Village Board Agenda Memo

Date: November 24, 2026
To: Village President & Board of Trustees
From: Richard Radde, Director of Public Works
Julia Cedillo, Village Manager
RE: Public Works Vehicle Purchase

PURPOSE: To approve the purchase of a new 2027 Peterbilt 567 Single Axle Truck with Snow and Ice Equipment from Lindco Equipment Sales, Inc.

GENERAL BACKGROUND:
The FY 2026/27 budget includes $150,000 toward the purchase of a new snowplow truck for the Public Works Department, with additional funding identified in the FY 2027/28 Five-Year Capital Plan for the remaining equipment and upfitting. The new truck will replace a 2006 International 7400 that has served the department for approximately 20 years.

Public Works has planned the replacement of three snowplow trucks as part of its fleet replacement program. The first truck arrived in 2025, and the second is expected to arrive in approximately two weeks. This request is for the third truck, with delivery anticipated in November 2027.

Lindco Equipment has built several trucks for the department in the past, including our current three frontline snowplow trucks. We also collaborated with Lindco on the build-out, which includes a dump body, hydraulic system, salt controller, removable V-Box salt spreader, front plow hitch, wing plow, and camera systems.

The proposed truck is similar to the Village's current frontline snowplow trucks, except that the underbelly plow has been removed and a wing plow added. The wing plow can provide approximately six additional feet of plowing width during low-traffic or nighttime operations and can be raised against the vehicle when not needed.

The Village has planned this acquisition over two fiscal years: $150,000 for the cab and chassis in the adopted FY26/27 budget and $170,000 for the upfitting in FY27/28 of the Five-Year Capital Plan. The total planned amount is $320,000. The Lindco quotation totals $378,700.07, or $58,700.07 more than the combined planned amounts.

Component	FY26/27 budget / FY27/28 plan	Quoted cost	Difference
Cab and chassis	$150,000.00	$168,612.94	$18,612.94
Upfitting	$170,000.00	$210,087.13	$40,087.13
TOTAL	$320,000.00	$378,700.07	$58,700.07

FY26/27 cab-and-chassis funding is allocated as follows: Capital Projects Fund (300-70-85000), $90,000; Water Fund (500-70-86800), $45,000; and Sewer Fund (510-70-86800), $15,000. The $18,612.94 current-year overage is proposed to be absorbed through available Capital Projects

funding associated with the reduced Village Hall parking lot improvement scope, subject to the applicable budget and accounting adjustments.

The FY27/28 Five-Year Plan provides $102,000 in the Capital Projects Fund (300-70-85000), $51,000 in the Water Fund (500-70-86800), and $17,000 in the Sewer Fund (510-70-86800), totaling $170,000 for upfitting. The quoted upfitting cost exceeds that planned amount by $40,087.13. Staff will need to address this difference through the FY27/28 budget process; the Five-Year Plan allocation is not a current-year appropriation.

The vendor contract requires an initial payment of $168,612.94 within 30 calendar days after the cab and chassis arrives at Lindco's facility, with the remaining $210,087.13 payable within 30 calendar days after the final invoice following acceptance of the completed truck. Accordingly, Board action now would authorize the full contract commitment of $378,700.07, not the expenditure of the entire amount in FY26/27. Actual payments and fiscal-year charges will depend on delivery, completion and acceptance dates.

STAFF RECOMMENDATION:
Staff recommends that the Village Board approve Lindco Equipment Sales, Inc. Quote No. 260680I-SWL for the fully equipped 2027 Peterbilt 567 snowplow truck in the total amount of $378,700.07, with the current-year overage addressed as described above and the additional FY27/28 funding need incorporated into the upcoming budget process.

MOTION/ACTION REQUESTED:
This item is for discussion and action.

MOTION: TO APPROVE A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH LINDCO EQUIPMENT SALES, INC. OF MERRILLVILLE, INDIANA, FOR THE PURCHASE OF A 2027 PETERBILT 567 SINGLE AXLE DUMP TRUCK UPFITTED FOR SNOW AND ICE CONTROL THROUGH SOURCEWELL (COOPERATIVE PURCHASING) AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF $378,700.07 TO PAY FOR THE VEHICLE.

DOCUMENTATION:
- Resolution/Vendor Contract (Includes Lindco Quotation and Peterbilt Truck Specs)

RESOLUTION NO. 26-74

RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH LINDCO EQUIPMENT SALES, INC. OF MERRILLVILLE, INDIANA FOR THE PURCHASE OF A 2027 PETERBILT 567 SINGLE AXLE DUMP TRUCK UPFITTED FOR SNOW AND ICE CONTROL THROUGH SOURCEWELL (COOPERATIVE PURCHASING) AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF $378,700.07 TO PAY FOR THE VEHICLE

WHEREAS, the Village of La Grange Park ("Village") seeks to purchase a custom-built 2027 Peterbilt 567 Single Axle Dump Truck up fitted for Snow and Ice Control from Lindco Equipment Sales, Inc. ("Lindco" or "Vendor") through Sourcewell, a Purchasing Cooperative, (the "Truck") to replace a 2006 International 7400 dump truck with snow and ice capabilities; and

WHEREAS, the Village is a member of Sourcewell (#199297) and the Village has chosen to participate in the Sourcewell procurement pricing program; and

WHEREAS, Lindco has provided a purchase proposal for the Truck (i.e., Lindco Quotation dated October 9, 2026), which includes the Truck and upfitting to provide a furnished dump truck with snow and ice capabilities based on Village-provided snow plow/dump truck specifications, in the amount of $378,700.07 (the "Purchase Price"). Based upon all factors reviewed by Village staff, the purchase proposal and Village specifications, the Village has determined that the Truck configured by Lindco meets the specifications and service needs of the La Grange Park Public Works Department and that it is in the best interests of the Village to purchase this Truck from Lindco. The Lindco purchase proposal consists of the following documents:

A. Quotation from Lindco in the amount of $378,700.07 dated October 9, 2026; and

B. Peterbilt Vehicle Summary.

The above documents are collectively referred to as the "Contractor Proposal" and are attached to and incorporated as Exhibit "A" into the Village's VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES (Contractor: Lindco Equipment Sales, Inc.) (the "Vendor Contract"). A copy of the Vendor Contract to be entered into with the Lindco for the purchase of the Truck is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village and Lindco desire to enter into the attached Vendor Contract in order to arrange for the purchase of the Truck at a unit price of $378,700.07, which has been competitively bid by Sourcewell. Due to the extended lead time for manufacturing of this specialized Truck and the installment payment schedule for the Purchase Price, the President and Board of Trustees recognize that the appropriation and expenditure of Village funds to purchase the Truck will include expenditures from both the Fiscal Year 2026/2027 Annual Budget and the Fiscal Year 2027/2028 Annual Budget; and

WHEREAS, at an open public meeting held on November 24, 2026, the President and Board of Trustees of the Village reviewed and discussed the Vendor Contract, and received input from the Village staff and provided an opportunity for public input on the Vendor Contract. At its November 24, 2026

meeting, the President and Board of Trustees accepted the Village staff recommendation to approve and enter into the Vendor Contract; and

WHEREAS, pursuant to Section 31.031(B3) of the La Grange Park Village Code, the Village Purchasing Policy dated November 1, 2023 and Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1), the Board of Trustees of the Village may waive their own competitive bidding process to purchase the Truck from Lindco by relying on the competitive bidding process of Sourcewell, by a vote of two-thirds (2/3rds) of all of the Trustees who hold office; and

WHEREAS, the President and Board of Trustees of the Village of La Grange Park are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve the waiver of the local competitive bidding process and enter into the Vendor Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to waive the local competitive bidding process and authorize the approval of the Vendor Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LA GRANGE PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Contract and Other Related Documents. The President and Board of Trustees of the Village of La Grange Park waive competitive bidding and approve and authorize the execution of the Vendor Contract to purchase the Truck in the amount of $378,700.07, substantially in the form attached hereto as **Exhibit "1"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Vendor Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees further approve and authorize the expenditure of Village funds and/or other available funds to pay for the Village's financial obligations under the Vendor Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the attached Vendor Contract.

SECTION 4: Delivery of Signed Documents. Upon approval of this Resolution by the President and Board of Trustees of the Village, the Village Clerk's Office shall forward a certified copy of this Resolution and a fully executed copy of the Vendor Contract to the Contractor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES of the Village of La Grange Park, Cook County, Illinois this 24th day of November, 2026.

AYES:

NAYS:
ABSTAIN:
ABSENT:

APPROVED by the Village President on this 24th day of November, 2026, and attested by the Village Clerk on the same date.

_____
Dr. James L. Discipio, Village President

ATTEST:

_____
Meghan M. Kooi
Village Clerk

APPROVED AS TO FORM by Village Attorney Michael T. Jurusik on November 24, 2026.

Exhibit "1"

VENDOR CONTRACT
WITH LINDCO EQUIPMENT SALES, INC. OF MERRILLVILLE, INDIANA
FOR THE PURCHASE OF ONE 2027 PETERBILT 567 SINGLE AXLE DUMP TRUCK WITH SNOW AND ICE EQUIPMENT

(attached)

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Lindco Equipment Sales, Inc.)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of La Grange Park, an Illinois municipal corporation (the "Village"), and Lindco Equipment Sales, Inc. of Merrillville, Indiana (the "Vendor"), and is dated as of November 24, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:

    a. Lindco Equipment Sales, Inc. quotation dated October 9, 2026 is referred to as the "Quotation" and is attached hereto as **Exhibit "A"**; and

    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Quotation) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Proposal attached hereto as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/). **The maximum amount the Village will pay to the Vendor under this Contract is $378,700.07 (the "Purchase Price"), unless additional expenditures are authorized by the corporate authorities of the Village. The Village is required to**

deliver an initial payment of $168,612.94 to Lindco within thirty (30) calendar days once the 2027 Peterbilt 567 Single Axle Truck (cab and chassis) arrives at Lindco's facility. The remaining balance of the Purchase Price is due within thirty (30) calendar days after receiving the final invoice after the Truck is accepted by the Village.

a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**

~~i. ____% payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;~~

~~ii. ____% payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;~~

~~iii. ____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;~~

~~iv. ____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and~~

~~v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.~~

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall complete the Work within **N/A ____ (__) calendar days** from the date of the Notice to Proceed or as stated in the Vendor's Contract (the "Completion Date").

a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.

b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.

c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work unless it first receives a written Notice to Proceed from the Village

Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work, or, if the Work is to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820**

ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF LA GRANGE PARK

By: _____

Name: _____
Village President or Manager

Date: _____, 2026.

ATTEST:

By: _____

Name: _____
Village Clerk

Date: _____, 2026.

VENDOR: LINDCO EQUIPMENT SALES, INC.

By: _____

Name: _____
Title: _____
Authorized Corporate Officer

Date: _____, 2026.

ATTEST:

By: _____

Date: _____, 2026.

Exhibit "A"

QUOTATION FROM LINDCO EQUIPMENT SALES, INC. AND THE PETERBILT VEHICLE SUMMARY
Dated October 9, 2026

(attached)

QUOTATION

Quote Number: 260680I-SWL
Quote Date: Oct 9, 2026
Page: 1

2168 East 88th Drive
Merrillville, IN 46410
USA
Voice: (219)795-1448
Fax: (219)736-0892

Quoted To:
La Grange Park, Village of 447 N. Catherine Ave. La Grange Park, IL 60526 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requoted. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		SOURCEWELL CONTRACT: CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 033126-VCM CONTRACT MATURITY DATE: 06/11/2030 CONTRACT NUMBERS: SW-CH0600, SW-TK0418, SW-TK0554 _____ SOURCEWELL MEMBER: MEMBER NUMBER: 199297 MEMBER: Village of La Grange Park CONTACT: Rick Radde TITLE: Director of Public Works PHONE: 708-352-2922 x 100 E-MAIL: rradde@lagrangepark.org _____ TERMS OF QUOTE: * All quotes are only valid for thirty (30) days from date of quote. * The price and terms on this quotation are not subject to verbal changes or other agreements, unless approved in writing by the Home Office of the Seller. * All quotations & agreements are contingent upon strikes, accidents, fires, availability of material, & all other causes beyond our control. * Prices are based on costs & conditions existing on date of quotation & are subject to change by the Seller before final acceptance. * Typographical & stenographic errors subject to corrections. * Purchaser agrees to accept either overage or shortage not in excess of 10% to be charged pro-rata. * Purchaser assumes liability for patent & copyright infringement when goods are

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		made to Purchaser's specifications. * When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage & material must be of suitable quality to facilitate efficient production. * Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. * Unless otherwise stated, installation charges do not include modifications to exhaust systems, cab protectors or bumpers. CHASSIS PAYMENT TERMS: *Ordered chassis must be paid for with 30 days of delivery to Lindco. * In stock chassis must be paid for within 30 days of receiving your purchase order. *All chassis are subject to price increases up until time of delivery to Lindco. EQUIPMENT PAYMENT TERMS: * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion. ESTIMATED DELIVERY TIME FRAME: * Allow approximately 180-210 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 180-210 to complete units, once all equipment and chassis are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.***

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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Page: 3

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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		_____ ********** Equipment per below items mounted and fully operational. ********** _____
1.00		SOURCEWELL CHASSIS: 2027 Peterbilt 567 Single Axle *173" Wheelbase *104.8" CA *PACCAR PX-9 370 HP *Allison 3000 RDS-P Transmission, Gen 6 *To be ordered from JX Truck Center *Chassis Price: $168,612.94
		_____
1.00	MABPS-SLT316-LAGRAN	DUMP BODY: Duraclass 11' Stainless Steel Dump Body MABPS-SLT316-84-132-60/28/38-CS 100-4.5 DIMENSIONS: * 11' length * 84" ID, 96" OD * 60" front * 28" sides * 38" rear * 10" rear corner post width MATERIALS: * 7 gauge 201 2B stainless steel front, sides & rear

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		* 1/4 AR450 floor * 3/16 A572 GR50 longmembers * Stainless rear corner posts and apron CONSTRUCTION: * Trapezoidal frame style * Crossmemberless * 45° 8" bevel floor * Straight front and rear * (1) horizontal side brace * Stainless steel 2 rung folding ladder installed driver side front * (2) 18" grip strut steps stainless, installed above ladder * (2) stainless grab handles, (1) installed on each side of steps * No board pockets CAB SHIELD: * 1/2 size (24") 7 gauge 201 stainless steel enclosed with (14) ovals, (6) front, (6) rear, (1) on each side TAILGATE: * Double acting * Air with grease. stainless release style, air cylinder installed * 3/4" thick hinge plate * (1) horizontal bracing & (2) vertical bracings HOIST: * Model CS100-4.5-3 DA Mailhot Cylinder * Mailhot lower trunnion * Mailhot hoist mounting kit * Hoist will be external with no doghouse in body

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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Page: 5

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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	41301480	Viking VCM Block Hinge Assembly
2.00	50203002	Viking Proline body prop pin holder weldment
2.00	51322507	Viking hoist saddle attaching angles.
		REAR CORNER POST LIGHT CUT OUTS:
		* (3) ovals in each rear corner post
		OTHER ITEMS:
		* LED light kit with harness
		_____
		PINTLE HITCH:
1.00		Lindco 5/8" pintle plate
1.00	PH20	Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006)
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.
1.00	M63319R	Maxxima Surface Mount ID Bar/Center High Mount Stop Light (CHMSL) 9 LEDS, Red
1.00	LPC-B-WW2	LED License Plate Light, Warm White
1.00	593083	Velvac 7-Way Pin Type Socket
		_____
		FULL FENDERS AND MUD FLAPS:
1.00	MIN2260B	Minimizer Single Axle Fender Set, Black Poly, 22.5" Dual Wheels
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit
1.00	322418R	DuraGuard 3/8" HD 24" x 18" Poly Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)
2.00	MFW2375-SS	Lindco Mud Flap Bolting Plate-Stainless Steel (Each)
		* Mud flaps mounted off back side of full fenders
		_____
		HYDRAULIC SYSTEM:
		PTO & PUMP:

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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Quote Number: 260680I-SWL
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Page: 6

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Quoted To:

La Grange Park, Village of
447 N. Catherine Ave.
La Grange Park, IL 60526
USA

TERMS & CONDITIONS OF QUOTE

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> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	CPTO 280GGFJW-B8RF	Chelsea Hot Shift Wet Spline PTO for direct mounted pump with rotating flange
1.00	SDPP 83027121	Certified Power Pump Load Sensing Pump JR-R-S75C-LS-14-24-NN-N-3-A3NH DBN-NNN-JJJ-NNN (WET SPLINE)
1.00	RESA BV32	Certified Power 2" brass ball valve full flow.
1.00	CMAN SG03010109	Certified Power S45 Comp Kit
1.00	FITT 4604-32-24MODIF	Certified Power Male Stright thread barb, bored out fitting
		RESERVOIR & VALVES:
1.00	RESE MTCA3301000555	Certified Power Serviceguard Tank, 5 spool, 30 gallon, stainless steel
40.00	Hydraulic Oil	Hydraulic Oil
		CONTROLS:
1.00	ELCA FR6110144	Certified Power FXDS console - hoist, plow raise & angle, wing toe & heel, auger, spinner, prewet, anti-ice
1.00	RESE SG03030091-03	Certified Power shroud/wiring cover for 30 gallon ACS ServiceGuard, stainless.
1.00	ELCA SG07010524-002	Certified Power FXDS display ram mount kit.
1.00	ELCA SG07010298	Certified Power ACS support tube & base w/radio bracket.
1.00	ELCA SG07050683	Certified Power harness, 5M 3P TPE Male to Flyhead
1.00	ELCA SG07051011	Certified Power 20' PTO harness
1.00	ELCA SG07051102	Certified Power harness PTO pressure switch 20 ft.
1.00	ELCA SG07050677	Certified Power harness, metra-pack series 150 2 cond. 18 AWG. 16'.
1.00	ELCA SG07050687	Certified Power harness, can 6M MFE ST/90 5P.
2.00	ELCA SG07050774	Certified Power 6M MC 4P 90 male to flylead harness
1.00	ELCA SG07010339	Certified Power ACS power relay module. Sealed plug wire stubs 20/60 fuse
1.00	ELCA SG07050685	Certified Power harness, molded tee CAN male to 2X female.
1.00	ELCA SG07050686	Certified Power harness, can 5M MFE ST/90 5P.
1.00	ELCA SG07050648	Certified Power ground speed cable ACS shielded, 2-wire.
1.00	ELCA SG07050689	Certified Power harness, MIC MFE 22AWG, 3P 1M

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

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Quote Date: Oct 9, 2026
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2168 East 88th Drive
Merrillville, IN 46410
USA
Voice: (219)795-1448
Fax: (219)736-0892

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La Grange Park, IL 60526
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LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	ELCA SG07050773	Certified Power harness, splitter, single signal
2.00	ELCA SG07050722-003	Certified Power TPE BPM femaile harness with cap
1.00	ELCA SG07070423	Certified Power radio bracket
2.00	ELCA 3/8-16X3/4	Certified Power grade 5 zinc plated hex cap screw
		ROAD WATCH:
1.00	ELCA SG07010336	Certified Power Roadwatch SS ACS connector assembly
		PRE-WET:
1.00	LISC SG06070056-3	Certified Power prewet, valve instack w/flow meter with stainless bracket
1.00	ELCA SG07070121	Certified Power stainless float with BH Corded Plug
1.00	LISC SG06090004	Certified Power prewet plumbing kit w/1 line & 2 nozzles.
		STAINLESS STEEL TUBES FOR HOIST:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		STAINLESS STEEL TUBES FOR PLOW:
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		QUICK COUPLERS FOR PLOW:
2.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
2.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
		STAINLESS STEEL TUBES FOR SPREADER:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
2.00	12-065 304W/FJX-108"	Mid-State 3/4"x9' 304 S/S Line with fittings
3.00	A3-19-A	PCI HD Series Clamps for 3/4" tubing
		QUICK COUPLERS FOR SPREADER:
4.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

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LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
4.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		STAINLESS STEEL TUBES FOR PRE-WET:
1.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings
3.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		QUICK COUPLERS FOR PRE-WET:
1.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
1.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
2.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		QUICK COUPLERS FOR WING:
4.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
4.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		HYDRAULIC ADAPTERS/FITTINGS & HOSES:
1.00		Hydraulic adapters and fittings
1.00		Hydraulic hoses
		_____
		LIGHTING AND ELECTRICAL:
		JUNCTION BOXES:
2.00	PH-310	Phoenix 10-Pole Junction Box
		MASTER CIRCUIT BREAKER:
1.00	175-S0-080-2	Chief 80 amp high amp circuit breaker.
		BACK UP ALARM:
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC.
		BODY UP LIGHT & SWITCH:
1.00	B95W	Buyers Dump Body Up Indicator

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	0800850	Imperial LED indicator light - red
		CAB SHIELD LIGHTS:
14.00	5GP	Whelen 6" Oval 5G Split Amber/Green w/ Grommet
		* (6) installed in front of cab shield
		* (1) installed on each side of cab shield
		* (6) installed on rear of cab shield
		REAR CORNER POST LIGHTS:
4.00	5GP	Whelen 6" Oval 5G Split Amber/Green w/ Grommet
		* Installed in top and bottom ovals in each rear corner post
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED)
		* Installed in middle oval in each rear corner post
		PLOW LIGHTS:
1.00	0555743	J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)
1.00	PLB12SS	Buyers stainless steel plow light brackets, extended for 2 post mount lights
		* Hood mount
		SPREADER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		* Installed on each side of body at rear
		WING LIGHTS:
1.00	MWL-19	Maxxima LED clear work light
		* Mounted along frame rail facing wing
1.00	LB383 SST	Buyers Heavy Duty Steel Truck Lamp Cabinet, Single light style, continuous welded, stainless steel.
1.00	5GP	Whelen 6" Oval 5G Split Amber/Green w/ Grommet
		* Mounted on end of wing
100.00	Misc.	Stainless steel conduit

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	055056	Velvac 4-way socket
1.00	055054	Velvac 4-way plug
		WING LASER:
1.00	GL3000PMC	LaserLine Wing Plow Guidance Laser
		AIR TAILGATE CONTROL:
1.00	320178	Velvac 4 way valve solenoid for air tailgate.
		VIBRATOR:
1.00	DC-3200	Cougar Dump Body Vibrator 12 volt DC, 3200 lbs of force, 85 amps, 4000 RPM, Includes mounting kit, wiring kit, switch
		DUAL CAMERA SYSTEM WITH WASH:
1.00	7674	Brigade VBV-770H-7101 complete single 1808p AHD CMS system for rigid vehicles, includes 7" ADH monitor, 3 inputs. 20m cable, audio, HD 1080p, 30fps
1.00	4475	Brigade Ram Mount
1.00	5467A	Brigade VBV-7101C: Select HD Camera (1080P, 30 fps) with audio & IR night assist
1.00	5516	Brigade VBV-H410: Select Series HD Camera Extension Cable 10M (33') replaced A1386
1.00	MSF8470037000-LR-A	Camera Wash (1) nozzle for single camera. Does not include tubing kit. Less reservoir
1.00	MSF5010A	Camera Wash 30' tubing kit complete with air and washer (Rev. A 051517)
1.00	MSF8470038000A	Camera Wash nozzle kit
2.00	MSF5000	Stainless Steel Camera Box with "U" Pivot Bracket (Rev. J, 091317).
		* Will use chassis washer fluid reservoir
		* Will mount washer pump in valve enclosure
		_____
		V-BOX SPREADER:
1.00	75010-001230	Swenson EVA 11-82-60 12g S2
		* Direct drive with 18 hp hydraulic motor

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		* Hydraulic interlock system for safer operation * Constructed of 12 gauge stainless steel sides and ends * 11' long * 84" wide hopper * 60" side height * 45° side slope * Bolt-in 6" wide flange (H) beam * Drop-N-Loc top screens * 10 gauge bolt-in replaceable conveyor floor * 7" diameter hard-surfaced auger with 3 pitch lengths for even unloading front to back * 12" adjustable height spinner extension * (2) internal baffle, 4 baffle (3 adjustable, front 1 fixed) lower spinner assembly with top mounted motor * Side swing-up spinner assembly for easy unloading and storage * 20" stainless steel spinner disc * Rear grease extension * Inverted vee-shape * SS tailgate latch kit * Feedgate * SS hold down kit * (2) 135 gallon tanks with stainless steel mounting installed at Swenson * Flush kit * 2" male quick fill kit * Sensored motor * Stainless Steel Leg Stand 11'

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

Quote Number: 260680l-SWL
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Customer ID	Good Thru	Payment Terms	Sales Rep
LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
		PLOW HITCH:
1.00		Lindco Bumper
1.00	16400402	Buyers Snow Dogg municipal snow plow hitch assembly - quick link, NON TILT 4 inch cylinder
		_____
		WING PLOW:
1.00	AHW/UTRS-9	Universal AHW-UTRS 9ft Rear Mount Wing * 1/2" cheek plate mounting kit with Uni-Tilt front post * 9' moldboard length * Tapered moldboard 30" to 38" height * 3/16 " moldboard thickness * Bolt on type push arm bracket for rear mount wing (Adjustable from link rib to end moldboard rib) * RTE = Trip Cutting Edge - with individually replaceable torsion type trip springs * Std 1/2" x 3" x 4" lower trip edge angle (pre drilled for carbides) * Std. 5/8" x 8" x 9' cutting edge blade * Includes 4" x 13" decel type heel lift cylinder for front lift * Includes std spring cushioned pushbar assy * Includes Std. Front & Rear Cheek Plates, Angles, Bolt Kit, Bracing & Stop Materials * Standard short hose kit with Quick Couplers (Hoses & quick couplers are not included for the hyd pushbar) * Wing Moldboard is primed and painted Std Orange
		_____
		PAINT AND UNDERCOATING:
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

QUOTATION

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LP-01	11/8/26	Net 30 Days	35878

Quantity	Item	Description
1.00	PAINT PLOW	Paint 10-12' Plow Wausau Blue
1.00	PAINT WING BRACKETS	Sandblast & Paint Wing Brackets
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body 8-10' body
		MISCELLANEOUS, FREIGHT, INSTALLATION:
200.00	Misc.	Fuel Charge
4,375.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
4,630.00	FREIGHT	FREIGHT
293.00	INSTALLATION	Lindco-Cives Installation Labor Hours

Subtotal	378,700.07
Sales Tax	
TOTAL	**378,700.07**

Exhibit "B"

Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the Work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total Contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract, the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation.

Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to sell and install the goods, supplies, equipment and/or services.

e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Contract provide for a longer guaranty, the longer guaranty shall control.
h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**
    a. **Insurance – Village**. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
    b. **Insurance – Vendor**. The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
        i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
        ii. Umbrella Coverage – $1,000,000.00
        iii. Property Damage – $500,000.00 per occurrence
        iv. Automobile Coverage - $1,000,000.00 per occurrence
        v. Errors and omissions insurance or professional liability: TBD by Village Manager
        vi. Workers' Compensation – Statutory

        [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of La Grange Park and its officers,

appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of La Grange Park
447 North Catherine Avenue
La Grange Park, Illinois 60526

If to Vendor:

President-Authorized Corporate Officer
Lindco Equipment Sales, Inc.
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in

connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) the Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. Inspections By Village. During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.

20. FOIA Compliance. Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this

Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).

21. Open Book Project; Audit. The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.

22. Limitation on Damages. The Contractor agrees that there shall be no limitation on the economic damages that the Village can recover from the Contractor for its breach of this Contract based on the terms and conditions set forth in the Contractor's estimate, quote or proposal that is part of the Contract.

Exhibit "C"

Certificates of Insurance

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Meghan M. Kooi, Village Clerk of the Village of La Grange Park, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. 26-74

RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT WITH LINDCO EQUIPMENT SALES, INC. OF MERRILLVILLE, INDIANA FOR THE PURCHASE OF A 2027 PETERBILT 567 SINGLE AXLE DUMP TRUCK UPFITTED FOR SNOW AND ICE CONTROL THROUGH SOURCEWELL (COOPERATIVE PURCHASING) AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT OF $378,700.07 TO PAY FOR THE VEHICLE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of La Grange Park at a Regular Village Board Meeting on the 24th day of November, 2026, at which meeting a quorum was present, and approved by the President of the Village of La Grange Park on the 24th day of November, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of La Grange Park was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of La Grange Park, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of La Grange Park, this 24th day of November, 2026.

_____
Meghan M. Kooi, Village Clerk

VILLAGE OF LA GRANGE PARK ILL. CORPORATE SEAL INCORPORATED 1892