



ORDINANCE NO. 1843-18

AN ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT WITH  
CENTRAL MANAGEMENT SERVICES  
– JOINT PURCHASING REQUISITION FOR BULK ROCK SALT

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that the Chief Operating Officer be, and the same is hereby authorized and directed, to execute a Contract with the Illinois Department of Central Management Services for joint purchasing of bulk rock salt. Such Contract is by and between the Village of Hawthorn Woods and the Illinois Department of Central Management Services, a copy of which is attached hereto as Exhibit "A", and, by this reference made a part hereof.

The foregoing Ordinance was adopted on March 26, 2018 by a roll call vote as follows:

AYES: Kaiser, Kosik, Rios, Corrigan, Dimeggio, David

NAYS: 0

ABSENT AND NOT VOTING: 0

APPROVED: Joseph Mancino  
Joseph Mancino, Mayor

ATTEST: Donna Lobaito  
Donna Lobaito, Village Clerk

ADOPTED: March 26, 2018

APPROVED: March 26, 2018



# ILLINOIS

## JOINT PURCHASING REQUISITION CY'18-'19 New Purchase Commitment

**PLEASE RETURN TO:**  
Illinois Department of  
Central Management Services  
801 Wm. G. Stratton Building  
401 S. Spring Street  
Springfield, IL 62706

Email Address for submission:  
**CMS.BOSS.EC@Illinois.gov**

       No Thank You,  
But keep on mailing list.

**Opt-Out->** Our unit does not want to participate in the CY' 2018-2019 Contract Procurement.  
**Notice:->** Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: L2509 - 2415

Government Unit: VILLAGE OF HAWTHORN WOODS

Mailing Address: 35 OLD MCKENRY ROAD

City / State / Zip: HAWTHORN WOODS, IL 60047

County: LAKE

Contact Person: ERIKA M. FRABLE

Telephone Number: 847.540.5223

Fax Number: 847.540.5237

Contact Email: efrable@vhw.org

Date: 03/19/2018

Delivery Point (Provide Delivery Details To Contract) (Vendor At Time Of Order Placement)
HAWTHORN WOODS PUBLIC WORKS 35 OLD MCKENRY ROAD HAWTHORN WOODS, IL 60047
<- Please provide Email Address

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

**Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity**

ITEM DESCRIPTION	BID QUANTITY (Total Tonnage)	UNIT MEASURE (22-25 Ton/Truck)
AASHTO M143 Road Salt or Equivalent <b>Rock Salt, Bulk</b>	_____	<b>Tons</b>

Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):  
 OPTION 1 \_\_\_\_\_ 80% minimum purchase requirement/120% maximum purchase requirement  
 OPTION 2 \_\_\_\_\_ 100% minimum purchase requirement/120% maximum purchase requirement

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

**Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity**

ITEM DESCRIPTION	QUANTITY (Total Tonnage)	UNIT MEASURE (22-25 Ton/Truck)
AASHTO M143 Road Salt or Equivalent <b>Rock Salt, Bulk</b>	<u>1080</u>	<b>Tons</b>

**Note:** Renewal is available ONLY under Contracts PSD 4018455, 4018456, and 4018457 for prior CY' 2017-2018. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:  
 Note Your Current CMS Contract: PSD 4018455 ( ) -or- PSD 4018456 (X) -or- PSD 4018457 ( )

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

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

Jamuel D. Tucker 3/22/18 Chief Operating Officer  
 SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT TITLE  
 Printed on Recycled Paper