City of Oakbrook Terrace

City Hall
17W275 Butterfield Rd.
Oakbrook Terrace, IL 60181
www.oakbrookterrace.net

City Council Regular Meeting Agenda

Tuesday, September 8, 2026, at 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, September 8, 2026 at 7:00 PM
Council Chambers - City Hall - 17W261 Butterfield Road
www.oakbrookterrace.net

Mayor Paul Esposito

City Clerk Michael Shadley

City Council Members:

Ward 1: Alderman Charlie Barbari and Alderman Eric Biskup

Ward 2: Alderman Michael Sarallo and Alderman Dennis Greco

Ward 3: Alderman Bob Rada and Geza Petro

I. **CALL TO ORDER**

II. **ROLL CALL**

III. **PLEDGE OF ALLEGIANCE**

IV. **ADDITIONS OR DELETIONS TO THE AGENDA**

V. **APPROVAL OF MINUTES - CHANGES OR CORRECTIONS**
Approval of Meeting Minutes from August 25, 2026.

VI. **PUBLIC PARTICIPATION**

VII. **ACTION ITEMS / CONSENT AGENDA**
Payment of City Bills: September 8, 2026, in the amount of $248,806.40.

VIII. **ITEMS REMOVED FROM THE CONSENT AGENDA**

IX. **RECESS TO COMMITTEE OF THE WHOLE**

X. **MAYOR ESPOSITO**

XI. **COMMITTEE OF THE WHOLE**
1. Ordinance Authorizing the Participation in the DuPage County 2026 Bulk Rock Salt Program and the Execution of a Contract between the City of Oakbrook Terrace, Illinois and Compass Materials America, Inc. for the Purchase of Rock Salt.
2. OSLAD Grant Program Resolution Authorization.

XII. COUNCIL MEMBER COMMENTS

XIII. CITY ATTORNEY

XIV. CITY CLERK

XV. CITY ADMINISTRATOR

XVI. RECONVENE THE CITY COUNCIL MEETING

XVII. NEW BUSINESS
Approval of OSLAD Grant Program Resolution Authorization.

XVIII. ADJOURN

The next Regular City Council Meeting is scheduled for Tuesday, September 22, at 7:00 pm.

In compliance with the Americans with Disabilities Act and other applicable Federal and State laws, the City of Oakbrook Terrace meetings will be accessible to individuals with disabilities. Persons requiring auxiliary aids and services should contact the Executive Offices at 17W275 Butterfield Road, Oakbrook Terrace, Illinois 60181, or call (630) 941-8300 in advance of the meeting to inform them of their anticipated attendance.

City of Oakbrook Terrace

City Hall
17W275 Butterfield Rd.
Oakbrook Terrace, IL 60181
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City Council Regular Meeting Minutes

Tuesday, August 25, 2026, 7:00 PM

Council Chambers - City Hall - 17W261 Butterfield Road

CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, August 25, 2026 at 7:00 PM
Council Chambers - City Hall - 17W261 Butterfield Road
www.oakbrookterrace.net

Mayor Paul Esposito

City Clerk Michael Shadley

City Council Members:

Ward 1: Alderman Charlie Barbari and Alderman Eric Biskup

Ward 2: Alderman Michael Sarallo and Alderman Dennis Greco

Ward 3: Alderman Bob Rada and Geza Petro

I. CALL TO ORDER

Mayor Esposito called August 25, 2026, Regular and Committee of the Whole Meeting of the City Council to order at 7:00 PM.

II. ROLL CALL

Roll call indicated the following City Council members in attendance:
Present: Barbari, Biskup, Greco, Petro, Rada, Sarallo and Mayor Esposito
Absent: none

Also in attendance: City Administrator: T. Walker, and City Attorney R. Ramello.

III. MAYOR ESPOSITO LED IN THE PLEDGE OF ALLEGIANCE

IV. ADDITIONS OR DELETIONS TO THE AGENDA

None

V. APPROVAL OF MINUTES - CHANGES OR CORRECTIONS

A motion to approve the Regular City Council Meeting Minutes from August 11, 2026 was made by Alderman Sarallo and seconded by Alderman Barbri. The motion carried.

VI. PUBLIC PARTICIPATION

None

VII. ACTION ITEMS/CONSENT AGENDA

1. Payment of City Bills: August 25, 2026, in the amount of $119,448.83.
2. Ordinance No. 26-68 Amending and Repealing Chapter 119 Entitled “Massage” of Title XI Entitled “Business Regulations” of the Code of Oakbrook Terrace, Illinois.

A motion to remove Item #2 Ordinance No. 26-68 Amending and Repealing Chapter 119 Entitled “Massage” of Title XI Entitled “Business Regulations” of the Code of Oakbrook Terrace, Illinois from the consent agenda was made by Alderman Rada and seconded by Alderman Greco.

A motion to approve Item #1 the payment of City bills in the amount of $119,448.83 was made by Alderman Greco and seconded by Alderman Barbari.

Roll call:
Ayes: Barbari, Biskup, Greco, Petro, Rada and Sarallo
Nayes: None
Absent: None

VIII. ITEMS REMOVED FROM THE CONSENT AGENDA

Ordinance No. 26-68 Amending and Repealing Chapter 119 Entitled “Massage” of Title XI Entitled “Business Regulations” of the Code of Oakbrook Terrace, Illinois.

A motion for discussion of Ordinance No 26-68 was made by Alderman Greco and seconded by Alderman Rada.

City Council inquired whether zoning regulations apply to massage and physical therapy establishments. Attorney Ramello stated that zoning regulations do not apply to these establishments, as they are regulated by the state.

Alderman Sarallo inquired about amending the fee structure. Attorney Ramello stated that the City may only charge a $25.00 business registration fee to cover administrative tasks and may not impose a $500.00 massage license fee.

A motion to approve Ordinance No. 26-68 Amending and Repealing Chapter 119 Entitled “Massage” of Title XI Entitled “Business Regulations” of the Code of Oakbrook Terrace, Illinois was made by Alderman Rada and seconded by Alderman Sarallo.

Roll call:
Ayes: Barbari, Biskup, Greco, Petro, Rada and Sarallo
Nayes: None
Absent: None

IX. RECESS TO COMMITTEE OF THE WHOLE

1. Discussion on fencing along Orchard Place.
   Public hearings regarding the development were held on October 3, 2000, December 5, 2000, and December 19, 2000. Ordinance 00-48 was subsequently approved, eliminating the requirement for a fence around the property located at 17W210 Orchard.

At the time, the former residents did not want a fence separating their residences from the retail stores. The current residents, however, would like a fence installed to provide separation between the residential neighborhood and the retail development. They have also expressed concerns that vehicles are parked along Orchard creating traffic within the neighborhood to access the retail stores.

Alderman Barbari stated that he is not in favor of installing a fence, noting that the area is well landscaped and already provides a natural separation between the residential and commercial properties.

Alderman Greco stated that motorists could potentially miss the entrance to the retail shops on 22nd Street and, as a result, may park on the residential streets.

Alderman Biskup stated that he is not opposed to a fence but questioned whether the concern is primarily related to noise.

Alderman Rada stated that he feels it is important to distinguish residential areas from business establishments with a fence.

Alderman Sarallo stated that he prefers the current appearance of the area and feels there is no need for a fence or secondary access.

Mayor Esposito will contact the current resident to communicate the Council's decision, with the majority of the Council opposing the installation of a fence.

2. Department Head Updates.
Public Works Director - C. Ward reported that storm remediation efforts are caught up. Public Works staff have also been conducting ongoing brush pickup and cleanup throughout the city. The Multi-Use Grant application will be submitted on Monday. A citywide mosquito treatment is scheduled for tomorrow.

Three options were presented for the Welcome to Oakbrook Terrace signage. The cost is approximately $16,000 excluding lighting. It was noted that the existing sign is structurally sound and remains in good condition.

Alderman Greco expressed support for cleaning and possibly painting the existing sign and adding lighting. He further stated that he would prefer to allocate funds toward the development of a bike path.

Community Development - M. Headley reported that 26 permits were issued within the last month. Permits that are under review include Boot Barn applying for an interior remodel and a new tenant buildout for Oakbrook Medical LLC. Annual aesthetics inspections are ongoing, and rental inspections are almost done. Alderman Greco questioned the home located at 466 Karban. The owners resubmitted their drawings to M. Headley, who responded with her review comments. The owners have until September 1 to respond before tickets are issued.

HR - C. Romo continues to work on updating the employee handbook and employee performance evaluations.

Finance – J. Wade reported that the audit fieldwork has been completed. City Hall also recently completed the digitalization of vendor W-9 forms into BSA.

Police - C. Calvello reported that a new police schedule via PaySchedule will be available soon. Truck enforcement officers are performing well. The cost of the scale was approximately $16,000 and the city has already recouped that amount through enforcement efforts.

X. MAYOR ESPOSITO

The Consolidated Election and petition circulation begins today with the election on April 6, 2027. The first day to file will be November 16, 2026 with the last day to file on November 23, 2026.

XI. COUNCIL MEMBER COMMENTS

Aldermen Sarallo, Greco and Biskup appreciate the department heads coming in monthly to give their updates.

Alderman Barbari spoke to the owner at the home located on Hodges that is under construction. The owner said that his workers found another job and left without completing the job.

Aldermen Petro and Rada no comment.

XII. CITY ATTORNEY

No comment.

XIII. CITY CLERK

No comment.

XIV. CITY ADMINISTRATOR

No comment.

XV. RECONVENE THE CITY COUNCIL MEETING

Motion to reconvene the City Council meeting was made by Alderman Barbari and seconded by Alderman Sarallo. Motion approved via an acclamation vote.

XVI. NEW BUSINESS

None

ADJOURN

Motion to adjourn was made by Alderman Biskup and seconded by Alderman Greco at 8:08 PM.

Acclamation vote was made with all Ayes. Motion carried unanimously.

The next Regular City Council Meeting is scheduled for Tuesday, September 8, 2026 at 7:00 pm.

Respectfully submitted,

Margie Tannehill, Recording Secretary

Attested:

Michael Shadley, City Clerk

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Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor ABM - ABM INDUSTRY GROUPS, LLC								
10000828527								
0000025792	ABM INDUSTRY GROUPS, LLC	08/11/2026		3,250.00	3,250.00	Open	Y	
	PARKVIEW PLAZA WINDOW CLEANING AFTER JUL	JESPOSITO					09/08/2026	
	01-01-5780-00	SPECIAL EVENTS		3,250.00				
Total Vendor ABM - ABM INDUSTRY GROUPS, LLC				3,250.00	3,250.00			
Vendor AL WAREN - Al Warren Oil Co., Inc.								
W1873185								
0000025748	Al Warren Oil Co., Inc.	08/20/2026		28,210.57	28,210.57	Open	Y	
	8003 GALLONS OF 87 OCTANE FUEL	CWARD					09/08/2026	
	01-00-1030-00	FUEL INVENTORY		28,210.57				
Total Vendor AL WAREN - Al Warren Oil Co., Inc.				28,210.57	28,210.57			
Vendor Amazon - Amazon Capital Services								
1JDQ-D9KT-333H								
0000025791	Amazon Capital Services	08/31/2026		500.48	500.48	Open	Y	
	MISC. SUPPLIES	JESPOSITO					09/08/2026	
	01-01-6120-00	KITCHEN SNACK BOXES		73.71				
	01-01-6120-00	PLASTIC SPOONS, KNIVES, FORKS		18.56				
	01-01-6120-00	K-CUPS AND PAPER PLATES		44.14				
	01-01-6130-00	BLACK TONER CARTRIDGE		199.94				
	01-01-6120-00	SUPER GLUE		14.98				
	01-01-5780-01	PUMPKINS IN PARK SUPPLIES		156.30				
	01-01-6120-00	PROMO/DISCOUNT - S&H		(7.15)				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor Amazon - Amazon Capital Services									
1KCJ-WLWX-GCDX									
0000025808	Amazon Capital Services		09/01/2026		482.78	482.78	Open	Y	
	PD MISC. SUPPLIES		JESPOSITO					09/08/2026	
	01-02-6120-00	PLATES			15.85				
	01-02-6120-00	HIGHLITERS			9.19				
	01-02-6120-00	HP TONER FOR DET PORTILLO			116.89				
	01-02-6120-00	COLOR HIGHLITERS			6.94				
	01-02-6120-00	DESK PHONE RECIEVERS (2)			33.72				
	01-02-6120-00	WAL FILE HONDER FOR MORALES			13.00				
	01-02-6120-00	COFFEE CUPS			49.99				
	01-02-6120-00	COFFEE CREAMER PD			27.38				
	01-02-6120-00	COFFEE CUP DISPENSER			12.33				
	01-02-6120-00	COFFEE (2)			37.28				
	01-02-6120-00	NAPKINS HOLDER			12.99				
	01-02-6120-00	COFFEE CREAMER			29.44				
	01-02-6120-00	WIRELESS MOUSE (3)			47.97				
	01-02-6120-00	FILE JACKETS (2)			35.70				
	01-02-6120-00	WIRELESS MOUSE (2)			35.98				
	01-02-6170-00	POSTAGE			5.98				
	01-02-6120-00	OFFICE SUPPLIES CREDIT			(7.85)				
1CCW-49N7-NJLP									
0000025812	Amazon Capital Services		09/01/2026		2,639.74	2,639.74	Open	Y	
	MISC. SUPPLIES		JESPOSITO					09/08/2026	
	01-01-5780-00	AMERICAN FLAGS			890.12				
	01-01-5780-00	4TH OF JULY BOW DECOR			203.76				
	01-04-5663-00	DETAILER SPRAY			15.65				
	01-04-5663-00	LEATHER PATCH REPAIR			9.50				
	01-04-5663-00	WINDSHIELD STICKER REMOVER			16.99				
	01-04-5663-00	RAIN X			5.97				
	03-12-6151-00	HP LASER PRINTER			538.90				
	01-04-6190-00	ALL TERRAIN WHEET KIT FOR GENERATOR			87.88				
	03-12-6151-00	PRINTER CARTRIDGES - WATER DEPT.			109.99				
	01-04-5610-00	PRIME MEMBERSHIP FEE - ANNUAL			499.00				
	01-04-6190-00	UTV/ATV SPOT SPRAYER			179.99				
	01-04-5715-00	WORK PANTS, POLOS			170.97				
	01-04-6132-00	V-BELTS			61.02				
	01-04-6130-00	PROMO/DISCOUNT			(150.00)				
Total Vendor Amazon - Amazon Capital Services					3,623.00	3,623.00			

Vendor Aflac - American Family Life Assurance Company of Columbus

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor Aflac - American Family Life Assurance Company of Columbus								
801133 0000025793	American Family Life Assurance Comp MONTHLY PREMIUM - AUG. 2026 01-00-1595-00	09/01/2026 JESPOSITO RECEIVABLE1		953.54 953.54	953.54	Open	Y 09/08/2026	
Total Vendor Aflac - American Family Life Assurance Company of Columbus				953.54	953.54			
Vendor anderson - Anderson Landscape Supply								
V96303 0000025742	Anderson Landscape Supply LANDSCAPE MULCH 01-04-6133-00	08/19/2026 CWARD STREET REPAIR MATERIALS		168.00 168.00	168.00	Open	Y 09/08/2026	
Total Vendor anderson - Anderson Landscape Supply				168.00	168.00			
Vendor BAXTER - BAXTER & WOODMAN, INC.								
0289007 0000025789	BAXTER & WOODMAN, INC. STREAMBANK MONOTORING AND MAINTENANCE CO 09-12-7190-07	08/21/2026 CWARD SPECIAL PROJECT		3,050.00 3,050.00	3,050.00	Open	Y 09/08/2026	
Total Vendor BAXTER - BAXTER & WOODMAN, INC.				3,050.00	3,050.00			
Vendor Nicor1 - Bill Payment Center Nicor Gas								
10003 - JUL. 20 0000025770	Bill Payment Center Nicor Gas CH SERVICE - 7/9-8/10 01-04-5758-00	08/10/2026 JESPOSITO UTILITIES		183.77 183.77	183.77	Open	Y 09/08/2026	
Total Vendor Nicor1 - Bill Payment Center Nicor Gas				183.77	183.77			
Vendor Blue - Blue Cross/Shield of Illinois								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor Blue - Blue Cross/Shield of Illinois								
054349 - SEPT.								
0000025809	Blue Cross/Shield of Illinois	08/14/2026		98,371.23	98,371.23	Open	Y	
	HEALTH/DENTAL BENEFITS	JESPOSITO					09/08/2026	
	01-01-4530-00	HEALTH/DENTAL ADMIN.		3,353.07				
	01-02-4530-01	HEALTH/DENTAL PD ADMIN.		8,485.90				
	01-02-4535-02	HEALTH/DENTAL SERGEANTS		7,025.04				
	01-02-4535-03	HEALTH/DENTAL PATROL OFFICERS		42,821.48				
	01-02-4535-04	HEALTH/DENTAL INVESTIGATIONS		1,080.37				
	01-03-4530-00	HEALTH/DENTAL COMM. DEV.		9,156.04				
	01-04-4530-00	HEALTH/DENTAL STREETS		7,384.82				
	03-12-4530-00	HEALTH/DENTAL WATER		6,403.27				
	01-11-4530-00	HEALTH/DENTAL FINANCE		11,580.87				
	01-00-1590-00	HEALTH/DENTAL COBRA		1,080.37				
Total Vendor Blue - Blue Cross/Shield of Illinois				98,371.23	98,371.23			
Vendor COPS - C.O.P.S. Testing Service, Inc.								
2745								
0000025780	C.O.P.S. Testing Service, Inc.	08/26/2026		2,188.00	2,188.00	Open	Y	
	BLUELINE ADVERTISEMENT	ALOZANO					09/08/2026	
	01-10-5620-00	ADVERTISING & PUBLICATION FEES		2,188.00				
Total Vendor COPS - C.O.P.S. Testing Service, Inc.				2,188.00	2,188.00			
Vendor VPChev - Castle Chevrolet								
171243								
0000025752	Castle Chevrolet	08/14/2026		3,411.26	3,411.26	Open	Y	
	SQUAD 5 RADIATOR REPLACEMENT	CWARD					09/08/2026	
	01-02-5663-00	VEHICLE MAINT. & REPAIR		3,411.26				
Total Vendor VPChev - Castle Chevrolet				3,411.26	3,411.26			
Vendor CPS Co. - Chicago Parts & Sound LLC								
48V0006417								
0000025775	Chicago Parts & Sound LLC	08/27/2026		231.45	231.45	Open	Y	
	BRAKE ROTOR ASSEMBLY, BRAKE LINE KIT	JESPOSITO					09/08/2026	
	01-02-5663-00	VEHICLE MAINT. & REPAIR		231.45				
Total Vendor CPS Co. - Chicago Parts & Sound LLC				231.45	231.45			
Vendor burke - Christopher B. Burke Engineering, Ltd.								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor burke - Christopher B. Burke Engineering, Ltd.								
213010 / 0000025717	Christopher B. Burke Engineering, L / BUILDING & ZONING ENGINEERING	08/13/2026 / JESPOSITO		759.52	759.52	Open	Y / 09/08/2026	27-00066
	01-03-5604-00	BUILDING & ZONING ENGINEERING		759.52				
Total Vendor burke - Christopher B. Burke Engineering, Ltd.				759.52	759.52			
Vendor cintas - Cintas Corporation								
4279542023 / 0000025753	Cintas Corporation / CH FLOOR MAT SERVICE	08/19/2026 / JESPOSITO		155.46	155.46	Open	Y / 09/08/2026	
	01-04-5770-00	BUILDING MAINTENANCE		155.46				
4279542033 / 0000025754	Cintas Corporation / PD FLOOR MAT SERVICE	08/19/2026 / JESPOSITO		46.28	46.28	Open	Y / 09/08/2026	
	01-02-5770-00	BUILDING MAINTENANCE		46.28				
8408542972 / 0000025784	Cintas Corporation / 1ST AID CABINET MAINTENANCE	08/21/2026 / JESPOSITO		411.72	411.72	Open	Y / 09/08/2026	
	01-04-5770-00	BUILDING MAINTENANCE		411.72				
Total Vendor cintas - Cintas Corporation				613.46	613.46			
Vendor ClarkHil - Clark Hill P.L.C.								
1780421 / 0000025781	Clark Hill P.L.C. / LABOR RELATIONS	08/28/2026 / JESPOSITO		1,018.10	1,018.10	Open	Y / 09/08/2026	27-00086
	01-01-5674-00	LABOR RELATIONS		1,018.10				
Total Vendor ClarkHil - Clark Hill P.L.C.				1,018.10	1,018.10			
Vendor Comcast3 - Comcast								
00056 - 8/19-9/ / 0000025755	Comcast / CH INTERNET - 8/19-9/18/26	08/12/2026 / JESPOSITO		150.22	150.22	Open	Y / 09/08/2026	
	01-11-5668-00	COMMUNICATIONS		150.22				
Total Vendor Comcast3 - Comcast				150.22	150.22			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor Comcast3 - Comcast								
Vendor Com Tire - Commercial Tire Service								
1110213057 / 0000025749	Commercial Tire Service / SQUAD TIRES	08/20/2026 / CWARD		1,569.50	1,569.50	Open	Y / 09/08/2026	
	01-02-5663-00	VEHICLE MAINT. & REPAIR		1,569.50				
Total Vendor Com Tire - Commercial Tire Service				1,569.50	1,569.50			
Vendor hdsupply - Core & Main LP								
Z596463 / 0000025776	Core & Main LP / MISC. PARTS WATER METERS	08/20/2026 / JESPOSITO		230.20	230.20	Open	Y / 09/08/2026	
	03-12-6152-00	WATER METERS		230.20				
Total Vendor hdsupply - Core & Main LP				230.20	230.20			
Vendor crystal - Crystal Maintenance Plus, Corp								
33880 / 0000025756	Crystal Maintenance Plus, Corp / CH/PD CLEANING SERVICES - SEPT 2026	08/17/2026 / JESPOSITO		2,223.00	2,223.00	Open	Y / 09/08/2026	
	01-02-5770-00	BUILDING MAINTENANCE		1,714.80				
	01-04-5770-00	BUILDING MAINTENANCE		508.20				
Total Vendor crystal - Crystal Maintenance Plus, Corp				2,223.00	2,223.00			
Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY								
VSF0240620-1 - / 0000025810	DEARBORN LIFE INSURANCE COMPANY / LIFE INSURANCE PREM. - SEPT. 2026	08/20/2026 / JESPOSITO		1,462.58	1,462.58	Open	Y / 09/08/2026	
	01-01-4550-00	LIFE INSURANCE		1,462.58				
VSF0240620-1 AU / 0000025813	DEARBORN LIFE INSURANCE COMPANY / LIFE INSURANCE PREM. - AUG. 2026	07/20/2026 / JESPOSITO		1,358.01	1,358.01	Open	Y / 09/08/2026	
	01-01-4550-00	LIFE INSURANCE		1,358.01				
VSF0240620-1 JU / 0000025814	DEARBORN LIFE INSURANCE COMPANY / LIFE INSURANCE PREM. - JUL. 2026	06/22/2026 / JESPOSITO		1,527.38	1,527.38	Open	Y / 09/08/2026	
	01-01-4550-00	LIFE INSURANCE		1,527.38				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY								
Total Vendor DEARBORN - DEARBORN LIFE INSURANCE COMPANY				4,347.97	4,347.97			
Vendor homedep2 - Dept. 32 - 2153930338 Home Depot Credit Services								
0338 - 7/20-8/2								
0000025801	Dept. 32 - 2153930338 Home Depot Cr	08/31/2026		3,959.29	3,959.29	Open	Y	
	PUBLIC SERVICES SUPPLIES	JESPOSITO					09/08/2026	
	01-02-5770-00	PD CARPET CLEANER RENTAL		34.51				
	01-04-6130-00	SUPPLIES		113.33				
	01-02-5770-00	PD ENTRYWAY CLEANER		141.98				
	01-04-6190-00	PROPANE		43.88				
	01-04-6130-00	VARIOUS PLANTINGS AND SHRUBS		799.13				
	01-04-6130-00	SUPPLIES		69.74				
	01-04-6190-00	NON-CAPITAL EQUIPMENT BOARDS		131.97				
	01-04-6190-00	NON-CAPITAL EQUIPMENT WOOD CUTTER		29.97				
	01-04-6130-00	SUPPLIES PAINTING		181.68				
	01-01-5780-00	SPECIAL EVENTS PORTABLE HONDA GENERATOR		2,399.00				
	01-01-6120-00	FINANCE CHARGE		14.10				
Total Vendor homedep2 - Dept. 32 - 2153930338 Home Depot Credit Services				3,959.29	3,959.29			
Vendor DPCVB - DuPage Cnv. & Visitors Bureau								
2027-1795								
0000025795	DuPage Cnv. & Visitors Bureau	08/20/2026		192.97	192.97	Open	Y	
	OBT QUARTERLY HOTEL COMMISSING MTG. W/LU	JESPOSITO					09/08/2026	
	01-06-5620-00	OBT HOTEL/MOTEL COMMISSION MTG. LUNCH		192.97				
Total Vendor DPCVB - DuPage Cnv. & Visitors Bureau				192.97	192.97			
Vendor DPMM - DuPage Mayors & Managers								
12720A								
0000025794	DuPage Mayors & Managers	05/01/2026		4,306.13	4,306.13	Open	Y	
	2026-2027 CONFERENCE MEMBERSHIP DUES	JESPOSITO					09/08/2026	
	01-01-5610-00	2026-2027 CONFERENCE MEMBERSHIP DUES		4,306.13				
Total Vendor DPMM - DuPage Mayors & Managers				4,306.13	4,306.13			
Vendor ELANPHOT - Elan Photography								

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Vendor ELANPHOT - Elan Photography								
43223 0000025750	Elan Photography 4 HEADSHOTS - OFFCIERS 01-02-6120-00	08/18/2026 ALOZANO OFFICE SUPPLIES		600.00 600.00	600.00	Open	Y 09/08/2026	
Total Vendor ELANPHOT - Elan Photography				600.00	600.00			
Vendor elevator - Elevator Inspection Service Co								
00405869 0000025796	Elevator Inspection Service Co ELEVATOR INSPECTION SERVICES 01-03-5600-00	08/26/2026 JESPOSITO 6/30 - 8/12/2026 INSPECTIONS (29)		770.00 770.00	770.00	Open	Y 09/08/2026	27-00068
00405919 0000025797	Elevator Inspection Service Co ELEVATOR INSPECTION SERVICES 01-03-5600-00	08/26/2026 JESPOSITO 1 ACCEPTANCE INSPECTION		80.00 80.00	80.00	Open	Y 09/08/2026	
Total Vendor elevator - Elevator Inspection Service Co				850.00	850.00			
Vendor EUROFINS - EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC								
GA6004015 0000025787	EUROFINS DRINKING WATER AND WASTEWA COLIFORM BACTERIA SAMPLING 03-12-5600-00	08/31/2026 CWARD PROFESSIONAL/TECHNICAL SERVICE		200.00 200.00	200.00	Open	Y 09/08/2026	
Total Vendor EUROFINS - EUROFINS DRINKING WATER AND WASTEWATER CENTRAL, LLC				200.00	200.00			
Vendor Flood - Flood Bros. Disposal Co.								
9094737 0000025757	Flood Bros. Disposal Co. STREET SWEEPING 01-04-5763-00	08/13/2026 JESPOSITO STREET SWEEPING		1,589.67 1,589.67	1,589.67	Open	Y 09/08/2026	
Total Vendor Flood - Flood Bros. Disposal Co.				1,589.67	1,589.67			
Vendor FNBO - FNBO								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor FNBO - FNBO								
2791 - 7/19-8/1								
0000025758	FNBO	08/19/2026		298.43	298.43	Open	Y	
	CC CHARGES - ESPOSITO	JESPOSITO					09/08/2026	
	01-01-6165-00	BEREAVEMENT FLOWERS		162.49				
	01-01-6165-00	BEREAVEMENT FLOWERS		135.94				
0705 - 7/19-8/1								
0000025760	FNBO	08/19/2026		536.98	536.98	Open	Y	
	CC CHARGES - WARD	JESPOSITO					09/08/2026	
	03-12-6190-00	FOUNTAIN REPAIR - KREML PK - ZORO TOOLS		298.14				
	01-01-5780-00	SPECIAL EVENTS ICE - PETE'S		15.38				
	01-01-5780-00	SPECIAL EVENTS ICE - PETE'S		30.76				
	01-04-5615-00	PW APPRECIATION BREAKFAST - DENNY'S		169.63				
	01-01-5780-00	SPECIAL EVENTS ICE - PETE'S		23.07				
7286 - 7/19-8/1								
0000025761	FNBO	08/19/2026		659.78	659.78	Open	Y	
	CC CHARGES - CLARK	JESPOSITO					09/08/2026	
	01-02-5780-00	TABLES FOR NNO - HOME DEPOT		659.78				
6803 - 7/19-8/1								
0000025762	FNBO	08/19/2026		427.51	427.51	Open	Y	
	CC CHARGES - LOZANO	JESPOSITO					09/08/2026	
	01-02-6120-00	FLOWERS.COM - OFC. NUNEZ GRANDFATHER		118.52				
	01-02-6120-00	MICRO CENTER - TONER FOR SGT. BRYANT		218.99				
	01-02-5780-00	JEWEL OSCO - GIFT CARDS FOR NNO (3)		90.00				
0770 - 7/19-8/1								
0000025763	FNBO	08/19/2026		31.74	31.74	Open	Y	
	CC CHARGES - SPECIAL EVENTS	JESPOSITO					09/08/2026	
	01-01-5651-01	STAFF BIRTHDAY DESSERT		31.74				
0955 - 7/19-8/1								
0000025764	FNBO	08/19/2026		235.75	235.75	Open	Y	
	CC CHARGES - WADE	JESPOSITO					09/08/2026	
	01-01-5651-01	STAFF BIRTHDAY LUNCH		235.75				
9895 - 7/19-8/1								
0000025765	FNBO	08/19/2026		206.77	206.77	Open	Y	
	CC CHARGES - CALVELLO	JESPOSITO					09/08/2026	
	01-02-6120-00	FRANKIES - SGT. BRYANT ANNIVERSARY LUNCH		38.81				
	01-02-5611-00	TRANS UNIONS - JULY		100.00				
	01-02-5610-00	CHICAGO TRUBUNES ONLINE SUBSCRIPTION		67.96				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor FNBO - FNBO								
2777 - 7/19-8/1								
0000025766	FNBO	08/19/2026		152.41	152.41	Open	Y	
	CC CHARGES - HEADLEY	JESPOSITO					09/08/2026	
	01-01-5651-01	KAREN'S BIRTHDAY FLOWERS - MARIANO'S		27.00				
	01-01-5651-01	KAREN'S BIRTHDAY LUNCH - PANERA		125.41				
5351 - 7/19-8/1								
0000025767	FNBO	08/19/2026		167.90	167.90	Open	Y	
	CC CHARGES - ROMO	JESPOSITO					09/08/2026	
	01-01-5651-01	EMPLOYEE BIRTHDAY GIFT CARDS		167.90				
Total Vendor FNBO - FNBO				2,717.27	2,717.27			
Vendor tollway - Illinois Tollway								
VN5910562278								
0000025811	Illinois Tollway	08/27/2026		23.30	23.30	Open	Y	
	MISSED TOLL FEES	JESPOSITO					09/08/2026	
	01-02-5668-00	COMMUNICATIONS		23.30				
Total Vendor tollway - Illinois Tollway				23.30	23.30			
Vendor MinoltaC - Konica Minolta Business Soluti								
9010984660								
0000025807	Konica Minolta Business Soluti	08/25/2026		5.51	5.51	Open	Y	
	PW COPIER MAINT. - 7/26-8/25/26	JESPOSITO					09/08/2026	
	01-04-5660-00	STREETS		1.69				
	03-12-5660-00	WATER		3.82				
Total Vendor MinoltaC - Konica Minolta Business Soluti				5.51	5.51			
Vendor KUBE - KUBETECH INC								
5912								
0000025769	KUBETECH INC	08/25/2026		590.00	590.00	Open	Y	
	KEYBOARD, MONITOR, LAPTOP DOCK/PORT	JESPOSITO					09/08/2026	
	01-01-6151-00	DOCK STATION, MONITORS AND KEYBOARD		590.00				
5936								
0000025806	KUBETECH INC	09/01/2026		12,423.00	12,423.00	Open	Y	27-00082
	MONTHLY IT SERVICES PER AGREEMENT - SEPT	JESPOSITO					09/08/2026	
	01-01-5600-00	IT SERVICES		12,423.00				
Total Vendor KUBE - KUBETECH INC								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor KUBE - KUBETECH INC								
				13,013.00	13,013.00			
Vendor Lakeside - LAKESIDE BANK								
4623 - JUNE 202 0000025802	LAKESIDE BANK COSTCO CHARGES - CH	06/01/2026 JESPOSITO		90.88	90.88	Open	Y 09/08/2026	
	01-01-5781-00	CANDY FOR SPONSORSHIP CUPS		90.88				
7049 - JULY 202 0000025804	LAKESIDE BANK COSTCO & BRITTEN, INC. CHARGES - PW	07/02/2026 JESPOSITO		2,697.61	2,697.61	Open	Y 09/08/2026	
	01-04-5660-00	BANNER HARDWARE SPRINGS/RODS - BRITTON		2,246.16				
	01-01-5780-00	SPECIAL EVENTS POP - COSTCO		209.68				
	01-01-5780-00	SPECIAL EVENTS POP - COSTCO		241.77				
7049 - AUGUST 2 0000025805	LAKESIDE BANK COSTCO CHARGES - PW	08/03/2026 JESPOSITO		690.34	690.34	Open	Y 09/08/2026	
	01-01-5780-00	SPECIAL EVENTS POP		91.74				
	01-01-5780-00	SPECIAL EVENTS POP		177.69				
	01-01-5780-00	NATIONAL NIGHT OUT POP AND HOTDOGS		420.91				
Total Vendor Lakeside - LAKESIDE BANK				3,478.83	3,478.83			
Vendor FIOTI - Law Offices of John L. Fioti								
OBT DUI 8-26 0000025798	Law Offices of John L. Fioti DUI PROSECUTIONS - AUGUST 2026	08/31/2026 JESPOSITO		2,585.00	2,585.00	Open	Y 09/08/2026	27-00088
	01-01-5672-00	DUI PROSECUTION AND LOCAL ORDINANCES PRO		2,585.00				
OBT 8-26 0000025799	Law Offices of John L. Fioti CITY PROSECUTIONS - AUGUST 2026	08/31/2026 JESPOSITO		2,200.00	2,200.00	Open	Y 09/08/2026	27-00088
	01-01-5672-00	DUI PROSECUTION AND LOCAL ORDINANCES PRO		2,200.00				
Total Vendor FIOTI - Law Offices of John L. Fioti				4,785.00	4,785.00			
Vendor METRO IN - Metropolitan Industries Inc								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor METRO IN - Metropolitan Industries Inc								
INV087792 / 0000025747	Metropolitan Industries Inc / SCADA CLOUD COMMUNICATIONS / 03-12-5668-00	08/15/2026 / CWARD / COMMUNICATIONS		100.00 / 100.00	100.00	Open	Y / 09/08/2026	
Total Vendor METRO IN - Metropolitan Industries Inc				100.00	100.00			
Vendor MIDWEST911 - MIDWEST911, INC								
1825 / 0000025773	MIDWEST911, INC / UPFITTING FOR NEW SQUAD - 1FM5K8AB6TGC02 / 09-12-7130-00	08/21/2026 / ALOZANO / VIN:1FM5K8AB6TGC02279		12,294.52 / 12,294.52	12,294.52	Open	Y / 09/08/2026	27-00093
1811 / 0000025774	MIDWEST911, INC / UPFITTING FOR NEW SQUAD - 1FM5K8AB4TGC02 / 09-12-7130-00	08/21/2026 / ALOZANO / VIN: 1FM5K8AB4TGC02054		11,545.93 / 11,545.93	11,545.93	Open	Y / 09/08/2026	27-00092
Total Vendor MIDWEST911 - MIDWEST911, INC				23,840.45	23,840.45			
Vendor Minute - Minuteman Press								
128976 / 0000025782	Minuteman Press / NOTICE OF TRESPASS FORMS / 01-02-5720-00	08/28/2026 / JESPOSITO / PRINTING		86.69 / 86.69	86.69	Open	Y / 09/08/2026	
Total Vendor Minute - Minuteman Press				86.69	86.69			
Vendor oherron - Ray O'Herron Co. Inc.								
2495666 / 0000025743	Ray O'Herron Co. Inc. / ELSNER - SHIRT / CHEVERONS / 01-02-5715-00	08/19/2026 / ALOZANO / UNIFORM ALLOWANCE		69.38 / 69.38	69.38	Open	Y / 09/08/2026	
2495923 / 0000025744	Ray O'Herron Co. Inc. / CIPRIANI - MISC UNIFORM / 01-02-5715-00	08/20/2026 / ALOZANO / UNIFORM ALLOWANCE		225.49 / 225.49	225.49	Open	Y / 09/08/2026	

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor oherron - Ray O'Herron Co. Inc.								
2496224 0000025751	Ray O'Herron Co. Inc. BERGGREN - MISC ITEMS 01-02-5715-00	08/21/2026 ALOZANO UNIFORM ALLOWANCE		71.35 71.35	71.35	Open	Y 09/08/2026	
2484046 0000025785	Ray O'Herron Co. Inc. NOONAN - MISC UNIFORM ITEMS 01-02-5715-00	06/11/2026 ALOZANO UNIFORM ALLOWANCE		92.59 92.59	92.59	Open	Y 09/08/2026	
2480200 0000025786	Ray O'Herron Co. Inc. MELLENS - PROMOTIONAL MISC ITEMS 01-02-5715-00	05/20/2026 ALOZANO UNIFORM ALLOWANCE		257.91 257.91	257.91	Open	Y 09/08/2026	
Total Vendor oherron - Ray O'Herron Co. Inc.				716.72	716.72			
Vendor Gonzini - Robert J. Gonzini								
09012026 0000025800	Robert J. Gonzini ELEC. & BLDG. INSPECTION SVCS. - 8/20-9/ 01-03-5600-00	09/01/2026 JESPOSITO ELECTRICAL & BUILDING INSPECTION SERVICE		817.42 817.42	817.42	Open	Y 09/08/2026	27-00063
Total Vendor Gonzini - Robert J. Gonzini				817.42	817.42			
Vendor RUNCO - Runco Office Supplies and Equipment Company								
6207826-0 0000025777	Runco Office Supplies and Equipment BATTERIES, SCISSORS 01-01-6120-00	08/27/2026 JESPOSITO OFFICE SUPPLIES		80.18 80.18	80.18	Open	Y 09/08/2026	
6207838-0 0000025778	Runco Office Supplies and Equipment 6 CARTONS COPIER PAPER 01-01-6130-00	08/27/2026 JESPOSITO SUPPLIES		287.94 287.94	287.94	Open	Y 09/08/2026	
Total Vendor RUNCO - Runco Office Supplies and Equipment Company				368.12	368.12			
Vendor Shorewd - Shorewood Home & Auto Inc								

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Vendor Shorewd - Shorewood Home & Auto Inc								
08-532414								
0000025771	Shorewood Home & Auto Inc	08/18/2026		8.70	8.70	Open	Y	
	TORSION SPRING	JESPOSITO					09/08/2026	
	01-04-5663-00	VEHICLE MAINT. & REPAIR		8.70				
Total Vendor Shorewd - Shorewood Home & Auto Inc				8.70	8.70			
Vendor SIKICH - SIKICH CPA LLC								
216733								
0000025783	SIKICH CPA LLC	08/26/2026		20,000.00	20,000.00	Open	Y	27-00084
	FY26 AUDITING SERVICES SIKICH	JESPOSITO					09/08/2026	
	01-11-5600-00	FY26 AUDITING SERVICES SIKICH		20,000.00				
Total Vendor SIKICH - SIKICH CPA LLC				20,000.00	20,000.00			
Vendor Skydio - Skydio Inc								
Q-55397								
0000025790	Skydio Inc	06/03/2026		4,966.20	4,966.20	Open	Y	
	ANNUAL FEE FOR DRONE	ALOZANO					09/08/2026	
	01-02-6190-00	NON-CAPITAL EQUIPMENT		4,966.20				
Total Vendor Skydio - Skydio Inc				4,966.20	4,966.20			
Vendor specT - Special T Unlimited								
54961								
0000025779	Special T Unlimited	08/18/2026		175.00	175.00	Open	Y	
	POLICE COMMISSION PULLOVERS/POLO SHIRTS	JESPOSITO					09/08/2026	
	01-10-6130-00	SUPPLIES		175.00				
Total Vendor specT - Special T Unlimited				175.00	175.00			
Vendor StandInd - Standard Industrial & Auto Equip, Inc								
WO-04666								
0000025745	Standard Industrial & Auto Equip, I	06/19/2026		1,433.59	1,433.59	Open	Y	
	REPAIR OF TRANS AIR COUPLERS IN THE PUBL	CWARD					09/08/2026	
	01-04-5770-00	BUILDING MAINTENANCE		1,433.59				
Total Vendor StandInd - Standard Industrial & Auto Equip, Inc				1,433.59	1,433.59			

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Vendor IDOT2 - State Treasurer								
68576 0000025768	State Treasurer TRAFFIC SIGNAL MAINTENANCE 01-04-5755-00	08/17/2026 JESPOSITO TRAFFIC SIGNAL MAINT		2,735.00 2,735.00	2,735.00	Open	Y 09/08/2026	
Total Vendor IDOT2 - State Treasurer				2,735.00	2,735.00			
Vendor THERMFLO - ThermFlo, Inc								
T47518INV 0000025746	ThermFlo, Inc MOBILE GENERATOR SERVICE 01-04-5660-00	08/24/2026 CWARD EQUIPMENT MAINT & REPAIR		788.50 788.50	788.50	Open	Y 09/08/2026	
Total Vendor THERMFLO - ThermFlo, Inc				788.50	788.50			
Vendor trugreen - Trugreen								
230473386 0000025772	Trugreen LAWN MAINT. - MUNICIPAL COMPLEX 01-04-5765-00	08/13/2026 JESPOSITO LAWN MAINT		175.25 175.25	175.25	Open	Y 09/08/2026	
Total Vendor trugreen - Trugreen				175.25	175.25			
Vendor westmech - Westside Mechanical, Inc.								
027076 0000025788	Westside Mechanical, Inc. PD RTU REPAIRS 01-02-5770-00	08/26/2026 CWARD BUILDING MAINTENANCE		2,321.00 2,321.00	2,321.00	Open	Y 09/08/2026	
Total Vendor westmech - Westside Mechanical, Inc.				2,321.00	2,321.00			

# of Invoices:	72 # Due: 72	Totals:	248,806.40	248,806.40
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			248,806.40	248,806.40
* 3 Net Invoices have Credits Totalling:			(165.00)	

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
--- TOTALS BY FUND ---								
	01 CORPORATE FUND			214,031.63	214,031.63			
	03 WATER FUND			7,884.32	7,884.32			
	09 CAPITAL IMPROVEMENTS FUND			26,890.45	26,890.45			
--- TOTALS BY DEPT/ACTIVITY ---								
	00			30,244.48	30,244.48			
	01 EXECUTIVE MANAGEMENT			40,636.96	40,636.96			
	02 PUBLIC SAFETY			77,053.32	77,053.32			
	03 BUILDING & ZONING			11,582.98	11,582.98			
	04 PUBLIC WORKS			20,226.83	20,226.83			
	06 TOURISM			192.97	192.97			
	10 POLICE COMMISSION			2,363.00	2,363.00			
	11 FINANCE			31,731.09	31,731.09			
	12 OPERATING			34,774.77	34,774.77			

Interdepartmental Memo

To: Tanya Walker, City Administrator

From: Craig Ward, Director of Public Services

Re: 2026-2027 Bulk Rock Salt Contract Information

Date: August 24, 2028

Attached you will find the contract and bid results from DuPage County outlining our contractual obligations for our allotment of Bulk Rock Salt for the 2026-2027 winter season.

The City of Oakbrook Terrace will be receiving salt this season from Compass Minerals. The City is allotted 400 tons at $74.33 per ton ($29,732.00). That's a 5% increase ($1,416.00) over the previous bid year tonnage price of $70.79 per ton, which cost us $28,316.00.

As you may recall in years past, we used to be able to lock in our rate if we chose to do so for 2 years. That scenario is no longer. The salt contract is now bid annually.

For the record, our contractual obligation for salt purchases over the years has been recorded as follows: 2010-2012 was $59.36 per ton, 2013-2014 was $51.49 per ton, 2014-2015 was $82.41 per ton, 2015-2016 was $60.61 per ton, 2016-2017 was $49.08 per ton, 2017-2019 was $45.97 per ton, 2019-2020 was $94.63 per ton, 2020-2021 was $45.48 per ton, 2021-2022 was $62.58 per ton, 2022-2023 was $80.49 per ton, 2024-2025 was $77.23 per ton and 2025-2026 was $70.79 per ton.

17 W 275 Butterfield Road, Oakbrook Terrace, Illinois 60181
Phone (630) 941-8300 FAX (630) 941-7254

ORDINANCE NO. 26 - __

AN ORDINANCE AUTHORIZING THE PARTICIPATION IN THE DUPAGE COUNTY 2026 BULK ROCK SALT PROGRAM AND TO APPROVE AND AUTHORIZE THE EXECUTION OF A CONTRACT WITH COMPASS MINERALS AMERICA, INC. FOR THE PURCHASE OF ROCK SALT FOR THE CITY OF OAKBROOK TERRACE, ILLINOIS

WHEREAS, the City of Oakbrook Terrace (the "City") is a home-rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such section, it may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, in addition to its home-rule powers and pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to maintain public roadways within its corporate limits;

WHEREAS, the City proposes to purchase rock salt to be used to de-ice roadways in the City for the public benefit (the "Materials");

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/0.01 *et seq.*) authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units through a competitive bid process;

WHEREAS, the corporate authorities of the City have authority, pursuant to its Purchasing and Procurement Procedures (Sections 30.65 through 30.75, inclusive, of the Code of Oakbrook Terrace, Illinois) to purchase goods for which the price to be paid by the City has been established within one year preceding the letting of the proposed contract by the City, by open and competitive bidding through an intergovernmental group of municipalities or other local governments, or an agency of the federal, state or county governments;

WHEREAS, DuPage County administers a joint purchase program whereby it publicly advertises for sealed bids for the purchase of rock salt by DuPage County municipalities;

WHEREAS, on May 15, 2025, DuPage County advertised for bids for its 2025 Bulk Rock Salt Program in the Illinois Department of Transportation's Contractor's Bulletin; and at 2:00 p.m. on June 5, 2025, two (2) bids were received, publicly opened, examined and declared;

WHEREAS, of the bids received, opened and evaluated, the apparent lowest responsible bidder was Compass Minerals America Inc.;

WHEREAS, DuPage County evaluated the bids submitted and determined that the bid submitted by Compass Minerals America Inc. in the amount of Seventy and 79/100 Dollars ($70.79) per ton payable on a unit price basis, for the units of Materials listed in the Proposal properly supplied and delivered to the City was the lowest bid submitted by a responsible bidder;

WHEREAS, on June 24, 2025, DuPage County approved a resolution awarding a contract to Compass Minerals America Inc., 9900 W. 109th Street, Suite 100, Overland Park, Kansas 66210 for the purchase of rock salt;

WHEREAS, DuPage County evaluated the renewal provisions of its prior contract with Compass Minerals America Inc. that provided for a five percent (5%) increase over the unit price for the 2025 Salt Purchase and on May 12, 2026, DuPage County renewed its contract with Compass Minerals America Inc. for the 2026 Salt Purchase. DuPage County determined that the bid submitted by Compass Minerals America Inc. in the amount of Seventy-four and 33/100 Dollars ($74.33) per ton payable on a unit price basis, for the units of Materials listed in the Proposal properly supplied and delivered to the City was the lowest bid submitted by a responsible bidder; and

WHEREAS, the City has determined that it is advisable, necessary and in the best interest of the City to enter into a Contract with Compass Minerals America Inc. for the supply of 400 tons of the Materials (the "Contract"), a copy of which Contract is attached hereto as Exhibit "A" and made a part hereof;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Oakbrook Terrace, DuPage County, Illinois, as follows:

Section 1: The facts and statements contained in the preamble to this ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: The City Council hereby determines that it is advisable, necessary and in the public interest that the City participate in the DuPage County joint purchase program for the purchase of rock salt and that the City enter into a Contract with Compass Minerals America, Inc. for the supply of the Materials.

Section 3: The Contract with all other necessary written contract documents attached shall be issued to or otherwise made available for execution by Compass Minerals America, Inc. for the supply of the Materials subject to the furnishing of the proper bonds and insurance.

Section 4: The form, terms and provisions of the Contract and the separate exhibits as provided in the Contract for the supply of the Materials substantially in the form attached hereto as Exhibit "A," are hereby approved and provided that Compass Minerals America Inc. returns the Contract to the City within ten (10) days of the receipt of the Contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and insurance, then the Mayor shall be and is hereby authorized and directed to execute and the City Clerk shall be and is hereby authorized and directed to attest on behalf of the City the Contract and with such terms therein, consistent with this ordinance as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such Contract by the Mayor and the Corporation Counsel. The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this ordinance.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

Section 5: This ordinance shall be in full force and effect upon its passage and approval and publication in accordance with law.

ADOPTED this 22nd day of September 2026, pursuant to a roll call vote as follows:

AYES: ______________________________

NAYS: ______________________________

ABSENT: ______________________________

ABSTENTION: ______________________________

APPROVED by me this 22nd day of September 2026.

____
Paul Esposito, Mayor of the City of
Oakbrook Terrace, DuPage County, Illinois

ATTESTED and filed in my office,
this 22nd day of September 2026.

____
Michael Shadley, Clerk of the City of
Oakbrook Terrace, DuPage County, Illinois

Exhibit "A"

CONTRACT BETWEEN THE CITY OF OAKBROOK TERRACE, ILLINOIS, AND COMPASS MATERIALS AMERICA, INC. FOR THE PURCHASE OF ROCK SALT

CONTRACT

by and between the

CITY OF OAKBROOK TERRACE, ILLINOIS

and

COMPASS MINERALS AMERICA, INC.

for the

2026 BULK ROCK SALT PROGRAM

CONTRACT

This Contract is made this 22nd day of September 2026 between the City of Oakbrook Terrace, the "Department," and Compass Minerals America, Inc., the "Contractor," for the City of Oakbrook Terrace 2026 Bulk Rock Salt Program.

In consideration of the payments to be made by the Department and of the mutual covenants herein set forth, the Department and the Contractor agree as follows:

ARTICLE 1. PERFORMANCE OF CONTRACT.

The Contractor at its own proper cost and expense shall perform the following work, furnish all materials and labor necessary to complete the work in full compliance with all of the terms and the requirements of this Contract, the General Conditions, Special Provisions, the Specifications, Contractor's Certification and the Contract Bond which are essential documents of and made a part of this Contract:

> City of Oakbrook Terrace 2026 Bulk Rock Salt Program consisting of supplying bulk rock salt designated by the Department in strict compliance with the Specifications, Special Provisions and Contract Bond which are essential documents of and made a part of this Contract.

ARTICLE 2. CONTRACT SUM AND PAYMENT.

The Department shall pay the Contractor for the performance of the work, at the unit price of Seventy-four and 33/100 Dollars ($74.33) per ton, as set forth in the Contractor's Proposal, as full compensation for furnishing all the materials, for doing all work contemplated and specified in this Contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated in the Proposal, hereby made a part of hereof, which time is hereby declared to be of the essence of this Contract. The quantities shown in the Proposal (400 tons) are approximate only and are subject to increase or decrease. The Contractor will receive, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of this Contract.

The Department shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for work performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

ARTICLE 3. RESERVED.

ARTICLE 4. GENERAL PROVISIONS.

4.1 **Governing Law.** This Contract shall be construed under and governed by the laws of the State of Illinois. All actions brought to interpret or enforce any provision of this Contract shall be brought in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

4.2 **Appropriation.** This Contract shall become effective only after an appropriation therefor has been made. The term of this Contract shall be for one year following the effective date of the appropriation. If the Contract Time exceeds one year following the effective date of the appropriation, the term of this Contract shall extend to the end of the Contract Time provided that an appropriation therefor has been made by the Department in the subsequent year(s).

4.3 **Severability of Clauses.** If any term, covenant or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract or such other documents, or the applications of such term, covenant or condition, to persons or circumstances other than those as to which it held invalid or unenforceable shall not be affected thereby; and each term, covenant or condition of this Contract or such other document shall be valid and shall be enforced to the fullest extent permitted by law.

4.4 **Waiver of Breach.** The waiver by either party of any breach of this Contract shall not constitute a waiver as to any other breach.

4.5 **Written Notice.** Written notice between the Department and the Contractor shall be deemed to have been duly served if delivered in person, or if delivered by overnight delivery service or certified mail, return receipt requested, addressed to the respective party as follows:

A. If to the Department:

City of Oakbrook Terrace
17W275 Butterfield Road
Oakbrook Terrace, Illinois 60181
Attn: Ms. Tanya Walker, City Administrator
E-mail: twalker@oakbrookterrace.net

B. If to Contractor:

Compass Minerals America, Inc.
9900 West 109th Street, Suite 100
Overland Park, Kansas 66210
Attn: Edward C. Dowling, President
E-mail: highwaygroup@compassminerals.com

Either party may change its mailing address by giving written notice to the other party as provided above. Written notice shall be deemed to have been given on the second business day following the date of the mailing if sent through the U.S. postal service or on the first business day following the date of the mailing if sent by overnight delivery service.

Whenever this Contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this section.

4.6 **Obligations Survive.** The obligations or duties imposed upon the Contractor under the Contract shall survive any termination or closeout of the Contract.

4.7 **Successors and Assigns.** The Department and the Contractor each binds itself, its partners, successors and assigns and legal representative to the other party hereto and the partners, successors, assigns and legal representative of such other party with respect to all covenants, agreements and obligations contained herein.

4.8 **Independent Contractor.** The Contractor is an independent contractor and in providing its work under this Contract shall not represent to any third party that its authority is greater than that granted to it under the terms of the Contract.

4.9 **Work of Other Contractors.** The Department reserves the right to execute other agreements in connection with this program. The Contractor shall cooperate with the employees and representatives of the Department and/or any contractor or consultant retained by the Department; but the Contractor shall not be contractually responsible for the employees and representatives of the Department and/or any contractor or consultant retained by the Department.

4.10 **Non-Assignment.** The Contractor acknowledges that the Department is induced to enter into this Contract by, among other things, the qualifications of the Contractor. This Contract is exclusive between the Department and the Contractor. This Contract or any right or obligations hereunder may not be assigned by the Contractor, in whole or in part, to another firm without first obtaining prior permission in writing from the Department. The Department may refuse to accept any substitute Contractor for any reason.

4.11 **Right to Audit.** The Department shall have the right to have access to and audit all of the Contractor's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to this Contract throughout the term and for a period of five years after final payment. The Contractor shall cooperate fully with any such audit and shall provide full access to all relevant materials. In addition, the Department or its authorized representative shall have access to the Contractor's facilities and shall be provided adequate and appropriate workspace, in order to conduct audits in compliance with this article. Failure to maintain the records required by this provision shall establish a presumption in favor of the Department for the recovery of any funds paid by the Department under the Contract for which adequate records are not available, through some fault of the Contractor, to support their purported disbursement.

4.12 **Entire Agreement.** This Contract consists of the following component parts, all of which are as fully a part of this Contract as if herein set out verbatim, or if not attached, as if attached hereto:

(a) Contract
(b) Contractor's Certification
(c) Contract Bond
(d) Standard Specifications for Road and Bridge Construction adopted January 1, 2022, as amended by the ERRATA to the Standard Specifications for Road

and Bridge Construction, adopted April 1, 2022, and revised January 1, 2024, hereinafter referred to as the "Standard Specifications for Road and Bridge Construction" all of the Supplemental Specifications listed in the contract documents and those Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted January 1, 2024, indicated on the Check Sheet included in the contract documents supplement the Standard Specifications for Road and Bridge Construction, the Bureau of Design and Environment (BDE) Special Provisions, indicated on the Check Sheet included in the contract documents, and the "Manual for Materials Inspection," May 19, 2023, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (11th Edition, revised December 2023) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (Revision 3, November 2021 Edition) issued by the Illinois Department of Transportation.

(e) Supplemental Specifications

(f) Special Provisions

- Bidding Requirements and Conditions for Material Proposals
- Section 107 Legal Regulations and Responsibility to Public
- Section 109 Measurement and Payment
- Scope of Contract
- Term of Contract
- Escalator Provision
- Bulk Rock Salt
- Materials
- Delivery Requirements 3
- Pricing
- Group 1
- Group 2
- Invoicing
- Liquidated Damages
- Stocking Requirements
- Usage Reports
- Basis of Payment

(g) Index For Supplemental Specifications and Recurring Special Provisions

(h) Check Sheet for Recurring Special Provisions

(i) Check Sheet for Recurring Local Roads and Streets Special Provisions

(j) Contractor's Proposal

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Department and the Contractor. In case of conflict between the terms contained in the contract documents, those terms contained in the various contract documents shall control in the following order of precedence.

(1) Special Provisions

(2) Recurring Special Provisions checked on the Check Sheet
(3) Bureau of Design and Environment Special Provisions checked on Check Sheet
(4) Supplemental Specifications
(5) Standard Specifications
(6) Contract
(7) Contract Bond
(8) Contractor's Certification
(19) Contractor's Proposal

Note: The contract documents listed in subsection 4.12(d) are separate books that will not be furnished by the Department but shall be the responsibility of the Contractor to obtain at its own expense. The documents may be obtained from the Illinois Department of Transportation. See http://www.dot.state.il.us/dobuisns.html.

4.13 **Amendments.** This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Department and the Contractor. This Contract is executed that day and year first written above.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized officers as of the dates below indicated.

Executed by the Contractor this 22nd day of September 2026.

Contractor: Compass Minerals America Inc.

By: ______________________________
Edward C. Dowling, President

ATTEST:

By: ______________________________
James Hughes, Secretary

Executed by the Department this 22nd day of September 2026.

Department: City of Oakbrook Terrace

By: ______________________________
Paul Esposito, Mayor

ATTEST:

By ______________________________
Michael Shadley, City Clerk

FEDERAL TAXPAYER IDENTIFICATION NUMBER

Under penalties of perjury, I certify that the following is the Contractor's correct Federal Taxpayer Identification Number:

________________________________.

Contractor: Compass Minerals America Inc.

By:________________________________
Edward C. Dowling, President

CONTRACTOR'S CERTIFICATION

The assurances hereinafter made by the Contractor, are each a material representation of fact upon which reliance is placed by the City of Oakbrook Terrace, Illinois, in entering into the contract with the Contractor. The City of Oakbrook Terrace, Illinois, may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance; and the surety providing the performance bond shall be responsible for the completion of the contract.

I, Edward C. Dowling, hereby certify that I am the President of Compass Minerals America, Inc., and as such hereby represent and warrant to the City of Oakbrook Terrace, Illinois, a unit of local government, that the Contractor, if it is a partnership, its general partners are, and if it is a corporation, its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

1. Not delinquent in the payment of taxes to the Illinois Department of Employment Security or the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

2. Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 2012 (720 ILCS 5/33E-3 and 5/33E-4); and

3. Not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1.

In addition, the Contractor hereby represents and warrants to the City of Oakbrook Terrace, Illinois, as a condition of any agreement with the City of Oakbrook Terrace, Illinois, that the Contractor is under no legal prohibition on contracting with the City of Oakbrook Terrace, Illinois, has no known conflicts of interest and further specifically certifies that:

1. The Contractor is not delinquent in any obligation to the Illinois Department of Employment Security;

2. The Contractor maintains and will maintain a drug-free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*) by:

A. Publishing a statement:

(1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;

(2) Specifying the actions that will be taken against employees for violations of such prohibition;

(3) Notifying the employee that, as a condition of employment on this Contract, the employee will:

a. Abide by the terms of the statement;

b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

B. Establishing a drug-free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The Contractor's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation and employee assistance program; and

(4) The penalties that may be imposed upon employees for drug violations;

C. Making it a requirement to give a copy of the statement required by Subsection A to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;

D. Notifying the City of Oakbrook Terrace within ten (10) days after receiving notice under Paragraph A.3(b) from an employee or otherwise receiving actual notice of such conviction;

E. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;

F. Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place; and

G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

3. No City of Oakbrook Terrace officer, spouse or dependent child of a City of Oakbrook Terrace officer, agent on behalf of any City of Oakbrook Terrace officer or trust in which a City of Oakbrook Terrace officer, the spouse or dependent child of a City of Oakbrook Terrace officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City of Oakbrook Terrace officer, spouse or dependent child of a City of Oakbrook Terrace officer, agent on behalf of any City of Oakbrook Terrace officer or trust in which a City of Oakbrook Terrace officer, the spouse or dependent child of a City of Oakbrook Terrace officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City of Oakbrook Terrace officer, spouse or dependent child of a City of Oakbrook Terrace officer, agent on behalf of any City of Oakbrook Terrace officer or trust in which a City of Oakbrook Terrace officer, the spouse or dependent child of a City of Oakbrook Terrace officer or a beneficiary is a holder of less than one percent (1%) of the Contractor, the Contractor has disclosed to the City of Oakbrook Terrace in writing the name(s) of the holder of such interest.

4. No officer or employee of City of Oakbrook Terrace has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Section 30.33 of Chapter 30 the Code of Oakbrook Terrace, Illinois.

5. The Contractor has not given to any officer or employee of City of Oakbrook Terrace any gratuity, discount, entertainment, hospitality, loan, forbearance or other tangible or intangible item

having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation Section 30.33 of Chapter 30 the Code of Oakbrook Terrace, Illinois.

6. In compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

7. Neither the Contractor nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224); and it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person; and the Contarctor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person.

If any certification made by the Contractor changes or any term or condition on which a certification is based changes, which then renders the certification to be no longer valid, the Contractor shall so notify the City of Oakbrook Terrace in writing within seven (7) days.

Dated: September ____, 2026 Contractor: Compass Minerals America, Inc.

By: ______________________________

Edward C. Dowling, President

STATE OF ILLINOIS)
) *ss.*
COUNTY OF ____________)

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Edward C. Dowling, known to me to be the President of Compass Minerals America, Inc. appeared before me this day in person and, being first duly sworn on oath, acknowledged that he executed the foregoing certification as his free act and deed and as the authorized free act and deed of Compass Minerals America, Inc.

Dated: September ____, 2026 ______________________________

Notary Public

Illinois Department of Transportation

Local Public Agency Formal Contract

Contractor's Name
Compass Minerals America, Inc.

Contractor's Address	City	State	Zip Code
9900 W. 109th St	Overland Park	KS	66210

STATE OF ILLINOIS

Local Public Agency	County	Section Number
County of DuPage	DuPage	26-00000-05-GM

Street Name/Road Name	Type of Funds
2026 Salt Purchase	MFT and other funds

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of HighwaysSignature & Date

William C. Eidson 6/2/2026

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
County of DuPage	2026 Salt Purchase	DuPage	26-00000-05-GM

1. THIS AGREEMENT, made and concluded the 12th (Day) day of May 2026 (Month and Year) between the County (Local Public Agency Type) of DuPage (Local Public Agency), known as the party of the first part, and Compass Minerals America, Inc. (Contractor), its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 26-00000-05-GM (Section Number) in County of DuPage (Local Public Agency), approved by the Illinois Department of Transportation on ____________ (Date), are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The County (Local Public Agency Type) of DuPage (Name of Local Public Agency)

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By: 6-2-2026

(If a Corporation)

Corporate Name: Compass Minerals America, Inc.

President, Party of the Second Part Signature & Date

By: 5/26/2026 Joel Gerdes Director Highway Sales US

(SEAL, if required by the LPA)

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Attest:

Secretary Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of

(SEAL, if required by the LPA)

Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Illinois Department of Transportation

Bond Number: 011238902
Executed In Triplicate

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2026 Salt Purchase	26-00000-05-GM

Bond information to be returned to Local Public Agency at Div. of Trans., 421 N. County Farm Rd, Wheaton, IL 60187 .
Complete Address

We, Compass Minerals America, Inc. 9900 W. 109th St., Overland Park, KS 66210
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Delaware (State) as PRINCIPAL, and

Liberty Mutual Insurance Company, 175 Berkeley Street, Boston, MA 02116
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of nine hundred sixty-six thousand two hundred ninety and 00/100 ---

Dollars ($966,290.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 15th (Day) day of May, 2026 (Month and Year) .

PRINCIPAL

Company Name: Compass Minerals America, Inc.	Company Name:
By Signature & Date: 6/1/26	By Signature & Date:
Attest Signature & Date: 6/1/26	Attest Signature & Date:

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF KS

COUNTY OF Johnson

I, Alan Emmons, a Notary Public in and for said county, do hereby certify that
Notary Name

Joel Gerdes
Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 1st (Day) day of June, 2026 (Month, Year).

NOTARY PUBLIC - State of Kansas
Alan Emmons
My Appt. Expires 4/9/2029

(SEAL)

Notary Public Signature & Date

6/1/2026

Date commission expires ____________

SURETY

Name of Surety: Liberty Mutual Insurance Company

Title

By: Marie-Claire Trinidad, Attorney-In-Fact

*Please see attached CA All-Purpose Acknowledgment Form for Surety

STATE OF KS

COUNTY OF ____________

I, ____________, a Notary Public in and for said county, do hereby certify that
Notary Name

____
Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this ________ (Day) day of ________ (Month, Year).

Notary Public Signature & Date

(SEAL)

Date commission expires ____________

Approved this 12th (Day) day of May, 2026 (Month, Year).

Attest:

Local Public Agency Clerk Signature & Date

County Clerk
Local Public Agency Type

Awarding Authority: County of DuPage

Awarding Authority Signature & Date

6-2-2026

RETURN WITH BID

Illinois Department of Transportation

Material Proposal Schedule of Prices

For the 2026 Renewal:
Unit Prices reflect a 5% increase from the prices bid in 2025

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	26-00000-05-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	13000	$74.33	$966,290.00
1	ROCK SALT (130% to 150%)	FOB	TON		$74.33	
	Bidder's Total Proposal for Group 1					**$966,290.00**

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
2	ROCK SALT	FOB	TON	T.B.D.	$74.33	
2	ROCK SALT, EARLY DELIVERY	FOB	TON	T.B.D.	$74.33	
2	ROCK SALT (130% to 150%)	FOB	TON		$74.33	
	Bidder's Total Proposal for Group 2					

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

5/20/2024

Joel Gerdes - Director Highway Sales US

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210

The 2026 Salt Purchase, Section Number 26-00000-05-GM,
is a renewal of the 2025 Salt Purchase, Section 25-0SALT-02-MS.

The 2025 Salt Purchase documents are attached for reference.

Illinois Department of Transportation

Local Public Agency Formal Contract

Contractor's Name			
Compass Minerals America Inc.			
Contractor's Address	**City**	**State**	**Zip Code**
9900 W. 109th St	Overland Park	KS	66210

STATE OF ILLINOIS

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

Street Name/Road Name	Type of Funds
2025 Salt Purchase	MFT and other funds

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of HighwaysSignature & Date

William C. Eidson 7/15/2025

County Engineer
On behalf of IDOT pursuant to
Agreement of Understanding
dated June 18, 2024

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
County of DuPage	2025 Salt Purchase	DuPage	25-0SALT-02-MS

1. THIS AGREEMENT, made and concluded the 24th (Day) day of June 2025 (Month and Year) between the County (Local Public Agency Type) of DuPage (Local Public Agency), known as the party of the first part, and Compass Minerals America Inc. (Contractor), its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-0SALT-02-MS (Section Number) in County of DuPage (Local Public Agency), approved by the Illinois Department of Transportation on ______ (Date), are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest:

The County (Local Public Agency Type) of DuPage (Name of Local Public Agency)

Clerk Signature & Date

(SEAL, if required by the LPA)

THE COUNTY OF DU PAGE
WHEATON, ILLINOIS

Party of the First Part Signature & Date

By: 7-2-2025

(If a Corporation)

Corporate Name

Compass Minerals America Inc.

President, Party of the Second Part Signature & Date

By: 6/30/2025 - Sean Lierz, Senior Manager Highway Sales

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(SEAL, if required by the LPA)

(If a Partnership)

Partner Signature & Date

Attest:

Secretary Signature & Date

Partner Signature & Date

(SEAL, if required by the LPA)

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

executed in triplicate
bond number: 014261936

Illinois Department of Transportation

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2025 Salt Purchase	25-0SALT-02-MS

Bond information to be returned to Local Public Agency at Div. of Trans., 421 N. County Farm Rd, Wheaton, IL 60187 .
Complete Address

We, Compass Minerals America Inc. 9900 W. 109th St., Overland Park, KS 66210
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Delaware as PRINCIPAL, and
State

Liberty Mutual Insurance Company 175 Berkeley Street, Boston, MA 02116
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of seven hundred seven thousand nine hundred and 00/100 --

Dollars ($707,900.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 27TH day of June, 2025 .
Day Month and Year

PRINCIPAL

Company Name: Compass Minerals America Inc.	Company Name:
By Signature & Date: Sean Lig 6/30/25	By Signature & Date:
Attest Signature & Date: 6/30/2025	Attest Signature & Date:

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF Kansas
COUNTY OF Johnson

I, Alan Emmons, a Notary Public in and for said county, do hereby certify that
Notary Name

Sean Lierz
Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 30th (Day) day of June, 2025 (Month, Year).

Notary Public Signature & Date
6/30/2025

NOTARY PUBLIC - State of Kansas
Alan Emmons
My Appt. Expires 4/9/2029

Date commission expires 4/9/2029

SURETY

Name of Surety: Liberty Mutual Insurance Company

Title: Attorney-in-Fact

By:

Marie Claire Trinidad

* please see CA all-purpose acknowledgement form for surety

STATE OF
COUNTY OF

I, ______, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this ______ (Day) day of ______ (Month, Year).

Notary Public Signature & Date

(SEAL)

Date commission expires

Approved this 24th (Day) day of June 2025 (Month, Year).

Attest:

Local Public Agency Clerk Signature & Date

County — Clerk
Local Public Agency Type

Awarding Authority
County of DuPage

Awarding Authority Signature & Date
7-2-2025

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE§ 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 06-27-2025 (DATE) before me, Kathy R. Mair, Notary Public [Name of Notary Public and Title "Notary Public"],

personally appeared Marie Claire Trinidad - [Name(s) of Signer(s)],

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

KATHY R. MAIR
Notary Public - California
Orange County
Commission # 2518209
My Comm. Expires May 22, 2029

WITNESS my hand and official seal.

Kathy R Mair

Signature of Notary Public: Kathy R. Mair

Place Notary Seal Above

--- ***OPTIONAL*** ---

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: ______

Document Date: ______ Number of Pages: ______

Signer(s) Other Than Named Above: ______

Capacity(ies) Claimed by Signer(s)

Signer's Name: Marie Claire Trinidad

- ☐ Corporate Officer – Title(s): ______
- ☐ Partner – ☐ Limited ☐ General
- ☐ Individual ☒ Attorney-in-Fact
- ☐ Trustee ☐ Guardian or Conservator
- ☐ Other: ______

Signer Is Representing: ______

Signer's Name: ______

- ☐ Corporate Officer – Title(s): ______
- ☐ Partner – ☐ Limited ☐ General
- ☐ Individual ☐ Attorney-in-Fact
- ☐ Trustee ☐ Guardian or Conservator
- ☐ Other: ______

Signer Is Representing: ______

Liberty Mutual.
SURETY

POWER OF ATTORNEY

Certificate No: 8204867

American States Insurance Company
First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America

KNOWN ALL PERSONS BY THESE PRESENTS: That American States Insurance Company is a corporation duly organized under the laws of the State of Indiana, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America are corporations duly organized under the laws of the State of New Hampshire (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Marie Claire Trinidad

all of the city of Irvine, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of July, 2024.

American States Insurance Company
First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America

AMERICAN FIRE AND CASUALTY COMPANY INCORPORATED 1906 NEW HAMPSHIRE
FIRST NATIONAL INSURANCE COMPANY OF AMERICA INCORPORATED 1928 NEW HAMPSHIRE
GENERAL INSURANCE COMPANY OF AMERICA INCORPORATED 1923 NEW HAMPSHIRE
SAFECO INSURANCE COMPANY OF AMERICA INCORPORATED 1953 NEW HAMPSHIRE

By: Nath J L

Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of July, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be Assistant Secretary of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, which are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorney-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of June, 2025

AMERICAN FIRE AND CASUALTY COMPANY INCORPORATED 1906 NEW HAMPSHIRE
FIRST NATIONAL INSURANCE COMPANY OF AMERICA INCORPORATED 1928 NEW HAMPSHIRE
GENERAL INSURANCE COMPANY OF AMERICA INCORPORATED 1923 NEW HAMPSHIRE
SAFECO INSURANCE COMPANY OF AMERICA INCORPORATED 1953 NEW HAMPSHIRE

By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Illinois Department of Transportation

Local Public Agency Material Proposal or Deliver & Install Proposal

Proposal Submitted By:

Contractor's Name			
Compass Minerals America Inc.			
Contractor's Address	**City**	**State**	**Zip Code**
9900 W. 109th St.	Overland Park	KS	66210

STATE OF ILLINOIS

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

Street Name/Road Name	Type of Funds
2025 Salt Purchase	MFT and other funds

☒ Material proposal ☐ Deliver and Install Proposal ☐ Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

William C. Eidson 7/15/2025

County Engineer
On behalf of IDOT pursuant to
Agreement of Understanding
dated June 18, 2024

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation (Name of Office)

421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187 (Address) until 2:00 PM (Time) on 06/05/25 (Date).

1. Plans and proposal forms will be available in the office of

online at https://www.dupagecounty.gov/government/departments/transportation/doing_business/bids_and_lettings.php

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 25-0SALT-02-MS ".

By Order of Awarding Authority	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
County of DuPage	William C. Eidson	05/01/25

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

County of DuPage

Awarding Authority Address	City	State	Zip Code
421 N. County Farm Road	Wheaton	IL	60187

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/25 , prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
4. The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

   If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: County Treasurer of DuPage.
   The amount of the check is (Bid Bond was submitted) (__________).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is place in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number __________).

Discounts will be allowed for payment as follows: _____ _____calendar days _____ _____calendar days

Discounts will not be considered in determining the low bidder

Bidder			
By	Title		
Address	City	State	Zip Code

RETURN WITH BID

Illinois Department of Transportation

Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	**25-0SALT-02-MS**

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	10000	$70.79	$707,900.00
1	ROCK SALT (130% to 150%)	FOB	TON		$70.79	
	Bidder's Total Proposal for Group 1					**$707,900.00**

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

Sean Lierz 6/30/25

- Sean Lierz, Senior Manager Highway Sales

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210

RETURN WITH BID

Illinois Department of Transportation

Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	**25-0SALT-02-MS**

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	10000	$70.79	$707,900.00
1	ROCK SALT (130% to 150%)	FOB	TON		70.79	
	Bidder's Total Proposal for Group 1				$	700,900.00

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
2	ROCK SALT	FOB	TON	45270	$70.79	$3,204,663.30
2	ROCK SALT, EARLY DELIVERY	FOB	TON	1650	$70.79	$116,803.50
2	ROCK SALT (130% to 150%)	FOB	TON		70.79	
	Bidder's Total Proposal for Group 2				$	3,321,466.80

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

6/3/25

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210

DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-0SALT-02-MS
COMPANY NAME:	Compass Minerals America Inc.
CONTACT PERSON:	Sean Lierz
CONTACT EMAIL:	highwaygroup@compassminerals.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☒ Yes

☐ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL
Sean Lierz, Sr., Manager Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Joel Gerdes, Director US Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Brenda Blunt, Customer Experience Spcl	800-323-1641 option 1	highwaygroup@compassminerals.com

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Joel Gerdes or Sean Lierz

Signature: Sean Lierz

Title: Director US Highway Sales
Senior Manager Highway Sales

Date: 6/30/25

RETURN WITH BID

ADDENDUM NO. 1

May 30, 2025

2025 SALT PURCHASE
SECTION 25-0SALT-02-MS

The proposal documents include the following forms:

- Affidavit of Illinois Business Office
- References

These forms are **not** required and do not need to be included with the bid.
A revised proposal book will not be issued.

By Order of
County of DuPage
(Awarding Authority)

William C. Eidson, P.E.
County Engineer

TABLE OF CONTENTS

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", in effect on the date of invitation for bids and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein which apply to and govern the proposed improvement designated as Section 25-0SALT-02-MS , and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS
(Illinois Department of Transportation Bureau of Local Roads and Streets Special Provision for BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS LRS Check Sheet #7)

Add the following to the section **Prequalification of Bidders**: "Prequalification is not required. Prospective bidders shall submit a Request for Authorization to Bid form to the DuPage County Division of Transportation. The Request for Authorization to Bid shall be submitted at least one business day prior to the public opening of proposals. Authorization to bid will be issued by the DuPage County Division of Transportation to prospective bidders who are qualified to perform the work."

Revise the first sentence of the section **Preparation of the Proposal** to read: "Bidders shall submit their proposals on the form furnished by the Awarding Authority or on a form approved by the Awarding Authority prior to submittal of the Proposal."

Add the following to the section **Preparation of the Proposal**: "Unit prices shall only be accepted rounded to the nearest one-hundredth (0.01) of a dollar."

Add the following to the section **Preparation of the Proposal**: "The low bidder shall complete and submit the IRS W-9 form included in this proposal within 48 hours of being notified as the low bidder. The form shall be emailed to Department at DOTBidInfo@dupagecounty.gov. Bidders may either submit the W-9 form with their bid proposal or wait to be notified that they are the low bidder.

Add the following to the section **Public Opening of Proposals**: "Proposals will only be accepted by bidders who have been issued an authorization to bid by the DuPage County Division of Transportation. Proposals submitted without authorization to bid will be returned unopened."

Add the following to the section **Consideration of Proposals**: "Each Awarding Authority or Agency may consider the amounts bid for their respective work and need not consider the total bid for all agencies."

Revise the first sentence of the section **Requirement of Contract Bond** to read: "The Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in an amount not less than twenty percent (20%) of the full amount of the award as the penal sum. The other participating agencies may require additional individual performance bonds against inadequate performance per all requirements of the bid documents."

SECTION 107 LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC

Add the following to Article 107.01: The Department will provide forms or a website for the Contractor and Subcontractors to enter and submit vendor information to comply with Public Act 102-0265.

Article 107.27 Insurance. In addition to the requirements of this Article, the policies of insurance for Commercial (Comprehensive) General Liability and Commercial (Comprehensive) Automobile Liability shall include an additional insured endorsement naming the County of DuPage, its officers and employees as additional insureds. The endorsements shall be on forms acceptable to the County of DuPage. This additional insured is to be on a primary and non-contributory basis and include a Waiver of Subrogation endorsement. Other agencies will require insurance with similar additional insured endorsements.

Employer's Liability insurance shall be in an amount not less than one million ($1,000,000.00) dollars each accident/injury and one million ($1,000,000.00) dollars each employee/disease.

Limits of Umbrella Excess Liability (over primary) shall not be less than an amount that in combination with Commercial General Liability totals $6,000,000 of liability insurance per occurrence. The Umbrella Excess Liability Policy shall include in the "Who is Insured" pages of the policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that affect. The contractor shall provide a copy of said section of the excess/umbrella liability policy upon request by the County of DuPage or other agency.

The Contractor shall require all subcontractors to maintain the same insurance coverage required of the contractor. The County of DuPage retains the right to obtain evidence of subcontractor insurance coverage at any time.

Replace the second sentence of the second paragraph (third to last paragraph) of this article with the following: "It is the duty of the Contractor to immediately notify the County of DuPage or other certificate holder if any insurance required under this contract has been cancelled, materially changed, or renewal has been refused, and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the County of DuPage or other agency of the required insurance coverage, the County of DuPage or other agency shall notify the Contractor that the Contractor can proceed with the work that is a part of this contract. Failure to provide and maintain the required insurance coverage could result in the immediate cancellation of this contract, and the Contractor shall accept and bear all costs that may result from the cancellation of this contact due to Contractor's failure to provide and maintain the required insurance."

SECTION 109 MEASUREMENT AND PAYMENT

Article 109.08 Acceptance and Final Payment. Add the following to this Article: "Prior to final payment, an affidavit from the Contractor will be required."

SCOPE OF CONTRACT

This work consists of furnishing and delivering bulk rock salt to the DuPage County Division of Transportation ("County") and other local units of government within DuPage County ("Agencies") for snow and ice control.

TERM OF CONTRACT

This contract shall be in effect for one year from the date of issuance. DuPage County and other participating agencies reserve the right to renew this contract, or any part of this contract, for an additional one-year period, subject to acceptable performance by the contractor. DuPage County and other participating agencies may update their locations and quantities in the event of a renewal.

ESCALATOR PROVISION:

The unit price shall remain firm/fixed for the first year. Written requests for price revisions after the first year shall be submitted at least 60 days before the annual contract period. Requests shall be based upon and include documentation of the actual change in the costs of the components involved in the contract and shall not include overhead and profit. Changes in the contract price shall be made in the amount of the actual change in contractor cost or the percentage change in the U.S. Average Consumer Price Index for the Midwest Urban - per category "All Items," whichever is less. Surcharges for fuel and/or other costs shall not be allowed. Manufacturer and/or Warehouse Distributor's price sheets or an equivalent document showing the new pricing may be considered sufficient documentation for a price change. PRICE INCREASES SHALL NOT EXCEED 5.0%, FOR ANY YEAR. The County and other agencies reserve the right to reject any price increase request.

BULK ROCK SALT

MATERIALS

- Bulk Rock Salt shall meet the requirements of AASHTO Specification M143, Sodium Chloride Type 1, Grade 1
- Bulk rock salt shall be 95 to 98 percent pure sodium chloride.
- The maximum moisture content shall be no more than two and one-half percent (2.5%).
- Reclaimed or re-crushed rock salt will not be accepted.
- Deliveries of rock salt shall be free of any foreign materials (e.g., mud, rocks, wood, tarpaulins, etc.). The contractor shall be informed of the reason for rejection and removal within two (2) working days.
- All salt shall be lump-free. No salt with lumps larger than two (2) inches in diameter will be accepted and loads with lumps larger than two (2) inches will be rejected.
- Rejected loads shall be separated, and the contractor shall be informed of the reason for rejection. The contractor is required to replace the rejected load within 2 business days.

Bulk rock salt that does not meet the above standards may be rejected. Rejected loads will be replaced at the contractor's expense within 5 business days.

DELIVERY REQUIREMENTS

- DuPage County and other participating agencies will issue individual releases for bulk rock salt.
- Orders shall be shipped within three (3) working days from the order date and completed within seven (7) working days.
- Deliveries will not be accepted outside of agreed-upon hours.
- All order releases shall be delivered to completion unless mutually agreed upon.
- All salt deliveries shall be made with trucks equipped with tailgate dump trailers.
- All trucks shall be covered with approved waterproof material.
- The contractor shall ensure that upon delivery, the driver inspects the inside of the trailer and confirms that all salt has been removed before leaving the point of delivery.

- Each delivery shall be accompanied by a delivery ticket. The ticket shall be a certified scale ticket indicating the gross, tare, and net weight of each truckload of rock salt. The contractor shall ensure that all weights and measures shown on the delivery tickets are correct.
- Deliveries shall not be made without an authorized representative from the participating agency present during dumping.
- Delivery tickets shall be signed by an authorized representative from the agency.
- All agencies reserve the right to require that delivery trucks be directed to a local scale to check the accuracy of the delivered loads.
- The actual tonnage delivered by the contractor shall be within twenty (20) tons of the ordered tonnage unless mutually agreed upon by both parties.
- The contractor shall notify the agency of the trucking firm that will be delivering the salt, as well as the contact's name, address, and phone number of said trucking firm. The contractor shall supply the same information for the terminal location.
- The contractor and/or carrier shall call to schedule deliveries 24-48 hours in advance.
- The contractor shall be responsible for all deliveries, accepting order releases, and communicating order information to the trucking firms.
- The contractor is solely responsible for the carrier's failure to meet any of the requirements in this contract.

PRICING

- Each agency which awards a contract agrees to purchase a minimum of 80% of their quantities.
- If an agency does not utilize or order 80% of its Standard Delivery quantities by the end of the contract period, it agrees to pay the contractor for the remaining 80%. The undelivered rock salt shall be stored for up to 1 year from the contract expiration date. Delivery arrangements shall be mutually agreed upon between the agency and the contractor. The contractor will handle this at no additional charge.
  - The agency agrees to notify the contractor of the remaining salt balance and to arrange for payment prior to the expiration of the contract.
  - The agency agrees to accept all the remaining salt from the prior year before placing any orders from a new contract.
- Unit prices shall be honored up to 130% of the quantities listed in the Schedule of Prices.
  If a unit price is not entered for this item, then the unit price for ROCK SALT shall be used.
- Bidders shall enter a unit price for quantities greater than 130% and less than 150%.
- Early Delivery pricing shall apply to those agencies for which quantities have been designated in the Schedule of Prices and when salt is ordered for delivery between May 1 and December 1 of any year. Agencies without quantities designated for early delivery may order salt prior to December 1 but would not receive the pricing to reflect such early delivery.

GROUP 1

Deliveries shall be made Monday through Friday excluding weekends and holidays between the listed hours. Arrangements can be made for after-hours and weekend deliveries to maintain a prompt order delivery schedule. DuPage County Division of Transportation sites include:

- 140 N. County Farm Road, Wheaton IL - 6:30 a.m. – 2:00 p.m.
- 7900 S. Rt 53, Woodridge IL - 7:00 a.m. – 2:00 p.m.

GROUP 2

The contractor and the participating agencies will agree upon delivery conditions and hours after the contract is awarded.

Group 2 delivery sites and contacts include:

Municipality	Primary Contact	Bill To Address	Ship-To Address	Estimated Quantities (tons)	
				Early Delivery	Standard Delivery
Addison Township	Don Holod donh@addisontownship.com	411 West Potter Street Wood Dale, IL 60191	411 West Potter Wood Dale, IL 60191	-	600
Addison, Village of	Ron Remus rremus@addison-il.org	1491 W Jeffrey Drive Addison, ILlinois 60101	1491 W Jeffrey Drive Addison, ILlinois 60101	-	2,200
Aurora, City of	Jolene Coulter coulterj@aurora.il.us	44 E. Downer Place Aurora, IL 60507	Site 1: 720 N. Broadway Site 2: 2100 E. New York Street Aurora, IL 60505	-	5,000
Bartlett, Village of	Mike Warmus mwarmus@bartlettil.gov	228 S. Main St Bartlett, IL 60103	Site 1: 1150 Bittersweet Dr Site 2: 315 E. Devon Ave Bartlett, IL 60103	-	500
Bensenville, Village of	Frank Palumbo fpalumbo@bensenville.il.us	12 S. Center St Bensenville, IL 60106	717 E. Jefferson St Bensenville, IL 60106	-	500
Bloomingdale Township	Bob Nogan highway@bloomingdaletownship.com	6N030 Rosedale Ave Bloomingdale, IL 60108	6N030 Rosedale Ave Bloomingdale, IL 60108	-	1,200
Bloomingdale, Village of	Elias Vega vegae@vil.bloomingdale.il.us	201 South Bloomingdale Road Bloomingdale, IL 60108	305 Glen Ellyn Road Bloomingdale, IL 60108	-	1,300
Carol Stream, Village of	Jason Pauling jpauling@carolstream.org	500 North Gary Ave. Carol Stream, IL 60188	124 Gerzevske Lane Carol Stream, IL 60188	-	1,700
Clarendon Hills, Village of	Brendan McLaughlin bmclaughlin@clarendonhills.us	1 N Prospect Clarendon Hills, IL 60514	452 Park Avenue Clarendon Hills, IL 60514	-	400
Darien, City of	Dan Gombac dgombac@darienil.gov	1702 Plainfield Rd. Darien, IL 60561	1041 S. Frontage Rd. Darien, IL 60561	-	1,500
Downers Grove Township	Dave Smith highway@dgtownship.com	4340 Prince St. Downers Grove, IL 60515	318 E Quincy Westmont, IL 60559	100	1,100

Downers Grove, Village of	John Tucker jtucker@downers.us	5101 Walnut Ave Downers Grove, IL 60515	5101 Walnut Ave Downers Grove, IL 60515	1,200	-
DuPage Airport Authority	Karin Kietzman kkietzman@dupageairport.gov	2700 International Drive Suite 200 West Chicago, IL 60185	Maintenance Building 2751 Aviation Avenue West Chicago, IL 60185	-	120
Elmhurst, Village of	Kim McGrew kim.mcgrew@elmhurst.org	209 N York St Elmhurst, IL 60126	985 S Riverside Dr Elmhurst, IL 60126	-	2,500
Glen Ellyn, Village of	Justin Ross jross@glenellyn.org	535 Duane St. Glen Ellyn, IL 60137	Site 1: 30 S. Lambert Site 2: 1051 St. Charles Rd. Glen Ellyn, IL 60137	350	950
Hanover Park, Village of	Thomas Moore tmoore@hpil.org	2041 West Lake Street Hanover Park, IL. 60133	2041 west Lake Street Hanover Park, IL. 60133	-	1,200
Hinsdale, Village of	Rich Roehn rroehn@villageofhinsdale.org	19 E Chicago Ave Hinsdale, IL 60521	225 Symonds Dr Hinsdale, IL 60521	-	600
Itasca, Village of	Michael Subers msubers@itasca.com	411 N. Prospect Ave. Itasca, IL 60143	411 N. Prospect Ave. Itasca, IL 60143	-	1,000
Lisle Township	Marty Srail highway@lisletownship.com	4719 Indiana Ave. Lisle, IL 60532	4719 Indiana Ave. Lisle, IL 60532	-	800
Lisle, Village of	Jason Elias jelias@villageoflisle.org	925 Burlington Ave Lisle, IL 60532	4905 Yackley Ave Lisle, IL 60532	-	1,200
Lombard, Village of	Tom Ellis ellist@villageoflombard.org	255 E Wilson Ave. Lombard, IL 60148	Site 1: 1135 N Garfield Site 2: 282 E Central Ave. Lombard, IL 60148	-	3,500
Milton Township	Gary Muehlfelt Kasi Steinhilber mthd@miltonhighway.com	23 W 040 Poss St. Glen Ellyn, IL 60137	23 W 040 Poss St. Glen Ellyn, IL 60137	-	1,200
Naperville Township	Eddie Bedford eddieb@napervilletownship.com	31 W 331 North Aurora Road Naperville, IL 60563-1719	31 W 331 North Aurora Road Naperville, IL 60563-1719	-	400
Oak Brook, Village of	John Temes jtemes@oak-brook.org	1200 Oak Brook Rd Oak Brook, IL 60523	640 Oak Brook Rd Oak Brook, IL 60523	-	400

Oak Brook Terrace, City of	Craig Ward cward@oakbrookterrace.net	City of Oakbrook Terrace Attn Craig Ward Public Works Director 17W275 Butterfield Road Oakbrook Terrace, IL 60181	Site 1: Oakbrook Terrace Public Services 17W130 Butterfield Road Site 2: IDOT Salt Dome 17W125 Butterfield Road	-	400
Schaumburg, Village of	Adam Domek adomek@schaumburg.com	101 Schaumburg Ct Schaumburg, IL 60193	714 S Plum Grove Rd Schaumburg, IL 60193	-	5,000
Warrenville, City of	Phil Kuchler pkuchler@warrenville.il.us	3S258 Manning Avenue Warrenville, IL 60555	3S346 Mignin Drive Warrenville, IL 60555	-	1,000
Wayne Township	Martin McManamon wtrd@sbcglobal.net	4N230 Klein Rd. West Chicago, IL 60185	4N230 Klein Rd. West Chicago, IL 60185	-	300
West Chicago, City of	Jake Whiteaker jwhiteaker@westchicago.org	475 Main Street West Chicago, IL 60185	Site 1: 1350 W Hawthorne Ln. Site 2: 135 W. Grandlake Blvd. West Chicago, IL 60185	-	1,600
Westmont, Village of	Melissa Brendle mbrendle@westmont.il.gov	155 E. Burlington Ave. Westmont, IL 60559	155 E. Burlington Ave. Westmont, IL 60559	-	600
Wheaton, City of	Tony Sperkowski asperkowski@wheaton.il.us	303 W. Wesley St Wheaton, IL 60187	821 W. Liberty Dr Wheaton, IL 60187	-	2,000
Willowbrook, Village of	Rick Valent Rvalent@willowbrook.il.us	835 Midway Dr Willowbrook, IL 60527	700 Willowbrook Centre Parkway Willowbrook, IL 60527	-	300
Winfield Township	John S Dusza road@winfieldtownship.com	30W575 Roosevelt Rd West Chicago, IL 60185	30W575 Roosevelt Rd West Chicago, IL 60185	-	400
Winfield, Village of	Tye Loomis tloomis@villageofwinfield.com	27 W 465 Jewell Road Winfield, IL. 60190	OS 040 Wynwood Road Winfield, IL. 60190	-	500
Wood Dale, City of	Layla Werner lwener@wooddale.com	790 N Central Avenue Wood Dale, IL 60191	790 N Central Avenue Wood Dale, IL 60191	-	700
Woodridge, Village of	Chris Bethel cbethel@woodridgeil.gov	1 Plaza Drive Woodridge, IL 60517	7245 Janes Avenue Woodridge, IL 60517	-	1,800
York Township	Dan Lindeen road@yorktownshiproad.com	19W475 Roosevelt Rd. Lombard, IL 60148	19W475 Roosevelt Rd. Lombard, IL 60148	-	800
Totals				**1,650**	**45,270**

INVOICING

The original invoice shall be presented for payment in accordance with the instructions contained in the purchase order. Invoices shall include a reference to the purchase order number and be submitted to the correct address for processing. The County shall pay all invoices for Group 1 pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.
Invoices shall be reconciled with submitted weight tickets and include the delivery date, order number, and shipped quantities, which shall match delivery tickets.

LIQUIDATED DAMAGES

From December 1 through April 30, if the contractor is unable to make delivery within seven (7) business days from the date of order, each agency shall have the right to retain $.20 per ton, per calendar day as liquidated damages on the undelivered portion of the order. An order placed before 12:00 p.m. on any business day (Monday through Friday, except holidays) would be considered the first business day of the seven (7) business day delivery period. For orders placed after 12:00 p.m. on a given day, the following day would be considered the first business day of the seven (7) day delivery period. If after seven (7) days of liquidated damage assessment, the contractor fails to deliver as required, each agency may take action to remedy the failure of the contractor's performance without prior notification of such failure. This may include termination of the order and purchase of salt from other sources or taking action consistent with public safety as needed to continue business. Any or all additional costs may be collected from the contractor, in addition to any liquidated damage.

STOCKING REQUIREMENTS

Upon receiving the notice of award (purchase order), the contractor must submit a list of delivery contacts, including email and phone number, to DuPage County and other participating agencies within 10 days. The contractor must also provide an emergency contact person's name and phone number in case the stockpile contact is not responsive.
Within thirty (30) days of the notice of award (issuance of purchase order), the contractor must provide DuPage County with their salt source and local terminal information. One hundred thirty percent (130%) of the standard delivery quantity listed must be in stock at a local terminal by November 1st. DuPage County reserves the right to inspect the contractor's local terminal to verify the quantity and condition of salt, as required in the specifications.
The contractor shall have enough rock salt in Illinois or near its borders to satisfy contractual requirements. Such stockpiles shall be near enough to delivery points for timely delivery as required by contractual requirements.
Freezing of waterways and other impacts to delivery shall be reasonably anticipated by the contractor and are not a cause to claim force majeure.

USAGE REPORTS

The contractor may be required to submit a semi-annual report on orders placed against the contract. The report format shall contain the contractor's name, item number, and contract term at the top of the page. The report shall indicate the period covered by the report starting from the date the first order is received and ending with the date it is prepared. The report must be organized as follows:

Delivery Location	Delivery Date	Delivery Ticket #	Qty	Unit Price	Extended Price

The contractor may be requested to produce reports within a particular time frame, i.e. the fiscal year. These reports must be furnished within seven (7) business days of request.
Reports are to be forwarded to Michael.Figuray@Dupagecounty.gov and Roula.Eikosidekas@DuPagecounty.gov.

BASIS OF PAYMENT
This work will be paid for at the contract unit price per ton for ROCK SALT, or ROCK SALT (130% to 150%), or for ROCK SALT, EARLY DELIVERY. The rock salt shall be bid F.O.B. destination, with all freight and transportation charges included in the bid price. The term F.O.B. Destination shall mean delivered to a specified location.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-22) (Revised 1-1-25)

SUPPLEMENTAL SPECIFICATIONS

Illinois Department of Transportation

Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

☐ **Check this box for lettings prior to 01/01/2025**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

Check Sheet #			Page No.
1	☐	Additional State Requirements for Federal-Aid Construction Contracts	79
2	☐	Subletting of Contracts (Federal-Aid Contracts)	82
3	☐	EEO	83
4	☐	Specific EEO Responsibilities Non Federal-Aid Contracts	93
5	☐	Required Provisions - State Contracts	98
6	☐	Asbestos Bearing Pad Removal	104
7	☐	Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	105
8	☐	Temporary Stream Crossings and In-Stream Work Pads	106
9	☐	Construction Layout Stakes	107
10	☐	Use of Geotextile Fabric for Railroad Crossing	110
11	☐	Subsealing of Concrete Pavements	112
12	☐	Hot-Mix Asphalt Surface Correction	116
13	☐	Pavement and Shoulder Resurfacing	118
14	☐	Patching with Hot-Mix Asphalt Overlay Removal	119
15	☐	Polymer Concrete	121
16	☐	Reserved	123
17	☐	Bicycle Racks	124
18	☐	Temporary Portable Bridge Traffic Signals	126
19	☐	Nighttime Inspection of Roadway Lighting	128
20	☐	English Substitution of Metric Bolts	129
21	☐	Calcium Chloride Accelerator for Portland Cement Concrete	130
22	☐	Quality Control of Concrete Mixtures at the Plant	131
23	☐	Quality Control/Quality Assurance of Concrete Mixtures	139
24	☐	Reserved	155
25	☐	Reserved	156
26	☐	Temporary Raised Pavement Markers	157
27	☐	Restoring Bridge Approach Pavements Using High-Density Foam	158
28	☐	Portland Cement Concrete Inlay or Overlay	161
29	☐	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30	☐	Longitudinal Joint and Crack Patching	168
31	☐	Concrete Mix Design - Department Provided	170
32	☐	Station Numbers in Pavements or Overlays	171

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

OSLAD Grant Program
Resolution of Authorization

Form OS/DOC-3

Applicant (Sponsor) Legal Name: City of Oakbrook Terrace

Project Title: Terrace View Path Project

The City of Oakbrook Terrace (Sponsor) hereby certifies and acknowledges that it has the sufficient funds necessary (includes cash and value of donated land) to complete the pending OSLAD project within the timeframes specified herein for project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

Acquisition and Development Projects

It is understood that the project must be completed within the timeframe established. The OSLAD timeframe is two years as is specified in the project agreement. The Billing Certification Statement must be submitted within 45 days of the grant expiration date and the last reimbursement request must be submitted within one year of the grant expiration date. Failure to do so will result in the Project Sponsor forfeiting all project reimbursements and relieves IDNR from further payment obligations on the grant.

The City of Oakbrook Terrace (Sponsor) further acknowledges and certifies that it will comply with all terms, conditions and regulations of 1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025); 2) the Illinois Grant Funds Recovery Act (30 ILCS 705); 3) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et. seq.), as applicable; 4) the Illinois Human Rights Act (775 ILCS 5/1-101 et.seq.); 5) Title VI of the Civil Rights Act of 1964, (P.L. 83-352); 6) the Age Discrimination Act of 1975 (P.L. 94-135); 7) the Civil Rights Restoration Act of 1988, (P.L. 100-259); and 8) the Americans with Disabilities Act of 1990 (PL 101-336); and will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, cease any farming operations, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property **acquired** with OSLAD assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR, and that development at the site will commence within 3 years.

BE IT FURTHER PROVIDED that the City of Oakbrook Terrace (Sponsor) certifies to the best of its knowledge that the information provided within the attached application is true and correct.

This Resolution of Authorization has been duly discussed and adopted by the ______________________ (Sponsor)

on the ______ day of ________________ (month), __________ (year)

____
Name (printed / typed)

Attested by: ______________________ ______________________________
Signature

Date: ______________________ ______________________________
Title