



ORDINANCE NO. 1941-19

AN ORDINANCE AUTHORIZING AND CONFIRMING THE EXECUTION OF A
PREVIOUSLY EXECUTED AGREEMENT WITH THE ILLINOIS DEPARTMENT
OF CENTRAL MANAGEMENT SERVICES
– JOINT PURCHASING REQUISITION FOR BULK ROCK SALT

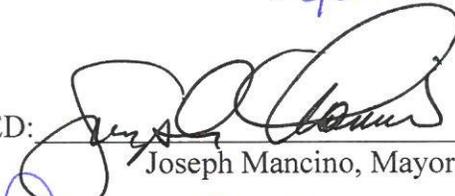
BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that this ordinance is ratification in furtherance of a previously executed agreement with the Illinois Department of Central Management Services for joint purchasing of bulk rock salt. Such agreement is by 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 April 1, 2019 by a roll call vote as follows:

AYES: Kaiser, Russo, Corrigan, DiMaggio, David

NAYS: 0

ABSENT AND NOT VOTING: Kosik

APPROVED: 
Joseph Mancino, Mayor

ATTEST: 
Donna Lobaito, Village Clerk

ADOPTED: April 1, 2019

APPROVED: April 1, 2019



ILLINOIS

JOINT PURCHASING REQUISITION CY'19-'20 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
IGPA North Building
1000 E. Converse Street
Springfield, IL 62702

Email Address for submission:
CMS.BOSS.EC@illinois.gov

 No Thank You, Opt-Out-> Our unit does not want to participate in the CY' 2019-2020 Contract Procurement.
But keep on mailing list. Notice-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: L2509

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: 647.540.5223

Fax Number: 647.540.5224

Contact Email: efrable@vhw.org

Date: 03/27/2019

| 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 < Please ensure Address is Legible |

***** 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 Rock Salt, Bulk | <u> 900 </u> | Tons |
| Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one): OPTION 1 <input checked="" type="checkbox"/> 80% minimum purchase requirement/120% maximum purchase requirement OPTION 2 <input type="checkbox"/> 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 Rock Salt, Bulk | <u> </u> | Tons |
| Note: Renewal is available ONLY under CMS BidBuy Contract # 18-416CMS-BOSS4-P-4129 for prior CY' 2018-2019. 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: | | |

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.

 Erika M. Frable
SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

 COO
TITLE