

**Item #5:**  
**Resolution Authorizing Bulk Salt Purchase**

**VILLAGE OF LONG GROVE  
RESOLUTION NO. 2011-R-\_\_\_\_  
RESOLUTION APPROVING A PURCHASE OF ROCK SALT**

**WHEREAS**, the Village has determined that it desires to purchase rock salt through the State of Illinois Joint Purchasing Requisition Program ("**Rock Salt Purchase**"); and

**WHEREAS**, the Village Manager has recommended that the Village approve a proposal through the State of Illinois, Bureau of Strategic Sourcing & Procurement Joint Purchasing Requisition for the Rock Salt Purchase in a total expenditure amount not to exceed \$84,480.00, which is attached to this Resolution as Exhibit A; and

**WHEREAS**, the President and Board of Trustees, being fully advised in the premises, have determined that it is in the best interests of the Village and its residents to approve the Recommended Proposal;

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LONG GROVE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:**

**Section 1: Recitals.** The foregoing recitals are hereby incorporated herein as findings of the Village Board of Trustees.

**Section 2: Approval.** The President and Board of Trustees hereby approves the Recommended Proposal at a total expenditure not to exceed \$84,480.00 and authorizes the Village Manager to execute a contract therefor; provided that the Village first receives an executed contract in a form acceptable to the Village Manager in consultation with the Village Attorney.

**Section 3: Effective Date.** This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law. Passed by the Board of Trustees of the Village of Long Grove, Illinois, on March 22, 2011.

PASSED this 22<sup>nd</sup> day of March, 2011.

AYES: (\_\_\_) Trustees XXXX, XXXX

NAYS: (\_\_\_)

ABSENT: (\_\_\_)

APPROVED this 22<sup>nd</sup> day of March, 2011.

\_\_\_\_\_  
Maria Rodriguez, Village President

ATTEST:

\_\_\_\_\_  
Karen Schultheis, Village Clerk

EXHIBIT A

Purchasing Agreement



# ILLINOIS

## JOINT PURCHASING REQUISITION

**PLEASE RETURN TO:**

Illinois Department of  
Central Management Services  
801 Wm. G. Stratton Building  
401 S. Spring Street  
Springfield, IL 62706  
Fax: (217) 782-5187

Joint Purchasing #: \_\_\_\_\_

Government Unit: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City / State / Zip: \_\_\_\_\_

County: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Date: \_\_\_\_\_ / \_\_\_\_\_ / 2011

Delivery Point
<- Please provide Email Address

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

Table A: Complete this table to have the State Solicit Bids for your governmental entity			
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	AMOUNT BUDGETED
AASHTO M143 Road Salt or Equivalent	( Total Tonnage )	( 22 - 25 Ton / Truck )	(Local Governmental Use Only)
Road Salt, Bulk	_____	Tons	_____

Please note your Purchase Commitment Percentage for total tonnage quantity stated above (choose one):

OPTION 1      \_\_\_\_\_ 80% minimum purchase requirement/120% maximum purchase requirement

OPTION 2      \_\_\_\_\_ 100% minimum purchase requirement/120% maximum purchase requirement

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

Table B: Complete this table to have the State RENEW for your governmental entity (ONLY)			
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	AMOUNT BUDGETED
AASHTO M143 Road Salt or Equivalent	( Total Tonnage )	( 22 - 25 Ton / Truck )	(Local Governmental Use Only)
Road Salt, Bulk	_____	Tons	_____

Note: Renewal is available ONLY under contracts 4016216, 4016217, 4016218, 4016219, or 4016220 for the 2011-2012 season. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 5% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Check renewing contract: Contract 4016216 ( ) Contract 4016217 ( ) Contract 4016218 ( ) Contract 4016219 ( ) Contract 4016220 ( )

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

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

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

*Printed on Recycled Paper*

\_\_\_\_\_  
TITLE