Ordinance No. 2024-4457

# ORDINANCE AUTHORIZING AND APPROVING A CONTRACT WITH MORTON SALT FOR THE PURCHASE OF ROCK SALT FOR THE 2024/2025 SNOW AND ICE SEASON THROUGH IDOT

WHEREAS, pursuant to the authority of an act authorizing certain governmental units to purchase personal property, supplies, and services jointly, 30 ILCS 525/0.01, et seq., the State of Illinois, Department of Central Management Services has awarded a contract to Morton Salt (the successful bidder among competitive bids received by the State of Illinois) to provide rock salt to participating units of government for the 2024/2025 Snow and Ice Season at a price of $73.07 per ton; and

WHEREAS, the Village has budgeted, or will hereafter budget, funds for the purchase of rock salt for the 2024/2025 Snow and Ice Season as hereby authorized; and

WHEREAS, the Village of Barrington, Cook and Lake Counties, Illinois (the "Village") is eligible to and desires to participate in this joint purchasing program authorized by law as hereinabove provided:

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, in exercise of the authority of this Village as a Home Rule unit, as follows, that:

SECTION 1: The Corporate Authorities of the Village find that the facts set forth in the preamble to this Ordinance are true and correct and the same are incorporated into the text of this Ordinance as its findings of fact to the same extent as if each had been set forth in its entirety herein.

SECTION 2: The Corporate Authorities of the Village of Barrington hereby find that it is in the best interests of the residents of the Village that the Village participate in the aforesaid State of Illinois, Department of Central Management Services salt joint purchasing program.

SECTION 3: The Village of Barrington hereby awards a contract for the purchase of up to 600 tons of rock salt for the 2024/2025 Snow and Ice Season to Morton Salt (the successful bidder among competitive bids received by the State of Illinois Department of Central Management Services) at a price of $73.07 per ton as the price for the rock salt as delivered to the Village, provided that the cost for the aggregate amount of rock salt purchased shall not exceed $43,842.00, and further provided that the Village Manager, or his designee, is hereby also authorized, without further action or additional authorization of the Corporate Authorities, to execute an additional contract extension or place an additional order with Morton Salt for not to exceed an additional 120 tons of rock salt (i.e., 20% of the 600 ton base order for the 2024/2025 season), said State of Illinois Central Management Services/ Morton Salt contract providing for an 80% minimum purchase requirement and allowing a 120% maximum purchase.

SECTION 4: The Corporate Authorities hereby approve and direct the execution and approval of said contract pursuant to Section 1-6A-6 of the Barrington Village Code, and the Village Manager, or his designee, is hereby authorized and directed on behalf of the Village to execute and deliver one or more contract(s) and/or contract extensions for the purchase of rock salt as herein provided and to execute any other required documents for such purchase.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED THIS 11 DAY OF NOVEMBER, 2024, BY ROLL CALL VOTE AS FOLLOWS:

AYES: Trustees Lohmeyer, Sholeen, Wondrasek, Duncan, Moran, Prigge and President Darch

NAYS: NONE

ABSENT: NONE

ABSTAIN: NONE

RECUSE: NONE

APPROVED THIS 11 OF NOVEMBER, 2024

Karen Y. Darch

Karen Darch, Village President

ATTESTED AND FILED THIS
11 DAY OF NOVEMBER, 2024

Tony Ciganek

Tony Ciganek, Village Clerk
(SEAL)

Village of Barrington CORPORATE SEAL Cook & Lake Counties, IL

# STATE OF ILLINOIS
# CONTRACT

**Central Management Services**
**JPMC Rock Salt Bulk FY25**
**24-416CMS-BOSS4-P-71007**

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

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

☐ Yes

☒ No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

☐ Yes (IPG Certifications and Disclosures including IPG Active Registered Vendor Disclosure)

☒ No

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

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

# STATE OF ILLINOIS
# CONTRACT

**Central Management Services**
**JPMC Rock Salt Bulk FY25**
**24-416CMS-BOSS4-P-71007**

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**VENDOR**

| | |
|---|---|
| Vendor Name: Morton Salt, Inc. | Address (City/State/Zip): Chicago, IL 60606 |
| Signature: [redacted] | Phone: 855-665-4540 |
| Printed Name: Anthony T. Patton | Fax: 312-896-9208 |
| Title: Director Bulk Deicing US Government Sales | Email: bids@mortonsalt.com |
| Date: 6-18-2024 | |

**STATE OF ILLINOIS**

| | |
|---|---|
| Procuring Agency: Central Management Services | Phone: 866-455-2897 |
| Street Address: 300 West Jefferson St. | |
| City, State ZIP: Springfield, IL 62702 | |
| Official Signature [redacted] | Date: [redacted] 10/4/24 |
| Printed Name: Raven DeVaughn by Krysti Rinaldi | |
| Official's Title: Director by Assistant Deputy Director | |

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

- Agency Reference #: 24-416CMS-BOSS4-R-218757
- Project Title: JPMC Rock Salt Bulk FY25
- Contract #: 24-416CMS-BOSS4-P-71007
- Procurement Method (IFB, RFP, Small Purchase, etc.): IFB
- BidBuy / Bulletin Reference #: 24-416CMS-BOSS4-B-42993
- BidBuy / Bulletin Publication Date: 05/21/24
- Award Code: A
- Subcontractor Utilization? [X] Yes [ ] No Subcontractor Disclosure? [X] Yes [ ] No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? [ ] Yes [X] No Percentage:
- Minority Owned Business? [ ] Yes [X] No Percentage:
- Women Owned Business? [ ] Yes [X] No Percentage:
- Persons with Disabilities Owned Business? [ ] Yes [X] No Percentage:
- Veteran Owned Small Business? [ ] Yes [X] No Percentage:
- Other Preferences?

## 1. DESCRIPTION OF SUPPLIES AND SERVICES

**1.1. GOAL:** To establish a Joint Purchase Master Contract (JPMC) for bulk rock salt to be purchased on a as needed basis during the contract period.

This JPMC may be utilized by all governmental units as defined in Section 5 of this Contract.

**Note:** Participation in this contract is based upon the CY24-25 Illinois Department of Central Management Services Joint Participation Agreement Survey that defines the BidBuy line items and additional participation in the resultant contract is not allowed.

**1.2. SUPPLIES AND/OR SERVICES REQUIRED:**

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

1.2.2. Rock Salt Specification Requirements:

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

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

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

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

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

c. Maximum 120% Commitment: The Vendor shall agree to provide up to 120% of the bid quantity estimated tonnage at the same contract price. That means that all participants who estimate a quantity of 100 ton can order up to 120 ton at the same contract price.

d. Quantities Exceeding 120% Maximum: In some instances, a participant may require quantities that would exceed the maximum commitment of the Vendor; in such instances, any delivery shall be made upon the mutual agreement of all parties.

e. Purchase Percentages for IDOT: The Illinois Department of Transportation (IDOT) has provided estimated quantities for individual locations. Quantities purchased from each Vendor shall be computed on a District by District basis (not by location). For example, if a Vendor has 2 locations in a District with estimated quantities of 100 and 200 tons with a minimum 80% commitment. Then the 80% commitment will be met once the 300(0.8) = 240 tons has been purchased between the two locations. This may include all 240 tons purchased from one location.

1.2.4. Weights and Measures Requirements and Adjustments:

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

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

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

Should the vehicle weight check result in the net weight of material shown on the delivery ticket to be less than the net weight of material on the vehicle by the tolerance of 600 pounds or more, the State will

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

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

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

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

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

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

At the Vendor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify

accuracy of the scale used for the independent weight check. The freight for this additional weigh will be charged to the party that is proven to be negligent.

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

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

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

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

1) When NACL content is between 94.0 and 94.9 percent, the price to be paid shall be the contract price less $5.00 per ton.

2) When NACL content is between 90.0 and 93.9 percent, the price paid shall be contract price less $10.00 per ton.

3) When the NACL content is less than 90.0 percent, the load will be rejected.

1.2.5. Ordering

a. Order Placement: Orders may be placed with the Vendor (Monday-Friday) via telephone, with a written electronic communication (e-mail) to follow. All State agency orders will contain a purchase order generated from BidBuy in addition to an electronic communication (e-mail). Vendors shall arrange for immediate shipment upon receipt of order from an authorized participating agency representative. All other governmental units will use their own purchase order system.

b. Order Quantities: Orders shall be scheduled in amounts that make up full (22-25 tons) truckloads, orders for less than truckload will not be accepted.

c. Initial Orders: The Illinois Department of Transportation requires Vendors to ship initial fill-up orders prior to October 31st of the current year. If this date has passed prior to execution, we ask that the Vendor(s) start shipping as soon as contract has been executed. Please see the attached file within BidBuy titled "Initial Orders". Vendor(s) shall notify each destination entity when initial shipments are to begin.

d. Seasonal Orders: Non-State agencies reserve the right to purchase up to 50% of the estimated order requirements prior to November 30th of the current year. Vendor shall notify each delivery point of when shipment is to begin.

e. Order Timeline: For an order placed prior to 9:00 a.m. on a given day, that day would be considered as the first calendar day of the seven (7) day delivery period. For an order placed after 9:00 a.m. on a given day, the day following would be considered as the first calendar day of the seven (7) day delivery period, or as amended by order guidelines in Section 1.2.5.f.

f. Order Guidelines: An agency may order up to 20% of their 100% contracted tonnage in any given week and Vendor shall deliver within 7 working days after receipt of order. Quantities ordered above the 20 percent threshold shall have an extended delivery time of one-working-day for each one percentage-point above the 20% guideline. For example, if an agency orders 25% of their awarded total 100 tons, delivery of the first 20 tons (20%) shall be within 7 working days after receipt of order and the remaining 5 tons shall be delivered within 12 working days after receipt of the order.

g. Peak Season Orders: After hours and weekend delivery arrangements are encouraged during severe seasonal weather events to provide Vendor additional ability to maintain a prompt order delivery schedule. Orders placed during peak season should be in accordance with projected requirements and not in excess of the order guidelines, thereby hindering a Vendor's ability to maintain a prompt order delivery schedule.

h. Post Season Orders: All orders for Rock Salt shall be placed by the end of July for the previous season's estimated usage. If the location does not

have adequate capacity to hold the rock salt, the Vendor may elect to add a storage charge per ton/day.

1.2.6. The Districts are defined as follows:

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

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

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

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

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

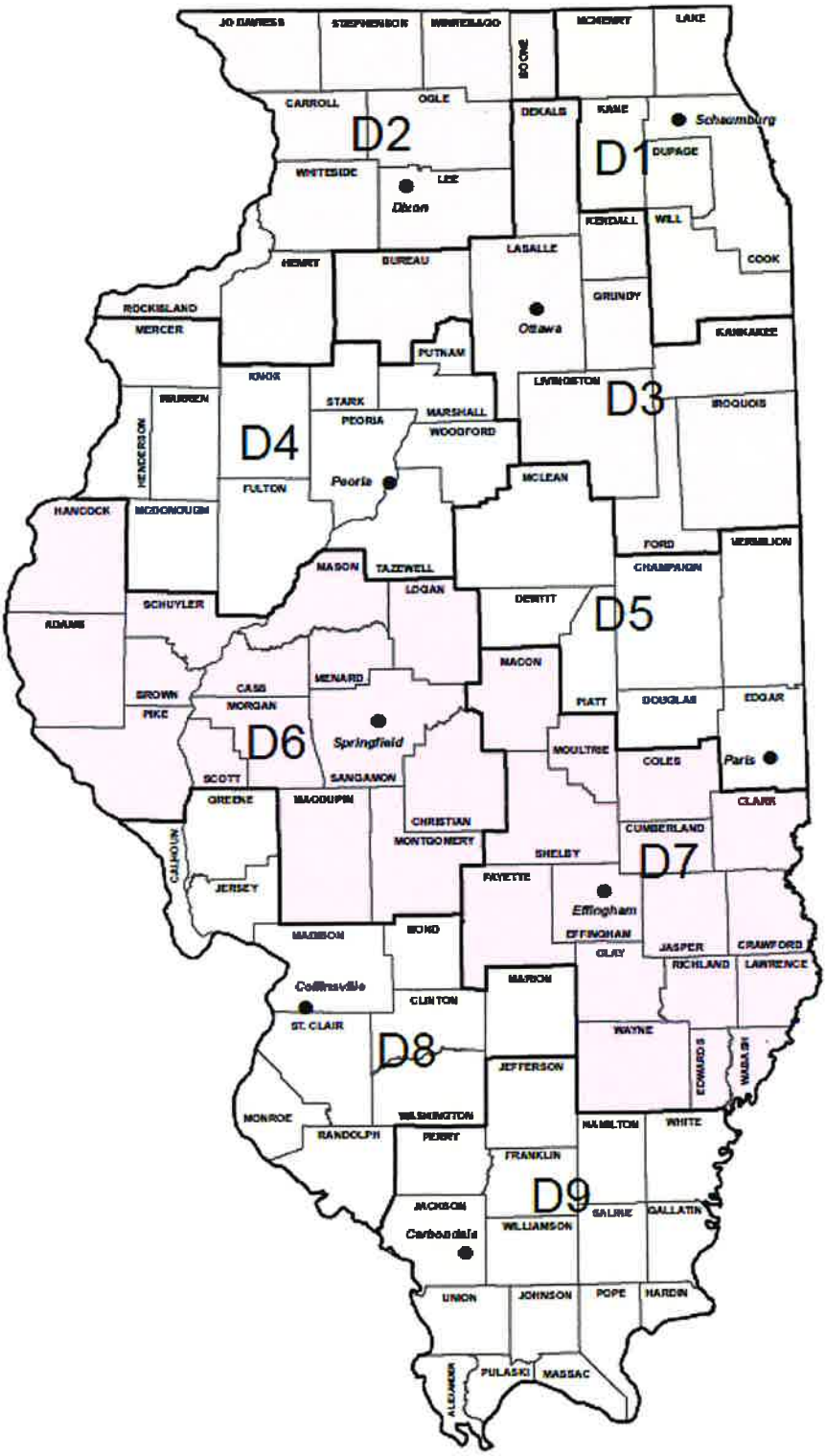
District 6: Counties of Adams, Brown, Cass, Christian, Hancock, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schuyler, and Scott.

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

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

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

1.2.7. Map


D1
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Schaumburg
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Paris
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Collinsville
Carbondale
JO DAVIESS
STEPHENSON
WINNEBAGO
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MCHENRY
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CARROLL
OGLE
DEKALB
KANE
DUPAGE
WHITESIDE
LEE
KENDALL
WILL
COOK
HENRY
BUREAU
LASALLE
GRUNDY
ROCKISLAND
MERCER
PUTNAM
KANKAKEE
KNOX
STARK
MARSHALL
LIVINGSTON
IROQUOIS
WARREN
HENDERSON
PEORIA
WOODFORD
FULTON
MCLEAN
HANCOCK
MCDONOUGH
FORD
VERMILION
MASON
TAZEWELL
CHAMPAIGN
LOGAN
DEWITT
SCHUYLER
ADAMS
MACON
BROWN
CASS
MENARD
PIATT
DOUGLAS
EDGAR
PIKE
MORGAN
MOULTRIE
COLES
SCOTT
SANGAMON
CLARK
GREENE
MACOUPIN
CHRISTIAN
CUMBERLAND
CALHOUN
MONTGOMERY
SHELBY
JERSEY
FAYETTE
EFFINGHAM
MADISON
BOND
JASPER
CRAWFORD
CLAY
RICHLAND
LAWRENCE
MARION
CLINTON
ST. CLAIR
WAYNE
EDWARDS
WABASH
JEFFERSON
WASHINGTON
MONROE
RANDOLPH
PERRY
HAMILTON
WHITE
FRANKLIN
JACKSON
WILLIAMSON
SALINE
GALLATIN
UNION
JOHNSON
POPE
HARDIN
ALEXANDER
PULASKI
MASSAC

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

## 1.3. MILESTONES AND DELIVERABLES:

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

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

1.3.3. The Vendor warrants that all products furnished hereunder will be free from liens and encumbrances; defects in design, materials, and workmanship; and will conform in all respects to the terms of this Contract including any specifications or standards. In addition, Vendor warrants the products/equipment and related services are suitable for and will perform in accordance with the ordinary use for which they are intended.

1.3.4. The Vendor shall report to the Department of Central Management Services Bureau of Strategic Sourcing (BOSS) an annual Contract Usage Report which includes all Governmental Units as defined in Section 5 of this Contract . This report shall be in a tab-delimited text file or an Excel spreadsheet that references the BidBuy Purchase Order (PO) number, time period being reported, and must include the following:

PO Line Number, Description, Quantity, Ordering Entity

The report will be sent to the following email address: CMS.BOSS.Sourcing@illinois.gov.

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

| Line Item # | Description | Quantity | Ordering Entity |
|---|---|---|---|
| 1 | XXXXXXXXX | XXX | XXXXXXX |
| 2 | XXXXXXXXX | XXX | XXXXXXX |

## 1.4. VENDOR / STAFF SPECIFICATIONS:

1.4.1. Vendor Meetings:

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

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

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

1.4.2. Stockpile and Delivery Performance:

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

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

1.1. 100% at upper MISSISSIPPI RIVER STOCKPILE locations, DISTRICT-1, DISTRICT-2, DISTRICT-3, and DISTRICT-4 by December 1st.

1.2. 50% at all other Downstate Stockpile locations by December 1st and 100% by January 1st.

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

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

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

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

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

## 1.5. TRANSPORTATION AND DELIVERY:

1.5.1. Delivery Time: Delivery will be made F.O.B. Destination with all transportation and handling paid by the Vendor to any participating Governmental Unit. Deliveries are to be made within seven (7) working days, or as extended by order guidelines in Section 1.2.5.f. For all orders placed by contract participants on or after December 1 and prior to May 1st of any year, order delivery performance shall be subject to application of Liquidated Damages as stated in Section 1.5.10 below.

1.5.2. Delivery Schedule: Salt order deliveries will be accepted only during regular workdays (Monday thru Friday) and work hours (7:30 a.m. - 3:30 p.m.) excluding state holidays, except where special arrangements are made in advance with an appropriate representative at the delivery site.

1.5.3. Delivery Locations: All delivery locations are listed within each line item in BidBuy. Specific delivery notes for other governmental units will be given at the time of order.

1.5.4. Payment of Tolls: The Vendor shall be required to pay the full amount of tolls, if any, incurred during the duration of the contract. Said tolls will not be refunded by the ordering agency.

1.5.5. Delivery Tickets: Each delivery ticket shall be a direct entry (no manual entries) certified scale ticket indicating gross, tare, and net weight of each truckload of rock salt. Unless otherwise directed, delivery ticket must also be signed by an authorized agency representative at the delivery location point to verify that agency has accepted the material. The Vendor shall include the release order number and the date of delivery on each delivery ticket. The Vendor shall ensure all weights and measures shown on all tickets are correct.

1.5.6. Delivery Requirements: All truck loads shall be covered with approved weatherproof material. Vendor shall ensure the delivery person inspects the inside of the trailer and all salt is removed from the trailer before leaving a delivery point. Pre-loading trucks prior to the date of delivery is not allowed and may be rejected at the delivery site. In the event any agency discovers preloaded rock salt already dumped at its location, the salt may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of the original order.

1.5.7. Delivery Method: All deliveries will be on the basis of the "End-Dumping" method. Vendors shall be governed by the specific delivery instructions, as to unloading point, issued by an applicable agency when they place their order for a particular location.

1.5.8. Weights and Measures: Governmental units reserve the right to require that trucks may occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads. The governmental units reserve the right to take action to remedy Vendor's failure to provide accurate weights and measures.

1.5.9. Foreign Materials: All truck loads shall be free of any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc. or the load may be rejected. In the event any agency discovers foreign material in truckloads of rock salt already dumped at its location, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the agency and returned for credit and the Vendor shall immediately ship a conforming load of replacement Rock Salt, or at agencies' option to issue a refund consistent with the dollar amount of original order.

1.5.10. Damages: Governmental units reserve the right to take action against Vendor delivery failure as follows:

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

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

## 1.6. SUBCONTRACTING

Subcontractors are allowed. [redacted]

1.6.1. Will subcontractors be utilized? [X] Yes [ ] No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of $100,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors where the annual value of the subcontract is greater than $50,000 must include Illinois Standard Certifications completed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of $100,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: **See attached subcontractor listing** [redacted]

  Amount to Be Paid:

  Address:

  Description of Work:

- Subcontractor Name:

  Amount to Be Paid:

  Address:

  Description of Work:

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

1.6.3. If the annual value of any the subcontracts is more than $100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

1.6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses

and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

**1.7. SUCCESSOR VENDOR**

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

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

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

- Location where services will be performed: **See attached Location Listing** [redacted]

  Value of services performed at this location:

- Location where services will be performed:

  Value of services performed at this location:

## 2. PRICING

### 2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the line items on BidBuy, based on the terms and conditions set forth in section 1 of this Contract.

2.1.2 Pricing shall be submitted in the following format: Per the Unit of Measure on the line items in BidBuy.

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

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

**2.3 EXPENSES ALLOWED:** Expenses are not allowed.

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

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

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

## 3. TERM AND TERMINATION

**3.1 TERM OF THIS CONTRACT:** This contract has an initial term commencing upon the last dated signature of the Parties to September 30, 2025.

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

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

The State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

**3.2 RENEWAL: N/A**

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

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

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

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

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

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

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

## 4. STANDARD BUSINESS TERMS AND CONDITIONS

### 4.1 PAYMENT TERMS AND CONDITIONS:

4.1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.

4.1.2 Minority Contractor Initiative: Any Vendor awarded a contract of $1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) is required to pay a fee of $15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

4.1.3 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.

4.1.4 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (*https://labor.illinois.gov*) to ensure understanding of prevailing wage requirements.

4.1.5 Federal Funding: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.

4.1.6 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.

4.1.6.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the

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

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

Send invoices to:

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

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

**4.2 ASSIGNMENT**: This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.

**4.3 SUBCONTRACTING:** For purposes of this section, subcontractors are those with contracts with an annual value exceeding $100,000 and who are specifically hired to perform all or part of the work covered by this contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the Standard Illinois Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses, the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract, and the general type of work to be performed. 30 ILCS 500/20-120.

**4.4 AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of this contract and any subcontract necessary to support amounts charged to the State pursuant this contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor

for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.

**4.5 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.

**4.6 NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.

**4.7 FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel this contract without penalty if performance does not resume within thirty (30) days of the declaration.

**4.8 CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in

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

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

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

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

$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

**4.12 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

**4.13 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.

**4.14 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.

**4.15 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.

**4.16 APPLICABLE LAW:**

4.16.1 **PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

4.16.2 **EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.

4.16.3 **COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.16.4 **OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).

**4.17 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract,

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

**4.18 CONTRACTUAL AUTHORITY:** The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.

**4.19 EXPATRIATED ENTITIES:** Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

**4.20 NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.

**4.21 MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

**4.22 PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this contract, suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.

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

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

**4.25 WARRANTIES FOR SUPPLIES AND SERVICES:**

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

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

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

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

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

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

## 5. STATE SUPPLEMENTAL PROVISIONS

☒ Agency Definitions

5.1. "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

5.2. "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax, or any other public entity created by statute. In addition, the governmental unit must have participated in the CY24-25 Illinois Department of Central Management Services Joint Participation Agreement Survey and additional participation in the resultant contract is not allowed.

☐ Required Federal Clauses, Certifications and Assurances

☐ Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.

☐ Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than $200 per month or $2,000 per year) 30 ILCS 500/25-60.

☒ Agency Specific Terms and Conditions

5.3. The Chief Procurement Officer for General Services makes this contract available to all governmental units.

5.4. Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this contract for the items in this contract to all governmental units.

5.5. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit.

5.6. Vendor shall bill each governmental unit separately for its actual share of the costs of the supplies or services purchased.

5.7. The credit or liability of each governmental unit shall remain separate and distinct.

5.8. Disputes between vendors and governmental units shall be resolved between the affected parties.

5.9. All terms and conditions in this Contract apply with full force and effect to all purchase orders.

☐ Other (describe)

MORTON SALT

June 19, 2024

**Subcontractor Work**

- **Subcontractor Name:** Matias Trucking, Inc.
  **Amount to Be Paid:** ~$3,000,000.00
  **Address:** 8755 W 82nd Pl, 2nd Floor, Justice, IL 60458
  **Description of Work:** hauling of bulk road salt

- **Subcontractor Name:** Z Force Transportation, Inc.
  **Amount to Be Paid:** ~$2,000,000.00
  **Address:** 700 E Joe Orr Rd, Chicago Heights, IL 60411
  **Description of Work:** hauling of bulk rock salt

- **Subcontractor Name:** Portland Trucking
  **Amount to Be Paid:** ~$400,000.00
  **Address:** 2061 S Harbor Dr., Milwaukee, IL 53207
  **Description of Work:** hauling of bulk rock salt

- **Subcontractor Name:** Wiesbrock Trucking, Inc.
  **Amount to Be Paid:** ~$1,200,000.00
  **Address:** 1748 E 950th Rd, Leonor, IL 61332
  **Description of Work:** hauling of bulk rock salt

- **Subcontractor Name:** N.E. Finch Co
  **Amount to Be Paid:** ~$1,900,000.00
  **Address:** 148 S Bloomingdale Rd, Suite 105, Bloomingdale, IL 60108
  **Description of Work:** hauling of bulk rock salt

- **Subcontractor Name:** Starline Trucking
  **Amount to be Paid:** $400,000.00
  **Address:** 18480 W Lincoln Ave, New Berlin, WI 53146
  **Description of Work:** hauling of bulk road salt

444 West Lake Street, Suite 2900
Chicago, IL 60606

TEL 312.807.2000
WEB mortonsalt.com

MORTON SALT, INC.

- **Subcontractor Name:** Regina Cartage LLC
  **Amount to be Paid:** ~$100,000.00
  **Address:** 1133 South State Street, Unit 403B, Chicago, IL 60605
  **Description of Work:** hauling of bulk road salt

- **Subcontractor Name:** All Seasons Trucking
  **Amount to be Paid:** ~$350,000.00
  **Address:** 7750 Windy Ridge, Dubuque, IA 52003
  **Description of Work:** hauling of bulk road salt

- **Subcontractor Name:** Beelman Logistics, LLC
  **Address:** 1 Racehorse Dr, Venice, IL 62205
  **Amount to be Paid:** $1,100,000.00
  **Description of Work**: hauling of bulk road salt

**WHERE SERVICES ARE TO BE PERFORMED – STOCKPILE LOCATIONS**

- **Location where services will be performed:** Calumet, IL
  **Value of services performed at this location:** ~$29,100,000.00

- **Location where services will be performed:** Milwaukee, WI
  **Value of services performed at this location:** ~$4,325,000.00

- **Location where services will be performed:** Ottawa, IL
  **Value of services performed at this location:** ~$7,650,000.00

- **Location where services will be performed:** Peoria, IL
  **Value of services performed at this location:** ~$7,500,000.00

- **Location where services will be performed**: Dubuque, IA
  **Value of services performed at this location:** ~$1,900,000.00

- **Location where services will be performed:** Venice, IL
  **Value of Service to be performed at this location**: $4,725,000.00



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Chicago, IL 60606
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MORTON SALT, INC.

| UnitName | Address Delivery | City | State | Zip | Address Billing | County | District # | FY25 Bid Ton | Y25 Bid Price/To | FY25 Ton % | FY25 Vendor | FY25 PO | FY25 PO Line # | FY25 Bid Line # |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Abraham Lincoln Capital Airport, Springfield Airport Authority | 750 S. Airport Rd. | Springfield | IL | 62707 | 1200 Capital Airport Drive | Sangamon | 6 | 75 | $103.02 | 80% | Morton | P-71007 | 304 | 700 |
| Albion, City of | 784 Illinois Route 130 | Albion | IL | 62806 | City of Albion, 27 West Elm Street, Albion, IL 62806 | Edwards | 7 | 88 | $95.61 | 100% | Morton | P-71007 | 311 | 736 |
| Alsip, Village of | 12221 S. Orchard Ave. | Alsip | IL | 60803 | 4500 W 123rd St, Alsip IL 60803 | Cook | 1 | 1232 | $67.59 | 80% | Morton | P-71007 | 1 | 1 |
| Amboy, City of | 202 W. Main Street | Amboy | IL | 61310 | 227 East Main St Amboy IL 61310 | Lee | 2 | 22 | $94.35 | 100% | Morton | P-71007 | 222 | 333 |
| Aurora, City of | 2112 Montgomery Road | Aurora | IL | 60505 | City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507 | Kane | 1 | 3000 | $68.02 | 100% | Morton | P-71007 | 125 | 155 |
| Bannockburn, Village of | 40W991 Plank Rd. | Hampshire | IL | 60140 | 2275 Telegraph Road, Bannockburn, IL 60015 | Lake | 1 | 132 | $73.10 | 80% | Morton | P-71007 | 145 | 186 |
| Barrington CUSD #220 | 515 W Main St | Barrington | IL | 60010 | 616 W Main St, Barrington IL. 60010 | Lake | 1 | 308 | $71.02 | 80% | Morton | P-71007 | 146 | 187 |
| Barrington, Village of | 300 Raymond Ave. | Barrington | IL | 60010 | 200 S Hough St., Barrington, Illinois 60010 | Cook / Lake | 1 | 600 | $73.07 | 80% | Morton | P-71007 | 107 | 129 |
| Batavia, City of | 200 N. Raddant Rd. | Batavia | IL | 60510 | 200 N. Raddant Rd. Batavia, IL 60510 | Kane | 1 | 2508 | $70.02 | 80% | Morton | P-71007 | 126 | 156 |
| Bedford Park, Village of | 7299 S Sayre Ave. | Bedford Park | IL | 60501 | 6701 S Archer Rd. Bedford Park IL 60501 | Cook | 1 | 500 | $63.82 | 100% | Morton | P-71007 | 2 | 3 |
| Beecher, Village of | 30200 Town Center Road | Beecher | IL | 60401 | 625 Dixie Highway, P.O. Box 1154, Beecher, IL 60401 | Will | 1 | 600 | $66.54 | 100% | Morton | P-71007 | 174 | 240 |
| Belvidere, City of | 515 West Locust Street | Belvidere | IL | 61008 | 401 Whitney Blvd., Belvidere, IL 61008 | Boone | 2 | 1408 | $72.81 | 80% | Morton | P-71007 | 211 | 289 |
| Black Hawk College | 3635 4th Ave. | Moline | Il | 61265 | 6600 34th Ave., Moline IL 61265 | Rock Island | 2 | 132 | $89.52 | 80% | Morton | P-71007 | 230 | 363 |
| Blue Island, City of | 3153 Wireton Rd. | Blue Island | IL | 60406 | 13051 S. Greenwood Ave., Blue Island, IL 60406 | Cook | 1 | 1800 | $61.70 | 80% | Morton | P-71007 | 3 | 5 |
| Bolingbrook, Village of | 299 Canterbury Lane | Bolingbrook | IL | 60440 | 375 W Briarcliff Rd., Bolingbrook, IL 60440 | Will | 1 | 2100 | $66.65 | 100% | Morton | P-71007 | 175 | 241 |
| Boone County Hwy. Dept. | 9759 IL Route 76 | Belvidere | IL | 61008 | 9759 IL Route 76, Belvidere, IL 61008 | Boone | 2 | 1012 | $72.81 | 80% | Morton | P-71007 | 212 | 291 |
| Bourbonnais, Village of | 255 Mooney Drive | Bourbonnais | IL | 60914 | 600 Main St. NW, Bourbonnais, IL 60914 | Kankakee | 3 | 1200 | $71.31 | 80% | Morton | P-71007 | 250 | 478 |
| Bradley, Village Of | 210 E. Broadway Street | Bradley | IL | 60915 | 147 S Michigan Ave, Bradley, IL 60915 | Kankakee | 3 | 506 | $71.64 | 80% | Morton | P-71007 | 251 | 479 |
| Braidwood, City of | 902 N. School St. | Braidwood | IL | 60408 | 141 W. Main St., Braidwood, IL 60408 | Will | 1 | 800 | $71.02 | 100% | Morton | P-71007 | 176 | 242 |
| Bridgeview, Village of | 7350 W. 100th Pl. | Bridgeview | IL | 60455 | 7500 S Oketo Ave Bridgeview 60455; invoice@villageofbridgeview.com | Cook | 1 | 1000 | $68.76 | 80% | Morton | P-71007 | 4 | 6 |
| Bristol Township Hwy. Dept. | 9075 CORNEILS ROAD | Bristol | IL | 60512 | P.O. BOX 165 , BRISTOL, IL 60512 | Kendall | 3 | 400 | $72.31 | 80% | Morton | P-71007 | 258 | 489 |
| Bristol Township Hwy. Dept. | 6780 Route 47 | Yorkville | IL | 60560 | P.O. BOX 165 , BRISTOL, IL 60512 | Kendall | 3 | 200 | $72.33 | 80% | Morton | P-71007 | 259 | 488 |
| Brookfield, Village of | 4545 Eberly Ave. | Brookfield | IL | 60513 | 4545 Eberley Ave. Brookfield IL 60513 | Cook | 1 | 1210 | $64.53 | 80% | Morton | P-71007 | 5 | 7 |
| Bruce Township Road District | 216 N. STERLING ST | Streator | IL | 61364 | 216 N Sterling St., Streator, IL 61364 | LaSalle | 3 | 44 | $87.54 | 80% | Morton | P-71007 | 270 | 501 |
| Burr Ridge, Village of | 105640 Garfield Avenue | Burr Ridge | IL | 60527 | 7660 S. County Line Road, Burr Ridge, Illinois, 60527 | DuPage | 1 | 1210 | $64.20 | 80% | Morton | P-71007 | 108 | 131 |
| Canton Township | 965 Old West Locust Street | Canton | IL | 61520 | 1013 West Locust Street, Canton IL 61520 | Fulton | 4 | 132 | $87.11 | 80% | Morton | P-71007 | 281 | 526 |
| Carlyle, City of | 1811 Washington Street | Carlyle | IL | 62231 | City Hall, 850 Franklin Street, Carlyle IL. 62231 | Clinton | 6 | 100 | $78.23 | 80% | Morton | P-71007 | 316 | 763 |
| Champaign Township Road District | 3900 Kearn Drive | Champaign | IL | 61822 | 3900 Kearns Drive, PO Box 3428, Champaign, Illinois 61826 | Champaign | 5 | 300 | $93.49 | 80% | Morton | P-71007 | 294 | 608 |
| Channahon, Village of | 26128 S. Blackberry Lane | Channahon | IL | 60410 | 24555 S. Navajo Drive, Channahon, IL 60410 | Will | 1 | 110 | $68.30 | 100% | Morton | P-71007 | 177 | 243 |
| Cherrygrove Shannon Township | 13 South Cedar Street | Shannon | IL | 61078 | 13 South Cedar Street Shannon Illinois | Carroll | 2 | 250 | $92.07 | 80% | Morton | P-71007 | 213 | 301 |
| Chicago Heights, City of | 532 Ashland Ave. | Chicago Hts. | IL | 60411 | 1914 S. Halsted Street, Chicago Heights, IL 60411 | Cook | 1 | 3500 | $62.67 | 80% | Morton | P-71007 | 6 | 9 |
| Chicago Ridge, Village of | 10046 Anderson Ave. | Chicago Ridge | IL | 60415 | 10455 S. Ridgeland Ave. Chicago Ridge, IL 60415 | Cook | 1 | 1210 | $60.96 | 80% | Morton | P-71007 | 7 | 10 |
| Chicago State University | 9501 South King Drive | Chicago | IL | 60628 | payables@csu.edu or 9501 S KING DRIVE, CHICAGO 60628 | Cook | 1 | 308 | $65.28 | 100% | Morton | P-71007 | 8 | 11 |
| Clarendon Hills, Village Of | 452 Park Avenue | Clarendon Hills | IL | 60514 | 1 N Prospect, Clarendon Hills IL 60514 | DuPage | 1 | 308 | $65.15 | 80% | Morton | P-71007 | 109 | 132 |
| Columbia, City of | 110 W. Sandbank Rd. | Columbia | IL | 62236 | Public Works Dept, PO box 467, Columbia , Illinois 62236 | Monroe | 8 | 100 | $78.91 | 100% | Morton | P-71007 | 329 | 784 |
| Community Consolidated School District #146 | 16610 S 66th Ave | Tinley Park | IL | 60477 | 6611 W. 171st St. Tinley Park, Il 60477 | Cook | 1 | 40 | $71.18 | 80% | Morton | P-71007 | 9 | 12 |
| Coral Township Hwy. Dept. | 6550 Olson Road | Union | IL | 60180 | 6550 Olson Road, Union, IL 60180 | McHenry | 1 | 500 | $75.33 | 100% | Morton | P-71007 | 160 | 218 |
| Country Club Hills, City of | 18300 Marycrest Dr | Country Club Hills | IL | 60478 | 4200 W 183rd St., Country Club Hills, IL 60478 | Cook | 1 | 1210 | $63.94 | 80% | Morton | P-71007 | 10 | 13 |
| Countryside, City of | 5315 9th Avenue | Countryside | IL | 60525 | 803 Joliet Rd. Countryside IL. 60525 | Cook | 1 | 600 | $68.95 | 80% | Morton | P-71007 | 11 | 14 |
| Crete, Village of | 1201 Douglas Ln. | Crete | IL | 60417 | 524 W Exchang St., Crete IL 60417 | Will | 1 | 1000 | $64.53 | 80% | Morton | P-71007 | 178 | 245 |
| Cuba Township Road District | 28070 W. Cuba Road | Barrington | IL | 60010 | 28160 W. Cuba Road, Barrington, IL 60010 | Lake | 1 | 1500 | $72.65 | 80% | Morton | P-71007 | 147 | 188 |
| DeKalb County Highway Dept.- Clinton Twp. | 215 West Adams | Waterman | IL | 60556 | 1826 Barber Greene Road, DeKalb, IL 60115 | DeKalb | 3 | 66 | $87.89 | 80% | Morton | P-71007 | 243 | 431 |
| DeKalb County Highway Dept.- Malta Twp. | 2323 S. 4th St | DeKalb | IL | 60115 | 1826 Barber Greene Road, DeKalb, IL 60115 | DeKalb | 3 | 60 | $88.79 | 80% | Morton | P-71007 | 244 | 440 |
| DeKalb County Highway Dept.- Waterman Village | 215 West Adams | Waterman | IL | 60556 | 1826 Barber Greene Road, DeKalb, IL 60115 | DeKalb | 3 | 44 | $89.07 | 80% | Morton | P-71007 | 245 | 450 |
| DeKalb Township Road Dist. | 2323 S. 4th St. | DeKalb | IL | 60115 | 2323 S. 4th St., Dekalb, IL 60115 | DeKalb | 3 | 400 | $74.95 | 80% | Morton | P-71007 | 246 | 451 |
| DePue, Village of | 905 West Fourth Street | DePue | IL | 61322 | 111 West Second Street, DePue, IL 61322 | Bureau | 3 | 44 | $92.10 | 100% | Morton | P-71007 | 237 | 420 |
| Derinda Township | 7952 South Derinda Road | Elizabeth | IL | 61028 | 8550 South Massbach Road, Elizabeth, IL 61028 | Jo Daviess | 2 | 110 | $94.67 | 100% | Morton | P-71007 | 217 | 315 |
| Dolton, Village of | 401 E. 144-th St. | Dolton | IL | 60419 | 401 East 144 Street, Dolton, IL 60419 | Cook | 1 | 1200 | $65.63 | 80% | Morton | P-71007 | 12 | 16 |
| Downers Grove, Village of | 5101 Walnut Ave | Downers Grove | IL | 60515 | 5101 Walnut Ave., Downers Grove, IL, 60515 | DuPage | 1 | 2000 | $64.89 | 100% | Morton | P-71007 | 110 | 133 |
| East Dundee , Village of | 448 Elgin Ave | East Dundee | IL | 60118 | 120 Barrington Ave, East Dundee, IL 60118 | Kane | 1 | 400 | $75.00 | 80% | Morton | P-71007 | 127 | 158 |
| Elgin Community College | 1700 Spartan Dr. | Elgin | IL | 60123 | 1700 SPARTAN DRIVE ELGIN, IL 60123 | Kane | 1 | 250 | $76.18 | 80% | Morton | P-71007 | 128 | 159 |
| Elgin School District U-46 | 1460 Sheldon Drive | Elgin | IL | 60177 | 1460 Sheldon Drive Elgin, IL 60120 | Cook | 1 | 1100 | $76.53 | 80% | Morton | P-71007 | 13 | 17 |
| Elizabeth Township | 3586 S. Ebys Mill Rd. | Elizabeth | IL | 61028 | 3586 S. Ebys Mill Rd., Elizabeth, IL 61028 | Jo Daviess | 2 | 88 | $94.28 | 80% | Morton | P-71007 | 218 | 318 |
| Elizabeth, Village of | 310 West Street | Elizabeth | IL | 61028 | 200 E. Myrtle St., PO Box 236, Elizabeth, IL 61028 | Jo Daviess | 2 | 66 | $88.05 | 100% | Morton | P-71007 | 219 | 319 |
| Elk Grove, Village of | 450 East Devon Ave. | Elk Grove | IL | 60007 | 450 E Devon Avenue, Elk Grove Village, IL 60007 | Cook | 1 | 2000 | $70.06 | 80% | Morton | P-71007 | 14 | 18 |
| Evergreen Park, Village of | 3300 West 93rd Street | Evergreen Park | IL | 60805 | 9418 S. Kedzie Avenue Evergreen Park, IL. 60805 | Cook | 1 | 1800 | $64.07 | 80% | Morton | P-71007 | 15 | 21 |
| Farmer City, City Of | 500 E. Richardson St. | Farmer City | IL | 61842 | 105 S. Main, Farmer City, IL 61842 | Dewitt | 5 | 44 | $102.63 | 100% | Morton | P-71007 | 295 | 620 |
| Flossmoor, Village of | 1700 Central Park Avenue | Flossmoor | IL | 60422 | 2800 Flossmoor Road, Flossmoor, IL 60422 | Cook | 1 | 400 | $64.19 | 80% | Morton | P-71007 | 16 | 22 |
| Forest Park, Village of | 7343 W 15th St. | Forest Park | IL | 60130 | 517 DesPlaines Ave., Forest Park, IL 60130 | Cook | 1 | 1400 | $63.52 | 80% | Morton | P-71007 | 17 | 23 |
| Forest Preserve Dist. of DuPage County- Grunwald Farms | 25033 North Lorang Road | Elburn | IL | 60119 | 1996 S Kirk Road, Suite 320, Geneva, IL 60190 | Kane | 1 | 40 | $71.71 | 100% | Morton | P-71007 | 129 | 163 |
| Forest Preserve Dist. of Kane County-Muirhead Springs | 42W797 Rohrsen Road | Hampshire | IL | 60140 | 1996 S Kirk Road, Suite 320, Geneva, IL 60190 | Kane | 1 | 60 | $78.70 | 100% | Morton | P-71007 | 130 | 164 |
| Forest View, Village of | 4625 Oak Park Ave. | Forest View | IL | 60402 | 7000 West 46th Street, Forest View, IL 60402 | Cook | 1 | 100 | $67.48 | 80% | Morton | P-71007 | 18 | 24 |
| Frankfort Twp. Road Dist. | 9434 W. LaPorte Road | Mokena | IL | 60448 | 9434 W. LaPorte Road, Mokena, IL 60448 | Will | 1 | 1600 | $67.32 | 80% | Morton | P-71007 | 179 | 247 |
| Frankfort, Village of | 100 Sangmeister Road | Frankfort | IL | 60423 | 432 W Nebraska Street, Frankfort, IL 60423 | Will | 1 | 1800 | $64.12 | 80% | Morton | P-71007 | 180 | 248 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Freedom Township | 19987 Townhall Rd. | Lanark | IL | 61046 | 19987 Townhall Rd, Lanark IL 61046 | Carroll | 2 | 200 | $92.19 | 80% | Morton | P-71007 | 214 | 302 |
| Gibson, City of | 635 N State Street | Gibson City | IL | 60936 | 101E. 8th St., Gibson City, IL 60936 | Ford | 3 | 200 | $85.49 | 80% | Morton | P-71007 | 248 | 461 |
| Girard, City of | 111 W. Madison St. | Girard | IL | 62640 | 111 W. Madison St., Girard, IL 62640 | Macoupin | 6 | 50 | $86.37 | 80% | Morton | P-71007 | 298 | 678 |
| Glenbrook North H.S. Dist 225 (Northbrook) | 2300 N. Shermer Ave. | Northbrook | IL | 60026 | 3801 W. Lake Ave., Glenview, IL 60026 | Cook | 1 | 100 | $68.93 | 80% | Morton | P-71007 | 19 | 25 |
| Glenbrook South H. S. Dist 225 ( Glenview ) | 4000 W. Lake Ave. | Glenview | IL | 60026 | 3801 W. Lake Ave., Glenview, IL 60026 | Cook | 1 | 100 | $68.93 | 80% | Morton | P-71007 | 20 | 26 |
| Glenview, Village of | 2498 East Lake Avenue | Glenview | IL | 60026 | 2498 East Lake Avenue Glenview, IL 60026 | Cook | 1 | 2000 | $66.53 | 80% | Morton | P-71007 | 21 | 27 |
| Granite City Community Unit School Dist. #9 | 1947 Adams St. | Granite City | IL | 62040 | 3200 Maryville Rd., Granite City, IL. 62040 | Madison | 8 | 100 | $73.50 | 80% | Morton | P-71007 | 324 | 773 |
| Grant Park, Village Of | 619 S. Maple St. | Grant Park | IL | 60940 | 106 W. Taylor St., P.O. Box 446 Grant Park Il | Kankakee | 3 | 88 | $71.39 | 80% | Morton | P-71007 | 252 | 480 |
| Granville, Village of | 101 S. High St. | Granville | IL | 61326 | P.O. Box 580, Granville, IL 61326 | Putnam | 4 | 120 | $82.18 | 80% | Morton | P-71007 | 289 | 568 |
| Greene County Hwy. Dept. | 377 E. State Route 108 | Carrollton | IL | 62016 | 377 E. State Route 108, Carrollton, IL 62016 | Greene | 8 | 198 | $79.41 | 80% | Morton | P-71007 | 318 | 767 |
| Greenwood Township Road Dist. | 5211 Miller Road | Wonder Lake | IL | 60097 | 5211 Miller Road, Wonder Lake, IL 60097 | McHenry | 1 | 506 | $73.29 | 100% | Morton | P-71007 | 161 | 220 |
| Gulliford Township | 1973 W. Rawlins | Elizabeth | IL | 61028 | 1973 Rawlins Road, Elizabeth, IL 61028 | Jo Daviess | 2 | 300 | $86.22 | 80% | Morton | P-71007 | 220 | 321 |
| Hampton, Village of | 903 4th St. | Hampton | IL | 61256 | 901 4th St., PO Box 77, Hampton, IL 61256 | Rock Island | 2 | 118 | $89.93 | 80% | Morton | P-71007 | 231 | 372 |
| Hancock County Hwy Dept | 101 S. First Street | Carthage | IL | 62321 | 101 South First Street, P.O. Box 379, Carthage, IL 62321 | Hancock | 6 | 264 | $97.10 | 80% | Morton | P-71007 | 296 | 671 |
| Hanover Township Hwy. Dept. | 529 Shales Parkway | Elgin | IL | 60120 | 250 S. IL Route 59, Bartlett, IL 60103 | Cook | 1 | 418 | $72.17 | 100% | Morton | P-71007 | 22 | 28 |
| Harlem Township | 2760 N. Harlem Center Road | Freeport | IL | 61032 | 2763 Winneshiek Rd, Freeport, IL 61032-8847 | Stephenson | 2 | 242 | $93.37 | 80% | Morton | P-71007 | 234 | 391 |
| Harwood Heights, Village of | 7105 W. Wilson Ave. | Harwood Hts. | IL | 60706 | 7300 W. Wilson Harwood Heights IL, 60706 | Cook | 1 | 400 | $68.89 | 80% | Morton | P-71007 | 23 | 30 |
| Hawthorn School Dist #73 | 910 Tower Road | Mundelein | IL | 60060 | 841 West End Court, Vernon Hills, IL 60061 | Lake | 1 | 155 | $72.04 | 80% | Morton | P-71007 | 148 | 190 |
| Hawthorn Woods, Village of | 35 Old McHenry Road | Hawthorn Woods | IL | 60047 | 2 Lagoon Drive, Hawthorn Woods, IL 60047 | Lake | 1 | 1080 | $72.19 | 80% | Morton | P-71007 | 149 | 191 |
| Henderson County Hwy. Dept. | 112 N. Mary St. | Stronghurst | IL | 61480 | PO Box 119, Stronghurst, IL 61480 | Henderson | 4 | 308 | $90.75 | 80% | Morton | P-71007 | 282 | 531 |
| Hickory Hills, City of | 7700 W. 98th Street | Hickory Hills | IL | 60457 | 7700 W. 98th Street | Cook | 1 | 506 | $61.86 | 80% | Morton | P-71007 | 24 | 31 |
| Highland Park, City of | 1180 Half Day Road | Highland Park | IL | 60035 | 1150 Half Day Road, Highland Park, IL. 60035 | Lake | 1 | 1500 | $71.77 | 80% | Morton | P-71007 | 150 | 192 |
| Hillside, Village of | 4151 May Street | Hillside | IL | 60162 | 425 N. Hillside Avenue, Hillside, IL 60162 | Cook | 1 | 1500 | $64.07 | 100% | Morton | P-71007 | 25 | 32 |
| Hinsdale, Village of | 225 Symonds Dr | Hinsdale | IL | 60521 | 19 E Chicago Ave, Hinsdale, IL 60521 | DuPage | 1 | 594 | $64.50 | 80% | Morton | P-71007 | 111 | 135 |
| Hodgkins, Village of | 6825 SantaFe Drive | Hodgkins | IL | 60525 | 8990 Lyons street Hodgkins IL 60525 | Cook | 1 | 110 | $70.92 | 80% | Morton | P-71007 | 26 | 33 |
| Hoffman Estates, Village of | 2405 Pembroke Ave. | Hoffman Estates | IL | 60196 | 2305 Pembroke Ave., Hoffman Estates, IL 60169 | Cook | 1 | 3400 | $67.84 | 80% | Morton | P-71007 | 27 | 34 |
| Homer Glen, Village of | 14400 W. 151st Street | Homer Glen | IL | 60491 | 14400 W. 151st St., Homer Glen, IL 60491 | Will | 1 | 3000 | $66.18 | 80% | Morton | P-71007 | 181 | 249 |
| Hometown, City of | 4413 Southwest Highway | Hometown | IL | 60456 | 4331 Southwest Highway, Hometown, IL 60456 | Cook | 1 | 198 | $63.11 | 100% | Morton | P-71007 | 28 | 35 |
| Homewood, Village of | 17755 S. Ashland Avenue | Homewood | IL | 60430 | 17755 S. Ashland Ave. Homewood, IL 60430 | Cook | 1 | 1200 | $61.86 | 80% | Morton | P-71007 | 29 | 36 |
| Illinois Valley Community College | 815 N. Orlando Smith Road | Oglesby | IL | 61348 | 815 N. Orlando Smith Road, Oglesby, IL 61348 | LaSalle | 1 | 140 | $79.12 | 80% | Morton | P-71007 | 271 | 503 |
| Indian Head Park, Village of | 11308 W. 70th Place | Indian Head Park | IL | 60525 | 201 ACACIA DRIVE INDIAN HEAD PARK, IL 60525 | Cook | 1 | 300 | $64.31 | 80% | Morton | P-71007 | 30 | 37 |
| Jefferson Co. Hwy. Dept. | 750 Old Fairfield Road | Mt. Vernon | IL | 62864 | 750 Old Fairfield Road, Mt. Vernon, IL 62864 | Jefferson | 9 | 110 | $83.79 | 80% | Morton | P-71007 | 342 | 817 |
| Jersey County Hwy. Dept. | 722 State Hwy 16 | Jerseyville | IL | 62052 | 722 State Highway 16, Jerseyville, IL 62052 | Jersey | 8 | 475 | $75.66 | 80% | Morton | P-71007 | 321 | 770 |
| Jerseyville, City of | 311 West Fairgrounds Avenue | Jerseyville | IL | 62052 | 115 East Prairie Street, Jerseyville, IL 62052 | Jersey | 8 | 308 | $76.15 | 80% | Morton | P-71007 | 322 | 771 |
| Joliet, City of - Cass Street Facility | 818 East Cass Street | Joliet | IL | 60432 | 1203 Cedarwood Drive, Joliet, IL 60435 | Will | 1 | 3500 | $67.28 | 80% | Morton | P-71007 | 182 | 250 |
| Joliet, City of - Cedarwood Facility | 1203 Cedarwood Drive | Joliet | IL | 60432 | 1203 Cedarwood Drive, Joliet, IL 60435 | Will | 1 | 4500 | $67.77 | 80% | Morton | P-71007 | 183 | 251 |
| Joliet, City of -Arbelter Road Facility | 2001 Arbelter Road | Joliet | IL | 60432 | 1203 Cedarwood Drive, Joliet, IL 60435 | Will | 1 | 2000 | $67.37 | 80% | Morton | P-71007 | 184 | 252 |
| Justice, Village of | 8750 Industrial Dr. | Justice | IL | 60458 | 8748 W. 82nd Pl., Justice, IL 60458 | Cook | 1 | 616 | $63.11 | 100% | Morton | P-71007 | 31 | 38 |
| Kankakee Community College | 100 College Drive | Kankakee | IL | 60901 | 100 College Dr., Kankakee, IL. 60901 | Kankakee | 3 | 75 | $81.23 | 80% | Morton | P-71007 | 253 | 481 |
| Kankakee, City of | 401 W. Oak St. | Kankakee | IL | 60901 | 401 W. Oak St., Kankakee, IL 60901 | Kankakee | 3 | 2000 | $70.81 | 80% | Morton | P-71007 | 254 | 483 |
| Kendall County Hwy. Dept. | 6780 Route 47 | Yorkville | IL | 60560 | 6780 Route 47, Yorkville, IL 60560 | Kendall | 3 | 3014 | $69.31 | 80% | Morton | P-71007 | 260 | 491 |
| Kendall Township Hwy. Dept. | 9925 B State Route 47 | Yorkville | IL | 60560 | 9925 B Rt. 47 Yorkville, IL 60560 | Kendall | 3 | 500 | $73.18 | 80% | Morton | P-71007 | 261 | 492 |
| Knox County Hwy. Dept. | 1214 U.S. Hwy. 150 E | Knoxville | IL | 61448 | 1214 U.S. Highway 150 East, Knoxville, IL 61448 | Knox | 4 | 1000 | $83.14 | 80% | Morton | P-71007 | 283 | 537 |
| Knox Township Road District | 200 N. Carr Street | Knoxville | IL | 61448 | 200 N. Carr St. Knoxville, IL 61448 | Knox | 4 | 200 | $91.14 | 80% | Morton | P-71007 | 284 | 538 |
| La Grange Park District | 536 East Ave. | La Grange | IL | 60525 | 536 East Ave., La Grange, IL 60525 | Cook | 1 | 22 | $66.25 | 100% | Morton | P-71007 | 32 | 40 |
| La Grange Park, Village of | 937 Barnsdale Road | LaGrange Park | IL | 60526 | 447 N. Catherine Ave, La Grange Park, IL 60526 | Cook | 1 | 330 | $64.95 | 80% | Morton | P-71007 | 33 | 41 |
| La Grange, Village of | 720 E. Cossitt Avenue | La Grange | IL | 60525 | 320 East Avenue, La Grange, IL 60525 | Cook | 1 | 990 | $63.25 | 80% | Morton | P-71007 | 34 | 42 |
| Lake Bluff, Village of | 640 Rockland Rd. | Lake Bluff | IL | 60044 | 40 E Center Ave, Lake Bluff, Il 60044 | Lake | 1 | 100 | $70.94 | 100% | Morton | P-71007 | 151 | 193 |
| Lake County Tech Campus | 19525 W. Washington Street | Grayslake | IL | 60030 | 19525 W Washington Street, Grayslake IL 60030 | Lake | 1 | 22 | $71.81 | 100% | Morton | P-71007 | 152 | 194 |
| Lake County, College of | 19351 W. Washington St. | Grayslake | IL | 60030 | 19351 W. Washington St., Grayslake, IL 60030 | Lake | 1 | 22 | $70.94 | 100% | Morton | P-71007 | 153 | 195 |
| Lake in the Hills, Village of | 9010 Haligus Road | Lake in the Hills | IL | 60156 | 9010 Haligus Road, Lake in the Hills, IL 60156 | McHenry | 1 | 1400 | $74.87 | 80% | Morton | P-71007 | 162 | 224 |
| Lake Park High School East Campus | 600 South Medinah | Roselle | IL | 60172 | 590 S. Medinah Rd. Roselle IL, 60172 | DuPage | 1 | 44 | $75.34 | 80% | Morton | P-71007 | 112 | 136 |
| Lake Park High School West Campus | 500 West Bryn Mawr | Roselle | IL | 60172 | 590 S. Medinah Rd. Roselle IL, 60172 | DuPage | 1 | 66 | $74.78 | 80% | Morton | P-71007 | 113 | 137 |
| Lanark, City of | 121 N. Boyd St. | Lanark | IL | 61046 | 111A S. Broad Street, Lanark, IL 61046 | Carroll | 2 | 300 | $93.39 | 80% | Morton | P-71007 | 215 | 303 |
| Lansing, Village of | 3300 171 St. | Lansing | IL | 60438 | 3141 Ridge Road, Lansing, IL 60438 | Cook | 1 | 3000 | $61.86 | 80% | Morton | P-71007 | 35 | 43 |
| LaSalle County Hwy. Dept. | 1400 N. 27th Road | Ottawa | IL | 61350 | P.O. 128, Ottawa, IL 61350 | LaSalle | 3 | 2000 | $78.26 | 80% | Morton | P-71007 | 272 | 504 |
| Lee County Hwy. Dept -Amboy | 1629 Lee Center Road | Amboy | IL | 61310 | 1629 Lee Center Road, PO Box 193, Amboy, IL 61310 | Lee | 2 | 500 | $85.99 | 80% | Morton | P-71007 | 223 | 336 |
| Lee County Hwy. Dept -Dixon | 2001 W. 4th St. | Dixon | IL | 61021 | 1629 Lee Center Road, PO Box 193, Amboy, IL 61310 | Lee | 2 | 200 | $93.19 | 80% | Morton | P-71007 | 224 | 337 |
| Lemont Township Hwy. Dept. | 12750 Archer Avenue | Lemont | IL | 60439 | 12750 Archer Avenue Lemont, IL 60439 | Cook | 1 | 1000 | $65.38 | 80% | Morton | P-71007 | 36 | 44 |
| Lemont, Village of | 16680 New Ave. | Lemont | IL | 60439 | 418 Main St., Lemont, IL 60439 | Cook | 1 | 1800 | $65.37 | 100% | Morton | P-71007 | 37 | 45 |
| Lena, Village of | 224 E. Townline Road | Lena | IL | 61048 | 122 E Main St., PO Box 607, Lena, IL 61048-0607 | Stephenson | 2 | 250 | $93.30 | 80% | Morton | P-71007 | 235 | 393 |
| Lincolnshire, Prairie View School Dist. 103 | 3050 N Main Street | Buffalo Grove | IL | 60089 | 111 Barclay Blvd., Lincolnshire, IL 60069 | Lake | 1 | 22 | $72.19 | 100% | Morton | P-71007 | 154 | 198 |
| Lincolnwood, Village of | 7001 North Lawndale Avenue | Lincolnwood | IL | 60712 | 6900 Lincoln Avenue, Lincolnwood, 60712 | Cook | 1 | 1000 | $67.82 | 80% | Morton | P-71007 | 38 | 46 |
| Little Rock Township Road District | 202 West John St. | Plano | IL | 60545 | 611 West Main St Plano IL 60545 | Kendall | 3 | 300 | $72.31 | 80% | Morton | P-71007 | 262 | 493 |
| Lockport Township Park Dist. | 1225 Canal St. | Lockport | IL | 60441 | 1811 S. Lawrence Ave, Lockport, IL 60441 | Will | 1 | 44 | $73.16 | 100% | Morton | P-71007 | 185 | 254 |
| Lockport, City of | 17112 S. Prime Blvd. | Lockport | IL | 60441 | 222 E. 9th St., Lockport, IL 60441 | Will | 1 | 2000 | $65.50 | 80% | Morton | P-71007 | 186 | 255 |
| Logan County Highway Dept. | 529 S. McLean St. | Lincoln | IL | 62656 | 529 S. McLean Street, Lincoln, IL 62656 | Logan | 6 | 110 | $86.22 | 100% | Morton | P-71007 | 297 | 675 |
| Macoupin County Hwy. Dept. | 21639 IL Route 4 | Carlinville | IL | 62626 | 21480 IL Route 4, Carlinville, IL 62626 | Macoupin | 6 | 500 | $83.97 | 80% | Morton | P-71007 | 299 | 679 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Maine Township Hwy. Dept. | 1401 Redeker Road | Des Plaines | IL | 60016 | 1401 Redeker Road, Des Plaines, IL 60016 | Cook | 1 | 500 | $68.08 | 80% | Morton | P-71007 | 39 | 47 |
| Manhattan, Village of | 100 South Marion | Manhattan | IL | 60442 | 260 Market Place, Manhattan, IL 60442 | Will | 1 | 500 | $66.69 | 100% | Morton | P-71007 | 187 | 257 |
| Manlius Township | 2867 E. 28th Rd | Marseilles | IL | 61341 | PO Box 798, Seneca, IL 61360 | LaSalle | 3 | 198 | $81.67 | 80% | Morton | P-71007 | 273 | 506 |
| Manteno Township | 1030 Boudreau Road | Manteno | IL | 60950 | 1030 Boudreau Road, Manteno, IL 60950 | Kankakee | 3 | 200 | $74.96 | 80% | Morton | P-71007 | 255 | 484 |
| Manteno, Village of | 10555 N. Maple St. | Manteno | IL | 60950 | 98 E. 3rd Street, Manteno IL 60950 | Kankakee | 3 | 300 | $71.15 | 80% | Morton | P-71007 | 256 | 485 |
| Marengo Community High School Dist. #154 | 816 E. Grant Hwy. | Marengo | IL | 60152 | 110 Franks Road, Marengo, IL 60152 | McHenry | 1 | 75 | $75.51 | 100% | Morton | P-71007 | 163 | 225 |
| Marengo Township Hwy. Dept. | 4010 N. IL Route 23 | Marengo | IL | 60152 | 4010 N IL RT 23, Marengo, IL 60152 | McHenry | 1 | 800 | $74.28 | 80% | Morton | P-71007 | 164 | 226 |
| Marengo, City of | 835 W. Grant Hwy | Marengo | IL | 60152 | 132 E. Prairie Street, Marengo, IL 60152 | McHenry | 1 | 660 | $74.28 | 100% | Morton | P-71007 | 165 | 227 |
| Mark, Village of | 2 Park Street | Mark | IL | 61340 | P.O. Box 27, Mark, Illinois 61340 | Putnam | 4 | 22 | $91.77 | 100% | Morton | P-71007 | 290 | 570 |
| Markham, City of | 16313 S. Kedzie Pkwy. | Markham | IL | 60428 | 16313 Kedzie Parkway, Markham, IL 60428 | Cook | 1 | 1012 | $61.34 | 80% | Morton | P-71007 | 40 | 48 |
| Marseilles, City of | 880 Commercial Street | Marseilles | IL | 61341 | 209 Lincoln Street, Marseilles Il. 61340 | LaSalle | 3 | 220 | $80.40 | 80% | Morton | P-71007 | 274 | 507 |
| Matteson, Village of | 21146 Tower Ave. | Matteson | IL | 60443 | 4900 Village Commons Matteson, IL 60443 | Cook | 1 | 1600 | $64.82 | 80% | Morton | P-71007 | 41 | 49 |
| McDonough County Hwy. Dept. | 204 S. Western Ave. | Macomb | IL | 61455 | 204 S. Western Ave, Macomb, IL 61455 | McDonough | 4 | 484 | $89.20 | 80% | Morton | P-71007 | 287 | 548 |
| McHenry Community High School Dist.156 | 4724 W. Crystal Lake Rd | McHenry | IL | 60050 | 4716 W. Crystal Lake Rd., McHenry, IL. 60050 | McHenry | 1 | 44 | $72.82 | 80% | Morton | P-71007 | 166 | 228 |
| McHenry School District 15 | 5805 W. Route 120 | McHenry | IL | 60050 | 420 N. Front Street, McHenry, IL 60050 | McHenry | 1 | 132 | $72.82 | 80% | Morton | P-71007 | 167 | 229 |
| Midlothian, Village of | 3825 Claire Boulevard | Midlothian | IL | 60445 | 14801 S. Pulaski Road Midlothian IL 60445 | Cook | 1 | 300 | $63.64 | 80% | Morton | P-71007 | 42 | 50 |
| Milledgeville, Village of | 407 E. 4th St. | Milledgeville | IL | 61051 | 344 N. Main P.O. Box 639, Milledgeville, IL 61051 | Carroll | 2 | 66 | $94.53 | 80% | Morton | P-71007 | 216 | 304 |
| Milton Township Hwy. Dept. | 23 W 040 Poss St. | Glen Ellyn | IL | 60137 | 23 W 040 Poss St., Glen Ellyn, IL 60137 | DuPage | 1 | 100 | $68.56 | 100% | Morton | P-71007 | 114 | 138 |
| Mokena, Village of | 19004 Wolf Rd. | Mokena | IL | 60448 | 11004 Carpenter St. Mokena IL. 60448 | Will | 1 | 1980 | $63.77 | 80% | Morton | P-71007 | 188 | 258 |
| Monee, Village of | 5130 West Court Street | Monee | IL | 60449 | 5130 W Court Street Monee, IL 60449 | Will | 1 | 600 | $68.24 | 80% | Morton | P-71007 | 189 | 259 |
| Monroe County Hwy. Dept. | Rock City Complex, Limestone Lane | Valmeyer | IL | 62295 | 901 Illinois Avenue, Suite B, Waterloo, IL 62298 | Monroe | 8 | 1012 | $75.72 | 100% | Morton | P-71007 | 330 | 786 |
| Montgomery, Village of | 991 Knell Road | Montgomery | IL | 60538 | 991 Knell Rd., Montgomery, IL 60538 | Kane | 1 | 814 | $68.30 | 80% | Morton | P-71007 | 131 | 167 |
| Moraine Valley C. College | 9000 College Pkwy | Palos Hills | IL | 60465 | 9000 W. College Parkway, Palos Hills Il. 60465 | Cook | 1 | 300 | $67.19 | 100% | Morton | P-71007 | 43 | 51 |
| Na-Au-Say Township | 1312 Wheeler Road | Plainfield | IL | 60544 | 1312 W Wheeler Rd Plainfield IL 60544 | Kendall | 3 | 396 | $71.30 | 80% | Morton | P-71007 | 263 | 494 |
| Nachusa Township | 1263 Market St | Dixon | IL | 61021 | 1341 IL Route 38 Franklin Grove IL 61031 | Lee | 2 | 100 | $86.40 | 80% | Morton | P-71007 | 225 | 338 |
| Naperville Community School Dist. 203 | 203 W. Hillside Road | Naperville | IL | 60540 | 251 W. Hillside Rd. Naperville IL 60540 | DuPage | 1 | 110 | $70.16 | 80% | Morton | P-71007 | 116 | 139 |
| Naperville Community School Dist. 203 | 700 W. 5th Ave. | Naperville | IL | 60540 | 251 W. Hillside Rd. Naperville IL 60540 | DuPage | 1 | 110 | $70.16 | 80% | Morton | P-71007 | 115 | 140 |
| New Lenox Twp. Hwy. Dept. | 12551 Harvey Dr. | New Lenox | IL | 60451 | 12551 W Harvey Dr New Lenox Il, 60451 | Will | 1 | 1400 | $67.71 | 80% | Morton | P-71007 | 190 | 261 |
| Niles Township High Schools Dist. 219 -North | 9800 N. Lawler Ave. | Skokie | IL | 60077 | 7700 Gross Point Road, Skokie, IL. 60077 | Cook | 1 | 88 | $68.91 | 80% | Morton | P-71007 | 44 | 53 |
| Niles Township High Schools Dist. 219 -West | 5701 Oakton St. | Skokie | IL | 60077 | 7700 Gross Point Road, Skokie, IL. 60077 | Cook | 1 | 88 | $68.91 | 80% | Morton | P-71007 | 45 | 54 |
| Niles, Village of | 6849 Touhy Ave | Niles | IL | 60714 | 1000 Civic Center Drive, Niles, IL 60714 | Cook | 1 | 990 | $68.93 | 80% | Morton | P-71007 | 46 | 55 |
| Norridge, Village of | 5140 N. Cumberland Ave. | Norridge | IL | 60706 | 4000 N. Olcott Ave. Norridge, Illinois 60706 | Cook | 1 | 600 | $68.25 | 80% | Morton | P-71007 | 47 | 56 |
| North Aurora, Village of | 2101 Tanner Road | North Aurora | IL | 60542 | 25 East State Street North Aurora, Illinois 60542 | Kane | 1 | 500 | $71.30 | 80% | Morton | P-71007 | 132 | 168 |
| North Riverside, Village of | 2345 S. DesPlaines Ave | North Riverside | IL | 60546 | 2401 S. DesPlaines Ave., North Riverside, IL 60546 | Cook | 1 | 616 | $63.74 | 80% | Morton | P-71007 | 48 | 57 |
| Northbrook, Village of | 655 Huehl Road | Northbrook | IL | 60062 | 655 Huehl Road, Northbrook, IL 60062 | Cook | 1 | 1606 | $66.53 | 80% | Morton | P-71007 | 49 | 59 |
| Northlake, City of | 100 W. Palmer Ave. | Northlake | IL | 60164 | 55 E. North Ave. Northlake IL 60164 | Cook | 1 | 1120 | $64.07 | 80% | Morton | P-71007 | 50 | 60 |
| Nunda Townhip Road District | 3518 Bay Road | Crystal Lake | IL | 60012 | 3518 Bay Road Crystal Lake, IL 60012 | McHenry | 1 | 1500 | $69.70 | 100% | Morton | P-71007 | 168 | 230 |
| Oak Brook, Village of | 600 Oak Brook Rd. | Oak Brook | IL | 60523 | 1200 Oak Brook Rd., Oak Brook, IL 60523 | DuPage | 1 | 506 | $64.79 | 80% | Morton | P-71007 | 117 | 142 |
| Oak Forest, City of | 15722 LOREL AVE | Oak Forest | IL | 60452 | 15440 S. CENTRAL AVE, OAK FOREST, IL 60452 | Cook | 1 | 1250 | $61.86 | 80% | Morton | P-71007 | 51 | 61 |
| Oak Lawn, Village of | 11000 S. Lavergne Ave. | Oak Lawn | IL | 60453 | 9446 S Raymond Ave. Oak Lawn, IL 60453 | Cook | 1 | 4000 | $62.29 | 80% | Morton | P-71007 | 52 | 62 |
| Oak Park, Village of | 201 South Boulevard | Oak Park | IL | 60302 | 201 South Blvd Oak Park, IL 60302 | Cook | 1 | 2000 | $62.98 | 80% | Morton | P-71007 | 53 | 63 |
| Oakton College | 1600 E. Golf Road | Des Plaines | IL | 60016 | 1600 E. Golf Rd., Des Plaines, IL 60016 | Cook | 1 | 110 | $72.48 | 80% | Morton | P-71007 | 55 | 65 |
| Oakton College | 7701 N. Lincoln Ave. | Des Plaines | IL | 60016 | 1600 E. Golf Rd., Des Plaines, IL 60016 | Cook | 1 | 22 | $72.48 | 80% | Morton | P-71007 | 54 | 64 |
| O'Fallon, City of | 505 West State St | O'Fallon | IL | 62269 | 255 S. Lincoln Ave., O'Fallon IL 62269 | St. Clair | 8 | 550 | $71.15 | 80% | Morton | P-71007 | 334 | 794 |
| Oglesby, City Of | 110 Fraser Ave. | Oglesby | IL | 61348 | 110 E Walnut St Oglesby Illinois 61348 | LaSalle | 3 | 506 | $78.26 | 80% | Morton | P-71007 | 275 | 509 |
| Olney, City of | 1139 South Oak Street | Olney | IL | 62450 | 300 South Whittle Ave., Olney IL 62450 | Richland | 7 | 44 | $97.97 | 100% | Morton | P-71007 | 313 | 752 |
| Orland Hills, Village of | 16533 94th Ave | Orland Hills | IL | 60487 | 16033 94th Ave., Orland Hills, IL 60487 | Cook | 1 | 800 | $62.98 | 80% | Morton | P-71007 | 56 | 66 |
| Orland Park, Village of | 15655 S Ravinia Ave | Orland Park | IL | 60462 | 14700 Ravinia Ave., Orland Park, IL 60462 | Cook | 1 | 2500 | $62.98 | 80% | Morton | P-71007 | 57 | 67 |
| Orland Township Highway Dept. | 16125 S. Wolf Road | Orland Park | IL | 60467 | 16125 S. Wolf Road, Orland Park, IL 60467 | Cook | 1 | 500 | $64.19 | 80% | Morton | P-71007 | 58 | 68 |
| Oswego Township Road District | 1150 State Route 25 | Oswego | IL | 60543 | 1150 State Rt. 25, Oswego, Il 60543 | Kendall | 3 | 1012 | $72.22 | 80% | Morton | P-71007 | 264 | 495 |
| Oswego, Village of | 100 Theodore Drive | Oswego | IL | 60543 | 100 Parkers Mill, Oswego IL. 60543 | Kendall | 3 | 1800 | $70.45 | 80% | Morton | P-71007 | 265 | 496 |
| Ottawa Township Hwy. Dept. | 1425 Boyce Memorial Drive | Ottawa | IL | 61350 | 1425 Boyce Memorial Drive, Ottawa, Illinois, 61350 | LaSalle | 3 | 88 | $86.77 | 100% | Morton | P-71007 | 276 | 510 |
| Palatine Township High School Dist. #211 | 700 E. Cougar Trail | Hoffman Estates | IL | 60169 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 66 | $71.60 | 80% | Morton | P-71007 | 60 | 71 |
| Palatine Township High School Dist. #211 | 1100 W. Schaumburg Rd. | Schaumburg | IL | 60194 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 66 | $76.47 | 80% | Morton | P-71007 | 64 | 69 |
| Palatine Township High School Dist. #211 | 1111 N. Rohling Rd | Palatine | IL | 60067 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 66 | $74.55 | 80% | Morton | P-71007 | 61 | 73 |
| Palatine Township High School Dist. #211 | 1750 S. Roselle Rd. | Palatine | IL | 60067 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 44 | $76.30 | 80% | Morton | P-71007 | 62 | 74 |
| Palatine Township High School Dist. #211 | 1000 S. Quentin Rd. | Palatine | IL | 60067 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 66 | $75.83 | 80% | Morton | P-71007 | 63 | 70 |
| Palatine Township High School Dist. #211 | 1100 W Higgins Rd. | Hoffman Estates | IL | 60169 | 1750 S. Roselle Rd. Palatine IL 60067 | Cook | 1 | 66 | $75.92 | 80% | Morton | P-71007 | 59 | 72 |
| Palatine, Village of | 148 W. Illinois Ave. | Palatine | IL | 60067 | 148 W. Illinois Avenue, Palatine, IL 60067 | Cook | 1 | 3000 | $68.99 | 80% | Morton | P-71007 | 65 | 75 |
| Palos Heights, City of | 7607 W. College Drive | Palos Heights | IL | 60463 | 7607 W College Dr, Palos Heights, IL 60463 | Cook | 1 | 400 | $61.86 | 80% | Morton | P-71007 | 66 | 76 |
| Palos Hills, City of | 7860 108th St | Palos Hills | IL | 60465 | 10335 S Roberts Rd., Palos Hills IL 60465 | Cook | 1 | 800 | $65.58 | 80% | Morton | P-71007 | 67 | 77 |
| Palos Park, Village of | 8999 W. 131st Street | Palos Park | IL | 60464 | 8999 W. 123rd Street, Palos Park, IL 60464 | Cook | 1 | 400 | $64.53 | 80% | Morton | P-71007 | 68 | 78 |
| Park Forest, Village of | 75 Park Street, Park | Park Forest | IL | 60466 | 350 Victory Drive, Park Forest, IL 60466 | Cook | 1 | 1320 | $62.98 | 80% | Morton | P-71007 | 69 | 79 |
| Park Ridge, City of | 400 Busse Highway | Park Ridge | IL | 60068 | 505 Butler Place, Park Ridge, IL 60068 | Cook | 1 | 1000 | $68.13 | 80% | Morton | P-71007 | 70 | 80 |
| Park Ridge/Niles School Dist. #64 | 200 S Lincoln Ave. | Park Ridge | IL | 60068 | 8182 Greendale Ave. Niles IL 60714 | Cook | 1 | 80 | $72.61 | 80% | Morton | P-71007 | 71 | 81 |
| Peotone, Village of | 208 E. Main St. | Peotone | IL | 60468 | 208 E Main St P.O. Box 430 | Will | 1 | 300 | $66.54 | 80% | Morton | P-71007 | 191 | 263 |
| Perry County Highway Dept. | 3698 IL State Rte 13/127 | Pinckneyville | IL | 62274 | 3698 IL State Rte. 13/127, Pinckneyville, IL 62274 | Perry | 9 | 22 | $90.84 | 80% | Morton | P-71007 | 344 | 823 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Peru, City of | 4003 Plank Road | Peru | IL | 61354 | 1901 4th Street, Peru, IL 61354 | LaSalle | 3 | 2508 | $78.26 | 80% | Morton | P-71007 | 277 | 511 |
| Pinckneyville, City of | 450 Water Works Rd | Pinckneyville | IL | 62274 | 104 S. Walnut Street, Pinckneyville, IL 62274 | Perry | 9 | 44 | $90.84 | 80% | Morton | P-71007 | 345 | 824 |
| Pingree Grove, Village of | 275 Water Street | Pingree Grove | IL | 60140 | 555 Reinking Rd. Pingree Grove, IL 60140 | Kane | 1 | 418 | $76.88 | 80% | Morton | P-71007 | 133 | 169 |
| Plainfield Township Hwy. Dept | 22525 W. Lockport St. | Plainfield | IL | 60544 | 22525 W Lockport St, Plainfield, IL 60544 | Will | 1 | 500 | $68.30 | 80% | Morton | P-71007 | 192 | 264 |
| Plainfield, Village of | 14400 S. Coil Plus Dr. | Plainfield | IL | 60544 | 14400 S. Coil Plus Drive Plainfield, ILL. 60544 | Will | 1 | 3498 | $68.30 | 80% | Morton | P-71007 | 193 | 265 |
| Plano, City of | 730 East Main Street | Plano | IL | 60545 | 17 E. Main St., Plano, IL 60545 | Kendall | 3 | 725 | $72.98 | 80% | Morton | P-71007 | 266 | 497 |
| Posen, Village of | 14901 Palmer Ave. | Posen | IL | 60469 | 2440 W. Walter Zimny Drive Posen, IL 60469 | Cook | 1 | 200 | $64.18 | 80% | Morton | P-71007 | 72 | 82 |
| Prairie Grove, Village of | 4507 West Gracy Road | McHenry | IL | 60050 | 3125 Barreville Road, Prairie Grove, IL 60012 | McHenry | 1 | 500 | $72.38 | 80% | Morton | P-71007 | 169 | 231 |
| Princeton Township | 235 E. Railroad Ave | Princeton | IL | 61356 | 235 E. Railroad Ave. Princeton, IL 61356 | Bureau | 3 | 100 | $82.69 | 100% | Morton | P-71007 | 238 | 423 |
| Princeton, City of | 1105 North Euclid Avenue | Princeton | IL | 61356 | 2 South Main Street Princeton, Illinois 61356 | Bureau | 3 | 300 | $81.76 | 100% | Morton | P-71007 | 239 | 424 |
| Prospect Heights, City of | 401 Piper Lane | Prospect Hts. | IL | 60070 | 8 N. Elmhurst Road, Prospect Heights, IL, 60070 | Cook | 1 | 660 | $70.11 | 80% | Morton | P-71007 | 73 | 83 |
| Putnam County Hwy. Dept. | 6203 State Route 26 | Hennepin | IL | 61327 | 552 State Route 26, Lacon, IL 61540 | Putnam | 4 | 418 | $79.66 | 80% | Morton | P-71007 | 291 | 571 |
| Riley Towhship Road Dist. | 8910 Illinois Route 23 | Marengo | IL | 60152 | 8910 IL Route 23, Marengo, IL 60152 | McHenry | 1 | 308 | $74.28 | 100% | Morton | P-71007 | 170 | 233 |
| River Forest, Village of | 45 Forest Ave | River Forest | IL | 60305 | 400 Park Ave., River Forest, IL 60305 | Cook | 1 | 600 | $64.08 | 80% | Morton | P-71007 | 74 | 84 |
| River Grove, Village of | 2101 West Street | River Grove | IL | 60171 | 2101 West Street, River Grove, IL. 60171 | Cook | 1 | 600 | $64.03 | 80% | Morton | P-71007 | 75 | 85 |
| Riverdale, Village of | 14101 South Halsted St. | Riverdale | IL | 60827 | 14101 South Halsted St., Riverdale, IL 60827 | Cook | 1 | 500 | $60.00 | 80% | Morton | P-71007 | 76 | 86 |
| Riverside, Village of | 3860 Columbus Blvd | Riverside | IL | 60546 | 27 Riverside Rd.,, Riverside 60546 | Cook | 1 | 506 | $63.25 | 80% | Morton | P-71007 | 77 | 87 |
| Rochester, Village Of | 125 E. First Street | Rochester | IL | 62563 | P.O. Box 618, Rochester, IL 62563 | Sangamon | 6 | 110 | $92.57 | 100% | Morton | P-71007 | 305 | 705 |
| Rockton Township Highway Dept. | 1301 N. Blackhawk Blvd. | Rockton | IL | 61072 | 1301 N. Blackhawk Blvd. | Winnebago | 2 | 352 | $73.13 | 80% | Morton | P-71007 | 236 | 413 |
| Rockvale Township | 6057 IL Route 2 North | Oregon | IL | 61061 | 6057 IL Route 2 North, Oregon, IL 61061 | Ogle | 2 | 396 | $87.14 | 80% | Morton | P-71007 | 228 | 356 |
| Rolling Meadows, City of | 3900 Berdnick St. | Rolling Meadows | IL | 60008 | 3900 Berdnick St., Rolling Meadows IL 60008 | Cook | 1 | 800 | $70.18 | 80% | Morton | P-71007 | 78 | 88 |
| Romeoville, Village of | 615 Anderson Drive | Romeoville | IL | 60446 | 615 Anderson Drive, Romeoville 60446 | Will | 1 | 1700 | $69.32 | 80% | Morton | P-71007 | 194 | 267 |
| Rushville, City of | 620 Brown St. | Rushville | IL | 62681 | 111 East Washington St. Rushville, IL 62681 | Schuyler | 6 | 110 | $86.96 | 80% | Morton | P-71007 | 307 | 713 |
| Schaumburg School District 54 | 524 E. Schaumburg Road | Schaumburg | IL | 60194 | 524 E. Schaumburg Road, Schaumburg IL 60194 | Cook | 1 | 200 | $69.83 | 80% | Morton | P-71007 | 79 | 89 |
| Schaumburg Township Road Dist. | One Illinois Blvd. | Hoffman Estates | IL | 60193 | 1 Illinois Blvd. Hoffman Estates IL 60169 | Cook | 1 | 242 | $67.16 | 80% | Morton | P-71007 | 80 | 90 |
| Schiller Park, Village of | 9526 W. Irving Park | Schiller Park | IL | 60176 | 9526 W. Irving Park Road, Schiller Park, IL 60176 | Cook | 1 | 700 | $64.71 | 80% | Morton | P-71007 | 81 | 91 |
| Schuyler County Hwy. Dept. | 121 Henninger Drive | Rushville | IL | 62681 | PO Box 404, Rushville, IL 62681 | Schuyler | 6 | 220 | $92.41 | 80% | Morton | P-71007 | 308 | 714 |
| Seneca, Village of | 225 W. Union St | Seneca | IL | 61360 | 340 N Cash St., Seneca 61360 | LaSalle | 3 | 100 | $79.75 | 80% | Morton | P-71007 | 278 | 512 |
| Seward Township Road District | 14719 O'brien Road | Minooka | IL | 60447 | 14719 O'Brien Rd, Minooka, IL 60447 | Kendall | 3 | 220 | $70.83 | 100% | Morton | P-71007 | 267 | 498 |
| Shields Twp. Highway Dept. | 719 Jenkisson Ave, Lake Bluff | Lake Bluff | IL | 60044 | 906 Muir Ave, 2nd Floor, Lake Bluff, IL 60044 | Lake | 1 | 110 | $70.94 | 80% | Morton | P-71007 | 155 | 201 |
| Shorewood, Village of | 25914 W. Mound Road | Shorewood | IL | 60404 | One Towne Center Boulevard, Shorewood, IL 60404 | Will | 1 | 418 | $68.30 | 100% | Morton | P-71007 | 195 | 268 |
| Silvis, City of | 1207 1st Avenue | Silvis | IL | 61282 | 121 11th Street, Silvis IL 61282 | Rock Island | 2 | 100 | $89.18 | 80% | Morton | P-71007 | 232 | 379 |
| Skokie Park Dist | 7500 Frontage Rd. | Skokie | IL | 60077 | 7500 Frontage Rd., Skokie, IL 60077 | Cook | 1 | 22 | $72.61 | 100% | Morton | P-71007 | 82 | 92 |
| Sleepy Hollow, Village of | 1 Thorobred Lane | Sleepy Hollow | IL | 60118 | 1 Thorobred Lane Sleepy Hollow IL. 60118 | Kane | 1 | 550 | $74.83 | 80% | Morton | P-71007 | 134 | 170 |
| Somerset Township | 33 Palisch Rd | Murphysboro | IL | 62966 | P.O. Box 907, Murphysboro, IL 62966 | Jackson | 9 | 44 | $97.29 | 100% | Morton | P-71007 | 340 | 814 |
| South Elgin, Village of | 1000 Bowes Road | South Elgin | IL | 60177 | 1000 Bowes Rd., South Elgin, IL 61077 | Kane | 1 | 1496 | $75.30 | 80% | Morton | P-71007 | 135 | 171 |
| South Holland, Village of | 155 W. 162nd St. | South Holland | IL | 60473 | 16226 Wausau Ave., Building C, South Holland, IL 60473 | Cook | 1 | 750 | $62.11 | 80% | Morton | P-71007 | 83 | 94 |
| South Suburban College | 15800 S. State St. | South Holland | IL | 60473 | 15800 South State Street. South Holland, IL 60473 | Cook | 1 | 25 | $61.76 | 80% | Morton | P-71007 | 84 | 95 |
| Spring Valley, City of | 400 W. 1st St | Spring Valley | IL | 61362 | 215 N. Greenwood St., Spring Valley IL 61362 | Bureau | 3 | 300 | $81.67 | 80% | Morton | P-71007 | 240 | 425 |
| St. Anne, Village of | 401 E. Guertin St. | St. Anne | IL | 60964 | P.O.Box 396, St. Anne, IL 60964 | Kankakee | 3 | 44 | $77.85 | 80% | Morton | P-71007 | 257 | 486 |
| Stark County Hwy. Dept. | 411 E. Main St. | Toulon | IL | 61483 | 411 E Main St., Toulon, IL 61483 | Stark | 4 | 200 | $92.05 | 80% | Morton | P-71007 | 292 | 572 |
| State, DHS-Elgin Mental Health Center | 750 South State Street | Elgin | IL | 60123 | 750 South State Street, Elgin, Illinois 60123 | Kane | 1 | 88 | $76.07 | 80% | Morton | P-71007 | 136 | 174 |
| State, DOC-Dixon Correctional Center | 2600 N. Brinton Avenue | Dixon | IL | 61021 | 2600 N Brinton Ave Dixon, Il 61021 | Lee | 2 | 66 | $96.40 | 80% | Morton | P-71007 | 226 | 339 |
| State, DOC-East Moline Corr. Center | 100 Hillcrest Road | East Moline | IL | 61244 | 100 Hillcrest Rd., East Moline, IL. 61244 | Rock Island | 2 | 110 | $89.32 | 80% | Morton | P-71007 | 233 | 380 |
| State, DOC-Graham Correctional Center | 12078 IL Rt. 185 | Hillsboro | IL | 62049 | 12078 IL Route 185, Hillsboro, IL 62049 | Montgomery | 6 | 22 | $83.22 | 100% | Morton | P-71007 | 303 | 689 |
| State, DOC-Stateville Correctional Center | 20025 Division Street | Joliet | IL | 60434 | Attention Business Administrator, 16830 Rt 53, PO Box 112, Joliet, IL 60403 | Will | 1 | 100 | $72.16 | 80% | Morton | P-71007 | 196 | 269 |
| State, IDOT - ALGONQUIN (TS# 129F ) | 110 Meyer Drive | Algonquin | IL | 60102 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | McHenry | 1 | 200 | $75.65 | 80% | Morton | P-71007 | 171 | 235 |
| State, IDOT - ALGONQUIN TWSHP (TS# 117C ) | 3702 Northwest Highway | Crystal Lake | IL | 60014 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | McHenry | 1 | 500 | $72.65 | 80% | Morton | P-71007 | 172 | 236 |
| State, IDOT - ALSIP (TS# 031) | 11801 SOUTH RIDGELAND | Worth | IL | 60482 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 7000 | $61.54 | 80% | Morton | P-71007 | 85 | 96 |
| State, IDOT - ARLINGTON HTS (TS# 011) | 210 EAST NOYES STREET | Arlington Heights | IL | 60005 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 7000 | $67.16 | 80% | Morton | P-71007 | 86 | 97 |
| State, IDOT - ASHKUM SUPERDOME (TS# 323S) | 849 E. STATE ROUTE 116 | Ashkum | IL | 60911 | Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 | Iroquois | 3 | 500 | $74.16 | 80% | Morton | P-71007 | 249 | 475 |
| State, IDOT - BIESTERFIELD (RES DM) (TS# E14B) | 1101 BEISTERFIELD ROAD | Elk Grove | IL | 60007 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 1000 | $67.42 | 80% | Morton | P-71007 | 87 | 98 |
| State, IDOT - BIESTERFIELD (TS# E14A) | 1101 BEISTERFIELD ROAD | Elk Grove | IL | 60007 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 1000 | $67.42 | 80% | Morton | P-71007 | 88 | 99 |
| State, IDOT - BIRDS BRIDGE (TS# 137A ) | 22608 S. Frontage Road | Channahon | IL | 60401 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Will | 1 | 2500 | $70.37 | 80% | Morton | P-71007 | 197 | 270 |
| State, IDOT - CARBONDALE (TS# 913C ) | 2801 WEST MURPHYSBORO ROAD | CARBONDALE | IL | 62903 | Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901 | Jackson | 9 | 25 | $99.44 | 80% | Morton | P-71007 | 341 | 815 |

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| State, IDOT - CARLINVILLE (TS# 626) | 445 N. Plum Street | Carlinville | IL | 62626 | Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704 | Macoupin | 6 | 775 | $81.64 | 80% | Morton | P-71007 | 300 | 680 |
| State, IDOT - CARLYLE (TS# 823) | 16800 OLD U.S. HIGHWAY 50 | Carlyle | IL | 62231 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Clinton | 8 | 1450 | $77.78 | 80% | Morton | P-71007 | 317 | 766 |
| State, IDOT - CARPENTERSVILLE (TS# 129G ) | 5000 SLEEPY HOLLOW ROAD | CARPENTERSVILLE | IL | 60110 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Kane | 1 | 200 | $77.00 | 80% | Morton | P-71007 | 137 | 175 |
| State, IDOT - CARROLLTON (TS# 835C) | 1091 N. Main Street | Carrollton | IL | 62016 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Greene | 8 | 1750 | $77.63 | 80% | Morton | P-71007 | 319 | 768 |
| State, IDOT - COOK COUNTY (TS# 012C) | 9801 BALLARD ROAD | Des Plaines | IL | 60016 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 200 | $66.34 | 80% | Morton | P-71007 | 89 | 101 |
| State, IDOT - EAST ST LOUIS (TS# 851) | 728 EXCHANGE AVENUE, | EAST ST. LOUIS | IL | 62201 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | St. Clair | 8 | 2600 | $69.77 | 80% | Morton | P-71007 | 335 | 796 |
| State, IDOT - EFFINGHAM (TS# 713) | 1900 West National Avenue | Effingham | IL | 62401 | Illinois Department of Transportation 400 West Wabash Effingham, IL 62401 | Effingham | 7 | 2100 | $86.78 | 80% | Morton | P-71007 | 312 | 739 |
| State, IDOT - ELGIN SHALES PKWY (TS# 129A ) | 525 South Shales Parkway | Elgin | IL | 60120 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Kane | 1 | 1000 | $76.55 | 80% | Morton | P-71007 | 138 | 176 |
| State, IDOT - FORRESTON (TS# 231A ) | 707 N. Walnut Avenue | Forreston | IL | 61030 | Illinois Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021 | Ogle | 2 | 1000 | $89.81 | 80% | Morton | P-71007 | 229 | 359 |
| State, IDOT - GODFREY SATELLITE YARD (TS# 832G ) | 8411 GODFREY ROAD, | GODFREY | IL | 62035 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Madison | 8 | 1500 | $73.31 | 80% | Morton | P-71007 | 325 | 776 |
| State, IDOT - GREENVILLE (TS# 821) | 1500 South 4th Street | Greenville | IL | 62246 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Bond | 8 | 1400 | $77.58 | 80% | Morton | P-71007 | 315 | 760 |
| State, IDOT - HARVEY (TS# 032) | 16738 LATHROP AVENUE | Harvey | IL | 60426 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 5000 | $61.86 | 80% | Morton | P-71007 | 90 | 105 |
| State, IDOT - HECKER (TS# 814) | 8272 NIKE ROAD, | HECKER | IL | 62248 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Monroe | 8 | 1400 | $74.47 | 80% | Morton | P-71007 | 331 | 788 |
| State, IDOT - HIGHLAND PARK (TS# 116H) | 1150 HALF DAY RD., | HIGHLAND PARK | IL | 60035 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Lake | 1 | 200 | $72.19 | 80% | Morton | P-71007 | 156 | 205 |
| State, IDOT - HILLSIDE (TS# 022) | 4160 MAY STREET | HillSide | IL | 60162 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 7000 | $64.07 | 80% | Morton | P-71007 | 91 | 106 |
| State, IDOT - ISTHA YARD (TS# 129T ) | US 20 & I-90 | Hampshire | IL | 60140 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Kane | 1 | 1000 | $73.88 | 80% | Morton | P-71007 | 139 | 177 |
| State, IDOT - Jerseyville (TS#835) | 218 EAST COUNTY LINE ROAD | Jerseyville | IL | 62052 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Jersey | 8 | 1800 | $75.83 | 80% | Morton | P-71007 | 323 | 772 |
| State, IDOT - KNOXVILLE (TS# 421) | 1393 KNOX HIGHWAY 9 | Knoxville | IL | 61401 | Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602 | Knox | 4 | 3325 | $83.88 | 80% | Morton | P-71007 | 285 | 541 |
| State, IDOT - LAKE ZURICH (TS# 115A ) | 700 SOUTH ELA ROAD, | LAKE ZURICH | IL | 60047 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Lake | 1 | 1500 | $71.77 | 80% | Morton | P-71007 | 157 | 207 |
| State, IDOT - LANGLEY (TS# 345B ) | 8761 1665 N. AVENUE, | SHEFFIELD | IL | 61361 | Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 | Bureau | 3 | 1200 | $84.21 | 80% | Morton | P-71007 | 241 | 427 |
| State, IDOT - MITCHELL STORAGE (TS# 832M ) | ROUTE 111 & DIAL ROAD, | MITCHELL | IL | 62040 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Madison | 8 | 1500 | $69.61 | 80% | Morton | P-71007 | 326 | 778 |
| State, IDOT - MONEE (TS# 136A ) | 24305 S. GOVERNORS HWY, | MONEE | IL | 60449 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Will | 1 | 2000 | $64.54 | 80% | Morton | P-71007 | 198 | 273 |
| State, IDOT - MT. VERNON (TS# 932) | 1 Fountain Place | Mt. Vernon | IL | 62864 | Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901 | Jefferson | 9 | 1700 | $83.71 | 80% | Morton | P-71007 | 343 | 819 |
| State, IDOT - NASHVILLE (TS# 824) | 9571 IDOT Shed Road | Nashville | IL | 62263 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Washington | 8 | 1400 | $81.82 | 80% | Morton | P-71007 | 338 | 800 |
| State, IDOT - NEW LENOX (RES DM) (TS# 136B) | 1400 WEST MAPLE STREET, | NEW LENOX | IL | 60451 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Will | 1 | 1000 | $64.71 | 80% | Morton | P-71007 | 199 | 274 |
| State, IDOT - NEW LENOX (TS# 136) | 1400 WEST MAPLE STREET, | NEW LENOX | IL | 60451 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Will | 1 | 5000 | $64.71 | 80% | Morton | P-71007 | 200 | 275 |
| State, IDOT - NORTHBROOK (TS# 012) | 1916 TECHNY ROAD | NorthBrook | IL | 60062 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 5000 | $65.93 | 80% | Morton | P-71007 | 92 | 110 |
| State, IDOT - NORTHSIDE (TS# 021) | 4051 N HARLEM AVENUE | Chicago | IL | 60634 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Cook | 1 | 4500 | $63.77 | 80% | Morton | P-71007 | 93 | 111 |
| State, IDOT - OAK BROOK (TS# 128) | 17 W 125 BUTTERFIELD ROAD | Villa Park | IL | 60181 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | DuPage | 1 | 5000 | $64.71 | 80% | Morton | P-71007 | 118 | 146 |
| State, IDOT - OLNEY (TS# 723O) | 3964 NORTH GENTRY ROAD | Olney | IL | 62450 | Illinois Department of Transportation 400 West Wabash Effingham, IL 62401 | Richland | 7 | 100 | $97.81 | 80% | Morton | P-71007 | 314 | 753 |
| State, IDOT - PETERSBURG (TS# 621P) | 18268 STATE ROUTE 97 | Petersburg | IL | 62675 | Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704 | Menard | 6 | 1000 | $84.70 | 80% | Morton | P-71007 | 302 | 688 |
| State, IDOT - PINCKNEYVILLE (TS# 912) | 3750 State Route 13/127 | Pinckneyville | IL | 62274 | Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901 | Perry | 9 | 800 | $83.86 | 80% | Morton | P-71007 | 346 | 825 |
| State, IDOT - READING (TS# 334C ) | 3639 E. 3000 N. ROAD, | ANCONA | IL | 61311 | Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 | Livingston | 3 | 100 | $89.38 | 80% | Morton | P-71007 | 280 | 524 |
| State, IDOT - RUSHVILLE (TS# 613) | 705 WILSON STREET, | RUSHVILLE | IL | 62681 | Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704 | Schuyler | 6 | 800 | $92.41 | 80% | Morton | P-71007 | 309 | 715 |

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| State, IDOT - SCOTT AFB STORAGE (TS# 811B ) | 8313 SHILOH VALLEY TOWNSHIP LINE RD, | LEBANON | IL | 62264 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | St. Clair | 8 | 1400 | $73.31 80% | Morton | P-71007 | 336 | 797 |
| State, IDOT - SIGN SHOP SALT DOME (TS# 811F ) | 9601 ST CLAIR AVE, | FAIRVIEW HEIGHTS | IL | 62208 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | St. Clair | 8 | 900 | $71.38 80% | Morton | P-71007 | 337 | 798 |
| State, IDOT - ST CHARLES (RES DM) (TS# 129B ) | 38 W 027 ROUTE 38, | ST. CHARLES | IL | 60175 | Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 | Kane | 1 | 1000 | $71.17 80% | Morton | P-71007 | 140 | 178 |
| State, IDOT - STEELEVILLE (TS# 815) | 700 NORTH CHERRY | Steeleville | IL | 62288 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Randolph | 8 | 1150 | $83.12 80% | Morton | P-71007 | 333 | 793 |
| State, IDOT - SYCAMORE (TS# 346) | 351 E. PAGE STREET, | SYCAMORE | IL | 60178 | Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 | DEKALB | 3 | 2000 | $73.08 80% | Morton | P-71007 | 247 | 457 |
| State, IDOT - TROY (TS# 833) | 7586 U.S. HIGHWAY 40, | TROY | IL | 62294 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Madison | 8 | 2350 | $72.40 80% | Morton | P-71007 | 327 | 780 |
| State, IDOT - WENONA (TS# 442) | 3095 COUNTY ROAD 800 N, | WENONA | IL | 61377 | Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602 | Marshall | 4 | 2025 | $81.81 80% | Morton | P-71007 | 286 | 545 |
| State, IDOT - WEST CITY (TS# 914) | 1101 Route 14 West | Benton | IL | 62812 | Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901 | Franklin | 9 | 1200 | $89.19 80% | Morton | P-71007 | 339 | 805 |
| State, IDOT - WOOD RIVER (TS# 832) | 200 SOUTH BELLWOOD, | EAST ALTON | IL | 62024 | Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198 | Madison | 8 | 2600 | $72.10 80% | Morton | P-71007 | 328 | 781 |
| State, IDOT - YORKVILLE (TS# 352) | 8175 ILLINOIS ROUTE 47 | Yorkville | IL | 60560 | Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 | Kendall | 3 | 2500 | $69.31 80% | Morton | P-71007 | 268 | 499 |
| State, Tollway-Bruce Road | I-355 @ Bruce Road, Milepost 4.0 Northbound | Lockport | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | Will | 1 | 2000 | $65.47 80% | Morton | P-71007 | 201 | 276 |
| State, Tollway-M-01 | I-294 @ Cicero Ave. Milepost 12.5 Northbound | Alsip | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | Cook | 1 | 5000 | $60.62 80% | Morton | P-71007 | 94 | 114 |
| State, Tollway-M-02 | I-294 N. of Cermak Road, Milepost 30.0 Northbound | Hillside | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | Cook | 1 | 3500 | $65.05 80% | Morton | P-71007 | 95 | 115 |
| State, Tollway-M-08 (Aurora) | I-88 @ Route 25, Milepost 117.8 Eastbound | Aurora | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | DuPage | 1 | 4000 | $68.02 80% | Morton | P-71007 | 119 | 147 |
| State, Tollway-M-14 | I-355 @ I-88, Milepost 21.9 Northbound | Downers Grove | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | DuPage | 1 | 3500 | $64.93 80% | Morton | P-71007 | 120 | 148 |
| State, Tollway-M-16 | I-390 @ Route 83, Milepost 16.4 Westbound | Bensenville | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | Cook | 1 | 1500 | $66.74 80% | Morton | P-71007 | 96 | 118 |
| State, Tollway-Spur | I-294 N. of Lake -Cook Rd. Milepost 53.0 Northbound | Northbrook | IL | Tollway | P.O. Box 3094, Lisle, IL 60532-8094 or financialinvoices@getipass.com | Lake | 1 | 1500 | $66.59 80% | Morton | P-71007 | 158 | 209 |
| Stickney Township Highway Dept. | 7661 S. Austin Avenue | Burbank | IL | 60459 | 7661 South Austin Avenue | Cook | 1 | 418 | $61.45 80% | Morton | P-71007 | 97 | 119 |
| Stickney, Village of | 6419 W. 43rd Street | Stickney | IL | 60402 | 6533 W Pershing Road, Stickney, IL 60402-4111 | Cook | 1 | 450 | $63.08 100% | Morton | P-71007 | 98 | 120 |
| Streamwood, Village of | 565 S. Bartlett Road | Streamwood | IL | 60107 | 565 S. Bartlett Rd. Streamwood, IL 60107 | Cook | 1 | 1804 | $70.71 80% | Morton | P-71007 | 99 | 121 |
| Streator, City of | 410 Iowa Ave. | Streator | IL | 61364 | 204 S. Bloomington St. Streator Illinois 61364 | LaSalle | 3 | 1144 | $79.12 80% | Morton | P-71007 | 279 | 517 |
| Sugar Grove, Village of | 601 Heartland Drive | Sugar Grove | IL | 60554 | 601 Heartland Drive, Sugar Grove, IL 60554 | Kane | 1 | 1210 | $71.34 80% | Morton | P-71007 | 141 | 182 |
| Summit, Village of | 7321 West 59-th Street | Summit | IL | 60501 | 7321 W. 59th Street Summit, Illinois 60501 | Cook | 1 | 450 | $63.20 80% | Morton | P-71007 | 100 | 122 |
| Thompson Township Road Dist. | 1998 N. Brandt Road | Elizabeth | IL | 61028 | 1998 N. Brandt Rd. Elizabeth IL 61028 | Jo Daviess | 2 | 100 | $92.47 80% | Morton | P-71007 | 221 | 330 |
| Triton College District #504 | 2000 Fifth Ave. O Bldg. | River Grove | IL | 60171 | 2000 5th Ave., River Grove, IL 60171 (Attention: John Lambrecht) | Cook | 1 | 484 | $68.88 80% | Morton | P-71007 | 101 | 123 |
| Union, Village of | 1 Water Tower Lane | Union | IL | 60180 | 17703 Ocock Road, PO Box 102, Union, IL 60180 | McHenry | 1 | 80 | $76.57 100% | Morton | P-71007 | 173 | 239 |
| Valley View School Dist. 365U | 41 Forestwood Dr | Romeoville | IL | 60446 | 801 W. Normantown Rd. Romeoville, IL 60446 | Will | 1 | 800 | $71.43 80% | Morton | P-71007 | 203 | 279 |
| Valley View School Dist. 365U | 100 N. Independence Blvd. | Romeoville | IL | 60446 | 801 W. Normantown Rd. Romeoville, IL 60446 | Will | 1 | 40 | $69.65 80% | Morton | P-71007 | 202 | 278 |
| Villa Park School Dist. #45 | 729 N. Ardmore Ave. | Villa Park | IL | 60181 | 255 W. Vermont St., Villa Park, IL 60181 | DuPage | 1 | 66 | $73.36 80% | Morton | P-71007 | 121 | 149 |
| Villa Park, Village of | 729 North Ardmore Avenue | Villa Park | IL | 60181 | 20 S. Ardmore Ave. Villa Park, IL. 60181 | DuPage | 1 | 400 | $65.35 80% | Morton | P-71007 | 122 | 150 |
| Virden, City of | 253 N. Dye St. | Virden | IL | 62690 | 101 W. JACKSON ST. VIRDEN, IL 62690 | Macoupin | 6 | 44 | $89.00 80% | Morton | P-71007 | 301 | 681 |
| Warren County Hwy. Dept. | 833 S. 8th St. | Monmouth | IL | 61462 | 833 South 8th Street, Monmouth, IL 61462 | Warren | 4 | 308 | $88.96 100% | Morton | P-71007 | 293 | 594 |
| Washington Township Hwy. Dept. | 30200 Town Center Road | Beecher | IL | 60401 | 30200 Town Center Road, Beecher, IL 60401 | Will | 1 | 250 | $69.09 80% | Morton | P-71007 | 204 | 281 |
| Waterloo, City of | 417 West 4th Street | Waterloo | IL | 62298 | 100 West 4th Street , Waterloo, IL 62298 | Monroe | 8 | 616 | $75.50 80% | Morton | P-71007 | 332 | 789 |
| Waubonsee Community College | 45783 State Route 47 | Sugar Grove | IL | 60554 | 45783 State Route 47, Sugar Grove, Il 60554 | Kane | 1 | 66 | $72.21 80% | Morton | P-71007 | 142 | 183 |
| Wauconda, Village of | 302 Slocum Lake Road | Wauconda | IL | 60084 | 101 S. Main St., Wauconda, IL 60084 | Lake | 1 | 308 | $73.04 100% | Morton | P-71007 | 159 | 210 |
| Wayne Township Road Dist. | 4N230 Klein Road | West Chicago | IL | 60185 | 4N230 Klein Rd., West Chicago, IL 60185 | DuPage | 1 | 330 | $69.21 80% | Morton | P-71007 | 123 | 151 |
| West Aurora School Dist. #129 | 750 New Haven Ave. | Aurora | IL | 60506 | 749 Morton Ave. Aurora 60506 | Kane | 1 | 200 | $71.33 80% | Morton | P-71007 | 143 | 184 |
| West Dundee, Village of | 900 Angle Tarn | West Dundee | IL | 60118 | 900 Angle Tarn, West Dundee, 60118 | Kane | 1 | 700 | $74.89 80% | Morton | P-71007 | 144 | 185 |
| Westchester, Village of | 10300 W. Roosevelt Rd. | Westchester | IL | 60154 | 10300 W. Roosevelt Rd., Westchester, IL 60154 | Cook | 1 | 1760 | $65.90 80% | Morton | P-71007 | 102 | 124 |
| Western Illinois University | 1 University Circle - 227 Sherman Hall | Macomb | IL | 61455 | 1 University Circle, Macomb, IL 61455 | McDonough | 4 | 280 | $89.20 80% | Morton | P-71007 | 288 | 550 |
| Western Springs, Village of | 1440 Hillgrove Ave. | Western Springs | IL | 60558 | 740 Hillgrove Ave., Western Springs, IL 60558 | Cook | 1 | 900 | $64.53 80% | Morton | P-71007 | 103 | 125 |
| Wheatland Township Road Dist. | 4232 Tower Court | Naperville | IL | 60564 | 4232 Tower Ct, Naperville IL 60564 | Will | 1 | 200 | $69.34 80% | Morton | P-71007 | 205 | 282 |
| Wheaton Park District | 1000 Manchester Rd | Wheaton | IL | 60187 | 1000 Manchester Rd., Wheaton, IL 60187 | DuPage | 1 | 50 | $75.97 100% | Morton | P-71007 | 124 | 152 |
| Wheeling, Village of | 77 W. Hintz Road | Wheeling | IL | 60010 | 77 W. Hintz Road, Wheeling, Illinois 60010 | Cook | 1 | 792 | $74.08 80% | Morton | P-71007 | 104 | 126 |
| White Hall, City of | 420 E. Lincoln St. | White Hall | IL | 62092 | 116 E. Sherman St., White Hall, IL. 62092 | Greene | 8 | 44 | $80.86 80% | Morton | P-71007 | 320 | 769 |
| Will County Division of Transportation | 29919 South Prairieview Drive | Willmington | IL | 60481 | 16841 W. Laraway Rd., Joliet, IL 60433 | Will | 1 | 1800 | $69.61 80% | Morton | P-71007 | 209 | 286 |
| Will County Division of Transportation | 1240 Caton Farm Road | Lockport | IL | 60441 | 16841 W. Laraway Rd., Joliet, IL 60433 | Will | 1 | 3000 | $65.14 80% | Morton | P-71007 | 207 | 284 |
| Will County Division of Transportation | 25930 S. Egyptian Trail | Monee | IL | 60449 | 16841 W. Laraway Rd., Joliet, IL 60433 | Will | 1 | 2000 | $66.74 80% | Morton | P-71007 | 208 | 283 |
| Will County Division of Transportation | 16841 W. Laraway Road | Joliet | IL | 60433 | 16841 W. Laraway Rd., Joliet, IL 60433 | Will | 1 | 2200 | $65.29 80% | Morton | P-71007 | 206 | 285 |
| Wilmette, Village of | 711 Laramie Avenue | Wilmette | IL | 60091 | 1200 Wilmette Avenue, Wilmette, Illinois 60091 | Cook | 1 | 800 | $69.01 80% | Morton | P-71007 | 105 | 127 |
| Wilmington, City of | 747 Widows Road | Wilmington | IL | 60481 | 1165 S Water St, Wilmington, IL 60481 | Will | 1 | 176 | $71.81 80% | Morton | P-71007 | 210 | 287 |
| Winchester, City of | 965 S. Main Street | Winchester | IL | 62694 | 1E Market St., Winchester, IL 62694 | Scott | 6 | 22 | $94.71 80% | Morton | P-71007 | 310 | 718 |
| Woodside Township | 490 North Street | Springfield | IL | 62704 | 490 North Street, Springfield, IL 62704 | Sangamon | 6 | 132 | $93.26 80% | Morton | P-71007 | 306 | 712 |
| Worth, Village of | 10934 S. Neenah | Worth | IL | 60482 | 10934 S. Neenah Worth Illinois 60482 | Cook | 1 | 500 | $61.87 80% | Morton | P-71007 | 106 | 128 |

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| Wyanet, Village of | 650 S. King St. | Wyanet | IL | 61379 | 116 N. Locust St., Wyanet, IL, 61379 | Bureau | 3 | 22 | $96.80 | 80% | Morton | P-71007 | 242 | 429 |
| Wyoming Township | 426 Clark Street | Paw Paw | IL | 61353 | PO Box 385, Paw Paw, IL 61353 | Lee | 2 | 22 | $88.76 | 80% | Morton | P-71007 | 227 | 344 |
| Yorkville, City of | 610 Tower Lane | Yorkville | IL | 60560 | 651 Prairie Pointe Drive, Yorkville, 60560 | Kendall | 3 | 1600 | $69.31 | 80% | Morton | P-71007 | 269 | 500 |