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00031
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00031
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00032
DESCRIPTION: SALT, ROCK, BULK - BLUE ISLAND*, CITY.....	00032
DESCRIPTION: SALT, ROCK, BULK - BUFFALO GROVE*,.....	00032
DESCRIPTION: SALT, ROCK, BULK - CALUMET PARK*,.....	00032
DESCRIPTION: SALT, ROCK, BULK - CHICAGO HEIGHTS*,.....	00032
DESCRIPTION: SALT, ROCK, BULK - CHICAGO STATE UNIVER*.....	00032
DESCRIPTION: SALT, ROCK, BULK - ELK GROVE VILLAGE*,.....	00032
DESCRIPTION: SALT, ROCK, BULK - ELMWOOD PARK VILLAGE*.....	00032
DESCRIPTION: SALT, ROCK, BULK - FLOSSMOOR*, VILLAGE.....	00032
DESCRIPTION: SALT, ROCK, BULK - HILLSIDE*, VILLAGE.....	00033
DESCRIPTION: SALT, ROCK, BULK - HODGKINS*, VILLAGE.....	00033
DESCRIPTION: SALT, ROCK, BULK - HOFFMAN ESTATES*,.....	00033
DESCRIPTION: SALT, ROCK, BULK - HOMEWOOD*, VILLAGE.....	00033
DESCRIPTION: SALT, ROCK, BULK - INDIAN HEAD PARK*.....	00033
DESCRIPTION: SALT, ROCK, BULK - JUSTICE*, VILLAGE OF.....	00033
DESCRIPTION: SALT, ROCK, BULK - LAGRANGE*, VILLAGE.....	00033
DESCRIPTION: SALT, ROCK, BULK - LANSING*, VILLAGE OF.....	00033
DESCRIPTION: SALT, ROCK, BULK - LYNWOOD*, VILLAGE OF.....	00033
DESCRIPTION: SALT, ROCK, BULK - NILES TWP H.S.D. 219*.....	00034
DESCRIPTION: SALT, ROCK, BULK - NILES*, VILLAGE OF.....	00034
DESCRIPTION: SALT, ROCK, BULK - OAKTON* COMMUNITY.....	00034
DESCRIPTION: SALT, ROCK, BULK - PARK RIDGE SCHOOL*.....	00034
DESCRIPTION: SALT, ROCK, BULK - RICHTON PARK*,.....	00034
DESCRIPTION: SALT, ROCK, BULK - RIVER FOREST*,.....	00034
DESCRIPTION: SALT, ROCK, BULK - SAUK VILLAGE*,.....	00034
DESCRIPTION: SALT, ROCK, BULK - SCHILLER PARK*,.....	00034
DESCRIPTION: SALT, ROCK, BULK - SKOKIE PARK DISTRICT*.....	00034
DESCRIPTION: SALT, ROCK, BULK - IDOT, DUPAGE COUNTY.....	00034
DESCRIPTION: SALT, ROCK, BULK - IDOT, OAKBROOK.....	00035
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00035
DESCRIPTION: SALT, ROCK, BULK - BARTLETT*, VILLAGE.....	00035
DESCRIPTION: SALT, ROCK, BULK - BENSENVILLE*, VILLAGE.....	00035
DESCRIPTION: SALT, ROCK, BULK - DOWNERS GROVE*,.....	00035
DESCRIPTION: SALT, ROCK, BULK - VILLA PARK*, VILLAGE.....	00035
DESCRIPTION: SALT, ROCK, BULK - IDOT, KANE COUNTY.....	00035
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00035
DESCRIPTION: SALT, ROCK, BULK - AURORA*, CITY OF.....	00035
DESCRIPTION: SALT, ROCK, BULK - BATAVIA*, CITY OF.....	00036
DESCRIPTION: SALT, ROCK, BULK - GENEVA COMM. S.D.304*.....	00036
DESCRIPTION: SALT, ROCK, BULK - GENEVA*, CITY OF.....	00036
DESCRIPTION: SALT, ROCK, BULK - HAMPSHIRE*, VILLAGE.....	00036
DESCRIPTION: SALT, ROCK, BULK - NORTH AURORA, VILLAGE*.....	00036
DESCRIPTION: SALT, ROCK, BULK - PINGREE, VILLAGE OF*.....	00036
DESCRIPTION: SALT, ROCK, BULK - SLEEPY HOLLOW*,.....	00036
DESCRIPTION: SALT, ROCK, BULK - SUGAR GROVE, VILLAGE*.....	00036
DESCRIPTION: SALT, ROCK, BULK - WAUBONSEE* COMMUNITY.....	00036
DESCRIPTION: SALT, ROCK, BULK - LAKE ZURICH*, VILLAGE.....	00036
DESCRIPTION: SALT, ROCK, BULK - LINCOLNSHIRE*,.....	00037
DESCRIPTION: SALT, ROCK, BULK - CARY PARK DISTRICT*.....	00037
DESCRIPTION: SALT, ROCK, BULK - IDOT, WILL COUNTY.....	00037
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS STATE TOLL.....	00037
DESCRIPTION: SALT, ROCK, BULK - BEECHER*, VILLAGE OF.....	00037
DESCRIPTION: SALT, ROCK, BULK - CHANNAHON*, VILLAGE.....	00037
DESCRIPTION: SALT, ROCK, BULK - CRETE TOWNSHIP*.....	00037
DESCRIPTION: SALT, ROCK, BULK - CRETE-MONEE S.D.201U*.....	00037
DESCRIPTION: SALT, ROCK, BULK - FRANKFORT*, VILLAGE.....	00037
DESCRIPTION: SALT, ROCK, BULK - JOLIET*, CITY OF.....	00038
DESCRIPTION: SALT, ROCK, BULK - LOCKPORT*, CITY OF.....	00038
DESCRIPTION: SALT, ROCK, BULK - MONEE TWP* HWY DEPT.....	00038

DESCRIPTION:	SALT, ROCK, BULK	- NEW LENOX TOWNSHIP*	00038
DESCRIPTION:	SALT, ROCK, BULK	- NEW LENOX*, VILLAGE	00038
DESCRIPTION:	SALT, ROCK, BULK	- ROMEOVILLE*, VILLAGE	00038
DESCRIPTION:	SALT, ROCK, BULK	- SHOREWOOD*, VILLAGE	00038
DESCRIPTION:	SALT, ROCK, BULK	- WHEATLAND TOWNSHIP*	00038
DESCRIPTION:	SALT, ROCK, BULK	- WILL COUNTY* HIGHWAY	00038
DESCRIPTION:	SALT, ROCK, BULK	- WILMINGTON*, CITY OF	00038
DESCRIPTION:	SALT, ROCK, BULK	- JO DAVIESS* HIGHWAY	00039
DESCRIPTION:	SALT, ROCK, BULK	- LENA*, VILLAGE OF	00039
DESCRIPTION:	SALT, ROCK, BULK	- ROCK VALLEY COLLEGE*	00039
DESCRIPTION:	SALT, ROCK, BULK	- WINNEBAGO* TOWNSHIP	00039
DESCRIPTION:	SALT, ROCK, BULK	- WINNEBAGO, VILLAGE*	00040
DESCRIPTION:	SALT, ROCK, BULK	- CHERRY GROVE SHANNON*	00040
DESCRIPTION:	SALT, ROCK, BULK	- SAVANNA*, CITY OF	00040
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, OGLE COUNTY	00040
DESCRIPTION:	SALT, ROCK, BULK	- ROCKVALE TOWNSHIP*	00040
DESCRIPTION:	SALT, ROCK, BULK	- MORRISON*, CITY OF	00040
DESCRIPTION:	SALT, ROCK, BULK	- LEE COUNTY* HWY. DPT.	00040
DESCRIPTION:	SALT, ROCK, BULK	- WYOMING TOWNSHIP*	00040
DESCRIPTION:	SALT, ROCK, BULK	- BLACK HAWK COLLEGE*	00040
DESCRIPTION:	SALT, ROCK, BULK	- SILVIS*, CITY OF	00040
DESCRIPTION:	SALT, ROCK, BULK	- ILLINOIS STATE TOLL	00041
DESCRIPTION:	SALT, ROCK, BULK	- DEKALB COUNTY*HIGHWAY	00041
DESCRIPTION:	SALT, ROCK, BULK	- SANDWICH*, CITY OF	00041
DESCRIPTION:	SALT, ROCK, BULK	- SYCAMORE*, CITY OF	00041
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, BUREAU COUNTY	00041
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, LASALLE COUNTY	00041
DESCRIPTION:	SALT, ROCK, BULK	- IL VALLEY COLLEGE*	00041
DESCRIPTION:	SALT, ROCK, BULK	- LASALLE COUNTY*	00041
DESCRIPTION:	SALT, ROCK, BULK	- MANLIUS TOWNSHIP*	00042
DESCRIPTION:	SALT, ROCK, BULK	- MILLER TOWNSHIP ROAD*	00042
DESCRIPTION:	SALT, ROCK, BULK	- NORTHVILLE TOWNSHIP*	00042
DESCRIPTION:	SALT, ROCK, BULK	- SENECA*, VILLAGE OF	00042
DESCRIPTION:	SALT, ROCK, BULK	- SHERIDAN, VILLAGE OF*	00042
DESCRIPTION:	SALT, ROCK, BULK	- STREATOR*, CITY OF	00042
DESCRIPTION:	SALT, ROCK, BULK	- BIG GROVE TOWNSHIP*	00042
DESCRIPTION:	SALT, ROCK, BULK	- BRISTOL TOWNSHIP*	00042
DESCRIPTION:	SALT, ROCK, BULK	- KENDALL TWP* HWY.DPT.	00042
DESCRIPTION:	SALT, ROCK, BULK	- LITTLE ROCK TOWNSHIP*	00042
DESCRIPTION:	SALT, ROCK, BULK	- OSWEGO*, SCHOOL DIST.	00043
DESCRIPTION:	SALT, ROCK, BULK	- OSWEGO TOWNSHIP*	00043
DESCRIPTION:	SALT, ROCK, BULK	- OSWEGO*, VILLAGE OF	00043
DESCRIPTION:	SALT, ROCK, BULK	- PLANO*, CITY OF	00043
DESCRIPTION:	SALT, ROCK, BULK	- SEWARD TOWNSHIP*	00043
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, GRUNDY COUNTY	00043
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, LIVINGSTON CO.	00043
DESCRIPTION:	SALT, ROCK, BULK	- LIVINGSTON COUNTY*	00043
DESCRIPTION:	SALT, ROCK, BULK	- ILLINOIS VETERANS	00043
DESCRIPTION:	SALT, ROCK, BULK	- MANTENO, VILLAGE OF*	00044
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, FORD COUNTY	00044
DESCRIPTION:	SALT, ROCK, BULK	- GIBSON*, CITY OF	00044
DESCRIPTION:	SALT, ROCK, BULK	- PAXTON, CITY OF*	00044
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, HENDERSON CO.	00044
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, WARREN COUNTY	00044
DESCRIPTION:	SALT, ROCK, BULK	- MONMOUTH*, CITY OF	00044
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, KNOX COUNTY	00044
DESCRIPTION:	SALT, ROCK, BULK	- GALESBURG*, CITY OF	00044
DESCRIPTION:	SALT, ROCK, BULK	- KNOX COUNTY* HIGHWAY	00044
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, MCDONOUGH CO.	00045
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, FULTON COUNTY	00045
DESCRIPTION:	SALT, ROCK, BULK	- AVON, VILLAGE OF*	00045
DESCRIPTION:	SALT, ROCK, BULK	- PUTNAM CNTY* HWY DPT.	00045
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, STARK COUNTY	00045
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, MARSHALL COUNTY	00045
DESCRIPTION:	SALT, ROCK, BULK	- MARSHALL COUNTY*	00045
DESCRIPTION:	SALT, ROCK, BULK	- IDOT, PEORIA COUNTY	00045
DESCRIPTION:	SALT, ROCK, BULK	- CHILLICOTHE*, CITY	00045
DESCRIPTION:	SALT, ROCK, BULK	- MEDINA TOWNSHIP*	00045
DESCRIPTION:	SALT, ROCK, BULK	- PEORIA*, CITY OF	00046
DESCRIPTION:	SALT, ROCK, BULK	- WEST PEORIA*, CITY	00046

DESCRIPTION: SALT, ROCK, BULK - IDOT, WOODFORD COUNTY.....	00046
DESCRIPTION: SALT, ROCK, BULK - GERMANTOWN HILLS*.....	00046
DESCRIPTION: SALT, ROCK, BULK - IDOT, TAZEWELL COUNTY.....	00046
DESCRIPTION: SALT, ROCK, BULK - EAST PEORIA*, CITY OF.....	00046
DESCRIPTION: SALT, ROCK, BULK - IDOT, MCLEAN COUNTY.....	00046
DESCRIPTION: SALT, ROCK, BULK - BLOOMINGTON TOWNSHIP*.....	00046
DESCRIPTION: SALT, ROCK, BULK - BLOOMINGTON AIRPORT*.....	00046
DESCRIPTION: SALT, ROCK, BULK - HEYWORTH*, VILLAGE OF.....	00046
DESCRIPTION: SALT, ROCK, BULK - MCLEAN COUNTY*HIGHWAY.....	00047
DESCRIPTION: SALT, ROCK, BULK - NORMAL*, TOWN OF.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, DEWITT COUNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, PIATT COUNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, CHAMPAIGN CO.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, VERMILION CNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, DOUGLAS COUNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, EDGAR COUNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - PARIS, CITY OF*.....	00047
DESCRIPTION: SALT, ROCK, BULK - IDOT, HANCOCK COUNTY.....	00047
DESCRIPTION: SALT, ROCK, BULK - HANCOCK COUNTY*.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, ADAMS COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - ILLINOIS VETERANS.....	00048
DESCRIPTION: SALT, ROCK, BULK - CAMP POINT, VILLAGE*.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, SCHUYLER COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, MASON COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, LOGAN COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - LOGAN COUNTY* HIGHWAY.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, BROWN COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, CASS COUNTY.....	00048
DESCRIPTION: SALT, ROCK, BULK - IDOT, MENARD COUNTY.....	00049
DESCRIPTION: SALT, ROCK, BULK - MENARD COUNTY HIGHWAY*.....	00049
DESCRIPTION: SALT, ROCK, BULK - IDOT, PIKE COUNTY.....	00049
DESCRIPTION: SALT, ROCK, BULK - IDOT, SCOTT COUNTY.....	00049
DESCRIPTION: SALT, ROCK, BULK - IDOT, MORGAN COUNTY.....	00049
DESCRIPTION: SALT, ROCK, BULK - IDOT, SANGAMON COUNTY.....	00049
DESCRIPTION: SALT, ROCK, BULK - IL SECRETARY OF STATE.....	00049
DESCRIPTION: SALT, ROCK, BULK - JEROME, VILLAGE OF*.....	00049
DESCRIPTION: SALT, ROCK, BULK - SANGAMON COUNTY*.....	00049
DESCRIPTION: SALT, ROCK, BULK - SOUTHERN VIEW*.....	00049
DESCRIPTION: SALT, ROCK, BULK - SPRINGFIELD*, CITY.....	00050
DESCRIPTION: SALT, ROCK, BULK - UNIV. OF ILLINOIS *.....	00050
DESCRIPTION: SALT, ROCK, BULK - IDOT, MACOUPIN COUNTY.....	00050
DESCRIPTION: SALT, ROCK, BULK - GILLESPIE, CITY OF*.....	00050
DESCRIPTION: SALT, ROCK, BULK - STAUNTON*, CITY OF.....	00050
DESCRIPTION: SALT, ROCK, BULK - IDOT, CHRISTIAN CO.....	00050
DESCRIPTION: SALT, ROCK, BULK - IDOT, MONTGOMERY CO.....	00050
DESCRIPTION: SALT, ROCK, BULK - IDOT, SHELBY COUNTY.....	00050
DESCRIPTION: SALT, ROCK, BULK - MOWEAQUA, VILLAGE OF*.....	00050
DESCRIPTION: SALT, ROCK, BULK - SHELBY COUNTY HWY*.....	00050
DESCRIPTION: SALT, ROCK, BULK - IDOT, MOULTRIE COUNTY.....	00051
DESCRIPTION: SALT, ROCK, BULK - MOULTRIE COUNTY*.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, COLES COUNTY.....	00051
DESCRIPTION: SALT, ROCK, BULK - COLES COUNTY HIGHWAY*.....	00051
DESCRIPTION: SALT, ROCK, BULK - MATTOON*, CITY OF.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, FAYETTE COUNTY.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, EFFINGHAM CO.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, CUMBERLAND CO.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, CLARK COUNTY.....	00051
DESCRIPTION: SALT, ROCK, BULK - IDOT, JASPER COUNTY.....	00052
DESCRIPTION: SALT, ROCK, BULK - IDOT, CRAWFORD COUNTY.....	00052
DESCRIPTION: SALT, ROCK, BULK - ROBINSON*, CITY OF.....	00052
DESCRIPTION: SALT, ROCK, BULK - IDOT, CLAY COUNTY.....	00052
DESCRIPTION: SALT, ROCK, BULK - IDOT, RICHLAND COUNTY.....	00052
DESCRIPTION: SALT, ROCK, BULK - OLNEY*, CITY OF.....	00052
DESCRIPTION: SALT, ROCK, BULK - IDOT, BOND COUNTY.....	00052
DESCRIPTION: SALT, ROCK, BULK - BOND COUNTY HIGHWAY*.....	00052
DESCRIPTION: SALT, ROCK, BULK - GREENVILLE*, CITY OF.....	00052
DESCRIPTION: SALT, ROCK, BULK - MILLS TOWNSHIP ROAD*.....	00052
DESCRIPTION: SALT, ROCK, BULK - IDOT, CLINTON COUNTY.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, GREENE COUNTY.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, JERSEY COUNTY.....	00053

DESCRIPTION: SALT, ROCK, BULK - IDOT, MADISON COUNTY,.....	00053
DESCRIPTION: SALT, ROCK, BULK - ALTON*, CITY OF.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, MARION COUNTY,.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, MONROE COUNTY,.....	00053
DESCRIPTION: SALT, ROCK, BULK - COLUMBIA, CITY OF*.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, RANDOLPH COUNTY.....	00053
DESCRIPTION: SALT, ROCK, BULK - RANDOLPH COUNTY*.....	00053
DESCRIPTION: SALT, ROCK, BULK - IDOT, ST. CLAIR COUNTY.....	00054
DESCRIPTION: SALT, ROCK, BULK - FREEBURG TOWNSHIP*.....	00054
DESCRIPTION: SALT, ROCK, BULK - O'FALLON*, CITY OF,.....	00054
DESCRIPTION: SALT, ROCK, BULK - SHILOH VALLEY TWP*.....	00054
DESCRIPTION: SALT, ROCK, BULK - SHILOH*, VILLAGE OF,.....	00054
DESCRIPTION: SALT, ROCK, BULK - IDOT, WASHINGTON CO.....	00054
DESCRIPTION: SALT, ROCK, BULK - IDOT, ALEXANDER CO.....	00054
DESCRIPTION: SALT, ROCK, BULK - ALEXANDER COUNTY*.....	00054
DESCRIPTION: SALT, ROCK, BULK - CAIRO, CITY OF*.....	00054
DESCRIPTION: SALT, ROCK, BULK - IDOT, FRANKLIN COUNTY.....	00054
DESCRIPTION: SALT, ROCK, BULK - IDOT, HARDIN COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, JACKSON COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - CARBONDALE*, CITY OF,.....	00055
DESCRIPTION: SALT, ROCK, BULK - MURPHYSBORO*, CITY.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, JEFFERSON CO.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, JOHNSON COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, PERRY COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, POPE COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, SALINE COUNTY,.....	00055
DESCRIPTION: SALT, ROCK, BULK - ELDORADO, CITY OF*.....	00055
DESCRIPTION: SALT, ROCK, BULK - IDOT, WILLIAMSON CO.....	00056
DESCRIPTION: SALT, ROCK, BULK - ENERGY, VILLAGE OF*.....	00056
DESCRIPTION: SALT, ROCK, BULK - MARION*, CITY OF,.....	00056
DESCRIPTION: SALT, EXTRA CHARGE PER TON FOR STORAGE,.....	00056
DESCRIPTION: SALT, ROCK, BULK - IDOT, EISENHOWER.....	00056
DESCRIPTION: SALT, ROCK, BULK - BERWYN*, CITY OF,.....	00056
DESCRIPTION: SALT, ROCK, BULK - IDOT, DAN RYAN EXPRES.....	00056
DESCRIPTION: SALT, ROCK, BULK - CHICAGO-REED CENTER.....	00056
DESCRIPTION: SALT, ROCK, BULK - GLENVIEW*, VILLAGE.....	00057
DESCRIPTION: SALT, ROCK, BULK - NORTHLAKE*, CITY OF,.....	00057
DESCRIPTION: SALT, ROCK, BULK - OAK FOREST*, CITY OF,.....	00057
DESCRIPTION: SALT, ROCK, BULK - ORLAND PARK*, VILLAGE.....	00057
DESCRIPTION: SALT, ROCK, BULK - ROLLING MEADOWS*,.....	00057
DESCRIPTION: SALT, ROCK, BULK - TINLEY PARK S.D.146*.....	00057
DESCRIPTION: SALT, ROCK, BULK - WHEELING*, VILLAGE.....	00057
DESCRIPTION: SALT, ROCK, BULK - ANTIOCH TOWNSHIP*ROAD.....	00057
DESCRIPTION: SALT, ROCK, BULK - BEACH PARK*, VILLAGE.....	00057
DESCRIPTION: SALT, ROCK, BULK - DEERFIELD*, VILLAGE.....	00057
DESCRIPTION: SALT, ROCK, BULK - GRAYSLAKE*, VILLAGE.....	00058
DESCRIPTION: SALT, ROCK, BULK - GURNEE*, VILLAGE OF,.....	00058
DESCRIPTION: SALT, ROCK, BULK - HAWTHORN WOODS*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - HIGHLAND PARK*, CITY.....	00058
DESCRIPTION: SALT, ROCK, BULK - LINDENHURST*, VILLAGE.....	00058
DESCRIPTION: SALT, ROCK, BULK - ROUND LAKE BEACH*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - VERNON HILLS*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - ALDEN TOWNSHIP*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - CHEMUNG TOWNSHIP*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - GRAFTON TOWNSHIP*,.....	00058
DESCRIPTION: SALT, ROCK, BULK - GREENWOOD TOWNSHIP*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - HEBRON TOWNSHIP*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - HUNTLEY PARK DIST*.....	00059
DESCRIPTION: SALT, ROCK, BULK - JOHNSBURG*, VILLAGE.....	00059
DESCRIPTION: SALT, ROCK, BULK - MARENGO TOWNSHIP*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - MARENGO*, CITY OF,.....	00059
DESCRIPTION: SALT, ROCK, BULK - PRAIRIE GROVE*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - RILEY TOWNSHIP*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - IDOT, WINNEBAGO CO.....	00059
DESCRIPTION: SALT, ROCK, BULK - CHERRY VALLEY*,.....	00059
DESCRIPTION: SALT, ROCK, BULK - POPLAR GROVE* VILLAGE.....	00060
DESCRIPTION: SALT, ROCK, BULK - IDOT, DEKALB COUNTY,.....	00060
DESCRIPTION: SALT, ROCK, BULK - IDOT, KENDALL COUNTY,.....	00060
DESCRIPTION: SALT, ROCK, BULK - IDOT, UNION COUNTY,.....	00060
DESCRIPTION: SALT, WAREHOUSE PRICES - ROCK SALT IN.....	00060

DESCRIPTION: SALT, EXTRA CHARGE FOR SPECIALLY.....	00060
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00060
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00061
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00061
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00061
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00061
DESCRIPTION: SALT, EXTRA CHARGE FOR CONVEYOR LOADING.....	00061
DESCRIPTION: SALT, EXTRA CHARGE PER TON FOR STORAGE,.....	00061

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T5920
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD ROCK SALT, BULK - FY'16, FY'17 RENEW
* BEP GOAL INCLUDED * STATE/LOCAL

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 227902 BID OPEN DATE: 06/10/15

CONTRACT NO: 4018143 4018144 4018145 4018146
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018143
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 5.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX](https://www2.illinois.gov/cms/business/sell2/pages/vendorsearch.aspx)

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON TITLE "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODE: COMMODITY CODES: 2899681: ROCK SALT (NO SPACES OR HYPHENS) / S3708000: SERVICES, TRUCKING AND HAULING (NO SPACES OR HYPHENS) AND PROCEED. ALL VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR. IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION

PLAN (U-PLAN) SUBMISSION.

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE U-PLAN.

CONTRACT NO: 4018143 4018144 4018145 4018146
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018143
J68110 : SCOPE & REQUIREMENTS:

PURPOSE:
TO ESTABLISH A MASTER CONTRACT FOR PURCHASING BULK ROCK SALT, AS DEFINED HEREIN, BY STATE AND LOCAL GOVERNMENT AGENCY PARTICIPANTS, AS INCLUDED HEREIN, TO BE USED FOR ROADWAY ICE CONTROL DURING THE PERIOD OF THE CONTRACT.

NOTE: UNLESS INDICATED OTHERWISE, REFERENCES TO THE "STATE" INCLUDE ALL OF THE PARTIES LISTED IN THE ABOVE PARAGRAPH.

NOTE: PARTICIPATION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY AND ADDITIONAL AGENCY PARTICIPATION IS NOT ALLOWED THEREAFTER.

CONTRACT RENEWAL AT THE STATE'S OPTION:
THE STATE MAY RENEW THIS CONTRACT FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT IT'S OPTION UNDER THE SAME TERMS AND CONDITIONS, OTHER THAN ADDRESSED HEREIN. LOCATIONS TO BE RENEWED AND RENEWAL QUANTITY SHALL BE ADJUSTED TO REFLECT THE SURVEYED REQUIREMENTS OF THE STATE AND LOCAL PARTICIPANTS DESIROUS OF RENEWING. RENEWAL QUANTITIES BY LOCATION SHALL NOT BE INCREASED BY MORE THAN 20.% FOR ANY INDIVIDUAL LOCATION.

CONTRACT NO: 4018143 4018144 4018145 4018146
J68111 : QUANTITIES / GUARANTEED PURCHASE:

ESTIMATED QUANTITIES:
A SURVEY PROCESS HAS BEEN CONDUCTED TO IDENTIFY NEEDS OF THE PARTICIPANTS IDENTIFIED WITHIN THIS SOLICITATION. THE AMOUNTS IDENTIFIED WITHIN THE PRICING SHEETS REPRESENT 100.% OF THEIR ESTIMATED ROCK SALT TONNAGE NEEDS PER LINE.

MINIMUM 80.% COMMITMENT:
UNLESS OTHERWISE IDENTIFIED, THE PARTICIPANT SHALL BE REQUIRED TO PURCHASE FROM THE CONTRACTED VENDOR 80.% OF THE ESTIMATED AMOUNT; AND HAVE NO FURTHER LIABILITY TO THE VENDOR FOR FURTHER REMAINING QUANTITIES.

MINIMUM 100.% COMMITMENT:
MANY PARTICIPANTS HAVE COMMITTED TO 100.% OF THE ESTIMATED TONNAGE. IN SUCH INSTANCES, "100.% PURCHASE COMMITMENT" IS NOTED IN THE BID DOCUMENT FOR THESE LINE ITEMS. BIDDERS ARE ENCOURAGED TO FACTOR THIS INTO CONSIDERATION WHEN QUOTING ACTUAL BID-LINE PRICING.

MAXIMUM VENDOR COMMITMENT:
THE VENDOR SHALL AGREE TO PROVIDE UP TO 120.% OF THE ESTIMATED
TONNAGE AT THE SAME CONTRACT PRICE.

QUANTITIES EXCEEDING 120.%:
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 AND
IN ACCORDANCE WITH THE "ECONOMIC ADJUSTMENT CLAUSE" INCLUDED HEREIN.

PURCHASE PERCENTAGES:
WHILE IDOT HAS PROVIDED ESTIMATED QUANTITIES FOR INDIVIDUAL COUNTIES,
THE ILLINOIS DEPARTMENT OF TRANSPORTATION QUANTITIES PURCHASED FROM
EACH COMPANY SHALL BE COMPUTED ON A DISTRICT BY DISTRICT BASIS (NOT
COUNTY BY COUNTY). FOR THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY,
QUANTITIES PURCHASED FROM EACH COMPANY SHALL BE COMPUTED SEPARATELY
FOR EACH SALT STORAGE FACILITY LOCATION. FOR OTHER STATE AGENCIES &
LOCAL GOVERNMENTAL UNITS, GUARANTEES SHALL BE COMPUTED SEPARATELY
FOR EACH PARTICIPANT, BASED UPON THE LOCATIONS CONTRACTED QUANTITY,
INDEPENDENT FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION DISTRICT
AND ILLINOIS TOLL HIGHWAY QUANTITIES.

LATE SEASON ORDERS & DELIVERY:

THIS PROVISION SHALL ONLY BE AVAILABLE TO THOSE PARTICIPANTS WHO HAVE
REACHED 120.% OF THEIR ESTIMATED QUANTITIES; AND AS SUCH, AVAILABLE
ONLY UPON MUTUAL AGREEMENT OF THE PARTIES.

WHERE SUPPLY EXISTS, PARTICIPANTS OF THIS SOLICITATION MAY DESIRE
DELIVERIES AFTER APRIL 1 SO AS TO REPLENISH SUPPLY FOR FUTURE NEEDS.

PLEASE PROVIDE BELOW A SINGLE-PERCENT DISCOUNT TO BE APPLIED TO THE
VENDORS CONTRACTED PRICE AND A DELIVERY AFTER RECEIPT OF ORDER (ARO)
EXPECTATION FOR THIS LATE SEASON DELIVERY PROVISION.

SINGLE-PERCENT DISCOUNT FROM CONTRACTED PRICE: _____%

DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS ARO: _____

(NOTE: THIS PRICE OFFERING WILL NOT BE A PART OF THE EVALUATION.)

CONTRACT NO: 4018143 4018144 4018145 4018146
J68113 : ROCK SALT SPECIFICATION REQUIREMENTS:

ROCK SALT SHALL COMPLY WITH THE REQUIREMENTS OF AASHTO SPECIFICATION
M143, SODIUM CHLORIDE TYPE 1, GRADE 1.

- * ROCK SALT FURNISHED ON ANY ORDER WILL NOT CONTAIN MORE THAN
- * ONE-HALF POUND NOR LESS THAN 35 PPM OF FERRIC FERRICYANIDE
- * OR SODIUM FERROCYANIDE PER TON AT THE DELIVERY POINT.

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.

BIDDER NOTICE:
ALTERNATE SPECIFICATION ROAD SALT OFFERING WILL NOT BE CONSIDERED.

CONTRACT NO: 4018143
J68115 : ORDERS / DELIVERY / INVOICES:

ORDER PLACEMENT:
ORDERS MAY BE PLACED WITH THE VENDOR (MONDAY - FRIDAY) VIA
TELEPHONE WITH A WRITTEN OR FAX CONFIRMATION. VENDORS SHALL
ARRANGE FOR IMMEDIATE SHIPMENT UPON RECEIPT OF ORDER FROM AN
AUTHORIZED PARTICIPATING AGENCY REPRESENTATIVE.

ORDER QUANTITY:
ORDERS SHALL BE SCHEDULED IN AMOUNTS THAT MAKE UP FULL (22-25 TON)
TRUCKLOADS, ORDERS FOR LESS THAN TRUCKLOAD WILL NOT BE ACCEPTED.

INITIAL ORDERS:

THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE ILLINOIS STATE TOLL HIGHWAY REQUIRE THE SUCCESSFUL VENDORS TO SHIP INITIAL FILL-UP ORDERS PRIOR TO OCTOBER 31, 2016. PLEASE REFERENCE THE ATTACHMENTS, HEREBY MADE PART OF THIS INVITATION FOR BID. THE VENDOR(S) SHALL NOTIFY EACH DESTINATION ENTITY WHEN INITIAL SHIPMENTS ARE TO BEGIN.

SEASONAL ORDERS:

OTHER STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS RESERVE THE RIGHT TO PURCHASE UP TO 50.% OF THE ESTIMATED ORDER REQUIREMENTS PRIOR TO NOVEMBER 30, 2016. VENDOR SHALL NOTIFY EACH DELIVERY POINT OF WHEN SHIPMENT IS TO BEGIN.

DELIVERY TIME:

DELIVERIES ARE TO BE MADE WITHIN SEVEN WORKING DAYS, OR AS EXTENDED BY ORDER GUIDELINE HEREIN. FOR ALL ORDERS PLACED BY CONTRACT PARTICIPANTS ON OR AFTER DECEMBER 1, 2016 AND PRIOR TO APRIL 1, 2017 ORDER DELIVERY PERFORMANCE SHALL BE SUBJECT TO APPLICATION OF LIQUIDATED DAMAGES AS STATED HEREIN.

ORDERING 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 HEREIN.

ORDERING GUIDELINE:

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 TON, DELIVERY OF THE FIRST 20 TONS (20.%) SHALL BE WITHIN 7 WORKING DAYS AFTER RECEIPT OF ORDER. THE REMAINING 5 TONS SHALL BE DELIVERED WITHIN 12 WORKING DAYS AFTER RECEIPT OF THE ORDER.

PEAK SEASON:

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.

DELIVERY SCHEDULE:

SALT ORDER DELIVERIES WILL BE ACCEPTED ONLY DURING REGULAR WORK DAYS (MONDAY THRU FRIDAY) AND WORKING DAY 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.

DELIVERY LOCATIONS:

A COMPLETE LIST OF DELIVERY LOCATIONS FOR IDOT AND THE TOLLWAY IS INCLUDED HEREIN. SPECIFIC ADDRESSES FOR LOCAL GOVERNMENTAL UNITS AND OTHER STATE AGENCIES WILL BE GIVEN AT THE TIME OF ORDER.

PAYMENT OF TOLLS:

THE CONTRACTOR 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.

INVOICES:

VENDOR INVOICES SHALL SHOW THE DATE ORDERS WERE PLACED WITH THE VENDOR AND THE DATES AND AMOUNTS OF SALT DELIVERED.

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 WILL ENSURE ALL WEIGHTS AND MEASURES SHOWN ON ALL TICKETS ARE CORRECT.

DELIVERY REQUIREMENTS:

ALL TRUCK LOADS SHALL BE COVERED WITH APPROVED WEATHERPROOF MATERIAL. THE 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.

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.

CONTRACT NO: 4018143

J68116 : STOCKPILES & AVAILABILITY:

STOCKPILE AND 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.

STOCKPILE AVAILABILITY:

SUCCESSFUL VENDORS SHALL HAVE STOCKPILES OF ROCK SALT IN ILLINOIS OR NEAR IT'S BOUNDARIES IN SUFFICIENT QUANTITIES TO SATISFY CONTRACTUAL REQUIREMENTS AND STOCKPILE STAGING REQUIREMENTS SHALL BE AS FOLLOWS:

* AT UPPER MISSISSIPPI RIVER STOCKPILE LOCATIONS *
* DISTRICT-1, DISTRICT-2, DISTRICT-3, DISTRICT-4 *
100.% BY DECEMBER 1, 2016

* AT ALL OTHER STOCKPILE LOCATIONS *
50.% BY DECEMBER 1, 2016
100.% BY JANUARY 1, 2017

SUCH STOCKPILES MUST BE NEAR ENOUGH TO DELIVERY POINTS TO ALLOW FOR TIMELY DELIVERY AS REQUIRED BY CONTRACTUAL REQUIREMENTS.

VENDORS SHALL FURNISH SATISFACTORY EVIDENCE OF STOCKPILE STATUS UPON REQUEST FROM CMS AND SUPPLY AND SUBMIT SUCH WITHIN A STATED TIMELINE.

VENDORS MAY ALSO BE REQUIRED TO FURNISH A LIST OF COMMITMENTS AGAINST THESE STOCKPILES AS A RESULT OF OTHER CONTRACTUAL AGREEMENTS.

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.

VENDOR STOCKPILE DELIVERY CONTACTS:

THE SUCCESSFUL VENDOR SHALL BE REQUIRED TO SUBMIT TO THE BUREAU OF STRATEGIC SOURCING (BOSS) WITHIN TEN (10) CALENDAR DAYS AFTER RECEIPT OF THE CONTRACT, A LIST OF DELIVERY CONTACTS AND PHONE NUMBERS LIST FOR AWARDED COUNTIES. VENDOR SHALL ALSO PROVIDE A "EMERGENCY CONTACT" PHONE NUMBER FOR USE WHEN "STOCKPILE CONTACT" IS NON-RESPONSIVE TO AGENCY INQUIRIES.

STOCKPILE AND ORDER STATUS REPORTS:

VENDOR SHALL PROVIDE STOCKPILE AND ORDER STATUS REPORTS UPON REQUEST AND AS REQUESTED TO THE BUREAU OF STRATEGIC SOURCING FOR USE IN ITS' CONTRACT ADMINISTRATION EFFORT. FAILURE TO COMPLY IN TIMELY MANNER MAY BE CONSIDERED A BREACH OF CONTRACT.

CONTRACT NO: 4018143 4018144 4018145 4018146

J68118 : INSURANCE / INDEMNIFICATIONS:

INSURANCE:

THE VENDOR OR CONTRACTOR SHALL NOT COMMENCE WORK UNTIL ALL THE INSURANCE REQUIRED BY THIS SECTION HAS BEEN OBTAINED.

ALL BIDDERS SHALL FURNISH CERTIFICATES OF INSURANCE WITH THE BID

OF THE KIND AND IN THE AMOUNTS STATED HEREINAFTER:

- (A) COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE
\$500,000 BODILY INJURY PER PERSON
\$1,000,000 BODILY INJURY PER OCCURRENCE
\$500,000 PROPERTY DAMAGE PER OCCURRENCE
OR
\$1,000,000 COMBINED SINGLE LIMIT (CSL) PER OCCURRENCE
- (B) COMMERCIAL GENERAL LIABILITY INSURANCE
\$1,000,000 COMBINED SINGLE LIMIT PER OCCURRENCE
\$2,000,000 GENERAL ANNUAL AGGREGATE
- (C) WORKER'S COMPENSATION INSURANCE
STATUTORY LIMITS
EMPLOYER'S LIABILITY: \$500,000 PER OCCURRENCE

REQUIRED INSURANCE SHALL INCLUDE PREMISES/OPERATIONS, INDEPENDENT CONTRACTORS, COMPLETED OPERATIONS, CONTRACTUAL ON ALL CONTRACTS INCLUDING INDEMNITY OBLIGATIONS AND BROAD FORM PROPERTY DAMAGE COVERAGE.

THE VENDOR, CONTRACTORS AND SUBCONTRACTORS, SHALL CAUSE THE INSURERS TO ATTACH AN ENDORSEMENT TO THEIR RESPECTIVE POLICIES PROVIDING THAT THE STATE AND ITS OFFICERS AND EMPLOYEES SHALL BE NAMED AS ADDITIONAL INSURED WITH RESPECT TO THE POLICIES & ANY UMBRELLA EXCESS LIABILITY COVERAGE FOR OCCURRENCES ARISING IN WHOLE OR IN PART OF THE WORK AND OPERATIONS PERFORMED IN RELATION TO THE CONTRACT FOR THE STATE BY THE CONTRACTOR OR ITS SUBCONTRACTORS.

ALL COSTS FOR INSURANCE AS SPECIFIED HEREIN WILL BE INCLUDED IN THE CONTRACT UNIT PRICES. SAID INSURANCE SHALL BE MAINTAINED DURING THE LENGTH OF THE CONTRACT.

INDEMNIFICATIONS:

THE VENDOR OR CONTRACTOR SHALL INDEMNIFY AND SAVE HARMLESS THE STATE, ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES FROM ANY AND ALL CLAIMS, SUITS, ACTIONS, COSTS AND FEES OF EVERY NATURE OR DESCRIPTION, ARISING FROM, GROWING OUT OF OR CONNECTED WITH THE WORK TO BE PERFORMED UNDER THIS CONTRACT, OR ON ACCOUNT OF OR IN CONSEQUENCE OF ANY NEGLIGENCE IN SAFEGUARDING SAID WORK OR ON ACCOUNT OF OR IN CONSEQUENCES OF USING SUCH UNACCEPTABLE MATERIALS IN PERFORMING SAID WORK, OR BECAUSE OF ANY ACT OR OMISSION, NEGLIGENCE OR MISCONDUCT OF THE CONTRACTOR OR VENDOR AND HIS SUBCONTRACTOR(S) OR BECAUSE OF ANY CLAIMS OR AMOUNT RECOVERED BY SAID REASON OF ANY INFRINGEMENT OF ANY PATENT, TRADEMARK OR COPYRIGHT OR BY REASON OF THE VIOLATION OF ANY LAW, ORDINANCE, ORDER OR DECREE, OR BECAUSE OF CONTRACTOR'S OR VENDOR'S FAILURE TO OBTAIN AND MAINTAIN ALL INSURANCE REQUIRED UNDER THIS CONTRACT, AND SUCH INDEMNITY SHALL NOT BE LIMITED BY REASON OF THE ENUMERATION OF ANY INSURANCE COVERAGE HEREIN PROVIDED. NOTHING HEREIN CONTAINED SHALL BE CONSTRUED AS TO BE PROHIBITING THE STATE, ITS OFFICERS, DIRECTORS, AGENTS OR EMPLOYEES FROM RETAINING THEIR OWN LEGAL COUNSEL AND DEFENDING ANY ACTIONS OR SUITS BROUGHT AGAINST THEM AND, IN SUCH EVENT, THE CONTRACTOR OR VENDOR SHALL ALSO BE LIABLE FOR ALL COSTS AND FEES INCURRED IN THE DEFENSE OF ANY SUCH CLAIM, DEMAND OR SUIT.

CONTRACT NO: 4018143
J68119 : DEDUCTIONS & DAMAGES:

DEDUCTIONS:

THE STATE RESERVES THE RIGHT TO MAKE DEDUCTIONS FOR MOISTURE BY WEIGHT AS REDUCTIONS TO TON PRICE OF THE ROCK SALT. SUCH DEDUCTIONS SHALL BE MADE ON THE BASIS OF THE MOISTURE CONTENT PERCENTAGE, AS DETERMINED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION.

THE STATE RESERVES THE RIGHT TO ACCEPT DELIVERY OF ROCK SALT WHICH, ACCORDING TO 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 SODIUM CHLORIDE (NACL) CONTENT IS LESS THAN THE SPECIFICATION

REQUIREMENT BUT IS NOT LESS THAN 94.0 PERCENT THE PRICE TO BE PAID
SHALL BE THE CONTRACT PRICE LESS \$5.00 PER TON.

- 2) WHEN SODIUM CHLORIDE CONTENT IS LESS THAN 94.0 PERCENT BUT NOT LESS
THAN 90.0 PERCENT, PRICE PAID SHALL BE CONTRACT PRICE LESS \$10.00
PER TON.

LIQUIDATED DAMAGES:

FROM 12/1/16 - 4/1/17, IF THE VENDOR IS UNABLE TO MAKE DELIVERY WITHIN
THE AUTHORIZED DELIVERY TIME THE STATE 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. THE STATE AND VENDOR AGREE THAT AT THE
TIME OF CONTRACTING THE AMOUNT OF ACTUAL DAMAGES ARE UNCERTAIN. THE
STATE 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 DAYS ASSESSMENT OF LIQUIDATED DAMAGE CLAIMS, A VENDOR
HAS STILL FAILED TO DELIVER AS REQUIRED, THE STATE RESERVES 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.

CONTRACT NO: 4018143 4018144 4018145 4018146
J68121 : QUALITY ASSURANCE & DEDUCTIONS:

WEIGHTS AND MEASURES:

STATE AND LOCAL 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 STATE RESERVES
THE RIGHT TO TAKE ACTION TO REMEDY VENDORS FAILURE TO PROVIDE ACCURATE
WEIGHTS AND MEASURES.

FOREIGN MATERIALS:

TRUCKLOADS OF ROCK SALT CONTAINING ANY FOREIGN MATERIAL SUCH AS MUD,
ROCKS, GRADER TEETH, WOOD, TARPAULINS, ETC., MAY BE REJECTED AT THE
DELIVERY SITE. 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.

CONTRACT NO: 4018143
J68123 : ECONOMIC ADJUSTMENT:

ECONOMIC ADJUSTMENT PROVISION:

THE CONTRACTOR'S PRICES SHALL REMAIN FIRM UP TO THE MAX.% GUARANTEED
PURCHASE LIMITS UNLESS SUBSEQUENTLY PASSED LAW IMPOSES AN ADDITIONAL
UN-ANTICIPATED COST, IN WHICH CASE CONTRACTORS MAY REQUEST THE STATE
CONSIDER REIMBURSEMENT FOR THAT COST IN ACCORDANCE WITH THIS SECTION.

IN THE EVENT A DISTRICT OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION,
ILLINOIS TOLL HIGHWAY, OR A UNIT OF GOVERNMENT REACHES THEIR MAXIMUM
GUARANTEED PURCHASE LIMIT ESTABLISHED BY THIS CONTRACT AND ELECTS TO
PURCHASE ADDITIONAL ROCK SALT OVER AND ABOVE THE MAXIMUM GUARANTEED
PURCHASE LEVELS, THE CONTRACTORS SHALL ABIDE IN ACCORDANCE WITH THE
REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE" INCLUDED HEREIN.

RENEWAL PRICING SHALL BE THE SAME AS IN THE INITIAL CONTRACT, UNLESS
VENDOR REQUESTS A PRICE INCREASE THAT MEETS ALL REQUIREMENTS OF THE
"ECONOMIC ADJUSTMENT CLAUSE", OR DECREASE DUE PURSUANT TO THE CLAUSE.

ECONOMIC ADJUSTMENT CLAUSE:

NOTE: ECONOMIC ADJUSTMENTS MAY BE REQUESTED BY THE VENDOR ONLY BETWEEN APRIL 1 AND SUCCEEDING MAY 1. PRICE INCREASE REQUESTS SHALL NOT BE ALLOWED TO EXCEED 10.% FOR ANY GIVEN LINE ITEM.

VENDOR MUST DEMONSTRATE AND CERTIFY THAT INCREASES IN THE ACTUAL COSTS FOR GOODS COVERED BY THE AWARDED CONTRACT ISSUED AS THE RESULT OF THIS INVITATION FOR BID HAVE INCREASED BY MORE THAN 2.50 PERCENT DURING THE TIME PERIOD IN WHICH THE CONTRACT IS IN EFFECT. THE VENDOR SHALL, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE TO THE STATE AND APPROVAL BY THE BUREAU OF STRATEGIC SOURCING SHALL BE ENTITLED TO ADJUST THEIR PRICE BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH AN INCREASE. SUCH INCREASES SHALL BECOME EFFECTIVE ONLY AFTER REQUIRED ALL APPROVALS AND FINAL EXECUTION SIGNATURES UPON THE CONTRACT AMENDMENT.

AT THE TIME OF THE REQUESTED INCREASE ALL CLAIMS FOR SUCH ADJUSTMENT MUST INCLUDE CERTIFICATION FROM THE MANUFACTURER/SUPPLIER VERIFYING THEIR COST AT THE TIME OF THE BID AWARD. AN INCREASE WILL BE ALLOWED ONLY BASED ON COST CHANGE TO THE VENDOR. NO INCREASE OR CHANGE IN A VENDOR'S ACTUAL OVERHEAD OR PROFIT, OR OTHER FACTOR WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, OR PUBLISHED PRICE LISTS, OR OTHER EVIDENCE ESTABLISHING THE VENDOR'S COSTS TO SUPPORT THE INCREASE, ANY INCREASES WHICH ARE 2.50 PERCENT OR LESS WILL NOT BE CONSIDERED.

IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IF A VENDOR HAS PRIOR COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY, THEIR REQUEST MAY BE DENIED UNTIL SUCH TIME AS PRIOR COMPLAINTS ARE RESOLVED, TO THE SATISFACTION OF B.O.S.S. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO ORDERS DATED PRIOR TO THE DATE B.O.S.S. RECEIVED THE REQUIRED DOCUMENTATION NECESSARY TO JUSTIFY THE INCREASE.

IN THE EVENT SUCH COSTS SHOULD DECREASE BY MORE THAN 5.% DURING THE TIME PERIOD SUCH CONTRACT IS IN EFFECT, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO REFLECT SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION TO THE VENDOR BY ITS SUPPLIER OF THE AMOUNT OF THE DECREASE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE STATE OF ILLINOIS, CMS BUREAU OF STRATEGIC SOURCING, OF ANY SUCH DECREASE.

LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR ENSURING THAT THE PROVISIONS OF THE ECONOMIC ADJUSTMENT CLAUSE ARE MET IN APPROVING CONTRACT PRICE INCREASES AND DECREASES.

CONTRACT NO: 4018144
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 5.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON TITLE "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODE: COMMODITY CODES: 2899681: ROCK SALT (NO SPACES OR HYPHENS) / S3708000: SERVICES, TRUCKING AND HAULING (NO SPACES OR HYPHENS) AND PROCEED. ALL VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR. IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN) SUBMISSION.

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE U-PLAN.

CONTRACT NO: 4018144
J68110 : SCOPE & REQUIREMENTS:

PURPOSE:
TO ESTABLISH A MASTER CONTRACT FOR PURCHASING BULK ROCK SALT, AS DEFINED HEREIN, BY STATE AND LOCAL GOVERNMENT AGENCY PARTICIPANTS, AS INCLUDED HEREIN, TO BE USED FOR ROADWAY ICE CONTROL DURING THE PERIOD OF THE CONTRACT.

NOTE: UNLESS INDICATED OTHERWISE, REFERENCES TO THE "STATE" INCLUDE ALL OF THE PARTIES LISTED IN THE ABOVE PARAGRAPH.

NOTE: PARTICIPATION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY AND ADDITIONAL AGENCY PARTICIPATION IS NOT ALLOWED THEREAFTER.

CONTRACT RENEWAL AT THE STATE'S OPTION:
THE STATE MAY RENEW THIS CONTRACT FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT IT'S OPTION UNDER THE SAME TERMS AND CONDITIONS, OTHER THAN ADDRESSED HEREIN. LOCATIONS TO BE RENEWED AND RENEWAL QUANTITY SHALL BE ADJUSTED TO REFLECT THE SURVEYED REQUIREMENTS OF THE STATE AND LOCAL PARTICIPANTS DESIROUS OF RENEWING. RENEWAL QUANTITIES BY LOCATION SHALL NOT BE INCREASED BY MORE THAN 20.% FOR ANY INDIVIDUAL LOCATION.

CONTRACT NO: 4018144
J68115 : ORDERS / DELIVERY / INVOICES:

ORDER PLACEMENT:
ORDERS MAY BE PLACED WITH THE VENDOR (MONDAY - FRIDAY) VIA TELEPHONE WITH A WRITTEN OR FAX CONFIRMATION. VENDORS SHALL ARRANGE FOR IMMEDIATE SHIPMENT UPON RECEIPT OF ORDER FROM AN AUTHORIZED PARTICIPATING AGENCY REPRESENTATIVE.

ORDER QUANTITY:
ORDERS SHALL BE SCHEDULED IN AMOUNTS THAT MAKE UP FULL (22-25 TON) TRUCKLOADS, ORDERS FOR LESS THAN TRUCKLOAD WILL NOT BE ACCEPTED.

INITIAL ORDERS:
THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE ILLINOIS STATE TOLL HIGHWAY REQUIRE THE SUCCESSFUL VENDORS TO SHIP INITIAL FILL-UP ORDERS PRIOR TO OCTOBER 31, 2016. PLEASE REFERENCE THE ATTACHMENTS, HEREBY MADE PART OF THIS INVITATION FOR BID. THE VENDOR(S) SHALL NOTIFY EACH DESTINATION ENTITY WHEN INITIAL SHIPMENTS ARE TO BEGIN.

SEASONAL ORDERS:
OTHER STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS RESERVE THE RIGHT TO PURCHASE UP TO 50.% OF THE ESTIMATED ORDER REQUIREMENTS PRIOR TO NOVEMBER 30, 2016. VENDOR SHALL NOTIFY EACH DELIVERY POINT OF WHEN SHIPMENT IS TO BEGIN.

DELIVERY TIME:

DELIVERIES ARE TO BE MADE WITHIN SEVEN WORKING DAYS, OR AS EXTENDED BY ORDER GUIDELINE HEREIN. FOR ALL ORDERS PLACED BY CONTRACT PARTICIPANTS ON OR AFTER DECEMBER 1, 2016 AND PRIOR TO APRIL 1, 2017 ORDER DELIVERY PERFORMANCE SHALL BE SUBJECT TO APPLICATION OF LIQUIDATED DAMAGES AS STATED HEREIN.

ORDERING 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 HEREIN.

ORDERING GUIDELINE:

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 TON, DELIVERY OF THE FIRST 20 TONS (20.%) SHALL BE WITHIN 7 WORKING DAYS AFTER RECEIPT OF ORDER. THE REMAINING 5 TONS SHALL BE DELIVERED WITHIN 12 WORKING DAYS AFTER RECEIPT OF THE ORDER.

PEAK SEASON:

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.

DELIVERY SCHEDULE:

SALT ORDER DELIVERIES WILL BE ACCEPTED ONLY DURING REGULAR WORK DAYS (MONDAY THRU FRIDAY) AND WORKING DAY 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.

DELIVERY LOCATIONS:

A COMPLETE LIST OF DELIVERY LOCATIONS FOR IDOT AND THE TOLLWAY IS INCLUDED HEREIN. SPECIFIC ADDRESSES FOR LOCAL GOVERNMENTAL UNITS AND OTHER STATE AGENCIES WILL BE GIVEN AT THE TIME OF ORDER.

PAYMENT OF TOLLS:

THE CONTRACTOR 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.

INVOICES:

VENDOR INVOICES SHALL SHOW THE DATE ORDERS WERE PLACED WITH THE VENDOR AND THE DATES AND AMOUNTS OF SALT DELIVERED.

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 WILL ENSURE ALL WEIGHTS AND MEASURES SHOWN ON ALL TICKETS ARE CORRECT.

DELIVERY REQUIREMENTS:

ALL TRUCK LOADS SHALL BE COVERED WITH APPROVED WEATHERPROOF MATERIAL. THE 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.

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.

CONTRACT NO: 4018144

J68116 : STOCKPILES & AVAILABILITY:

STOCKPILE AND 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.

STOCKPILE AVAILABILITY:

SUCCESSFUL VENDORS SHALL HAVE STOCKPILES OF ROCK SALT IN ILLINOIS OR
NEAR IT'S BOUNDARIES IN SUFFICIENT QUANTITIES TO SATISFY CONTRACTUAL
REQUIREMENTS AND STOCKPILE STAGING REQUIREMENTS SHALL BE AS FOLLOWS:

* AT UPPER MISSISSIPPI RIVER STOCKPILE LOCATIONS *
* DISTRICT-1, DISTRICT-2, DISTRICT-3, DISTRICT-4 *
100.% BY DECEMBER 1, 2016

* AT ALL OTHER STOCKPILE LOCATIONS *
50.% BY DECEMBER 1, 2016
100.% BY JANUARY 1, 2017

SUCH STOCKPILES MUST BE NEAR ENOUGH TO DELIVERY POINTS TO ALLOW FOR
TIMELY DELIVERY AS REQUIRED BY CONTRACTUAL REQUIREMENTS.

VENDORS SHALL FURNISH SATISFACTORY EVIDENCE OF STOCKPILE STATUS UPON
REQUEST FROM CMS AND SUPPLY AND SUBMIT SUCH WITHIN A STATED TIMELINE.

VENDORS MAY ALSO BE REQUIRED TO FURNISH A LIST OF COMMITMENTS AGAINST
THESE STOCKPILES AS A RESULT OF OTHER CONTRACTUAL AGREEMENTS.

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.

VENDOR STOCKPILE DELIVERY CONTACTS:

THE SUCCESSFUL VENDOR SHALL BE REQUIRED TO SUBMIT TO THE BUREAU OF
STRATEGIC SOURCING (BOSS) WITHIN TEN (10) CALENDAR DAYS AFTER RECEIPT
OF THE CONTRACT, A LIST OF DELIVERY CONTACTS AND PHONE NUMBERS LIST
FOR AWARDED COUNTIES. VENDOR SHALL ALSO PROVIDE A "EMERGENCY CONTACT"
PHONE NUMBER FOR USE WHEN "STOCKPILE CONTACT" IS NON-RESPONSIVE TO
AGENCY INQUIRIES.

STOCKPILE AND ORDER STATUS REPORTS:

VENDOR SHALL PROVIDE STOCKPILE AND ORDER STATUS REPORTS UPON REQUEST
AND AS REQUESTED TO THE BUREAU OF STRATEGIC SOURCING FOR USE IN ITS'
CONTRACT ADMINISTRATION EFFORT. FAILURE TO COMPLY IN TIMELY MANNER
MAY BE CONSIDERED A BREACH OF CONTRACT.

CONTRACT NO: 4018144

J68119 : DEDUCTIONS & DAMAGES:

DEDUCTIONS:

THE STATE RESERVES THE RIGHT TO MAKE DEDUCTIONS FOR MOISTURE BY WEIGHT
AS REDUCTIONS TO TON PRICE OF THE ROCK SALT. SUCH DEDUCTIONS SHALL BE
MADE ON THE BASIS OF THE MOISTURE CONTENT PERCENTAGE, AS DETERMINED BY
THE ILLINOIS DEPARTMENT OF TRANSPORTATION.

THE STATE RESERVES THE RIGHT TO ACCEPT DELIVERY OF ROCK SALT WHICH,
ACCORDING TO 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 SODIUM CHLORIDE (NACL) CONTENT IS LESS THAN THE SPECIFICATION
REQUIREMENT BUT IS NOT LESS THAN 94.0 PERCENT THE PRICE TO BE PAID
SHALL BE THE CONTRACT PRICE LESS \$5.00 PER TON.
- 2) WHEN SODIUM CHLORIDE CONTENT IS LESS THAN 94.0 PERCENT BUT NOT LESS

THAN 90.0 PERCENT, PRICE PAID SHALL BE CONTRACT PRICE LESS \$10.00
PER TON.

LIQUIDATED DAMAGES:

FROM 12/1/16 - 4/1/17, IF THE VENDOR IS UNABLE TO MAKE DELIVERY WITHIN THE AUTHORIZED DELIVERY TIME THE STATE 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. THE STATE AND VENDOR AGREE THAT AT THE TIME OF CONTRACTING THE AMOUNT OF ACTUAL DAMAGES ARE UNCERTAIN. THE STATE 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 DAYS ASSESSMENT OF LIQUIDATED DAMAGE CLAIMS, A VENDOR HAS STILL FAILED TO DELIVER AS REQUIRED, THE STATE RESERVES 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.

CONTRACT NO: 4018144
J68123 : ECONOMIC ADJUSTMENT:

ECONOMIC ADJUSTMENT PROVISION:

THE CONTRACTOR'S PRICES SHALL REMAIN FIRM UP TO THE MAX.% GUARANTEED PURCHASE LIMITS UNLESS SUBSEQUENTLY PASSED LAW IMPOSES AN ADDITIONAL UN-ANTICIPATED COST, IN WHICH CASE CONTRACTORS MAY REQUEST THE STATE CONSIDER REIMBURSEMENT FOR THAT COST IN ACCORDANCE WITH THIS SECTION.

IN THE EVENT A DISTRICT OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION, ILLINOIS TOLL HIGHWAY, OR A UNIT OF GOVERNMENT REACHES THEIR MAXIMUM GUARANTEED PURCHASE LIMIT ESTABLISHED BY THIS CONTRACT AND ELECTS TO PURCHASE ADDITIONAL ROCK SALT OVER AND ABOVE THE MAXIMUM GUARANTEED PURCHASE LEVELS, THE CONTRACTORS SHALL ABIDE IN ACCORDANCE WITH THE REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE" INCLUDED HEREIN.

RENEWAL PRICING SHALL BE THE SAME AS IN THE INITIAL CONTRACT, UNLESS VENDOR REQUESTS A PRICE INCREASE THAT MEETS ALL REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE", OR DECREASE DUE PURSUANT TO THE CLAUSE.

ECONOMIC ADJUSTMENT CLAUSE:

NOTE: ECONOMIC ADJUSTMENTS MAY BE REQUESTED BY THE VENDOR ONLY BETWEEN APRIL 1 AND SUCCEEDING MAY 1. PRICE INCREASE REQUESTS SHALL NOT BE ALLOWED TO EXCEED 10.% FOR ANY GIVEN LINE ITEM.

VENDOR MUST DEMONSTRATE AND CERTIFY THAT INCREASES IN THE ACTUAL COSTS FOR GOODS COVERED BY THE AWARDED CONTRACT ISSUED AS THE RESULT OF THIS INVITATION FOR BID HAVE INCREASED BY MORE THAN 2.50 PERCENT DURING THE TIME PERIOD IN WHICH THE CONTRACT IS IN EFFECT. THE VENDOR SHALL, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE TO THE STATE AND APPROVAL BY THE BUREAU OF STRATEGIC SOURCING SHALL BE ENTITLED TO ADJUST THEIR PRICE BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH AN INCREASE. SUCH INCREASES SHALL BECOME EFFECTIVE ONLY AFTER REQUIRED ALL APPROVALS AND FINAL EXECUTION SIGNATURES UPON THE CONTRACT AMENDMENT.

AT THE TIME OF THE REQUESTED INCREASE ALL CLAIMS FOR SUCH ADJUSTMENT MUST INCLUDE CERTIFICATION FROM THE MANUFACTURER/SUPPLIER VERIFYING THEIR COST AT THE TIME OF THE BID AWARD. AN INCREASE WILL BE ALLOWED ONLY BASED ON COST CHANGE TO THE VENDOR. NO INCREASE OR CHANGE IN A VENDOR'S ACTUAL OVERHEAD OR PROFIT, OR OTHER FACTOR WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, OR PUBLISHED PRICE LISTS, OR OTHER EVIDENCE ESTABLISHING THE VENDOR'S COSTS TO SUPPORT THE INCREASE, ANY INCREASES WHICH ARE 2.50 PERCENT OR LESS WILL NOT BE CONSIDERED.

IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IF A VENDOR HAS PRIOR COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY, THEIR REQUEST MAY BE DENIED UNTIL SUCH TIME AS PRIOR COMPLAINTS ARE RESOLVED, TO THE SATISFACTION OF B.O.S.S. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO ORDERS DATED PRIOR TO THE DATE B.O.S.S. RECEIVED THE REQUIRED DOCUMENTATION NECESSARY TO JUSTIFY THE INCREASE.

IN THE EVENT SUCH COSTS SHOULD DECREASE BY MORE THAN 5.% DURING THE TIME PERIOD SUCH CONTRACT IS IN EFFECT, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO REFLECT SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION TO THE VENDOR BY ITS SUPPLIER OF THE AMOUNT OF THE DECREASE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE STATE OF ILLINOIS, CMS BUREAU OF STRATEGIC SOURCING, OF ANY SUCH DECREASE.

LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR ENSURING THAT THE PROVISIONS OF THE ECONOMIC ADJUSTMENT CLAUSE ARE MET IN APPROVING CONTRACT PRICE INCREASES AND DECREASES.

CONTRACT NO: 4018145
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 5.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX](https://www2.illinois.gov/cms/business/sell2/pages/vendorsearch.aspx)

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON TITLE "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODE: COMMODITY CODES: 2899681: ROCK SALT (NO SPACES OR HYPHENS) / S3708000: SERVICES, TRUCKING AND HAULING (NO SPACES OR HYPHENS) AND PROCEED. ALL VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR. IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN) SUBMISSION.

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE U-PLAN.

CONTRACT NO: 4018145
J68110 : SCOPE & REQUIREMENTS:

PURPOSE:

TO ESTABLISH A MASTER CONTRACT FOR PURCHASING BULK ROCK SALT, AS DEFINED HEREIN, BY STATE AND LOCAL GOVERNMENT AGENCY PARTICIPANTS, AS INCLUDED HEREIN, TO BE USED FOR ROADWAY ICE CONTROL DURING THE PERIOD OF THE CONTRACT.

NOTE: UNLESS INDICATED OTHERWISE, REFERENCES TO THE "STATE" INCLUDE ALL OF THE PARTIES LISTED IN THE ABOVE PARAGRAPH.

NOTE: PARTICIPATION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY AND ADDITIONAL AGENCY PARTICIPATION IS NOT ALLOWED THEREAFTER.

CONTRACT RENEWAL AT THE STATE'S OPTION:

THE STATE MAY RENEW THIS CONTRACT FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT IT'S OPTION UNDER THE SAME TERMS AND CONDITIONS, OTHER THAN ADDRESSED HEREIN. LOCATIONS TO BE RENEWED AND RENEWAL QUANTITY SHALL BE ADJUSTED TO REFLECT THE SURVEYED REQUIREMENTS OF THE STATE AND LOCAL PARTICIPANTS DESIROUS OF RENEWING. RENEWAL QUANTITIES BY LOCATION SHALL NOT BE INCREASED BY MORE THAN 20.% FOR ANY INDIVIDUAL LOCATION.

CONTRACT NO: 4018145

J68115 : ORDERS / DELIVERY / INVOICES:

ORDER PLACEMENT:

ORDERS MAY BE PLACED WITH THE VENDOR (MONDAY - FRIDAY) VIA TELEPHONE WITH A WRITTEN OR FAX CONFIRMATION. VENDORS SHALL ARRANGE FOR IMMEDIATE SHIPMENT UPON RECEIPT OF ORDER FROM AN AUTHORIZED PARTICIPATING AGENCY REPRESENTATIVE.

ORDER QUANTITY:

ORDERS SHALL BE SCHEDULED IN AMOUNTS THAT MAKE UP FULL (22-25 TON) TRUCKLOADS, ORDERS FOR LESS THAN TRUCKLOAD WILL NOT BE ACCEPTED.

INITIAL ORDERS:

THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE ILLINOIS STATE TOLL HIGHWAY REQUIRE THE SUCCESSFUL VENDORS TO SHIP INITIAL FILL-UP ORDERS PRIOR TO OCTOBER 31, 2016. PLEASE REFERENCE THE ATTACHMENTS, HEREBY MADE PART OF THIS INVITATION FOR BID. THE VENDOR(S) SHALL NOTIFY EACH DESTINATION ENTITY WHEN INITIAL SHIPMENTS ARE TO BEGIN.

SEASONAL ORDERS:

OTHER STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS RESERVE THE RIGHT TO PURCHASE UP TO 50.% OF THE ESTIMATED ORDER REQUIREMENTS PRIOR TO NOVEMBER 30, 2016. VENDOR SHALL NOTIFY EACH DELIVERY POINT OF WHEN SHIPMENT IS TO BEGIN.

DELIVERY TIME:

DELIVERIES ARE TO BE MADE WITHIN SEVEN WORKING DAYS, OR AS EXTENDED BY ORDER GUIDELINE HEREIN. FOR ALL ORDERS PLACED BY CONTRACT PARTICIPANTS ON OR AFTER DECEMBER 1, 2016 AND PRIOR TO APRIL 1, 2017 ORDER DELIVERY PERFORMANCE SHALL BE SUBJECT TO APPLICATION OF LIQUIDATED DAMAGES AS STATED HEREIN.

ORDERING 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 HEREIN.

ORDERING GUIDELINE:

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 TON, DELIVERY OF THE FIRST 20 TONS (20.%) SHALL BE WITHIN 7 WORKING DAYS AFTER RECEIPT OF ORDER. THE REMAINING 5 TONS SHALL BE DELIVERED WITHIN 12 WORKING DAYS AFTER RECEIPT OF THE ORDER.

PEAK SEASON:

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.

DELIVERY SCHEDULE:

SALT ORDER DELIVERIES WILL BE ACCEPTED ONLY DURING REGULAR WORK DAYS (MONDAY THRU FRIDAY) AND WORKING DAY 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.

DELIVERY LOCATIONS:

A COMPLETE LIST OF DELIVERY LOCATIONS FOR IDOT AND THE TOLLWAY IS INCLUDED HEREIN. SPECIFIC ADDRESSES FOR LOCAL GOVERNMENTAL UNITS AND OTHER STATE AGENCIES WILL BE GIVEN AT THE TIME OF ORDER.

PAYMENT OF TOLLS:

THE CONTRACTOR 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.

INVOICES:

VENDOR INVOICES SHALL SHOW THE DATE ORDERS WERE PLACED WITH THE VENDOR AND THE DATES AND AMOUNTS OF SALT DELIVERED.

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 WILL ENSURE ALL WEIGHTS AND MEASURES SHOWN ON ALL TICKETS ARE CORRECT.

DELIVERY REQUIREMENTS:

ALL TRUCK LOADS SHALL BE COVERED WITH APPROVED WEATHERPROOF MATERIAL. THE 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.

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.

CONTRACT NO: 4018145

J68116 : STOCKPILES & AVAILABILITY:

STOCKPILE AND 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.

STOCKPILE AVAILABILITY:

SUCCESSFUL VENDORS SHALL HAVE STOCKPILES OF ROCK SALT IN ILLINOIS OR NEAR IT'S BOUNDARIES IN SUFFICIENT QUANTITIES TO SATISFY CONTRACTUAL REQUIREMENTS AND STOCKPILE STAGING REQUIREMENTS SHALL BE AS FOLLOWS:

* AT UPPER MISSISSIPPI RIVER STOCKPILE LOCATIONS *
* DISTRICT-1, DISTRICT-2, DISTRICT-3, DISTRICT-4 *
100.% BY DECEMBER 1, 2016

* AT ALL OTHER STOCKPILE LOCATIONS *
50.% BY DECEMBER 1, 2016
100.% BY JANUARY 1, 2017

SUCH STOCKPILES MUST BE NEAR ENOUGH TO DELIVERY POINTS TO ALLOW FOR

TIMELY DELIVERY AS REQUIRED BY CONTRACTUAL REQUIREMENTS.

VENDORS SHALL FURNISH SATISFACTORY EVIDENCE OF STOCKPILE STATUS UPON REQUEST FROM CMS AND SUPPLY AND SUBMIT SUCH WITHIN A STATED TIMELINE.

VENDORS MAY ALSO BE REQUIRED TO FURNISH A LIST OF COMMITMENTS AGAINST THESE STOCKPILES AS A RESULT OF OTHER CONTRACTUAL AGREEMENTS.

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.

VENDOR STOCKPILE DELIVERY CONTACTS:

THE SUCCESSFUL VENDOR SHALL BE REQUIRED TO SUBMIT TO THE BUREAU OF STRATEGIC SOURCING (BOSS) WITHIN TEN (10) CALENDAR DAYS AFTER RECEIPT OF THE CONTRACT, A LIST OF DELIVERY CONTACTS AND PHONE NUMBERS LIST FOR AWARDED COUNTIES. VENDOR SHALL ALSO PROVIDE A "EMERGENCY CONTACT" PHONE NUMBER FOR USE WHEN "STOCKPILE CONTACT" IS NON-RESPONSIVE TO AGENCY INQUIRIES.

STOCKPILE AND ORDER STATUS REPORTS:

VENDOR SHALL PROVIDE STOCKPILE AND ORDER STATUS REPORTS UPON REQUEST AND AS REQUESTED TO THE BUREAU OF STRATEGIC SOURCING FOR USE IN ITS' CONTRACT ADMINISTRATION EFFORT. FAILURE TO COMPLY IN TIMELY MANNER MAY BE CONSIDERED A BREACH OF CONTRACT.

CONTRACT NO: 4018145

J68119 : DEDUCTIONS & DAMAGES:

DEDUCTIONS:

THE STATE RESERVES THE RIGHT TO MAKE DEDUCTIONS FOR MOISTURE BY WEIGHT AS REDUCTIONS TO TON PRICE OF THE ROCK SALT. SUCH DEDUCTIONS SHALL BE MADE ON THE BASIS OF THE MOISTURE CONTENT PERCENTAGE, AS DETERMINED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION.

THE STATE RESERVES THE RIGHT TO ACCEPT DELIVERY OF ROCK SALT WHICH, ACCORDING TO 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 SODIUM CHLORIDE (NACL) CONTENT IS LESS THAN THE SPECIFICATION REQUIREMENT BUT IS NOT LESS THAN 94.0 PERCENT THE PRICE TO BE PAID SHALL BE THE CONTRACT PRICE LESS \$5.00 PER TON.
- 2) WHEN SODIUM CHLORIDE CONTENT IS LESS THAN 94.0 PERCENT BUT NOT LESS THAN 90.0 PERCENT, PRICE PAID SHALL BE CONTRACT PRICE LESS \$10.00 PER TON.

LIQUIDATED DAMAGES:

FROM 12/1/16 - 4/1/17, IF THE VENDOR IS UNABLE TO MAKE DELIVERY WITHIN THE AUTHORIZED DELIVERY TIME THE STATE 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. THE STATE AND VENDOR AGREE THAT AT THE TIME OF CONTRACTING THE AMOUNT OF ACTUAL DAMAGES ARE UNCERTAIN. THE STATE 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 DAYS ASSESSMENT OF LIQUIDATED DAMAGE CLAIMS, A VENDOR HAS STILL FAILED TO DELIVER AS REQUIRED, THE STATE RESERVES 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.

CONTRACT NO: 4018145

J68123 : ECONOMIC ADJUSTMENT:

ECONOMIC ADJUSTMENT PROVISION:

THE CONTRACTOR'S PRICES SHALL REMAIN FIRM UP TO THE MAX.% GUARANTEED PURCHASE LIMITS UNLESS SUBSEQUENTLY PASSED LAW IMPOSES AN ADDITIONAL UN-ANTICIPATED COST, IN WHICH CASE CONTRACTORS MAY REQUEST THE STATE CONSIDER REIMBURSEMENT FOR THAT COST IN ACCORDANCE WITH THIS SECTION.

IN THE EVENT A DISTRICT OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION, ILLINOIS TOLL HIGHWAY, OR A UNIT OF GOVERNMENT REACHES THEIR MAXIMUM GUARANTEED PURCHASE LIMIT ESTABLISHED BY THIS CONTRACT AND ELECTS TO PURCHASE ADDITIONAL ROCK SALT OVER AND ABOVE THE MAXIMUM GUARANTEED PURCHASE LEVELS, THE CONTRACTORS SHALL ABIDE IN ACCORDANCE WITH THE REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE" INCLUDED HEREIN.

RENEWAL PRICING SHALL BE THE SAME AS IN THE INITIAL CONTRACT, UNLESS VENDOR REQUESTS A PRICE INCREASE THAT MEETS ALL REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE", OR DECREASE DUE PURSUANT TO THE CLAUSE.

ECONOMIC ADJUSTMENT CLAUSE:

NOTE: ECONOMIC ADJUSTMENTS MAY BE REQUESTED BY THE VENDOR ONLY BETWEEN APRIL 1 AND SUCCEEDING MAY 1. PRICE INCREASE REQUESTS SHALL NOT BE ALLOWED TO EXCEED 10.% FOR ANY GIVEN LINE ITEM.

VENDOR MUST DEMONSTRATE AND CERTIFY THAT INCREASES IN THE ACTUAL COSTS FOR GOODS COVERED BY THE AWARDED CONTRACT ISSUED AS THE RESULT OF THIS INVITATION FOR BID HAVE INCREASED BY MORE THAN 2.50 PERCENT DURING THE TIME PERIOD IN WHICH THE CONTRACT IS IN EFFECT. THE VENDOR SHALL, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE TO THE STATE AND APPROVAL BY THE BUREAU OF STRATEGIC SOURCING SHALL BE ENTITLED TO ADJUST THEIR PRICE BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH AN INCREASE. SUCH INCREASES SHALL BECOME EFFECTIVE ONLY AFTER REQUIRED ALL APPROVALS AND FINAL EXECUTION SIGNATURES UPON THE CONTRACT AMENDMENT.

AT THE TIME OF THE REQUESTED INCREASE ALL CLAIMS FOR SUCH ADJUSTMENT MUST INCLUDE CERTIFICATION FROM THE MANUFACTURER/SUPPLIER VERIFYING THEIR COST AT THE TIME OF THE BID AWARD. AN INCREASE WILL BE ALLOWED ONLY BASED ON COST CHANGE TO THE VENDOR. NO INCREASE OR CHANGE IN A VENDOR'S ACTUAL OVERHEAD OR PROFIT, OR OTHER FACTOR WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, OR PUBLISHED PRICE LISTS, OR OTHER EVIDENCE ESTABLISHING THE VENDOR'S COSTS TO SUPPORT THE INCREASE, ANY INCREASES WHICH ARE 2.50 PERCENT OR LESS WILL NOT BE CONSIDERED.

IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IF A VENDOR HAS PRIOR COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY, THEIR REQUEST MAY BE DENIED UNTIL SUCH TIME AS PRIOR COMPLAINTS ARE RESOLVED, TO THE SATISFACTION OF B.O.S.S. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO ORDERS DATED PRIOR TO THE DATE B.O.S.S. RECEIVED THE REQUIRED DOCUMENTATION NECESSARY TO JUSTIFY THE INCREASE.

IN THE EVENT SUCH COSTS SHOULD DECREASE BY MORE THAN 5.% DURING THE TIME PERIOD SUCH CONTRACT IS IN EFFECT, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO REFLECT SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION TO THE VENDOR BY ITS SUPPLIER OF THE AMOUNT OF THE DECREASE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE STATE OF ILLINOIS, CMS BUREAU OF STRATEGIC SOURCING, OF ANY SUCH DECREASE.

LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR ENSURING THAT THE PROVISIONS OF THE ECONOMIC ADJUSTMENT CLAUSE ARE MET IN APPROVING CONTRACT PRICE INCREASES AND DECREASES.

CONTRACT NO: 4018146

A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR

CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND
CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE
DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM
(BEP) UTILIZATION GOAL OF 5.% BASED ON THE AVAILABILITY OF CERTIFIED
VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES
OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED
FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR
THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL.
THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN
THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO
HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188;
PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP
DATABASE AT:

[HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX](https://www2.illinois.gov/cms/business/sell2/pages/vendorsearch.aspx)

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON
TITLE "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODE:
COMMODITY CODES: 2899681: ROCK SALT (NO SPACES OR HYPHENS) / S3708000:
SERVICES, TRUCKING AND HAULING (NO SPACES OR HYPHENS) AND PROCEED. ALL
VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR. IN ORDER TO BE
CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT
100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION
PLAN (U-PLAN) SUBMISSION.

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY
SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR
SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD
FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE
VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE
U-PLAN.

CONTRACT NO: 4018146
J68110 : SCOPE & REQUIREMENTS:

PURPOSE:
TO ESTABLISH A MASTER CONTRACT FOR PURCHASING BULK ROCK SALT, AS
DEFINED HEREIN, BY STATE AND LOCAL GOVERNMENT AGENCY PARTICIPANTS,
AS INCLUDED HEREIN, TO BE USED FOR ROADWAY ICE CONTROL DURING THE
PERIOD OF THE CONTRACT.

NOTE: UNLESS INDICATED OTHERWISE, REFERENCES TO THE "STATE" INCLUDE
ALL OF THE PARTIES LISTED IN THE ABOVE PARAGRAPH.

NOTE: PARTICIPATION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY
AND ADDITIONAL AGENCY PARTICIPATION IS NOT ALLOWED THEREAFTER.

CONTRACT RENEWAL AT THE STATE'S OPTION:
THE STATE MAY RENEW THIS CONTRACT FOR AN ADDITIONAL ONE (1) YEAR
PERIOD AT IT'S OPTION UNDER THE SAME TERMS AND CONDITIONS, OTHER
THAN ADDRESSED HEREIN. LOCATIONS TO BE RENEWED AND RENEWAL QUANTITY
SHALL BE ADJUSTED TO REFLECT THE SURVEYED REQUIREMENTS OF THE STATE
AND LOCAL PARTICIPANTS DESIROUS OF RENEWING. RENEWAL QUANTITIES BY
LOCATION SHALL NOT BE INCREASED BY MORE THAN 20.% FOR ANY INDIVIDUAL
LOCATION.

CONTRACT NO: 4018146
J68115 : ORDERS / DELIVERY / INVOICES:

ORDER PLACEMENT:

ORDERS MAY BE PLACED WITH THE VENDOR (MONDAY - FRIDAY) VIA TELEPHONE WITH A WRITTEN OR FAX CONFIRMATION. VENDORS SHALL ARRANGE FOR IMMEDIATE SHIPMENT UPON RECEIPT OF ORDER FROM AN AUTHORIZED PARTICIPATING AGENCY REPRESENTATIVE.

ORDER QUANTITY:

ORDERS SHALL BE SCHEDULED IN AMOUNTS THAT MAKE UP FULL (22-25 TON) TRUCKLOADS, ORDERS FOR LESS THAN TRUCKLOAD WILL NOT BE ACCEPTED.

INITIAL ORDERS:

THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE ILLINOIS STATE TOLL HIGHWAY REQUIRE THE SUCCESSFUL VENDORS TO SHIP INITIAL FILL-UP ORDERS PRIOR TO OCTOBER 31, 2016. PLEASE REFERENCE THE ATTACHMENTS, HEREBY MADE PART OF THIS INVITATION FOR BID. THE VENDOR(S) SHALL NOTIFY EACH DESTINATION ENTITY WHEN INITIAL SHIPMENTS ARE TO BEGIN.

SEASONAL ORDERS:

OTHER STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS RESERVE THE RIGHT TO PURCHASE UP TO 50.% OF THE ESTIMATED ORDER REQUIREMENTS PRIOR TO NOVEMBER 30, 2016. VENDOR SHALL NOTIFY EACH DELIVERY POINT OF WHEN SHIPMENT IS TO BEGIN.

DELIVERY TIME:

DELIVERIES ARE TO BE MADE WITHIN SEVEN WORKING DAYS, OR AS EXTENDED BY ORDER GUIDELINE HEREIN. FOR ALL ORDERS PLACED BY CONTRACT PARTICIPANTS ON OR AFTER DECEMBER 1, 2016 AND PRIOR TO APRIL 1, 2017 ORDER DELIVERY PERFORMANCE SHALL BE SUBJECT TO APPLICATION OF LIQUIDATED DAMAGES AS STATED HEREIN.

ORDERING 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 HEREIN.

ORDERING GUIDELINE:

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 TON, DELIVERY OF THE FIRST 20 TONS (20.%) SHALL BE WITHIN 7 WORKING DAYS AFTER RECEIPT OF ORDER. THE REMAINING 5 TONS SHALL BE DELIVERED WITHIN 12 WORKING DAYS AFTER RECEIPT OF THE ORDER.

PEAK SEASON:

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.

DELIVERY SCHEDULE:

SALT ORDER DELIVERIES WILL BE ACCEPTED ONLY DURING REGULAR WORK DAYS (MONDAY THRU FRIDAY) AND WORKING DAY 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.

DELIVERY LOCATIONS:

A COMPLETE LIST OF DELIVERY LOCATIONS FOR IDOT AND THE TOLLWAY IS INCLUDED HEREIN. SPECIFIC ADDRESSES FOR LOCAL GOVERNMENTAL UNITS AND OTHER STATE AGENCIES WILL BE GIVEN AT THE TIME OF ORDER.

PAYMENT OF TOLLS:

THE CONTRACTOR 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.

INVOICES:

VENDOR INVOICES SHALL SHOW THE DATE ORDERS WERE PLACED WITH THE
VENDOR AND THE DATES AND AMOUNTS OF SALT DELIVERED.

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 WILL
ENSURE ALL WEIGHTS AND MEASURES SHOWN ON ALL TICKETS ARE CORRECT.

DELIVERY REQUIREMENTS:

ALL TRUCK LOADS SHALL BE COVERED WITH APPROVED WEATHERPROOF MATERIAL.
THE 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.

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.

CONTRACT NO: 4018146

J68116 : STOCKPILES & AVAILABILITY:

STOCKPILE AND 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.

STOCKPILE AVAILABILITY:

SUCCESSFUL VENDORS SHALL HAVE STOCKPILES OF ROCK SALT IN ILLINOIS OR
NEAR IT'S BOUNDARIES IN SUFFICIENT QUANTITIES TO SATISFY CONTRACTUAL
REQUIREMENTS AND STOCKPILE STAGING REQUIREMENTS SHALL BE AS FOLLOWS:

* AT UPPER MISSISSIPPI RIVER STOCKPILE LOCATIONS *
* DISTRICT-1, DISTRICT-2, DISTRICT-3, DISTRICT-4 *
100.% BY DECEMBER 1, 2016

* AT ALL OTHER STOCKPILE LOCATIONS *
50.% BY DECEMBER 1, 2016
100.% BY JANUARY 1, 2017

SUCH STOCKPILES MUST BE NEAR ENOUGH TO DELIVERY POINTS TO ALLOW FOR
TIMELY DELIVERY AS REQUIRED BY CONTRACTUAL REQUIREMENTS.

VENDORS SHALL FURNISH SATISFACTORY EVIDENCE OF STOCKPILE STATUS UPON
REQUEST FROM CMS AND SUPPLY AND SUBMIT SUCH WITHIN A STATED TIMELINE.

VENDORS MAY ALSO BE REQUIRED TO FURNISH A LIST OF COMMITMENTS AGAINST
THESE STOCKPILES AS A RESULT OF OTHER CONTRACTUAL AGREEMENTS.

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.

VENDOR STOCKPILE DELIVERY CONTACTS:

THE SUCCESSFUL VENDOR SHALL BE REQUIRED TO SUBMIT TO THE BUREAU OF
STRATEGIC SOURCING (BOSS) WITHIN TEN (10) CALENDAR DAYS AFTER RECEIPT
OF THE CONTRACT, A LIST OF DELIVERY CONTACTS AND PHONE NUMBERS LIST
FOR AWARDED COUNTIES. VENDOR SHALL ALSO PROVIDE A "EMERGENCY CONTACT"
PHONE NUMBER FOR USE WHEN "STOCKPILE CONTACT" IS NON-RESPONSIVE TO
AGENCY INQUIRIES.

STOCKPILE AND ORDER STATUS REPORTS:

VENDOR SHALL PROVIDE STOCKPILE AND ORDER STATUS REPORTS UPON REQUEST
AND AS REQUESTED TO THE BUREAU OF STRATEGIC SOURCING FOR USE IN ITS'
CONTRACT ADMINISTRATION EFFORT. FAILURE TO COMPLY IN TIMELY MANNER
MAY BE CONSIDERED A BREACH OF CONTRACT.

CONTRACT NO: 4018146
J68119 : DEDUCTIONS & DAMAGES:

DEDUCTIONS:

THE STATE RESERVES THE RIGHT TO MAKE DEDUCTIONS FOR MOISTURE BY WEIGHT AS REDUCTIONS TO TON PRICE OF THE ROCK SALT. SUCH DEDUCTIONS SHALL BE MADE ON THE BASIS OF THE MOISTURE CONTENT PERCENTAGE, AS DETERMINED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION.

THE STATE RESERVES THE RIGHT TO ACCEPT DELIVERY OF ROCK SALT WHICH, ACCORDING TO 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 SODIUM CHLORIDE (NACL) CONTENT IS LESS THAN THE SPECIFICATION REQUIREMENT BUT IS NOT LESS THAN 94.0 PERCENT THE PRICE TO BE PAID SHALL BE THE CONTRACT PRICE LESS \$5.00 PER TON.
- 2) WHEN SODIUM CHLORIDE CONTENT IS LESS THAN 94.0 PERCENT BUT NOT LESS THAN 90.0 PERCENT, PRICE PAID SHALL BE CONTRACT PRICE LESS \$10.00 PER TON.

LIQUIDATED DAMAGES:

FROM 12/1/16 - 4/1/17, IF THE VENDOR IS UNABLE TO MAKE DELIVERY WITHIN THE AUTHORIZED DELIVERY TIME THE STATE 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. THE STATE AND VENDOR AGREE THAT AT THE TIME OF CONTRACTING THE AMOUNT OF ACTUAL DAMAGES ARE UNCERTAIN. THE STATE 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 DAYS ASSESSMENT OF LIQUIDATED DAMAGE CLAIMS, A VENDOR HAS STILL FAILED TO DELIVER AS REQUIRED, THE STATE RESERVES 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.

CONTRACT NO: 4018146
J68123 : ECONOMIC ADJUSTMENT:

ECONOMIC ADJUSTMENT PROVISION:

THE CONTRACTOR'S PRICES SHALL REMAIN FIRM UP TO THE MAX.% GUARANTEED PURCHASE LIMITS UNLESS SUBSEQUENTLY PASSED LAW IMPOSES AN ADDITIONAL UN-ANTICIPATED COST, IN WHICH CASE CONTRACTORS MAY REQUEST THE STATE CONSIDER REIMBURSEMENT FOR THAT COST IN ACCORDANCE WITH THIS SECTION.

IN THE EVENT A DISTRICT OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION, ILLINOIS TOLL HIGHWAY, OR A UNIT OF GOVERNMENT REACHES THEIR MAXIMUM GUARANTEED PURCHASE LIMIT ESTABLISHED BY THIS CONTRACT AND ELECTS TO PURCHASE ADDITIONAL ROCK SALT OVER AND ABOVE THE MAXIMUM GUARANTEED PURCHASE LEVELS, THE CONTRACTORS SHALL ABIDE IN ACCORDANCE WITH THE REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE" INCLUDED HEREIN.

RENEWAL PRICING SHALL BE THE SAME AS IN THE INITIAL CONTRACT, UNLESS VENDOR REQUESTS A PRICE INCREASE THAT MEETS ALL REQUIREMENTS OF THE "ECONOMIC ADJUSTMENT CLAUSE", OR DECREASE DUE PURSUANT TO THE CLAUSE.

ECONOMIC ADJUSTMENT CLAUSE:

NOTE: ECONOMIC ADJUSTMENTS MAY BE REQUESTED BY THE VENDOR ONLY BETWEEN APRIL 1 AND SUCCEEDING MAY 1. PRICE INCREASE REQUESTS SHALL NOT BE ALLOWED TO EXCEED 10.% FOR ANY GIVEN LINE ITEM.

VENDOR MUST DEMONSTRATE AND CERTIFY THAT INCREASES IN THE ACTUAL COSTS FOR GOODS COVERED BY THE AWARDED CONTRACT ISSUED AS THE RESULT OF THIS INVITATION FOR BID HAVE INCREASED BY MORE THAN 2.50 PERCENT DURING THE TIME PERIOD IN WHICH THE CONTRACT IS IN EFFECT. THE VENDOR SHALL, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE TO THE STATE AND APPROVAL BY THE BUREAU OF STRATEGIC SOURCING SHALL BE ENTITLED TO ADJUST THEIR PRICE BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH AN INCREASE. SUCH INCREASES SHALL BECOME EFFECTIVE ONLY AFTER REQUIRED ALL APPROVALS AND FINAL EXECUTION SIGNATURES UPON THE CONTRACT AMENDMENT.

AT THE TIME OF THE REQUESTED INCREASE ALL CLAIMS FOR SUCH ADJUSTMENT MUST INCLUDE CERTIFICATION FROM THE MANUFACTURER/SUPPLIER VERIFYING THEIR COST AT THE TIME OF THE BID AWARD. AN INCREASE WILL BE ALLOWED ONLY BASED ON COST CHANGE TO THE VENDOR. NO INCREASE OR CHANGE IN A VENDOR'S ACTUAL OVERHEAD OR PROFIT, OR OTHER FACTOR WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, OR PUBLISHED PRICE LISTS, OR OTHER EVIDENCE ESTABLISHING THE VENDOR'S COSTS TO SUPPORT THE INCREASE, ANY INCREASES WHICH ARE 2.50 PERCENT OR LESS WILL NOT BE CONSIDERED.

IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IF A VENDOR HAS PRIOR COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY, THEIR REQUEST MAY BE DENIED UNTIL SUCH TIME AS PRIOR COMPLAINTS ARE RESOLVED, TO THE SATISFACTION OF B.O.S.S. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO ORDERS DATED PRIOR TO THE DATE B.O.S.S. RECEIVED THE REQUIRED DOCUMENTATION NECESSARY TO JUSTIFY THE INCREASE.

IN THE EVENT SUCH COSTS SHOULD DECREASE BY MORE THAN 5.% DURING THE TIME PERIOD SUCH CONTRACT IS IN EFFECT, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO REFLECT SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION TO THE VENDOR BY ITS SUPPLIER OF THE AMOUNT OF THE DECREASE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE STATE OF ILLINOIS, CMS BUREAU OF STRATEGIC SOURCING, OF ANY SUCH DECREASE.

LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR ENSURING THAT THE PROVISIONS OF THE ECONOMIC ADJUSTMENT CLAUSE ARE MET IN APPROVING CONTRACT PRICE INCREASES AND DECREASES.

VENDOR NAME AND ADDRESS

CARGILL SALT DIV
 DEICING SALES OFFICE
 24950 COUNTRY CLUB BLVD
 SUITE 450
 NORTH OLMSTED, OH 44070-5333
 PRIME VENDOR: N
 CONTRACT BEGIN DATE: 08/15/15

CONTRACT NO: 4018144
 PYMT TERMS: NONE
 DELIVERY: 7 DAYS ARO
 VENDOR NO:
 BUSINESS CLASS CODE: NNLEN
 LEGAL STATUS: MEDICAL CORPORATION
 CONTRACT END DATE: 08/14/17

CONTACT NAME: STACEY BRUZDA
 CONTACT PHONE: (800) 600-7258
 CONTACT E-MAIL: STACEY_BRUZDA@CARGILL.COM

CONTACT FAX: (800) 467-3409

COMPASS MINERALS AMERICA INC
 9900 WEST 109TH ST
 SUITE 100
 OVERLAND PARK, KS 66210-1436

CONTRACT NO: 4018143
 PYMT TERMS: NONE
 DELIVERY: 7 DAYS ARO
 VENDOR NO:
 BUSINESS CLASS CODE: NNLEN
 LEGAL STATUS: CORPORATION
 CONTRACT END DATE: 08/14/17

PRIME VENDOR: N
 CONTRACT BEGIN DATE: 08/15/15

CONTACT NAME: SEAN LIERZ
 CONTACT PHONE: (800) 323-1641-9330
 CONTACT E-MAIL: LIERZS@COMPASSMINERALS.COM

CONTACT FAX: (913) 338-7945

MORTON SALT INC
 123 N WACKER DRIVE
 CHICAGO, IL 60606-1743

CONTRACT NO: 4018146
 PYMT TERMS: NONE
 DELIVERY: 7 DAYS ARO
 VENDOR NO:
 BUSINESS CLASS CODE: NNLEN
 LEGAL STATUS: CORPORATION
 CONTRACT END DATE: 08/14/17

PRIME VENDOR: N
 CONTRACT BEGIN DATE: 08/15/15

CONTACT NAME: DEBORAH JONES / 708-891-5847
 CONTACT PHONE: (855) 665-4540
 CONTACT E-MAIL: BIDS@MORTONSALT.COM

CONTACT FAX: (312) 807-2669

THE DETROIT SALT COMPANY INC
 12841 SANDERS STREET
 DETROIT, MI 48217-1407

CONTRACT NO: 4018145
 PYMT TERMS: NONE
 DELIVERY: 90 DAYS ARO
 VENDOR NO:
 BUSINESS CLASS CODE: NNLEN
 LEGAL STATUS: CORPORATION
 CONTRACT END DATE: 08/14/17

PRIME VENDOR: N
 CONTRACT BEGIN DATE: 08/15/15

CONTACT NAME: MARTHA GEYER
 CONTACT PHONE: (313) 841-5144
 CONTACT E-MAIL: ACCOUNTING@DETROITSALT.COM

CONTACT FAX: (313) 841-0466

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00024

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 2899-681-0114 SALT, ROCK, BULK - IDOT, ARLINGTON HGHTS 410 EAST LINCOLN AVE, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6500.000	TON	N/A	\$ 64.85000
00002	COMMODITY CODE: 2899-681-0118 SALT, ROCK, BULK - IDOT, NORTHBROOK, 1916 TECHNY ROAD, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6000.000	TON	N/A	\$ 64.85000
00004	COMMODITY CODE: 2899-681-0119 SALT, ROCK, BULK - IDOT, NORTHSIDE, 4051 NORTH HARLEM (CHICAGO), COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5500.000	TON	N/A	\$ 63.19000
00005	COMMODITY CODE: 2899-681-0117 SALT, ROCK, BULK - IDOT, HILLSIDE, EAST AVENUE AND MAY STREET, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6000.000	TON	N/A	\$ 62.19000
00008	COMMODITY CODE: 2899-681-0130 SALT, ROCK, BULK - IDOT, LANDSCAPE, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	3000.000	TON	N/A	\$ 61.84000
00009	COMMODITY CODE: 2899-681-0123 SALT, ROCK, BULK - IDOT, EDENS EXPRESWAY 2 HAPP ROAD (NORTHFIELD), COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4250.000	TON	N/A	\$ 62.19000
00010	COMMODITY CODE: 2899-681-0144 SALT, ROCK, BULK - IDOT, RODENBURG YARD, RODENBURG RD. & FRONTAGE RD. (SCHAUMBURG), COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5000.000	TON	N/A	\$ 62.85000
00015	COMMODITY CODE: 2899-681-0126 SALT, ROCK, BULK - IDOT, KENEDY EXPRESWY 5027 NORTH CENTRAL AVENUE, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4750.000	TON	N/A	\$ 60.74000
00018	COMMODITY CODE: 2899-681-0122 SALT, ROCK, BULK - IDOT, BISHOP FORD, 166TH AND OLD VAN DAM ROAD, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4750.000	TON	N/A	\$ 59.84000
00019	COMMODITY CODE: 2899-681-0127 SALT, ROCK, BULK - IDOT, I-57 EXPRESSWAY 159TH AND CRAWFORD, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4000.000	TON	N/A	\$ 61.74000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00025

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00019	CONTINUED.....				
00059	COMMODITY CODE: 2899-681-2700 SALT, ROCK, BULK - HOMETOWN*, CITY OF, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	360.000	TON	N/A	\$ 62.84000
00107	COMMODITY CODE: 2899-681-1086 SALT, ROCK, BULK - U OF I AT CHICAGO*, COOK COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	400.000	TON	N/A	\$ 62.84000
00113	COMMODITY CODE: 2899-681-0120 SALT, ROCK, BULK - IDOT, NAPERVILLE, U.S.34 & CB & ORR, DUPAGE COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6500.000	TON	N/A	\$ 63.85000
00117	COMMODITY CODE: 2899-681-1012 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-14 STORAGE FACILITY I-355 @ I-88, MILEPOST 21.9 NORTHBOUND, DOWNERS GROVE, DUPAGE - DIST. 1 V VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6000.000	TON	N/A	\$ 63.19000
00121	COMMODITY CODE: 2899-681-2200 SALT, ROCK, BULK - GLENDALE HEIGHTS*, VILLAGE OF, DUPAGE COUNTY VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1600.000	TON	N/A	\$ 67.85000
00140	COMMODITY CODE: 2899-681-0890 SALT, ROCK, BULK - CARPENTERSVILLE*, VILLAGE OF, KANE COUNTY - DIST. 1 (2 DELIVERY LOCATIONS) VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1800.000	TON	N/A	\$ 66.83000
00148	COMMODITY CODE: 2899-681-3620 SALT, ROCK, BULK - MONTGOMERY*, VILLAGE OF, KANE COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	860.000	TON	N/A	\$ 65.39000
00153	COMMODITY CODE: 2899-681-5170 SALT, ROCK, BULK - ST. CHARLES*, CITY OF 2 DELIVERY LOCATIONS, KANE CO.- DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4500.000	TON	N/A	\$ 65.39000
00157	COMMODITY CODE: 2899-681-0012 SALT, ROCK, BULK - IDOT, LAKE COUNTY, (6 DELIVERY LOCATIONS) DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	16100.000	TON	N/A	\$ 61.70000
00158	COMMODITY CODE: 2899-681-1002	2500.000	TON	N/A	\$ 63.85000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00026

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00158	CONTINUED.... SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, SPUR STORAGE FACILITY I-294 N. OF LAKE COOK ROAD, MILEPOST 53.0 NORTHBOUND, NORTHBROOK, LAKE-DIST.1 V VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143				
00159	COMMODITY CODE: 2899-681-1003 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-04 STORAGE FACILITY I-94 @ ROUTE 132, MILEPOST 69.8 NORTHBOUND, GURNEE, LAKE - DIST. 1 V VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4500.000	TON	N/A	\$ 61.49000
00172	COMMODITY CODE: 2899-681-2333 SALT, ROCK, BULK - LAKE COUNTY VOC SYS* GRAYSLAKE, LAKE CO.- DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	30.000	TON	N/A	\$ 69.99000
00186	COMMODITY CODE: 2899-681-5890 SALT, ROCK, BULK - WAUCONDA*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	300.000	TON	N/A	\$ 70.61000
00187	COMMODITY CODE: 2899-681-5909 SALT, ROCK, BULK - WAUKEGAN PARK DIST* WAUKEGAN, LAKE COUNTY - DIST.1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	25.000	TON	N/A	\$ 66.99000
00189	COMMODITY CODE: 2899-681-5910 SALT, ROCK, BULK - WAUKEGAN*, CITY OF, LAKE COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6000.000	TON	N/A	\$ 61.49000
00191	COMMODITY CODE: 2899-681-6258 SALT, ROCK, BULK - ZION BENTON TOWNSHIP* H.S.D.126, ZION, LAKE COUNTY - DIST.1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	105.000	TON	N/A	\$ 65.46000
00192	COMMODITY CODE: 2899-681-6260 SALT, ROCK, BULK - ZION*, CITY OF, LAKE COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	2200.000	TON	N/A	\$ 61.46000
00193	COMMODITY CODE: 2899-681-0013 SALT, ROCK, BULK - IDOT, MCHENRY COUNTY, (6 DELIVERY LOCATIONS) DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	7300.000	TON	N/A	\$ 64.15000
00195	COMMODITY CODE: 2899-681-0177	2000.000	TON	N/A	\$ 68.01000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00027

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00195	CONTINUED.... SALT, ROCK, BULK - ALGONQUIN TOWNSHIP*, CRYSTAL LAKE, MCHENRY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143				
00197	COMMODITY CODE: 2899-681-0595 SALT, ROCK, BULK - BULL VALLEY*, VILLAGE OF, WOODSTOCK, MCHENRY CO.- DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	500.000	TON	N/A	\$ 70.51000
00207	COMMODITY CODE: 2899-681-2456 SALT, ROCK, BULK - HARVARD*, CITY OF, MCHENRY COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	960.000	TON	N/A	\$ 67.54000
00213	COMMODITY CODE: 2899-681-3015 SALT, ROCK, BULK - LAKEWOOD*, VILLAGE OF, MCHENRY COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	360.000	TON	N/A	\$ 70.51000
00221	COMMODITY CODE: 2899-681-1426 SALT, ROCK, BULK - SENECA TOWNSHIP*, WOODSTOCK, MCHENRY COUNTY - DIST. 1 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	600.000	TON	N/A	\$ 71.54000
00262	COMMODITY CODE: 2899-681-0023 SALT, ROCK, BULK - IDOT, JO DAVIESS CO. DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4500.000	TON	N/A	\$ 72.10000
00268	COMMODITY CODE: 2899-681-0029 SALT, ROCK, BULK - IDOT, STEPHENSON CO. DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	3500.000	TON	N/A	\$ 72.52000
00280	COMMODITY CODE: 2899-681-4200 SALT, ROCK, BULK - RIDOTT TOWNSHIP* HWY. RIDOTT, STEPHENSON COUNTY - DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	100.000	TON	N/A	\$ 79.52000
00292	COMMODITY CODE: 2899-681-4950 SALT, ROCK, BULK - ROCKFORD*, CITY OF, WINNEBAGO COUNTY - DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	14000.000	TON	N/A	\$ 67.41000
00296	COMMODITY CODE: 2899-681-0026 SALT, ROCK, BULK - IDOT, BOONE COUNTY, DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	2850.000	TON	N/A	\$ 69.49000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00028

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00297	COMMODITY CODE: 2899-681-0380 SALT, ROCK, BULK - BELVIDERE*, CITY OF, BOONE COUNTY - DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	3000.000	TON	N/A	\$ 69.49000
00305	COMMODITY CODE: 2899-681-0032 SALT, ROCK, BULK - IDOT, CARROLL COUNTY, DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	2650.000	TON	N/A	\$ 72.26000
00326	COMMODITY CODE: 2899-681-0030 SALT, ROCK, BULK - IDOT, WHITESIDE CO. DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5550.000	TON	N/A	\$ 69.76000
00334	COMMODITY CODE: 2899-681-0024 SALT, ROCK, BULK - IDOT, LEE COUNTY, DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4950.000	TON	N/A	\$ 72.18000
00344	COMMODITY CODE: 2899-681-0027 SALT, ROCK, BULK - IDOT, ROCK ISLAND CO. DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5250.000	TON	N/A	\$ 68.38000
00346	COMMODITY CODE: 2899-681-2406 SALT, ROCK, BULK - HAMPTON*, VILLAGE OF, ROCK ISLAND COUNTY - DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	80.000	TON	N/A	\$ 71.36000
00349	COMMODITY CODE: 2899-681-4980 SALT, ROCK, BULK - ROCK ISLAND COUNTY* HIGHWAY DEPARTMENT, MILAN, - DIST. 2 (MULTIPLE SHIPPING LOCATIONS) VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5955.000	TON	N/A	\$ 67.99000
00351	COMMODITY CODE: 2899-681-0022 SALT, ROCK, BULK - IDOT, HENRY COUNTY, DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	5700.000	TON	N/A	\$ 68.52000
00352	COMMODITY CODE: 2899-681-1201 SALT, ROCK, BULK - COLONA*, CITY OF, HENRY COUNTY - DIST. 2 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	250.000	TON	N/A	\$ 71.56000
00413	COMMODITY CODE: 2899-681-0041 SALT, ROCK, BULK - IDOT, KANKAKEE COUNTY DIST. 3 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	4460.000	TON	N/A	\$ 66.49000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00029

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00413	CONTINUED.....				
00423	COMMODITY CODE: 2899-681-0035 SALT, ROCK, BULK - IDOT, IROQUOIS COUNTY DIST. 3 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	6900.000	TON	N/A	\$ 71.98000
00429	COMMODITY CODE: 2899-681-0046 SALT, ROCK, BULK - IDOT, MERCER COUNTY, DIST. 4 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	800.000	TON	N/A	\$ 72.28000
00598	COMMODITY CODE: 2899-681-0059 SALT, ROCK, BULK - IDOT, MACON COUNTY, DIST. #7 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	2950.000	TON	N/A	\$ 72.86000
00634	COMMODITY CODE: 2899-681-0086 SALT, ROCK, BULK - IDOT, LAWRENCE COUNTY DIST. 7 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	500.000	TON	N/A	\$ 75.65000
00637	COMMODITY CODE: 2899-681-0089 SALT, ROCK, BULK - IDOT, WAYNE COUNTY, DIST. 7 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1000.000	TON	N/A	\$ 74.41000
00641	COMMODITY CODE: 2899-681-0166 SALT, ROCK, BULK - IDOT, WABASH COUNTY, DIST. 7 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	800.000	TON	N/A	\$ 72.75000
00698	COMMODITY CODE: 2899-681-0108 SALT, ROCK, BULK - IDOT, GALLATIN COUNTY DIST. 9 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	500.000	TON	N/A	\$ 74.43000
00699	COMMODITY CODE: 2899-681-0173 SALT, ROCK, BULK - IDOT, HAMILTON COUNTY DIST. 9 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	2000.000	TON	N/A	\$ 71.43000
00711	COMMODITY CODE: 2899-681-0111 SALT, ROCK, BULK - IDOT, MASSAC COUNTY, DIST. 9 VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1000.000	TON	N/A	\$ 70.61000
00731	COMMODITY CODE: 2899-681-0186 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN COOK COUNTY.	1.000	TON	N/A	\$ 10.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00030

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00731	CONTINUED.... VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143				
00732	COMMODITY CODE: 2899-681-0187 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN DUPAGE COUNTY. VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1.000	TON	N/A	\$ 10.00000
00733	COMMODITY CODE: 2899-681-0188 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN KANE COUNTY. VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1.000	TON	N/A	\$ 10.00000
00734	COMMODITY CODE: 2899-681-0189 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN LAKE COUNTY. VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1.000	TON	N/A	\$ 10.00000
00735	COMMODITY CODE: 2899-681-0190 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN MCHENRY COUNTY. VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1.000	TON	N/A	\$ 10.00000
00736	COMMODITY CODE: 2899-681-0191 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN WILL COUNTY. VENDOR: COMPASS MINERALS AMERICA INC : CONTRACT NO: 4018143	1.000	TON	N/A	\$ 10.00000
00737	COMMODITY CODE: 2899-681-0195 SALT, EXTRA CHARGE PER TON FOR STORAGE, FOR A PERIOD NOT TO EXCEED SIX MONTHS, OF SALT PURCHASED BY THE DEPARTMENT OF TRANSPORTATION FOR FOB DELIVERY AT A LATER DATE. THIS CHARGE WILL BE ADDED TO THE LOCATION CONTRACTED PRICE FOR WHICH THE DELAYED ORDER IS PLACED. THE VENDOR SHALL PROVIDE A WAREHOUSE RECEIPT FOR ALL TONS PURCHASED AND STORED UNDER THIS OPTION UPON PAYMENT OF THE INVOICE FOR SUCH ROCK SALT. DURING THE STORAGE PERIOD, THE VENDOR MUST EXERCISE A STANDARD OF CARE THAT IS CONSISTENT WITH INDUSTRY STANDARD PRACTICE FOR THE SALT BEING STORED. VENDOR: COMPASS MINERALS AMERICA INC :	1.000	TON	N/A	\$ 30.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00031

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00737	CONTINUED.... CONTRACT NO: 4018143				
00003	COMMODITY CODE: 2899-681-0159 SALT, ROCK, BULK - IDOT, COOK COUNTY HD, 9801 BALLARD ROAD, DES PLAINES, COOK CO. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 66.16000
00006	COMMODITY CODE: 2899-681-0113 SALT, ROCK, BULK - IDOT, ALSIP, 119TH & CAL-SAG CANAL, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5500.000	TON	N/A	\$ 60.69000
00007	COMMODITY CODE: 2899-681-0116 SALT, ROCK, BULK - IDOT, HARVEY, 167TH & LATHROP, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5500.000	TON	N/A	\$ 59.18000
00012	COMMODITY CODE: 2899-681-0125 SALT, ROCK, BULK - IDOT, 1175 BIESTERFLD ROAD (INTERSTATE 290), COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 57.48000
00013	COMMODITY CODE: 2899-681-0005 SALT, ROCK, BULK - IDOT N/W TOLLWAY E14T TOLLWAY STOCKPILE, M-05 STORAGE FACILITY I-90 @ ROUTE 53, MILEPOST 10.8 EASTBOUND SCHAUMBURG, COOK - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	200.000	LOT	N/A	\$ 59.42000
00017	COMMODITY CODE: 2899-681-0129 SALT, ROCK, BULK - IDOT, STEVENSON EXPRS -WAY, 66TH & FIRST AVENUE (MCCOOK), COOK VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5750.000	TON	N/A	\$ 57.29000
00020	COMMODITY CODE: 2899-681-1008 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-01 STORAGE FACILITY I-294 @ CICERO AVE., MILEPOST 12.5 NORTHBOUND, ALSIP, COOK - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5500.000	TON	N/A	\$ 59.33000
00021	COMMODITY CODE: 2899-681-1009 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-02 STORAGE FACILITY I-294 N. OF CERMAK ROAD, MILEPOST 30.0 NORTHBOUND, HILLSIDE, COOK - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5000.000	TON	N/A	\$ 60.88000
00022	COMMODITY CODE: 2899-681-1010 SALT, ROCK, BULK - ILLINOIS STATE TOLL	4000.000	TON	N/A	\$ 61.64000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00032

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00022	CONTINUED.... HIGHWAY AUTHORITY, M-03 STORAGE FACILITY I-294 N. OF TOUHY AVE., MILEPOST 41.7 NORTHBOUND, PARK RIDGE, COOK - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144				
00023	COMMODITY CODE: 2899-681-1011 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-05 STORAGE FACILITY I-90 @ ROUTE 53, MILEPOST 10.8 EASTBOUND SCHAUMBURG, COOK - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 60.96000
00030	COMMODITY CODE: 2899-681-0500 SALT, ROCK, BULK - BLUE ISLAND*, CITY OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 58.19000
00034	COMMODITY CODE: 2899-681-0593 SALT, ROCK, BULK - BUFFALO GROVE*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1100.000	TON	N/A	\$ 68.48000
00035	COMMODITY CODE: 2899-681-0800 SALT, ROCK, BULK - CALUMET PARK*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 60.49000
00036	COMMODITY CODE: 2899-681-1090 SALT, ROCK, BULK - CHICAGO HEIGHTS*, CITY OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3500.000	TON	N/A	\$ 60.26000
00038	COMMODITY CODE: 2899-681-1077 SALT, ROCK, BULK - CHICAGO STATE UNIVER* C.S.U. CAMPUS, CHICAGO, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	120.000	TON	N/A	\$ 59.10000
00045	COMMODITY CODE: 2899-681-1700 SALT, ROCK, BULK - ELK GROVE VILLAGE*, VILLAGE OF, COOK COUNTY (3 LOCATIONS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 65.71000
00046	COMMODITY CODE: 2899-681-1744 SALT, ROCK, BULK - ELMWOOD PARK VILLAGE* OF, ELMWOOD, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 59.73000
00048	COMMODITY CODE: 2899-681-1900 SALT, ROCK, BULK - FLOSSMOOR*, VILLAGE	400.000	TON	N/A	\$ 63.37000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00033

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00048	CONTINUED..... OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144				
00056	COMMODITY CODE: 2899-681-2623 SALT, ROCK, BULK - HILLSIDE*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1800.000	TON	N/A	\$ 64.98000
00057	COMMODITY CODE: 2899-681-2672 SALT, ROCK, BULK - HODGKINS*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1200.000	TON	N/A	\$ 60.08000
00058	COMMODITY CODE: 2899-681-2680 SALT, ROCK, BULK - HOFFMAN ESTATES*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3500.000	TON	N/A	\$ 65.08000
00060	COMMODITY CODE: 2899-681-2710 SALT, ROCK, BULK - HOMEWOOD*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 63.54000
00061	COMMODITY CODE: 2899-681-2747 SALT, ROCK, BULK - INDIAN HEAD PARK* VILLAGE, INDIAN HEAD PARK, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	450.000	TON	N/A	\$ 59.05000
00062	COMMODITY CODE: 2899-681-2862 SALT, ROCK, BULK - JUSTICE*, VILLAGE OF COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	600.000	TON	N/A	\$ 58.27000
00063	COMMODITY CODE: 2899-681-2950 SALT, ROCK, BULK - LAGRANGE*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 58.84000
00064	COMMODITY CODE: 2899-681-3056 SALT, ROCK, BULK - LANSING*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 57.94000
00065	COMMODITY CODE: 2899-681-3313 SALT, ROCK, BULK - LYNWOOD*, VILLAGE OF, COOK COUNTY (DELIVERY MADE TO REAR OF BUILDING) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 58.70000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00034

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00065	CONTINUED.....				
00073	COMMODITY CODE: 2899-681-5310 SALT, ROCK, BULK - NILES TWP H.S.D. 219* SKOKIE AND NILES, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 58.34000
00074	COMMODITY CODE: 2899-681-3970 SALT, ROCK, BULK - NILES*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 57.99000
00080	COMMODITY CODE: 2899-681-1432 SALT, ROCK, BULK - OAKTON* COMMUNITY COLLEGE, DES PLAINES, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	160.000	TON	N/A	\$ 58.79000
00085	COMMODITY CODE: 2899-681-4370 SALT, ROCK, BULK - PARK RIDGE SCHOOL* DISTRICT #64, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	66.000	TON	N/A	\$ 58.16000
00088	COMMODITY CODE: 2899-681-4800 SALT, ROCK, BULK - RICHTON PARK*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1200.000	TON	N/A	\$ 63.02000
00089	COMMODITY CODE: 2899-681-4810 SALT, ROCK, BULK - RIVER FOREST*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 58.83000
00093	COMMODITY CODE: 2899-681-5200 SALT, ROCK, BULK - SAUK VILLAGE*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 62.73000
00095	COMMODITY CODE: 2899-681-5220 SALT, ROCK, BULK - SCHILLER PARK*, VILLAGE OF, COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 57.56000
00096	COMMODITY CODE: 2899-681-5284 SALT, ROCK, BULK - SKOKIE PARK DISTRICT* COOK COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	70.000	TON	N/A	\$ 60.79000
00114	COMMODITY CODE: 2899-681-0181 SALT, ROCK, BULK - IDOT, DUPAGE COUNTY, 140 N. COUNTY FARM RD, WHEATON, DUPAGE VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	200.000	TON	N/A	\$ 65.09000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00035

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00114	CONTINUED.... CONTRACT NO: 4018144				
00115	COMMODITY CODE: 2899-681-0121 SALT, ROCK, BULK - IDOT, OAKBROOK IL.56 AND IL.83, DUPAGE COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	6500.000	TON	N/A	\$ 62.03000
00116	COMMODITY CODE: 2899-681-1013 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-08 STORAGE FACILITY I-88 @ NAPERVILLE RD., MILEPOST 127.3 WESTBOUND, NAPERVILLE, DUPAGE - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4200.000	TON	N/A	\$ 64.29000
00118	COMMODITY CODE: 2899-681-0261 SALT, ROCK, BULK - BARTLETT*, VILLAGE DUPAGE & COOK (2 DELIVERY POINTS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1500.000	TON	N/A	\$ 68.36000
00119	COMMODITY CODE: 2899-681-0402 SALT, ROCK, BULK - BENSENVILLE*, VILLAGE OF, DUPAGE COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 65.39000
00120	COMMODITY CODE: 2899-681-1510 SALT, ROCK, BULK - DOWNERS GROVE*, VILLAGE OF, DUPAGE (2 DELIVERY POINTS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 64.24000
00127	COMMODITY CODE: 2899-681-5810 SALT, ROCK, BULK - VILLA PARK*, VILLAGE OF, DUPAGE COUNTY VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 64.91000
00133	COMMODITY CODE: 2899-681-0010 SALT, ROCK, BULK - IDOT, KANE COUNTY, (7 DELIVERY LOCATIONS) DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5000.000	TON	N/A	\$ 64.68000
00134	COMMODITY CODE: 2899-681-1001 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-06 STORAGE FACILITY I-90 @ ROUTE 20, MILEPOST 36.8 WESTBOUND HAMPSHIRE, KANE - DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 65.65000
00137	COMMODITY CODE: 2899-681-0200 SALT, ROCK, BULK - AURORA*, CITY OF, KANE COUNTY - DIST. 1 2 DELIVERY LOCATIONS VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	5000.000	TON	N/A	\$ 64.72000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00036

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00137	CONTINUED.... CONTRACT NO: 4018144				
00138	COMMODITY CODE: 2899-681-0299 SALT, ROCK, BULK - BATAVIA*, CITY OF, KANE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 66.10000
00142	COMMODITY CODE: 2899-681-2110 SALT, ROCK, BULK - GENEVA COMM. S.D.304* GENEVVA, KANE COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	180.000	TON	N/A	\$ 69.12000
00143	COMMODITY CODE: 2899-681-2090 SALT, ROCK, BULK - GENEVA*, CITY OF, KANE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2400.000	TON	N/A	\$ 65.47000
00145	COMMODITY CODE: 2899-681-2403 SALT, ROCK, BULK - HAMPSHIRE*, VILLAGE OF, KANE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 69.57000
00149	COMMODITY CODE: 2899-681-4010 SALT, ROCK, BULK - NORTH AURORA,VILLAGE* OF, NORTH AURORA, KANE COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2160.000	TON	N/A	\$ 65.90000
00150	COMMODITY CODE: 2899-681-4571 SALT, ROCK, BULK - PINGREE, VILLAGE OF* PINGREE GROVE, KANE COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 68.22000
00151	COMMODITY CODE: 2899-681-5320 SALT, ROCK, BULK - SLEEPY HOLLOW*, VILLAGE OF, KANE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 67.94000
00154	COMMODITY CODE: 2899-681-5552 SALT, ROCK, BULK - SUGAR GROVE, VILLAGE* OF, KANE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2250.000	TON	N/A	\$ 65.91000
00155	COMMODITY CODE: 2899-681-5880 SALT, ROCK, BULK - WAUBONSEE* COMMUNITY COLLEGE, SUGAR GROVE, KANE CO.- DIST. 1. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	162.000	TON	N/A	\$ 69.38000
00176	COMMODITY CODE: 2899-681-3021 SALT, ROCK, BULK - LAKE ZURICH*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	2100.000	TON	N/A	\$ 66.45000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00037

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00176	CONTINUED.... CONTRACT NO: 4018144				
00178	COMMODITY CODE: 2899-681-3150 SALT, ROCK, BULK - LINCOLNSHIRE*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	240.000	TON	N/A	\$ 67.78000
00199	COMMODITY CODE: 2899-681-1270 SALT, ROCK, BULK - CARY PARK DISTRICT* CARY, MCHENRY COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	60.000	TON	N/A	\$ 70.02000
00224	COMMODITY CODE: 2899-681-0014 SALT, ROCK, BULK - IDOT, WILL COUNTY, (5 DELIVERY LOCATIONS) DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	20300.000	TON	N/A	\$ 56.86000
00225	COMMODITY CODE: 2899-681-1015 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, BRUCE ROAD FACILITY I-355 @ BRUCE ROAD, MILEPOST 4.0 NORTH, LOCKPORT, IL, WILL COUNTY, DIST. 1 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2400.000	TON	N/A	\$ 55.97000
00226	COMMODITY CODE: 2899-681-0314 SALT, ROCK, BULK - BEECHER*, VILLAGE OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	600.000	TON	N/A	\$ 62.36000
00229	COMMODITY CODE: 2899-681-1110 SALT, ROCK, BULK - CHANNAHON*, VILLAGE OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1440.000	TON	N/A	\$ 60.10000
00230	COMMODITY CODE: 2899-681-1251 SALT, ROCK, BULK - CRETE TOWNSHIP* HIGHWAY DEPARTMENT, WILL CO.- DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1200.000	TON	N/A	\$ 59.08000
00232	COMMODITY CODE: 2899-681-1247 SALT, ROCK, BULK - CRETE-MONEE S.D.201U* CRETE, WILL COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	80.000	TON	N/A	\$ 62.81000
00235	COMMODITY CODE: 2899-681-1943 SALT, ROCK, BULK - FRANKFORT*, VILLAGE OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3100.000	TON	N/A	\$ 55.64000
00239	COMMODITY CODE: 2899-681-2835	12000.000	TON	N/A	\$ 57.40000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00038

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00239	CONTINUED.... SALT, ROCK, BULK - JOLIET*, CITY OF, WILL - DIST. 1 (3 DELIVERY POINTS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144				
00242	COMMODITY CODE: 2899-681-3131 SALT, ROCK, BULK - LOCKPORT*, CITY OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 55.38000
00246	COMMODITY CODE: 2899-681-3602 SALT, ROCK, BULK - MONEE TWP* HWY DEPT. WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 60.53000
00248	COMMODITY CODE: 2899-681-3933 SALT, ROCK, BULK - NEW LENOX TOWNSHIP* HIGHWAY DEPARTMENT, WILL CO.- DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1600.000	TON	N/A	\$ 58.37000
00249	COMMODITY CODE: 2899-681-3931 SALT, ROCK, BULK - NEW LENOX*, VILLAGE OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3600.000	TON	N/A	\$ 56.94000
00254	COMMODITY CODE: 2899-681-5031 SALT, ROCK, BULK - ROMEOVILLE*, VILLAGE OF, WILL - DIST. 1 (2 DELIVERY POINTS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4500.000	TON	N/A	\$ 55.60000
00255	COMMODITY CODE: 2899-681-5277 SALT, ROCK, BULK - SHOREWOOD*, VILLAGE OF, WILL COUNTY - DIST. 1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1800.000	TON	N/A	\$ 60.14000
00259	COMMODITY CODE: 2899-681-3874 SALT, ROCK, BULK - WHEATLAND TOWNSHIP* HIGHWAY DEPARTMENT, NAPERVILLE, IL, (ACTUALLY LOCATED WITHIN WILL COUNTY) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 59.12000
00260	COMMODITY CODE: 2899-681-3390 SALT, ROCK, BULK - WILL COUNTY* HIGHWAY DEPARTMENT, DIST. 1 DELIVERIES TO BE MADE TO: JOLIET / LOCKPORT / MONEE / WILMINGTON VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	10000.000	TON	N/A	\$ 55.98000
00261	COMMODITY CODE: 2899-681-6069 SALT, ROCK, BULK - WILMINGTON*, CITY OF, WILL COUNTY - DIST.1 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	200.000	TON	N/A	\$ 59.64000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00039

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00261	CONTINUED.... CONTRACT NO: 4018144				
00266	COMMODITY CODE: 2899-681-2060 SALT, ROCK, BULK - JO DAVIESS* HIGHWAY DEPARTMENT, DISTRICT-2 MULTI-LOCATION DELIVERY TO VARIOUS LOCATIONS WITHIN THE COUNTY AS LISTED BELOW: ***** COUNTY STOCKPILES ***** ELIZABETH, IL - .TON PLEASANT VALLEY, IL - .TON HANOVER, IL - 300.TON GALINA, IL - 300.TON MASSBACH, IL - .TON SCALES MOUND, IL - 300.TON WARREN, IL - .TON ***** TOWNSHIP STOCKPILES ***** APPLE RIVER TWP. - .TON BERREMAN TOWNSHIP - .TON DERINDA TOWNSHIP - 100.TON DUNLEITH TOWNSHIP - 400.TON EAST GALENA TWP. - .TON ELIZABETH TOWNSHIP - 100.TON GUILFORD TOWNSHIP - 300.TON HANOVER TOWNSHIP - 50.TON MENOMINEE TWP. - 200.TON NORA TOWNSHIP - .TON PLEASANT VALLEY TWP - .TON RAWLINS TOWNSHIP - .TON RICE TOWNSHIP - 100.TON RUSH TOWNSHIP - .TON SCALES MOUND TWP. - 25.TON STOCKTON TOWNSHIP - 25.TON THOMPSON TOWNSHIP - 100.TON WARDS GROVE TWP - .TON WOODBINE TOWNSHIP - 100.TON MENOMINEE VILLAGE - 100.TON VINEGAR HILL TWP. - .TON ***** GRAND TOTAL STOCKPILES TON-> 2,500-TON *****	2500.000	TON	N/A	\$ 69.94000
00277	COMMODITY CODE: 2899-681-3113 SALT, ROCK, BULK - LENA*, VILLAGE OF, STEPHENSON COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	275.000	TON	N/A	\$ 74.44000
00291	COMMODITY CODE: 2899-681-4945 SALT, ROCK, BULK - ROCK VALLEY COLLEGE* ROCKFORD, WINNEBAGO COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	125.000	TON	N/A	\$ 70.87000
00294	COMMODITY CODE: 2899-681-6088 SALT, ROCK, BULK - WINNEBAGO* TOWNSHIP, WINNEBAGO COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 68.57000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00040

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00295	COMMODITY CODE: 2899-681-6085 SALT, ROCK, BULK - WINNEBAGO, VILLAGE,* WINNEBAGO COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	350.000	TON	N/A	\$ 68.17000
00307	COMMODITY CODE: 2899-681-1055 SALT, ROCK, BULK - CHERRYGROVE SHANNON* TOWNSHIP, CARROLL COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	225.000	TON	N/A	\$ 67.16000
00312	COMMODITY CODE: 2899-681-5210 SALT, ROCK, BULK - SAVANNA*, CITY OF, CARROLL COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	400.000	TON	N/A	\$ 67.01000
00316	COMMODITY CODE: 2899-681-0025 SALT, ROCK, BULK - IDOT, OGLE COUNTY, DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	7050.000	TON	N/A	\$ 70.98000
00325	COMMODITY CODE: 2899-681-5010 SALT, ROCK, BULK - ROCKVALE TOWNSHIP*, OREGON, OGLE COUNTY - DIST. 2 AVAILABLE FOR 24 HOUR DELIVERY - PLEASE CALL (815)234-3208. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	350.000	TON	N/A	\$ 70.57000
00330	COMMODITY CODE: 2899-681-3632 SALT, ROCK, BULK - MORRISON*, CITY OF, WHITESIDE COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	420.000	TON	N/A	\$ 66.92000
00340	COMMODITY CODE: 2899-681-1480 SALT, ROCK, BULK - LEE COUNTY* HWY. DPT. (DELIVER TO AMBOY AND DIXON), DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2500.000	TON	N/A	\$ 68.14000
00343	COMMODITY CODE: 2899-681-6244 SALT, ROCK, BULK - WYOMING TOWNSHIP* PAW PAW, LEE COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	66.000	TON	N/A	\$ 73.17000
00345	COMMODITY CODE: 2899-681-3590 SALT, ROCK, BULK - BLACK HAWK COLLEGE* MOLINE, ROCK ISLAND COUNTY - DIST.2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	130.000	TON	N/A	\$ 69.47000
00350	COMMODITY CODE: 2899-681-5281 SALT, ROCK, BULK - SILVIS*, CITY OF, ROCK ISLAND COUNTY - DIST. 2 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	800.000	TON	N/A	\$ 68.59000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00041

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00350	CONTINUED.... CONTRACT NO: 4018144				
00357	COMMODITY CODE: 2899-681-1007 SALT, ROCK, BULK - ILLINOIS STATE TOLL HIGHWAY AUTHORITY, M-11 STORAGE FACILITY I-88 @ ANNIE GLIDDEN RD., MILEPOST 91.4 WESTBOUND, DEKALB, DEKALB - DIST. #3 V VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4000.000	TON	N/A	\$ 65.18000
00358	COMMODITY CODE: 2899-681-1391 SALT, ROCK, BULK - DEKALB COUNTY*HIGHWAY DEPARTMENT, DEKALB COUNTY - DIST. 3 DELIVERY TO BE MADE TO VARIOUS LOCATIONS DEKALB(2) HINCKLEY(1) WATERMAN(4) SANDWICH(1) KIRKLAND(6) SYCAMORE(2) SOMONAU(2) CORTLAND(1) SHABONA(1) KINGDTON(1) EARLVILLE(1) MALTA(1) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	8750.000	TON	N/A	\$ 68.61000
00364	COMMODITY CODE: 2899-681-5150 SALT, ROCK, BULK - SANDWICH*, CITY OF, DEKALB COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 66.28000
00365	COMMODITY CODE: 2899-681-5550 SALT, ROCK, BULK - SYCAMORE*, CITY OF, DEKALB COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1800.000	TON	N/A	\$ 67.15000
00367	COMMODITY CODE: 2899-681-0021 SALT, ROCK, BULK - IDOT, BUREAU COUNTY, DIST. #3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	8200.000	TON	N/A	\$ 65.49000
00376	COMMODITY CODE: 2899-681-0036 SALT, ROCK, BULK - IDOT, LASALLE COUNTY, DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	7700.000	TON	N/A	\$ 62.13000
00378	COMMODITY CODE: 2899-681-4184 SALT, ROCK, BULK - IL VALLEY COLLEGE* OGLESBY, LASALLE COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	280.000	TON	N/A	\$ 63.36000
00379	COMMODITY CODE: 2899-681-3081 SALT, ROCK, BULK - LASALLE COUNTY* HIGHWAY DEPARTMENT, OTTAWA - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2400.000	TON	N/A	\$ 62.75000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00042

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00382	COMMODITY CODE: 2899-681-3363 SALT, ROCK, BULK - MANLIUS TOWNSHIP* ROAD DISTRICT, SENECA, LASALLE - DIST. 3 (DELIVERY TO MARSEILLES, IL) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 68.18000
00384	COMMODITY CODE: 2899-681-3439 SALT, ROCK, BULK - MILLER TOWNSHIP ROAD* DISTRICT, MARSEILLES, LASALLE - DIST.3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 61.52000
00386	COMMODITY CODE: 2899-681-5160 SALT, ROCK, BULK - NORTHVILLE TOWNSHIP*, SANDWICH, LASALLE COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	175.000	TON	N/A	\$ 66.59000
00388	COMMODITY CODE: 2899-681-5240 SALT, ROCK, BULK - SENECA*, VILLAGE OF, LASALLE COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 62.63000
00389	COMMODITY CODE: 2899-681-5269 SALT, ROCK, BULK - SHERIDAN, VILLAGE OF* SHERIDAN, LASALLE COUNTY - DIST.3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	55.000	TON	N/A	\$ 62.92000
00392	COMMODITY CODE: 2899-681-5522 SALT, ROCK, BULK - STREATOR*, CITY OF, LASALLE COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1200.000	TON	N/A	\$ 62.92000
00395	COMMODITY CODE: 2899-681-0451 SALT, ROCK, BULK - BIG GROVE TOWNSHIP* NEWARK, KENDALL COUNTY - DIST. 3 * DELIVERY TO NEWARK & YORKVILLE * VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 62.92000
00396	COMMODITY CODE: 2899-681-0571 SALT, ROCK, BULK - BRISTOL TOWNSHIP* BRISTOL, KENDALL CO.- DIST. 3 (DELIVERY TO BRISTOL & YORKVILLE) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	600.000	TON	N/A	\$ 65.75000
00398	COMMODITY CODE: 2899-681-6250 SALT, ROCK, BULK - KENDALL TWP* HWY.DPT. YORKVILLE, KENDALL COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 65.75000
00399	COMMODITY CODE: 2899-681-3177 SALT, ROCK, BULK - LITTLE ROCK TOWNSHIP* PLANO, KENDALL COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	500.000	TON	N/A	\$ 69.57000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00043

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00399	CONTINUED..... CONTRACT NO: 4018144				
00400	COMMODITY CODE: 2899-681-4275 SALT, ROCK, BULK - OSWEGO*, SCHOOL DIST. #308, OSWEGO, KENDALL COUNTY - DIST.3 (DELIVERY TO OSWEGO AND MONTGOMERY) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 66.15000
00401	COMMODITY CODE: 2899-681-4274 SALT, ROCK, BULK - OSWEGO TOWNSHIP* KENDALL COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1600.000	TON	N/A	\$ 65.74000
00402	COMMODITY CODE: 2899-681-4277 SALT, ROCK, BULK - OSWEGO*, VILLAGE OF, KENDALL COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 65.75000
00403	COMMODITY CODE: 2899-681-4620 SALT, ROCK, BULK - PLANO*, CITY OF, KENDALL COUNTY - DIST. 3 * DELIVERY TO PLANO & YORKVILLE * VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 65.75000
00404	COMMODITY CODE: 2899-681-5265 SALT, ROCK, BULK - SEWARD TOWNSHIP*, KENDALL COUNTY - DIST. 3 (DELIVERY TO MINOOKA & YORKVILLE) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	400.000	TON	N/A	\$ 65.75000
00407	COMMODITY CODE: 2899-681-0033 SALT, ROCK, BULK - IDOT, GRUNDY COUNTY, DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3950.000	TON	N/A	\$ 65.74000
00410	COMMODITY CODE: 2899-681-0037 SALT, ROCK, BULK - IDOT, LIVINGSTON CO. DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4240.000	TON	N/A	\$ 68.09000
00411	COMMODITY CODE: 2899-681-4650 SALT, ROCK, BULK - LIVINGSTON COUNTY* HIGHWAY DEPARTMENT, PONTIAC, DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 67.15000
00414	COMMODITY CODE: 2899-681-0143 SALT, ROCK, BULK - ILLINOIS VETERANS HOME, MANTENO, KANKAKEE COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	40.000	TON	N/A	\$ 71.37000
00420	COMMODITY CODE: 2899-681-3437	300.000	TON	N/A	\$ 71.37000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00044

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00420	CONTINUED.... SALT, ROCK, BULK - MANTENO, VILLAGE OF* MANTENO, KANKAKEE COUNTY - DIST.3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144				
00426	COMMODITY CODE: 2899-681-4866 SALT, ROCK, BULK - IDOT, FORD COUNTY, DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 67.53000
00427	COMMODITY CODE: 2899-681-2140 SALT, ROCK, BULK - GIBSON*, CITY OF, FORD COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 68.83000
00428	COMMODITY CODE: 2899-681-4422 SALT, ROCK, BULK - PAXTON, CITY OF* FORD COUNTY - DIST. 3 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	400.000	TON	N/A	\$ 73.09000
00431	COMMODITY CODE: 2899-681-0043 SALT, ROCK, BULK - IDOT, HENDERSON CO. DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 67.56000
00434	COMMODITY CODE: 2899-681-0050 SALT, ROCK, BULK - IDOT, WARREN COUNTY, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1100.000	TON	N/A	\$ 64.86000
00435	COMMODITY CODE: 2899-681-3615 SALT, ROCK, BULK - MONMOUTH*, CITY OF, WARREN COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	320.000	TON	N/A	\$ 68.17000
00437	COMMODITY CODE: 2899-681-0044 SALT, ROCK, BULK - IDOT, KNOX COUNTY, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1100.000	TON	N/A	\$ 68.29000
00440	COMMODITY CODE: 2899-681-2070 SALT, ROCK, BULK - GALESBURG*, CITY OF, KNOX COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2250.000	TON	N/A	\$ 68.65000
00441	COMMODITY CODE: 2899-681-2930 SALT, ROCK, BULK - KNOX COUNTY* HIGHWAY DEPARTMENT, KNOXVILLE, KNOX - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1600.000	TON	N/A	\$ 63.97000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00045

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00446	COMMODITY CODE: 2899-681-0051 SALT, ROCK, BULK - IDOT, MCDONOUGH CO. DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 66.73000
00449	COMMODITY CODE: 2899-681-0042 SALT, ROCK, BULK - IDOT, FULTON COUNTY, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 62.37000
00450	COMMODITY CODE: 2899-681-0219 SALT, ROCK, BULK - AVON, VILLAGE OF* AVON, FULTON COUNTY - DIST.4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 58.68000
00457	COMMODITY CODE: 2899-681-2533 SALT, ROCK, BULK - PUTNAM CNTY* HWY DPT DELIVERY TO HENNEPIN, PUTNAM - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	650.000	TON	N/A	\$ 59.14000
00458	COMMODITY CODE: 2899-681-0048 SALT, ROCK, BULK - IDOT, STARK COUNTY, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	200.000	TON	N/A	\$ 63.70000
00460	COMMODITY CODE: 2899-681-0045 SALT, ROCK, BULK - IDOT, MARSHALL COUNTY DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	900.000	TON	N/A	\$ 59.22000
00461	COMMODITY CODE: 2899-681-2944 SALT, ROCK, BULK - MARSHALL COUNTY* HIGHWAY DEPARTMENT, LACON, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	750.000	TON	N/A	\$ 64.75000
00464	COMMODITY CODE: 2899-681-0047 SALT, ROCK, BULK - IDOT, PEORIA COUNTY, DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1900.000	TON	N/A	\$ 61.77000
00467	COMMODITY CODE: 2899-681-1136 SALT, ROCK, BULK - CHILLICOTHE*, CITY OF, PEORIA COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	200.000	TON	N/A	\$ 63.31000
00469	COMMODITY CODE: 2899-681-0167 SALT, ROCK, BULK - MEDINA TOWNSHIP* ROAD DIST, MOSSVILLE, PEORIA - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1200.000	TON	N/A	\$ 60.93000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00046

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00473	COMMODITY CODE: 2899-681-4519 SALT, ROCK, BULK - PEORIA*, CITY OF, PEORIA COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	6700.000	TON	N/A	\$ 58.50000
00474	COMMODITY CODE: 2899-681-5975 SALT, ROCK, BULK - WEST PEORIA*, CITY OF, PEORIA COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 60.67000
00475	COMMODITY CODE: 2899-681-4856 SALT, ROCK, BULK - IDOT, WOODFORD COUNTY DIST. #4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	400.000	TON	N/A	\$ 58.87000
00477	COMMODITY CODE: 2899-681-2122 SALT, ROCK, BULK - GERMANTOWN HILLS* VILLAGE OF, WOODFORD CO. - DIST.4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	150.000	TON	N/A	\$ 56.04000
00482	COMMODITY CODE: 2899-681-0049 SALT, ROCK, BULK - IDOT, TAZEWELL COUNTY DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1800.000	TON	N/A	\$ 61.25000
00484	COMMODITY CODE: 2899-681-1570 SALT, ROCK, BULK - EAST PEORIA*, CITY OF TAZEWELL COUNTY - DIST. 4 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 58.26000
00488	COMMODITY CODE: 2899-681-0039 SALT, ROCK, BULK - IDOT, MCLEAN COUNTY, DIST. #5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	5400.000	TON	N/A	\$ 63.57000
00489	COMMODITY CODE: 2899-681-0473 SALT, ROCK, BULK - BLOOMINGTON TOWNSHIP* BLOOMINGTON, MCLEAN COUNTY - DIST.5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 64.57000
00491	COMMODITY CODE: 2899-681-0469 SALT, ROCK, BULK - BLOOMINGTON AIRPORT* MCLEAN COUNTY - DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	250.000	TON	N/A	\$ 61.75000
00493	COMMODITY CODE: 2899-681-2545 SALT, ROCK, BULK - HEYWORTH*, VILLAGE OF MCLEAN COUNTY - DIST.5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	150.000	TON	N/A	\$ 58.41000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00047

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00497	COMMODITY CODE: 2899-681-0450 SALT, ROCK, BULK - MCLEAN COUNTY*HIGHWAY DEPARTMENT, BLOOMINGTON, MCLEAN - DIST.5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3800.000	TON	N/A	\$ 63.81000
00498	COMMODITY CODE: 2899-681-3990 SALT, ROCK, BULK - NORMAL*, TOWN OF, MCLEAN COUNTY - DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3000.000	TON	N/A	\$ 59.80000
00499	COMMODITY CODE: 2899-681-0056 SALT, ROCK, BULK - IDOT, DEWITT COUNTY, DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1400.000	TON	N/A	\$ 58.19000
00501	COMMODITY CODE: 2899-681-0061 SALT, ROCK, BULK - IDOT, PIATT COUNTY, DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1400.000	TON	N/A	\$ 69.63000
00505	COMMODITY CODE: 2899-681-0052 SALT, ROCK, BULK - IDOT, CHAMPAIGN CO. DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3200.000	TON	N/A	\$ 69.77000
00513	COMMODITY CODE: 2899-681-0135 SALT, ROCK, BULK - IDOT, VERMILION CONTY DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2800.000	TON	N/A	\$ 73.12000
00518	COMMODITY CODE: 2899-681-0057 SALT, ROCK, BULK - IDOT, DOUGLAS COUNTY, DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1100.000	TON	N/A	\$ 73.98000
00521	COMMODITY CODE: 2899-681-0058 SALT, ROCK, BULK - IDOT, EDGAR COUNTY, DIST. 5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 79.17000
00522	COMMODITY CODE: 2899-681-4337 SALT, ROCK, BULK - PARIS, CITY OF* EDGAR COUNTY - DIST.5 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	150.000	TON	N/A	\$ 76.22000
00523	COMMODITY CODE: 2899-681-0072 SALT, ROCK, BULK - IDOT, HANCOCK COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 65.54000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00048

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00524	COMMODITY CODE: 2899-681-3888 SALT, ROCK, BULK - HANCOCK COUNTY* HIGHWAY DEPARTMENT, CARTHAGE, - DIST.6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 69.65000
00526	COMMODITY CODE: 2899-681-0064 SALT, ROCK, BULK - IDOT, ADAMS COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 66.17000
00527	COMMODITY CODE: 2899-681-3987 SALT, ROCK, BULK - ILLINOIS VETERANS HOME, QUINCY, ADAMS COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	48.000	TON	N/A	\$ 68.95000
00530	COMMODITY CODE: 2899-681-0742 SALT, ROCK, BULK - CAMP POINT, VILLAGE* CAMP POINT, ADAMS COUNTY - DIST.6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	60.000	TON	N/A	\$ 67.97000
00541	COMMODITY CODE: 2899-681-0076 SALT, ROCK, BULK - IDOT, SCHUYLER COUNTY DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 64.50000
00544	COMMODITY CODE: 2899-681-0069 SALT, ROCK, BULK - IDOT, MASON COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 59.75000
00548	COMMODITY CODE: 2899-681-0068 SALT, ROCK, BULK - IDOT, LOGAN COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 63.97000
00550	COMMODITY CODE: 2899-681-3130 SALT, ROCK, BULK - LOGAN COUNTY* HIGHWAY DEPARTMENT, LINCOLN, LOGAN CO.- DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 63.96000
00552	COMMODITY CODE: 2899-681-0065 SALT, ROCK, BULK - IDOT, BROWN COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 62.84000
00555	COMMODITY CODE: 2899-681-0066 SALT, ROCK, BULK - IDOT, CASS COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 63.64000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00049

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00557	COMMODITY CODE: 2899-681-0070 SALT, ROCK, BULK - IDOT, MENARD COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 58.58000
00558	COMMODITY CODE: 2899-681-3524 SALT, ROCK, BULK - MENARD COUNTY HIGHWAY* DEPARTMENT, PETERSBURG, MENARD - DIST.6 (2 LOCATIONS + 1 ATHENS LOCATION) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	250.000	TON	N/A	\$ 66.01000
00559	COMMODITY CODE: 2899-681-0073 SALT, ROCK, BULK - IDOT, PIKE COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1500.000	TON	N/A	\$ 63.81000
00564	COMMODITY CODE: 2899-681-0078 SALT, ROCK, BULK - IDOT, SCOTT COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 63.56000
00567	COMMODITY CODE: 2899-681-2776 SALT, ROCK, BULK - IDOT, MORGAN COUNTY, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1300.000	TON	N/A	\$ 62.12000
00570	COMMODITY CODE: 2899-681-0074 SALT, ROCK, BULK - IDOT, SANGAMON COUNTY DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4000.000	TON	N/A	\$ 64.84000
00575	COMMODITY CODE: 2899-681-3501 SALT, ROCK, BULK - IL SECRETARY OF STATE SPRINGFIELD, SANGAMON CO. - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	75.000	TON	N/A	\$ 66.42000
00576	COMMODITY CODE: 2899-681-5400 SALT, ROCK, BULK - JEROME, VILLAGE OF* SANGAMN COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 65.54000
00579	COMMODITY CODE: 2899-681-5450 SALT, ROCK, BULK - SANGAMON COUNTY* HIGHWAY DEPARTMENT, SPRINGFIELD, DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	700.000	TON	N/A	\$ 66.21000
00580	COMMODITY CODE: 2899-681-5385 SALT, ROCK, BULK - SOUTHERN VIEW* VILLAGE, SANGAMN COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 65.44000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00050

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00580	CONTINUED.....				
00582	COMMODITY CODE: 2899-681-5490 SALT, ROCK, BULK - SPRINGFIELD*, CITY OF, SANGAMON COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	4000.000	TON	N/A	\$ 64.69000
00583	COMMODITY CODE: 2899-681-5401 SALT, ROCK, BULK - UNIV. OF ILLINOIS * SPRINGFIELD, SANGAMON COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 66.38000
00585	COMMODITY CODE: 2899-681-0015 SALT, ROCK, BULK - IDOT, MACOUPIN COUNTY DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	900.000	TON	N/A	\$ 68.39000
00586	COMMODITY CODE: 2899-681-2146 SALT, ROCK, BULK - GILLESPIE, CITY OF* MACOUPIN - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 68.95000
00591	COMMODITY CODE: 2899-681-5534 SALT, ROCK, BULK - STAUNTON*, CITY OF MAGOUPIN COUNTY - DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 67.56000
00593	COMMODITY CODE: 2899-681-0067 SALT, ROCK, BULK - IDOT, CHRISTIAN CO. DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 71.68000
00596	COMMODITY CODE: 2899-681-0139 SALT, ROCK, BULK - IDOT, MONTGOMERY CO. DIST. 6 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 64.22000
00602	COMMODITY CODE: 2899-681-0136 SALT, ROCK, BULK - IDOT, SHELBY COUNTY, DIST. #7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	875.000	TON	N/A	\$ 72.24000
00603	COMMODITY CODE: 2899-681-3699 SALT, ROCK, BULK - MOWEAQUA, VILLAGE OF* MOWEAQUA, SHELBY COUNTY - DIST.7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 71.68000
00604	COMMODITY CODE: 2899-681-5268 SALT, ROCK, BULK - SHELBY COUNTY HWY* SHELBYVILLE, SHELBY COUNTY - DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE	75.000	TON	N/A	\$ 74.29000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00051

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00604	CONTINUED..... CONTRACT NO: 4018144				
00606	COMMODITY CODE: 2899-681-0060 SALT, ROCK, BULK - IDOT, MOULTRIE COUNTY DIST. #7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	750.000	TON	N/A	\$ 74.05000
00607	COMMODITY CODE: 2899-681-3653 SALT, ROCK, BULK - MOULTRIE COUNTY* HWY.DEPT. SULLIVAN, MOULTRIE - DIST.7 (DELIVERY POINT IN BETHANY) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	250.000	TON	N/A	\$ 72.93000
00609	COMMODITY CODE: 2899-681-0054 SALT, ROCK, BULK - IDOT, COLES COUNTY, DIST. #7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2700.000	TON	N/A	\$ 72.19000
00611	COMMODITY CODE: 2899-681-1057 SALT, ROCK, BULK - COLES COUNTY HIGHWAY* DEPARTMENT, CHARLESTON, COLES - DIST. 7 (DELIVER TO VARIOUS TOWNSHIP LOCATIONS) VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	255.000	TON	N/A	\$ 74.24000
00612	COMMODITY CODE: 2899-681-3479 SALT, ROCK, BULK - MATTOON*, CITY OF, COLES COUNTY - DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	175.000	TON	N/A	\$ 73.91000
00613	COMMODITY CODE: 2899-681-0083 SALT, ROCK, BULK - IDOT, FAYETTE COUNTY, DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2225.000	TON	N/A	\$ 70.51000
00617	COMMODITY CODE: 2899-681-0082 SALT, ROCK, BULK - IDOT, EFFINGHAM CO. DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1100.000	TON	N/A	\$ 69.74000
00621	COMMODITY CODE: 2899-681-0055 SALT, ROCK, BULK - IDOT, CUMBERLAND CO. DIST. #7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	650.000	TON	N/A	\$ 73.58000
00622	COMMODITY CODE: 2899-681-0053 SALT, ROCK, BULK - IDOT, CLARK COUNTY, DIST. #7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	600.000	TON	N/A	\$ 74.94000
00624	COMMODITY CODE: 2899-681-0084	50.000	TON	N/A	\$ 76.20000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00052

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00624	CONTINUED.... SALT, ROCK, BULK - IDOT, JASPER COUNTY, DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144				
00626	COMMODITY CODE: 2899-681-0080 SALT, ROCK, BULK - IDOT, CRAWFORD COUNTY DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 80.76000
00627	COMMODITY CODE: 2899-681-4884 SALT, ROCK, BULK - ROBINSON*, CITY OF, CRAWFORD COUNTY - DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	144.000	TON	N/A	\$ 78.01000
00629	COMMODITY CODE: 2899-681-0079 SALT, ROCK, BULK - IDOT, CLAY COUNTY, DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 73.82000
00632	COMMODITY CODE: 2899-681-0088 SALT, ROCK, BULK - IDOT, RICHLAND COUNTY DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	300.000	TON	N/A	\$ 75.62000
00633	COMMODITY CODE: 2899-681-4190 SALT, ROCK, BULK - OLNEY*, CITY OF, RICHLAND COUNTY - DIST. 7 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	150.000	TON	N/A	\$ 76.02000
00643	COMMODITY CODE: 2899-681-0091 SALT, ROCK, BULK - IDOT, BOND COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1250.000	TON	N/A	\$ 67.79000
00644	COMMODITY CODE: 2899-681-2373 SALT, ROCK, BULK - BOND COUNTY HIGHWAY* DEPARTMENT, GREENVILLE, BOND - DIST.8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 70.15000
00647	COMMODITY CODE: 2899-681-2374 SALT, ROCK, BULK - GREENVILLE*, CITY OF, BOND COUNTY - DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	240.000	TON	N/A	\$ 69.29000
00649	COMMODITY CODE: 2899-681-3660 SALT, ROCK, BULK - MILLS TOWNSHIP ROAD* DISTRICT, GREENVILLE, BOND CO.- DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 69.27000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00053

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00652	COMMODITY CODE: 2899-681-0092 SALT, ROCK, BULK - IDOT, CLINTON COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1250.000	TON	N/A	\$ 67.46000
00658	COMMODITY CODE: 2899-681-0093 SALT, ROCK, BULK - IDOT, GREENE COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1250.000	TON	N/A	\$ 68.13000
00660	COMMODITY CODE: 2899-681-0094 SALT, ROCK, BULK - IDOT, JERSEY COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1500.000	TON	N/A	\$ 66.08000
00663	COMMODITY CODE: 2899-681-0095 SALT, ROCK, BULK - IDOT, MADISON COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	9000.000	TON	N/A	\$ 60.84000
00665	COMMODITY CODE: 2899-681-0062 SALT, ROCK, BULK - ALTON*, CITY OF MADISON - DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 60.83000
00669	COMMODITY CODE: 2899-681-0087 SALT, ROCK, BULK - IDOT, MARION COUNTY, DIST. #8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 69.62000
00674	COMMODITY CODE: 2899-681-0097 SALT, ROCK, BULK - IDOT, MONROE COUNTY, DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2500.000	TON	N/A	\$ 62.43000
00675	COMMODITY CODE: 2899-681-1207 SALT, ROCK, BULK - COLUMBIA, CITY OF* (DELIVER TO VALMEYER) MONROE - DIST.8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 63.52000
00679	COMMODITY CODE: 2899-681-0096 SALT, ROCK, BULK - IDOT, RANDOLPH COUNTY DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1250.000	TON	N/A	\$ 66.95000
00682	COMMODITY CODE: 2899-681-5360 SALT, ROCK, BULK - RANDOLPH COUNTY* HIGHWAY DEPARTMENT, SPARTA, -DIST.8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	400.000	TON	N/A	\$ 65.96000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00054

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00685	COMMODITY CODE: 2899-681-0098 SALT, ROCK, BULK - IDOT, ST.CLAIR COUNTY DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	6000.000	TON	N/A	\$ 59.69000
00686	COMMODITY CODE: 2899-681-1984 SALT, ROCK, BULK - FREEBURG TOWNSHIP* ST. CLAIR COUNTY - DIST.8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	450.000	TON	N/A	\$ 66.09000
00688	COMMODITY CODE: 2899-681-4182 SALT, ROCK, BULK - O'FALLON*, CITY OF, ST. CLAIR COUNTY - DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	600.000	TON	N/A	\$ 63.21000
00689	COMMODITY CODE: 2899-681-5303 SALT, ROCK, BULK - SHILOH VALLEY TWP* BELLEVILLE, ST. CLAIR CO.- DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	150.000	TON	N/A	\$ 65.85000
00690	COMMODITY CODE: 2899-681-5275 SALT, ROCK, BULK - SHILOH*, VILLAGE OF, ST. CLAIR COUNTY - DIST. 8. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 63.88000
00692	COMMODITY CODE: 2899-681-0099 SALT, ROCK, BULK - IDOT, WASHINGTON CO. DIST. 8 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 68.32000
00694	COMMODITY CODE: 2899-681-0112 SALT, ROCK, BULK - IDOT, ALEXANDER CO. DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 66.26000
00695	COMMODITY CODE: 2899-681-0199 SALT, ROCK, BULK - ALEXANDER COUNTY* HIGHWAY DEPT, OLIVE BRANCH, DIST. 9. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 66.70000
00696	COMMODITY CODE: 2899-681-0674 SALT, ROCK, BULK - CAIRO, CITY OF* ALEXANDER COUNTY - DIST. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 66.97000
00697	COMMODITY CODE: 2899-681-0100 SALT, ROCK, BULK - IDOT, FRANKLIN COUNTY DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2500.000	TON	N/A	\$ 71.88000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00055

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00700	COMMODITY CODE: 2899-681-0109 SALT, ROCK, BULK - IDOT, HARDIN COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 74.28000
00701	COMMODITY CODE: 2899-681-0101 SALT, ROCK, BULK - IDOT, JACKSON COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2200.000	TON	N/A	\$ 66.07000
00703	COMMODITY CODE: 2899-681-0810 SALT, ROCK, BULK - CARBONDALE*, CITY OF, JACKSON COUNTY - DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	800.000	TON	N/A	\$ 66.19000
00705	COMMODITY CODE: 2899-681-3745 SALT, ROCK, BULK - MURPHYSBORO*, CITY OF, JACKSON COUNTY - DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	100.000	TON	N/A	\$ 69.84000
00706	COMMODITY CODE: 2899-681-0085 SALT, ROCK, BULK - IDOT, JEFFERSON CO. DIST. #9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	3500.000	TON	N/A	\$ 69.36000
00710	COMMODITY CODE: 2899-681-0102 SALT, ROCK, BULK - IDOT, JOHNSON COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1000.000	TON	N/A	\$ 66.82000
00713	COMMODITY CODE: 2899-681-0105 SALT, ROCK, BULK - IDOT, PERRY COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1300.000	TON	N/A	\$ 70.11000
00715	COMMODITY CODE: 2899-681-0110 SALT, ROCK, BULK - IDOT, POPE COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	500.000	TON	N/A	\$ 70.87000
00718	COMMODITY CODE: 2899-681-0103 SALT, ROCK, BULK - IDOT, SALINE COUNTY, DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2000.000	TON	N/A	\$ 66.11000
00719	COMMODITY CODE: 2899-681-1670 SALT, ROCK, BULK - ELDORADO, CITY OF* ELDORADO, SALINE COUNTY - DIST.9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	50.000	TON	N/A	\$ 72.71000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00056

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00724	COMMODITY CODE: 2899-681-0106 SALT, ROCK, BULK - IDOT, WILLIAMSON CO. DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	2500.000	TON	N/A	\$ 66.51000
00726	COMMODITY CODE: 2899-681-1762 SALT, ROCK, BULK - ENERGY, VILLAGE OF* WILLIAMSON COUNTY - DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	25.000	TON	N/A	\$ 69.35000
00728	COMMODITY CODE: 2899-681-3399 SALT, ROCK, BULK - MARION*, CITY OF, WILLIAMSON COUNTY - DIST. 9 VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	750.000	TON	N/A	\$ 70.04000
00737	COMMODITY CODE: 2899-681-0195 SALT, EXTRA CHARGE PER TON FOR STORAGE, FOR A PERIOD NOT TO EXCEED SIX MONTHS, OF SALT PURCHASED BY THE DEPARTMENT OF TRANSPORTATION FOR FOB DELIVERY AT A LATER DATE. THIS CHARGE WILL BE ADDED TO THE LOCATION CONTRACTED PRICE FOR WHICH THE DELAYED ORDER IS PLACED. THE VENDOR SHALL PROVIDE A WAREHOUSE RECEIPT FOR ALL TONS PURCHASED AND STORED UNDER THIS OPTION UPON PAYMENT OF THE INVOICE FOR SUCH ROCK SALT. DURING THE STORAGE PERIOD, THE VENDOR MUST EXERCISE A STANDARD OF CARE THAT IS CONSISTENT WITH INDUSTRY STANDARD PRACTICE FOR THE SALT BEING STORED. VENDOR: CARGILL SALT DIV : DEICING SALES OFFICE CONTRACT NO: 4018144	1.000	TON	N/A	\$ 17.00000
00014	COMMODITY CODE: 2899-681-0124 SALT, ROCK, BULK - IDOT, EISENHOWER EXPRESSWAY, 5202 WEST FLOURNEY, COOK COUNTY VENDOR: THE DETROIT SALT COMPANY INC : CONTRACT NO: 4018145	3000.000	TON	N/A	\$ 62.15000
00029	COMMODITY CODE: 2899-681-0410 SALT, ROCK, BULK - BERWYN*, CITY OF, COOK COUNTY VENDOR: THE DETROIT SALT COMPANY INC : CONTRACT NO: 4018145	2700.000	TON	N/A	\$ 62.38000
00016	COMMODITY CODE: 2899-681-0128 SALT, ROCK, BULK - IDOT, DAN RYAN EXPRES -WAY, 6543 SOUTH WENTWORTH, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	6500.000	TON	N/A	\$ 54.06000
00024	COMMODITY CODE: 2899-681-4624 SALT, ROCK, BULK - CHICAGO-REED CENTER CHICAGO - COOK COUNTY VENDOR: MORTON SALT INC : :	100.000	TON	N/A	\$ 59.71000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00057

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00024	CONTINUED..... CONTRACT NO: 4018146				
00051	COMMODITY CODE: 2899-681-2265 SALT, ROCK, BULK - GLENVIEW*, VILLAGE OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	3000.000	TON	N/A	\$ 60.61000
00077	COMMODITY CODE: 2899-681-4074 SALT, ROCK, BULK - NORTHLAKE*, CITY OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1000.000	TON	N/A	\$ 59.71000
00078	COMMODITY CODE: 2899-681-4110 SALT, ROCK, BULK - OAK FOREST*, CITY OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1600.000	TON	N/A	\$ 58.96000
00083	COMMODITY CODE: 2899-681-4270 SALT, ROCK, BULK - ORLAND PARK*, VILLAGE OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	4500.000	TON	N/A	\$ 59.71000
00092	COMMODITY CODE: 2899-681-5020 SALT, ROCK, BULK - ROLLING MEADOWS*, CITY OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1800.000	TON	N/A	\$ 61.95000
00105	COMMODITY CODE: 2899-681-5597 SALT, ROCK, BULK - TINLEY PARK S.D.146* TINLEY PARK, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	60.000	TON	N/A	\$ 59.71000
00110	COMMODITY CODE: 2899-681-6010 SALT, ROCK, BULK - WHEELING*, VILLAGE OF, COOK COUNTY VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	500.000	TON	N/A	\$ 61.95000
00161	COMMODITY CODE: 2899-681-0075 SALT, ROCK, BULK - ANTIOCH TOWNSHIP*ROAD DISTRICT, LAKE - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	400.000	TON	N/A	\$ 64.11000
00163	COMMODITY CODE: 2899-681-0300 SALT, ROCK, BULK - BEACH PARK*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	750.000	TON	N/A	\$ 64.11000
00164	COMMODITY CODE: 2899-681-1380 SALT, ROCK, BULK - DEERFIELD*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1500.000	TON	N/A	\$ 61.95000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00058

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00164	CONTINUED..... CONTRACT NO: 4018146				
00166	COMMODITY CODE: 2899-681-2328 SALT, ROCK, BULK - GRAYSLAKE*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	360.000	TON	N/A	\$ 65.04000
00167	COMMODITY CODE: 2899-681-2390 SALT, ROCK, BULK - GURNEE*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	2500.000	TON	N/A	\$ 64.11000
00169	COMMODITY CODE: 2899-681-2415 SALT, ROCK, BULK - HAWTHORN WOODS*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	900.000	TON	N/A	\$ 63.00000
00170	COMMODITY CODE: 2899-681-2610 SALT, ROCK, BULK - HIGHLAND PARK*, CITY OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1600.000	TON	N/A	\$ 61.95000
00179	COMMODITY CODE: 2899-681-3160 SALT, ROCK, BULK - LINDENHURST*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	700.000	TON	N/A	\$ 65.04000
00180	COMMODITY CODE: 2899-681-5086 SALT, ROCK, BULK - ROUND LAKE BEACH*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	750.000	TON	N/A	\$ 63.82000
00184	COMMODITY CODE: 2899-681-5772 SALT, ROCK, BULK - VERNON HILLS*, VILLAGE OF, LAKE COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	840.000	TON	N/A	\$ 62.61000
00194	COMMODITY CODE: 2899-681-0198 SALT, ROCK, BULK - ALDEN TOWNSHIP*, HARVARD, MCHENRY CO. - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	250.000	TON	N/A	\$ 69.33000
00200	COMMODITY CODE: 2899-681-1120 SALT, ROCK, BULK - CHEMUNG TOWNSHIP*, HARVARD, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	700.000	TON	N/A	\$ 65.33000
00204	COMMODITY CODE: 2899-681-2753 SALT, ROCK, BULK - GRAFTON TOWNSHIP*, HUNTLEY, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	600.000	TON	N/A	\$ 64.58000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00059

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00204	CONTINUED.... CONTRACT NO: 4018146				
00205	COMMODITY CODE: 2899-681-0997 SALT, ROCK, BULK - GREENWOOD TOWNSHIP*, WONDER LAKE, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	800.000	TON	N/A	\$ 65.23000
00208	COMMODITY CODE: 2899-681-3306 SALT, ROCK, BULK - HEBRON TOWNSHIP*, HEBRON, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	350.000	TON	N/A	\$ 63.46000
00211	COMMODITY CODE: 2899-681-2940 SALT, ROCK, BULK - HUNTLEY PARK DIST* MCHENRY COUNTY - DIST.1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	75.000	TON	N/A	\$ 64.58000
00212	COMMODITY CODE: 2899-681-2790 SALT, ROCK, BULK - JOHNSBURG*, VILLAGE OF, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1080.000	TON	N/A	\$ 64.58000
00215	COMMODITY CODE: 2899-681-3408 SALT, ROCK, BULK - MARENGO TOWNSHIP*, MARENGO, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	900.000	TON	N/A	\$ 66.44000
00216	COMMODITY CODE: 2899-681-3407 SALT, ROCK, BULK - MARENGO*, CITY OF, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1000.000	TON	N/A	\$ 66.44000
00218	COMMODITY CODE: 2899-681-4698 SALT, ROCK, BULK - PRAIRIE GROVE*, VILLAGE OF, MCHENRY COUNTY - DIST.1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	300.000	TON	N/A	\$ 64.58000
00219	COMMODITY CODE: 2899-681-4215 SALT, ROCK, BULK - RILEY TOWNSHIP*, MARENGO, MCHENRY COUNTY - DIST. 1 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	330.000	TON	N/A	\$ 66.44000
00288	COMMODITY CODE: 2899-681-0031 SALT, ROCK, BULK - IDOT, WINNEBAGO CO. DIST. 2 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	5400.000	TON	N/A	\$ 65.33000
00290	COMMODITY CODE: 2899-681-5685 SALT, ROCK, BULK - CHERRY VALLEY*, VILLAGE OF, WINNEBAGO COUNTY - DIST.2 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1000.000	TON	N/A	\$ 70.91000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00060

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00290	CONTINUED..... CONTRACT NO: 4018146				
00298	COMMODITY CODE: 2899-681-4667 SALT, ROCK, BULK - POPLAR GROVE* VILLAGE OF, BOONE COUNTY - DIST. 2 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	500.000	TON	N/A	\$ 68.12000
00356	COMMODITY CODE: 2899-681-0028 SALT, ROCK, BULK - IDOT, DEKALB COUNTY, DIST. #3 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	2000.000	TON	N/A	\$ 65.23000
00394	COMMODITY CODE: 2899-681-0034 SALT, ROCK, BULK - IDOT, KENDALL COUNTY, DIST. 3 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	2700.000	TON	N/A	\$ 63.82000
00721	COMMODITY CODE: 2899-681-0104 SALT, ROCK, BULK - IDOT, UNION COUNTY, DIST. 9 VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	2500.000	TON	N/A	\$ 68.79000
00729	COMMODITY CODE: 2899-681-0146 SALT, WAREHOUSE PRICES - ROCK SALT IN BULK PRICED F.O.B. STATE/LOCAL TRUCKS AT WAREHOUSE. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 75.00000
00730	COMMODITY CODE: 2899-681-0147 SALT, EXTRA CHARGE FOR SPECIALLY EQUIPPED TRUCKS FOR CONTROLLED UN- LOADING TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THOSE LOCAL GOVERNMENTAL UNITS PARTICIPATING IN THIS CONTRACT WHO MAY, ON OCCASION, REQUIRE CONTRACT VENDOR TO DELIVER THE SALT PRODUCT IN TRUCKS EQUIPPED WITH COAL/GRAIN CHUTE OPENINGS IN TAILGATES TO PERMIT THE CONTROLLED OFF-LOADING OF SALT ONTO CONVEYORS. PLEASE INDICATE IN THE SPACE PROVIDED AN ADDITIONAL CHARGE PER TON FOR THIS SERVICE. THIS FIGURE QUOTED SHALL BE A CHARGE OVER AND ABOVE THE TAILGATED DELIVERY QUOTED FOR ALL OTHER ITEMS. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00731	COMMODITY CODE: 2899-681-0186 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN COOK COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T5920
PAGE NO.: 00061

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00731	CONTINUED.....				
00732	COMMODITY CODE: 2899-681-0187 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN DUPAGE COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00733	COMMODITY CODE: 2899-681-0188 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN KANE COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00734	COMMODITY CODE: 2899-681-0189 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN LAKE COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00735	COMMODITY CODE: 2899-681-0190 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN MCHENRY COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00736	COMMODITY CODE: 2899-681-0191 SALT, EXTRA CHARGE FOR CONVEYOR LOADING BY VENDOR INTO STATE STORAGE FACILITIES IN WILL COUNTY. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 7.50000
00737	COMMODITY CODE: 2899-681-0195 SALT, EXTRA CHARGE PER TON FOR STORAGE, FOR A PERIOD NOT TO EXCEED SIX MONTHS, OF SALT PURCHASED BY THE DEPARTMENT OF TRANSPORTATION FOR FOB DELIVERY AT A LATER DATE. THIS CHARGE WILL BE ADDED TO THE LOCATION CONTRACTED PRICE FOR WHICH THE DELAYED ORDER IS PLACED. THE VENDOR SHALL PROVIDE A WAREHOUSE RECEIPT FOR ALL TONS PURCHASED AND STORED UNDER THIS OPTION UPON PAYMENT OF THE INVOICE FOR SUCH ROCK SALT. DURING THE STORAGE PERIOD, THE VENDOR MUST EXERCISE A STANDARD OF CARE THAT IS CONSISTENT WITH INDUSTRY STANDARD PRACTICE FOR THE SALT BEING STORED. VENDOR: MORTON SALT INC : CONTRACT NO: 4018146	1.000	TON	N/A	\$ 15.00000