
**THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS**

**RESOLUTION
NUMBER 2020-038**

**A RESOLUTION APPROVING AND AUTHORIZING A CONTRACT
WITH DERO, A PLAYCORE COMPANY, FOR THE PURCHASE
OF SERVICE STATIONS AND AIR KITS FOR INSTALLATION ON
THE BIKE TRAIL**

**DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk**

**DEXTER JOHNSON
FRED BILOTTO
NANCY RITA
TOM HAWLEY
MICHAEL MECH
CANDACE CARR
JAMES KLINKER**

**ANNETTE ALEXANDER
WILLIAM CAZARES
KEVIN DONAHUE
BILL FAHRENWALD
JOHNNY RINGO HILL
RAEANN CANTELO-ZYLMAN
ALLAN STEVO**

Aldermen

RESOLUTION NO. 2020-038

A RESOLUTION APPROVING AND AUTHORIZING A CONTRACT WITH DERO, A PLAYCORE COMPANY, FOR THE PURCHASE OF SERVICE STATIONS AND AIR KITS FOR INSTALLATION ON THE BIKE TRAIL

WHEREAS, the City of Blue Island has the authority to contract and be contracted with pursuant to 65 ILCS 5/2-2-12;

WHEREAS, the City plans to enter into a contract with Dero, a Playcore Company, for the purchase of four (4) service stations at a total cost of \$3,104.00 and four (4) air kits at total cost of \$2,176.00 for installation on the bike trail;

WHEREAS, the appropriate city officials have considered and reviewed the quotation attached as Exhibit A and find it to be in the best interests of the City;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED

The terms and conditions as shown in the Agreement attached as Exhibit A to this Resolution are hereby approved.

SECTION 2: AUTHORIZATION OF MAYOR & AGENT TO EXECUTE AND ACT IN ACCORDANCE WITH AGREEMENT

The City Council approves a contract with Dero, a Playcore Company, for the purchase of four (4) service stations and four (4) air kits for installation on the bike trail and authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

SECTION 3: EFFECTIVE DATE

This resolution shall be in full force and effect upon its passage, approval and publication as required by law.

Intentionally left blank

ADOPTED this 8th day of September, 2020, pursuant to roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					X
Alderman ALEXANDER	X				
Alderman BILOTTO	X				
Alderman CAZARES	X				
Alderman RITA			X		
Alderman DONAHUE	X				
Alderman HAWLEY	X				
Alderman FAHRENWALD	X				
Alderman MECH	X				
Alderman HILL	X				
Alderman CANTELO-ZYLMAN	X				
Alderman CARR	X				
Alderman STEVO	X				
Alderman KLINKER	X				
Mayor DOMINGO F. VARGAS					
	12		1		1

APPROVED: this 8th day of September, 2020.

Domingo F. Vargas

**MAYOR OF THE CITY OF BLUE ISLAND,
COUNTY OF COOK AND STATE OF ILLINOIS**

ATTESTED and Filed in my office this
8th day of September, 2020.

Randy Henry
CITY CLERK

EXHIBIT A

**CONTRACT WITH DERO, A PLAYCORE COMPANY,
FOR THE PURCHASE OF FOUR (4) SERVICE STATIONS AND
FOUR (4) AIR KITS FOR INSTALLATION ON THE BIKE TRAIL**



DERO
A PLAYCORE Company

42 Northern Stacks Dr, Ste 100,
MINNEAPOLIS, MN, 55421
Tax Registration No 26-303-0026
www.dero.com
(612) 359-0689 * (888) 337-6729
Sales Representative - Jason Jenkins

Contact Name Tapeca Carthan
Contact Phone (708) 396-7066
Est. Ship Date 8/21/2020
Delivery terms FOB origin
Payment terms Net 30 days
Delivery Contact
Delivery Phone

Quotation

Page 1 of 1
Number QTE-00082728-1
Date 8/21/2020
Customer PO
Reference Fixit/Air Kit
Quote valid until 9/20/2020

Sold to:

City of Blue Island
13051 Greenwood Avenue
Blue Island, IL 60406
USA

Ship to:

City of Blue Island
13051 Greenwood Avenue
Blue Island, IL 60406
USA

Catalog No	Description	Ship date	Quantity	Unit	Net Unit	Amount
FIXIT-H	Surface Mount, Powder Coated, Deep Red RAL 3003	8/21/2020	4.00	EA	776.000	3,104.00
AIR KIT PRIME	Fixit Mount, Rev. A, Powder Coated, Deep Red RAL 3003	8/21/2020	4.00	EA	544.000	2,176.00

***LEAD TIME IS 8-10 WEEKS

***10% DISCOUNT PER JRJ**

Force Majeure: No Party to t acts of God, outbreaks, epide war, insurrection, embargoes of such party. During an even

To place the order, verify tha sales@dero.com. We will e-r

THE SHIP DATE IS AN ESTIM PRICING: Quote is good for 3 minimum 5% escalation fee p CANCELLATION: A 20% restoc TAXES: Sales tax is estimated your order is exempt from sa

Payments can be made by cr

Customer please specify des Signature & Date:

Tapeca will file original with the Clerk.

any obligation under this Agreement due to disturbances, including, without limitation, strikes, and any other cause beyond the control of the Supplier.

to be placed below and email back to your sales rep or to

but do not guarantee shipment by that date. Shipments from date of placement are subject to a

method of shipment. Please notify us immediately if

for your approval.

THIS SIGNED ORDER FORM IS ACCEPTED AS A BINDING PURCHASE

Sales Subtotals	Freight	Other Charges	Sales Tax
5,280.00	280.00	-528.00	0.00

TOTAL USD \$5,032.00