

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

May 5, 2026
5:30 p.m.

Call to Order at 5:30 p.m.
Pledge of Allegiance
Roll Call

Oath of Office - Mark Searing - Ward 1 Alderperson

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce

Consent Agenda:

1. Approval of minutes from the April 21, 2026 City Council Meeting ☞
2. Approval of bills as presented ☞
3. Approve the reappointment of Terry Gisi to the Police Pension Board for a 2-year term (05-01-2026 to 04-30-2028)

City Administrator Robbin Blackert:

1. Approval of Agreement for Hearing Services between the cities of Sterling, Illinois, Rock Falls, Illinois and Timothy J. Slavin ☞
2. Approve a Development Agreement between the City of Rock Falls and Scott A. Wolber ☞

Rock Falls Tourism - Melinda Jones:

1. Update of Tourism Summer Events

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Alderperson Reports/Committee Chairman Requests

Ward 1

Alderperson Bill Wangelin - Public Works/Public Property Committee Chairman

1. Recommendation from the Utility Committee to approve the Utility Office Write-Off's for January 2026 through March 2026 ☞
2. Recommendation from the Utility Committee to approve the purchase of new water meters from Ferguson Waterworks, 1720 State St., DeKalb, IL 60115 in the amount of \$35,259.60 ☞
3. Recommendation from the Utility Committee to approve a sixty-month extended service coverage contract for nine generators from Altorfer 8400 6th St SW, Cedar Rapids, IA 52404 in the total amount of \$124,740.00 ☞
4. Recommendation from the Utility Committee to approve the quote from Kirby Cable Service, PO Box 37, Pecatonica, IL 61063 for directional boring at River View Drive and Humber Lane, Rock Falls, IL in the amount of \$62,794.50 ☞
5. Recommendation from the Utility Committee to approve the purchase of a new bucket truck for the Electric Department from Altec, P.O. Box 11407, Birmingham, AL 35246 in the amount of \$343,516.00 ☞
6. Recommendation from the Utility Committee to approve a one-year SCADA software support plan from Survalent, 1967 Wehrle Drive, Buffalo, NY 14221 in the amount of \$15,022.00 ☞
7. Recommendation from the Utility Committee to approve the purchase of a new Eaton UPS System from William & Mary Computer Center, 812 12th Ave, Rock Falls, IL 61071 in the amount of \$17,450.00 ☞
8. Recommendation from the Utility Committee to approve the purchase and installation of a bypass switch panel for UPS system from Helm, 1514 W Fourth St, Sterling, IL 61081 in the amount of \$5,500.00 ☞

Aldersperson Mark Searing

Ward 2

Aldersperson Vickey Byrd – Tourism Committee Chairman

Aldersperson Marshall Doane

Ward 3

Aldersperson Steve Dowd – Police Fire Committee Chairman

Aldersperson Nathan Stahr – Finance/Insurance/Investment Committee Chairman

Ward 4

Aldersperson Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

1. Recommendation from the Ordinance License Personnel Safety Committee to approve the same signing authority for the Assistant City Administrator as the City Administrator
2. Recommendation from the Ordinance License Personnel Safety Committee to approve the increase of the spending limit from \$22,000.00 to \$25,000.00 for the City Administrator and Assistant City Administrator

Aldersperson Cathy Arduini

Mayor's Report:

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance

Any Action taken from Executive Session

Adjournment

Next City Council Meeting - May 19, 2026 at 5:30 p.m.

Posted: May 1, 2026

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Bryan Plummer, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on April 21, 2026, in the Council Chambers by Mayor Rod Kleckler.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen Wangelin, Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert and Assistant City Administrator Gabbi McKanna were present.

Audience Request:

None

Community Affairs: Rock Falls Chamber of Commerce

None

Consent Agenda:

Consent Agenda was split for approval by Mayor Kleckler and were read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the April 7, 2026, City Council Meeting
A motion was made by Alderwoman Sobottka to approve the minutes from April 7, 2026, City Council Meeting and second by Alderwoman Byrd.
Vote 7 aye, motion carried.
2. Approval of bills as presented.
A motion was made by Alderman Dowd to approve the Bills as Presented and second by Alderman Doane.
Discussion and clarification were presented by City Administrator Blackert, Mayor Kleckler and City Attorney Cole.
Vote 5 aye, 2 no (Byrd and Sobottka), motion carried.

Ordinance 2nd Reading and Adoption:

1. Ordinance 2026-2733 – Approving Annual Purchase Power Adjustment
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2733 – Approving Annual Purchase Power Adjustment for second reading and adoption and second by Alderman Wangelin.
Vote 7 aye, motion carried.
2. Ordinance 2026-2734 – Supplemental Appropriation Ordinance for Fiscal Year 2026
A motion was made by Alderman Wangelin to approve Ordinance 2026-2734 – Supplemental Appropriation Ordinance for Fiscal Year 2026 for second reading and adoption and second by Alderman Dowd.
Vote 7 aye, motion carried.
3. Ordinance 2026-2735 – Amending Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code Regarding Tasting Licenses and Other Matters
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2735 – Amending Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code

Regarding Tasting Licenses and Other Matters for second reading and adoption and second by Alderman Stahr.

Vote 7 aye, motion carried.

Resolutions:

1. Resolution 2026-946 – 2026 Fiesta Day Parade
A motion was made by Alderwoman Sobottka to approve Resolution 2026-946 – 2026 Fiesta Day Parade and second by Alderwoman Byrd.
Vote via voice, all approved, motion carried.

City Administrator:

1. Accept the recommendation from TWM Consulting Engineers to award the bid for the Chip Seal Project to Civil Constructors-Helm Civil, 2283 Route 20 East, Freeport, IL 61032 in the amount of \$73,861.05
A motion was made by Alderman Wangelin to approve the recommendation from TWM Consulting Engineers to award the bid for the Chip Seal Project to Civil Constructors-Helm Civil, 2283 Route 20 East, Freeport, IL 61032 in the amount of \$73,861.05 and second by Alderman Doane.
Vote 7 aye, motion carried.
2. Accept the recommendation from TWM Consulting Engineers to award the bid for the Street Overlays Project to Martin and Company Excavating, 2456 E Pleasant Grove Road, Oregon, IL 61061 in the amount of \$276,827.41.
A motion was made by Alderwoman Sobottka to approve the Recommendation from TWM Consulting Engineers to award the bid for the Street Overlays Project to Martin and Company Excavating, 2456 E Pleasant Grove Road, Oregon, IL 61061 in the amount of \$276,827.41.
Vote 7 aye, motion carried.

City Administrator Blackert read a Thank You card from Coloma Township for the new LED lights that were installed in their building.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Wangelin to approve the Recommendation from the Public Works Public Property Committee to enter into a 3-year contract with Vialytics, 23 Dalton Place, Edison, NJ 08817 for an intelligent road management system in the amount of \$33,504.00 with a onetime set up fee of \$4,750.00 and second by Alderman Dowd.

Vote 7 aye, motion carries.

A motion was made by Alderman Wangelin to approve the Recommendation from the Public Works Public Property Committee to approve the purchase of a Caterpillar Next Gen 265 XPS Compact Track Loader in the amount of \$87,452.00 from Altorfer, Inc., 2600 6th Street SW, Cedar Rapids, IA 52404 and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

A motion was made by Alderman Wangelin to approve the Recommendation from the Public Works Public Property Committee to finance the Caterpillar Next Gen 265 XPS Compact Track Loader through Tax Exempt Leasing Corp, 2044 Tollgate Boulevard, Thompson's Station, TN for a 3-year term with an interest rate of 5.99 percent and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

A motion was made by Alderman Stahr to approve the Recommendation from the Finance Committee to approve the second reading and adoption of the Fiscal Year 2027 Budgets and second by Alderman Dowd.

Vote 7 aye, motion carried.

Alderman Doane stated that he is working on six estimates for murals to be placed in the City of Rock Falls with three mural artists.

Mayor's Report:

Mayor Kleckler asked for approval of appointment of Ward 1 Alderperson Mark Searing to start May 1, 2026.

A motion was made by Alderwoman Sobottka and second by Alderwoman Arduini.

Vote via voice, 6 aye, 1 nay (Doane), motion carried.

Adjournment

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman Arduini.

Vote via voice, all approved (6:01 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

5/5/2026 Council Meeting

To the Mayor and City Council of the City of Rock Falls, your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

Tourism	\$2,067.27
General Fund	\$250,864.92
Industrial Development	\$43.05
TIF - Downtown Redevelopment	\$265.66
Electric	\$35,273.14
Sewer	\$89,403.14
Water	\$73,106.71
Customer Service Center	\$163.49
Drug Abuse Fund	\$816.35
Motor Fuel Tax Fund	\$4,872.00
Customer Utility Deposits	\$76.66
	<hr/>
	\$456,952.39
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Alderman Stahr
Alderman Wangelin
Alderman Byrd

DATE: 04/23/26
 TIME: 12:21:37
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/24/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	2,809.01	48.80
5015	CARD SERVICE CENTER	108,706.65	-0.68
5161	HUGHES MEDIA CORP	16,890.00	1,893.00
	TOURISM		1,941.12
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	2,200.00	150.00
4333	CIRCUIT CLERK OF OGLE COUNTY		801.00
	ADMINISTRATION		951.00
02	CITY ADMINISTRATOR		
1493	WILLIAM & MARY COMPUTER CENTER	197,267.38	218.99
829	SELF HELP ENTERPRISE	459.00	41.00
	CITY ADMINISTRATOR		259.99
04	BUILDING		
1849	PIT STOP CAR CARE INC	1,140.00	60.00
5015	CARD SERVICE CENTER	108,706.65	191.54
	BUILDING		251.54
05	CITY CLERK'S OFFICE		
4310	PITNEY BOWES	6,074.25	2,532.25
5015	CARD SERVICE CENTER	108,706.65	43.28
	CITY CLERK'S OFFICE		2,575.53
06	POLICE		
1493	WILLIAM & MARY COMPUTER CENTER	197,267.38	1,343.45
1849	PIT STOP CAR CARE INC	1,140.00	138.00

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/24/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
06	POLICE		
332	FYR-FYTER, INC.	3,341.00	175.35
350	GISI BROS INC	13,453.92	364.03
5015	CARD SERVICE CENTER	108,706.65	161.07
651	NICOR	94,967.11	170.35
T0001959	SAUK VALLEY PLUMBING INC	56,890.04	193.75
	POLICE		2,546.00
10	STREET		
2451	MENARDS	24,309.07	37.78
34	ALTORFER INC.	98,368.61	208.24
4606	TOWER EQUIPMENT CORP	2,287.44	275.00
5015	CARD SERVICE CENTER	108,706.65	129.40
5208	KALEEL'S CLOTHING & PRINTING	9,235.00	140.89
5394	OLIVIA GUTIERREZ	3,960.00	125.00
5406	KYLER BECK	223.11	164.68
651	NICOR	94,967.11	915.74
T0000024	MILES TRUCK & TRAILER WORKS	60,535.58	2,481.65
T0006225	WOLF FARMS		5,040.70
	STREET		9,519.08
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	296,275.33	8,870.70
4578	STERLING COMMERCIAL ROOFING	4,571.00	845.00
4946	MARTIN & COMPANY EXCAVATING	2,651,644.65	184,991.62
5015	CARD SERVICE CENTER	108,706.65	102.90
	PUBLIC PROPERTY		194,810.22
13	FIRE		
2451	MENARDS	24,309.07	50.57
5015	CARD SERVICE CENTER	108,706.65	763.83
5032	COMCAST	606.98	56.00
5208	KALEEL'S CLOTHING & PRINTING	9,235.00	189.00
5458	SPENCER HULL	777.59	78.01
5462	HENNEPIN MARINE		358.79
5859	LARSON BARNETT	959.23	180.07

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/24/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
13	FIRE		
651	NICOR	94,967.11	511.06
T0006224	CITY OF ROCKFORD		14,700.00
	FIRE		16,887.33
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
2451	MENARDS	24,309.07	257.37
	DOWNTOWN REDEVELOPMENT		257.37
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	9,989.68	11.20
283	ANIXTER INC	502,168.16	10,626.74
4207	O'REILLY AUTOMOTIVE INC	7,675.53	21.94
5015	CARD SERVICE CENTER	108,706.65	6,355.16
5205	TALLMAN EQUIPMENT CO INC.	10,891.17	676.55
5241	FS.COM INC	1,486.84	70.60
5394	OLIVIA GUTIERREZ	3,960.00	240.00
651	NICOR	94,967.11	767.29
T0006176	FORCE FITTERS LLC	6,757.67	1,163.74
	OPERATION & MAINTENANCE		19,933.22
SEWER FUND			
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	296,275.33	14,397.35
1853	MOORE TIRES INC.	16,388.86	1,465.68
200	COM ED	2,809.01	234.59
2451	MENARDS	24,309.07	504.93
4119	USA BLUE BOOK	10,862.47	1,589.40
4210	NCL OF WISCONSIN	284.13	545.09
5015	CARD SERVICE CENTER	108,706.65	459.42
651	NICOR	94,967.11	67.91
T0000024	MILES TRUCK & TRAILER WORKS	60,535.58	380.90
	OPERATION & MAINTENANCE		19,645.27

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/24/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	296,275.33	26,888.55
4361	FERGUSON WATERWORKS #2516	189,115.83	1,512.29
	WATER		28,400.84
48	OPERATION & MAINTENANCE		
1110	MARTIN EQUIPMENT	7,673.71	4,476.69
2451	MENARDS	24,309.07	32.97
2939	FURR EXCAVATING, INC.		375.00
4361	FERGUSON WATERWORKS #2516	189,115.83	1,687.80
5110	KUNES COUNTRY AUTO GROUP	75,360.07	645.17
5143	HAWKINS, INC	25,119.00	2,197.00
67	B & D SUPPLY CO.	12,555.87	62.27
774	ROCK RIVER READY MIX	3,890.41	660.40
	OPERATION & MAINTENANCE		10,137.30
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5015	CARD SERVICE CENTER	108,706.65	163.49
	CUSTOMER SERVICE CENTER		163.49
DRUG FUND			
56	DRUG ABUSE		
5015	CARD SERVICE CENTER	108,706.65	816.35
	DRUG ABUSE		816.35
	TOTAL ALL DEPARTMENTS		309,095.65

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM			
05	TOURISM		
5389	MELINDA JONES	1,682.22	126.15
	TOURISM		126.15
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	2,350.00	50.00
T0005314	BARTINI'S INC		875.00
	ADMINISTRATION		925.00
06	POLICE		
1493	WILLIAM & MARY COMPUTER CENTER	198,829.82	260.68
1853	MOORE TIRES INC.	17,854.54	31.77
4572	CHARLES SCHWAB & CO INC	825,839.08	1,342.61
4651	MOST PLUMBING & MECHANICAL LLC	6,135.80	755.00
4692	PANTHER UNIFORMS, INC.	852.58	81.06
5096	TREASURER, STATE OF ILLINOIS	160.00	5.00
5097	ILLINOIS STATE POLICE	960.00	30.00
5098	ILLINOIS OFFICE OF THE	960.00	30.00
5110	KUNES COUNTRY AUTO GROUP	76,005.24	1,652.77
5177	DUSTIN SUGARS	129.55	196.67
5178	COMCAST BUSINESS	20.64	6.88
662	RAY O'HERRON CO.	19,664.06	1,490.91
771	PINNEY PRINTING CO	10,949.47	238.80
	POLICE		6,122.15
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	9,650.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
110	BONNELL INDUSTRIES, INC.	278,021.36	490.00
194	GRUMMERT'S HARDWARE - R.F.	10,000.88	121.45

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
10	STREET		
2451	MENARDS	25,192.69	142.07
2611	FISCH MOTORS INC	3,438.00	66.00
34	ALTORFER INC.	98,576.85	1,009.95
4647	EKQUIST RACING ENTERPRISES	75.00	175.00
4796	VERIZON WIRELESS	12,236.49	165.07
5398	DOUGLAS MALMBERG	11,091.16	575.00
T0005885	SAUK VALLEY AVIATION	112.00	56.00
	STREET		2,800.54
12	PUBLIC PROPERTY		
4640	TERRACON CONSULTANTS	42,990.45	6,063.24
	PUBLIC PROPERTY		6,063.24
13	FIRE		
2451	MENARDS	25,192.69	58.94
4207	O'REILLY AUTOMOTIVE INC	7,697.47	81.70
5321	HELM SERVICE	52,523.61	1,581.11
5352	ROCK FALLS FIREFIGHTERS	11,422.51	1,342.61
5435	CAMERON REUTER	1,710.77	275.81
5458	SPENCER HULL	855.60	43.54
5859	LARSON BARNETT	1,139.30	144.35
T0002974	SENSIT TECHNOLOGIES LLC		2,775.24
	FIRE		6,303.30
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
219	CRESCENT ELECTRIC SUPPLY CO	3,152.23	43.05
	INDUSTRIAL DEVELOPMENT		43.05
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
194	GRUMMERT'S HARDWARE - R.F.	10,000.88	8.29
	DOWNTOWN REDEVELOPMENT		8.29

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	10,000.88	7.09
2140	MCMASTER-CARR SUPPLY	328.55	33.27
283	ANIXTER INC	512,794.90	1,333.71
31	ALTEC INDUSTRIES, INC.	8,473.55	1,047.44
34	ALTORFER INC.	98,576.85	3,548.00
4207	O'REILLY AUTOMOTIVE INC	7,697.47	36.70
4649	TENNESSEE VALLEY PUBLIC POWER	1,818.12	1,690.00
4796	VERIZON WIRELESS	12,236.49	655.59
4995	CLOUDPOINT GEOSPATIAL INC	68,750.00	2,083.34
5038	ULINE	3,735.85	513.79
5060	SAUK VALLEY PEST CONTROL INC	2,165.00	165.00
5205	TALLMAN EQUIPMENT CO INC.	11,567.72	117.96
5369	HELM ELECTRIC	143,851.75	3,342.50
5394	OLIVIA GUTIERREZ	4,325.00	120.00
T0006176	FORCE FITTERS LLC	7,921.41	645.53
	OPERATION & MAINTENANCE		15,339.92
SEWER FUND			
30	SEWER		
4045	SCADAWARE, INC.	8,063.00	31,220.00
	SEWER		31,220.00
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	3,608.61	380.97
2655	MISSISSIPPI VALLEY PUMP, INC.	11,751.50	700.00
34	ALTORFER INC.	98,576.85	12,260.26
4361	FERGUSON WATERWORKS #2516	192,315.92	19,883.59
4684	SCHMITT PLUMBING & HEATING INC	32,232.41	2,809.00
4707	KIMBALL MIDWEST	4,322.01	420.72
4995	CLOUDPOINT GEOSPATIAL INC	68,750.00	2,083.33
	OPERATION & MAINTENANCE		38,537.87
WATER FUND			
40	WATER		
T0006207	MUNICIPAL WELL & PUMP	11,880.00	30,030.00
	WATER		30,030.00

DATE: 05/01/26
TIME: 08:19:48
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 04/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
2611	FISCH MOTORS INC	3,438.00	61.00
4207	O'REILLY AUTOMOTIVE INC	7,697.47	101.92
4361	FERGUSON WATERWORKS #2516	192,315.92	1,831.32
4995	CLOUDPOINT GEOSPATIAL INC	68,750.00	2,083.33
5337	PACE ANALYTICAL SERVICES LLC	13,742.30	461.00
	OPERATION & MAINTENANCE		4,538.57
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2067	HELM MATERIALS	15,063.79	4,872.00
	MOTOR FUEL TAX		4,872.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006226	AMANDA PHILLIPS		76.66
	CUSTOMER UTILITY DEPOSITS		76.66
	TOTAL ALL DEPARTMENTS		147,856.74

AGREEMENT FOR HEARING SERVICES

This agreement is made as of the 1st day of May, 2026, by and between the cities of Sterling, Illinois and Rock Falls, Illinois, acting jointly pursuant to the terms and provisions of an Intergovernmental Agreement executed and approved by them on August 18, 2010, and referred to herein as "Cities", and Timothy J Slavin, doing business as Tim Slavin ADR Services of 620 Lincolnway Court, Morrison, Illinois, referred to herein as "Slavin", and is made in consideration of the mutual promises, covenants and conditions stated herein.

RECITALS

1. The Cities have each adopted ordinances to create a Code Enforcement Department within each respective city for the purpose of administrative adjudication of various ordinance and building and construction code violations which may be alleged from time to time to be occurring within each of the Cities.
2. A Code Enforcement Department has been established by each City pursuant to the provisions of the Illinois Municipal Code (Chapter 65 of Illinois Compiled Statutes).
3. Slavin is an attorney licensed to practice law in the State of Illinois, and is presently qualified to serve as a hearing officer for each City within the Code Enforcement Department, as specified by 65 ILCS 5/1-2.2-45, and has been continuously serving as the Hearing Officer for the Cities since 2009.
4. The parties desire to memorialize an updated agreement between them governing the relationship of municipality and hearing officer by which Slavin will perform the services required by the Illinois Municipal Code.

AGREEMENT

1. Incorporation of Recitals The statements contained in the recitals to this agreement are declared by the parties to be true and accurate and are incorporated herein by reference.
2. Appointment Cities hereby each designate and appoint Slavin to the position of Hearing Officer to serve as the person to hear and adjudicate alleged ordinance and building code violations in the administrative proceedings contemplated to occur from time to time within the Code Enforcement Departments of each of the respective Cities. Slavin hereby accepts appointment as the Hearing Officer for each of the Cities, and agrees to perform services for the adjudication of alleged violations, subject to the terms and conditions contained herein.
3. Compensation and Hours Cities, collectively and individually, agree that in the operation of the Code Enforcement Department of each, appearances and hearings will be scheduled by them for no more than three (3) continuous hours (hereinafter "session" or "sessions") each month, with the date and time to be subject to the agreement and availability of Slavin. Sessions for both Cities shall be held at the Sterling Coliseum Building, 212 3rd Ave., Sterling, Illinois, or at Rock Falls City Hall, 603 W. 10th St., Rock Falls, Illinois. For that purpose, the parties shall consult with each other in advance of the time when any sessions are

scheduled for which Slavin will be required to perform services as the Hearing Officer, and the location for each session will be mutually agreed upon for each monthly hearing date. Cities shall compensate and pay Slavin the amount of \$930.00 per session for services as a Hearing Officer. Slavin agrees to accept said amount and to perform the adjudication and hearing services one session per month. If additional sessions are required from time to time Slavin shall be compensated for each additional session at the same per session fee. If any session requires adjudication beyond the aforementioned three (3) continuous hours, Slavin shall be compensated at the rate of \$300 per hour in increments of 1/3 hour (20 minutes). Notwithstanding the foregoing, the parties agree that Slavin's services as Hearing Officers shall not exceed thirty (30) sessions per calendar year.

4. Source of Compensation Each of the Cities shall pay a portion of the amount due and owing to Slavin for services as Hearing Officer in the proportion as agreed by them in an Intergovernmental Agreement executed by them on August 18, 2010, with each payment to be made within thirty (30) days following submission of an Invoice by Slavin for sessions which are conducted by Slavin. Amounts paid by the Cities to Slavin shall be reportable annually on forms 1099 as nonemployee compensation, and no withholding of income tax nor FICA amounts will be made by the Cities. Slavin shall be responsible for paying any tax amounts due and owing by him as the result of the payments. Slavin shall not be entitled to participate in any health insurance plan or program maintained by either City for employees of the City, nor shall Slavin be entitled to participate in any retirement or pension plan maintained by either city for employees of that City. Slavin shall not be entitled to receive vacation pay, holiday pay, overtime pay, nor any other compensation that would normally be owed or due to an employee.

5. No Employment Relationship It is contemplated and intended by this agreement that Slavin, in performing hearing and adjudication services for the cities, will be an agent of each City solely for purposes of conducting such hearings under 65 ILCS 5/1-2.2-5 and 65 ILCS 5/11-31.1-1 (d) (definition of a "Hearing Officer"). The Cities and Slavin intend that adjudication of alleged violation of ordinances should provide to the defendants named therein a fair and impartial hearing by an unbiased and impartial Hearing Officer. In order that the spirit of this intent to followed, the parties acknowledge and agree that Slavin shall not be an employee of either City, and that neither City shall have any ability, right nor power to direct or control the manner in which Slavin makes decisions in the performance of the services as Hearing Officer, nor shall either City be entitled to terminate this agreement and cause Slavin to be removed as Hearing Officer because it disagrees with a decision rendered by Slavin in the performance of services under this agreement. Amounts payable by the Cities to Slavin shall be due and payable regardless of any disagreement by the Cities with the outcomes of any cases heard and decided by Slavin. Slavin shall not at any time be required to explain or justify any decision made by him in any hearing conducted, and Slavin is expected to exercise independent judgment in ruling on alleged ordinance violations. It is understood and agreed by the parties that the decisions to be made by Slavin shall be reviewable by law under the Illinois Administrative Review Act, as a means of further assuring the independence of the decision-making obligations of Slavin. Subject to the right of the agent for either City, or the right of any defendant to offer legal arguments with citation to authority, Slavin shall be obligated to provide his own legal research materials, continuing education, to maintain his law license in good standing, to provide any professional liability insurance insuring against claims that may be asserted against Slavin, and to provide his own materials for research or decision drafting outside if the hearing room. However, the Cities shall provide a hearing room, computers for record-keeping purposes at the hearing room, and a clerk to assist in file maintenance at the hearing. In the course of conducting a hearing, Slavin shall be in charge of the manner in which the hearings are conducted, the manner in which witnesses are received and testimony given, the evidence allowed or allowable, rulings on objections to evidence, shall be entitled to establish his own

rules for decorum within the hearing room, and otherwise shall conduct the hearings following procedures as he deems appropriate under applicable law.

6. Training Slavin has completed the training presently mandated by the Illinois Municipal Code and is qualified to serve as the Hearing Officer as provided herein. Slavin shall submit to and complete any additional training, as may be required from time to time by the Illinois Municipal Code. In order to be qualified to continue service as a hearing officer. The cities agree to reimburse Slavin for the cost of such additional training at the rate of \$270.00 per hour for time actually spent in training and \$90.00 per hour for travel time, such training to be ordinarily provided by and or through Municipal Services Inc. (MSI). Each City shall pay its respective portion of the cost of that training, upon submission of an Invoice by Slavin.

7. Term of Agreement This agreement shall be for a term of one year, commencing May 1, 2026, and ending on April 30, 2027. However, the agreement shall automatically renew for successive one-year terms unless either party shall give written notice of termination to the other sixty (60) days prior to the end of the term. Upon the giving of such notice, the agreement shall end at the termination date. The agreement shall otherwise be terminable by the Cities only for cause, and cause shall mean: (1) the refusal of Slavin to perform hearing services required hereunder; (2) inability of Slavin, due to disability, to perform hearing services hereunder; (3) loss or suspension of license to practice law of Slavin; (4) conviction of Slavin of a felony or misdemeanor involving moral turpitude; or (5) the decision by the governing body of either City to terminate the prosecution of alleged ordinance or code violations through the Code Enforcement Department of that City.

8. Miscellaneous (a) In the event that Slavin shall be unavailable to perform hearing services on any specific date, or in the event that Slavin, using the Code of Judicial Conduct as a guide, shall not be permitted to conduct a hearing for any given alleged violation, the Cities may appoint another qualified person to service as Hearing Officer for that session or for that defendant, and such appointment shall not be considered a violation of any provision or term of this agreement.
(b) Invoices to be submitted and notices to be given by Slavin shall be mailed or delivered to:

City Clerk of City of Rock Falls
603 West Tenth Street
Rock Falls, IL 61071

or sent by electronic submission (emailed) to: bplummer@rockfalls61071.com; and
gjones@rockfalls61071.com; and
rblackert@rockfalls61071.com; and
mconklin@rockfalls61071.com

Notices to be given by the Cities shall be mailed or delivered to:

Timothy J. Slavin, ADR
Services 620 Lincolnway Court
Morrison, IL 61270

or sent by electronic submission (emailed) to: judgetimslavin@outlook.com

9. Governing Law This agreement shall be construed under and governed by the laws of the State of Illinois.

Timothy J. Slavin

City of Sterling, Illinois

By: _____
City Manager

City of Rock Falls, Illinois

By: _____
City Administrator

Tim Slavin, Rock Falls and Sterling Hearing Officer

Request for session fee increase beginning in May, 2026- the first month of the Cities' Fiscal Year 2026

Historical Perspective

last fee increase was in 2020 from \$750 to \$850= 13.33%

	Annual CPI
2020	1.20%
2021	4.70%
2022	8.60%
	14.50%

Present Request

	Annual CPI
2023	4.10%
2024	2.90%
2025	2.60%
	9.60%

	Adjusted for recent 3 year CPI	Present Request
Present \$850	\$931.60	\$930.00

Because my hourly rate for arbitrations has been \$360 for for the last couple of years, I am also requesting that be the over 3 hours rate.

Thank you for your consideration.

**DEVELOPMENT AGREEMENT
RELATING TO THE PLATTING OF CERTAIN
REAL ESTATE, EASEMENTS AND INFRASTRUCTURE IMPROVEMENTS**

THIS AGREEMENT (this “Agreement”) is made this _____ day of _____, 2026, by and between CITY OF ROCK FALLS, an Illinois municipal corporation (the “City”), and SCOTT A. WOLBER, a resident of _____, Illinois (the “Developer”).

WHEREAS, the Developer is the contract purchaser of certain real estate located within the corporate boundaries of the City (the “Real Estate”), which real estate is currently identified as PIN 17-03-101-001 and legally described on Exhibit A attached hereto and incorporated herein; and

WHEREAS, the Developer intends to develop, construct, own and operate a multi-tenant strip mall and other future improvements on the Real Estate; and

WHEREAS, pursuant to Section 11-2-5 of the Illinois Municipal Code, 65 ILCS 5/11-2-5, the City is empowered to regulate and approve plats of subdivision and to establish reasonable requirements governing the public streets, water supply and distribution, and sanitary sewers; and

WHEREAS, pursuant to Section 11-125-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-125-1 *et seq.*, the City is empowered to construct, extend and maintain waterworks systems; and

WHEREAS, pursuant to Section 11-139-1 *et. seq.* of the Illinois Municipal Code, 65 ILCS 5/11-139-1 *et seq.*, the City is empowered to construct, extend and maintain a sanitary sewer system and provide for drainage and sewage disposal; and

WHEREAS, pursuant to Section 11-80-2 of the Illinois Municipal Code, 65 ILCS 5/11-80-2, the City is empowered to establish, construct, improve and maintain streets; and

WHEREAS, pursuant to Sections 11-117-1 and 11-150-1 of the Illinois Municipal Code, 65 ILCS 5/11-117-1 and 65 ILCS 5/11-150-1, the City is empowered to acquire, construct, own and operate within its corporate boundaries any public utility the product of which is to be supplied to its inhabitants, including but not limited to electric power; and

WHEREAS, the City has provided in Chapter 28 of its Code of Ordinances for comprehensive subdivision regulations governing the approval of subdivision plats and the construction of extensions of the City’s public streets, the water supply and distribution system, the sewer system, and the electrical system (the “Subdivision Ordinance”); and

WHEREAS, the City and the Developer, after significant discussion regarding the same, concur that the location and construction of a north/south public street and other public infrastructure improvements within the Real Estate enhances the future development of the Real

Estate and adjacent properties and is in furtherance of the safety, health and general welfare of the residents and taxpayers of the City; and

WHEREAS, the City and the Developer desire, by the terms of this Agreement, to provide for certain agreements regarding such public street and other public infrastructure improvements and regarding other matters of mutual interest and benefit in furtherance of the development of the Real Estate.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Developer agree as follows:

1. INCORPORATION OF RECITALS. The recitals in the preambles to this Agreement are true and correct, and they are hereby incorporated into this Section 1 by this reference.
2. PLATTING OF THE REAL ESTATE.
 - (A) Prior to the construction of any improvements on the Real Estate, the Developer shall file a subdivision plat for the Real Estate with the City in accordance with the provisions and requirements of the Subdivision Ordinance and this Agreement. The subdivision plat shall show, in addition to all required matters under the Subdivision Ordinance, the following:
 - (i) A north/south street with a width of 60 feet and 10-foot rights-of-way on both the east and west sides running from Schmitt Road to the northern boundary of the Real Estate or to the end of the street. The location of the street shall be mutually agreed upon by the City and the Developer. The plans and specifications for the street shall comply in all respects with the Subdivision Ordinance and shall have at least an 80,000 lbs. rating.
 - (ii) An approximately 25-foot wide easement permitting access to the City and its agents from the west boundary of the Real Estate to the existing entrance to the City's lift station located in the northwest corner of the Real Estate. The location of the easement shall be mutually agreed upon by the City and the Developer.
 - (iii) A utility easement for the City's construction of public infrastructure improvements in the public right-of-way adjacent to and east of the street described in Section 2(A)(i) of this Agreement. The location of the easement shall be mutually agreed upon by the City and the Developer.
 - (iv) The continuation of existing easements located on the west and southern boundaries of the Real Estate.

- (B) The City and the Developer shall use reasonable efforts to cooperate with other in connection with the review of the subdivision plat. The City shall promptly process, consider and act on such subdivision plat provided that the same conforms with the terms of this Agreement and is in compliance with the Subdivision Ordinance.
- (C) Nothing in this Agreement shall modify or amend additional City requirements for the Developer to file for and receive building permits from the City for improvements to be located on the Real Estate.

3. ADDITIONAL COMMITMENTS OF THE DEVELOPER.

- (A) The Developer shall construct the street described in Section 2(A)(i) of this Agreement at his sole cost and expense within five (5) years of the date of this Agreement. Promptly following the City's inspection and approval of the same in accordance with the Subdivision Ordinance, the Developer shall dedicate the street to the City on forms provided by the City.
- (B) In the event the Developer, in accordance with plans and specification reasonably approved by the City, constructs parking lot and landscaping improvements over the easements described in Sections 2(A)(iii) and 2(A)(iv) of this Agreement, and the City in its reasonable discretion needs to disturb or otherwise dig up such improvements for the purpose of constructing, accessing or maintaining public infrastructure and utilities, the Developer shall be responsible for all costs associated with restoring such improvements.

4. ADDITIONAL COMMITMENTS OF THE CITY.

- (A) Promptly following the Developer's construction of the street described in Section 2(A)(i) of this Agreement, and the City's inspection and approval of the same in accordance with the Subdivision Ordinance, the City shall, at its sole cost and expense, do the following:
 - (i) Accept the dedication of the street from the Developer and thereafter maintain the street in accordance with generally applicable City policies for the maintenance of public streets, including snow plowing.
 - (ii) Construct and thereafter maintain water and sewer mains and underground electric service in the easement area described in Section 2(A)(iii) of this Agreement. Such public infrastructure improvements shall extend from the south boundary of the Real Estate to the north boundary of the Real Estate. The public infrastructure improvements shall be constructed simultaneously with the construction of the street.
- (B) The City shall reasonably consider and approve parking lot and landscaping improvements over the easements described in Sections 2(A)(iii) and 2(A)(iv)

If to the Developer: Scott A. Wolber

9. MISCELLANEOUS.

- (A) This Agreement shall be governed by and construed in accordance with laws of the State of Illinois with venue lying in the Circuit Court for Whiteside County, Illinois.
- (B) This Agreement constitutes the entire agreement between the City and the Developer and supersedes all prior agreements, negotiation and discussions between them relating to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument executed by the City and the Developer or their permitted successors or assigns.
- (C) The Developer may assign its rights and obligations under this Agreement only with the prior written consent of the City, which consent shall not be unreasonably withheld.
- (D) Upon any dispute between the City and the Developer under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorneys' fees, costs and expenses incurred in contesting such dispute in litigation.
- (E) This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument. Execution and delivery of this Agreement electronically (such as via PDF format or DocuSign) bearing the electronic signature of a party hereto shall constitute valid and binding execution and delivery of this Agreement by such party. Such electronic copies shall constitute enforceable original documents.

[SIGNATURES APPEAR ON THE NEXT PAGE].

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the above date at Rock Falls, Illinois.

CITY OF ROCK FALLS, an Illinois
municipal corporation

Mayor

Attest: _____
City Clerk

SCOTT A. WOLBER

Exhibit A

Legal Description of the Real Estate

WRITE OFFS JANUARY 2026 - MARCH 2026

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
<u>BANKRUPTCY</u>													
													0.00
<u>TOTAL</u>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>DECEASED</u>													
		5.22	5.16								0.06		5.22
		956.89	347.11		320.13		210.46		74.60		4.59		956.89
		501.19	150.01		180.69		119.87		49.53		1.09		501.19
		246.79	213.77						29.26		3.76		246.79
<u>TOTAL</u>		1,710.09	716.05	0.00	500.82	0.00	330.33	0.00	153.39	0.00	9.50	0.00	1,710.09
<u>SPECIAL CIRCUMSTANCE</u>													
		104.73	1.12		79.19	1.02	22.02	0.19	1.19				104.73
		126.27	125.04								1.23		126.27
<u>TOTAL</u>		231.00	126.16	0.00	79.19	1.02	22.02	0.19	1.19	0.00	1.23	0.00	231.00
<u>AGED OUT</u>													
		170.31	52.74	2.91	78.96	2.17	32.06	0.71			0.76		170.31
		359.50	193.53	4.37	89.06	2.08	37.62	0.68	27.31	0.75	4.10		359.50
		646.70	496.23	6.13	94.15	1.06	37.55	0.35			11.23		646.70
		956.78	488.46	23.56	249.79	10.92	137.60	5.78	28.26	1.30	11.11		956.78
		277.71	124.96	6.61	78.68	4.11	31.94	1.35	26.10	1.49	2.47		277.71
		22.82	6.61		11.46		4.66				0.09		22.82
		198.17	30.78	1.77	99.88	1.38	58.90	0.65	4.16		0.65		198.17
		1,418.40	1,146.47	33.53	120.45	3.42	55.39	1.52	30.16	0.75	26.71		1,418.40
		493.95	366.83	6.78	71.33	2.02	28.95	0.66	9.11		8.27		493.95
		633.35	603.50	16.04							13.81		633.35
		2,080.18	402.90	12.96	606.36	31.35	967.14	50.96			8.51		2,080.18
		402.74	328.22	4.88	42.62	1.65	17.29	0.54			7.54		402.74
		151.93	41.95	2.32	74.42	1.87	30.23	0.61			0.53		151.93
		378.39	224.36	12.64	92.75	4.54	37.76	1.58			4.76		378.39
		172.54	41.65	4.35	83.37	4.34	36.45	1.83			0.55		172.54
		329.29	221.24	11.80	50.07	2.54	20.33	0.84	16.60	0.92	4.95		329.29
		309.29	153.29	5.50	99.93	2.78	43.57	1.11			3.11		309.29
													0.00
<u>TOTAL</u>		9,002.05	4,923.72	156.15	1,943.28	76.23	1,577.44	69.17	141.70	5.21	109.15	0.00	9,002.05

WRITE OFFS JANUARY 2026 - MARCH 2026

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
<u>GRAND TOTAL</u>		10,943.14	5,765.93	156.15	2,523.29	77.25	1,929.79	69.36	296.28	5.21	119.88	0.00	10,943.14 10,943.14



FERGUSON WATERWORKS #2521
1720 STATE ST
DEKALB, IL 60115-2617

Phone: 815-756-2800
Fax: 815-756-2877

Deliver To:
From: TJ Rodebaugh
tj.rodebaugh@ferguson.com
Comments:

07:51:41 MAR 18 2026

Page 1 of 1

FERGUSON WATERWORKS #2516

Price Quotation

Phone: 815-756-2800

Fax: 815-756-2877

Bid No: B217559
Bid Date: 03/17/26
Quoted By: CMP

Cust Phone: 815-622-1106
Terms: NET 10TH PROX

Customer: CITY OF ROCK FALLS
603 W 10TH ST
ROCK FALLS, IL 61071

Ship To: CITY OF ROCK FALLS
603 W 10TH ST
ROCK FALLS, IL 61071

Cust PO#: VERBAL TED

Job Name: MAY METERS/R900'S

Item	Description	Quantity	Net Price	UM	Total
NED2611REF1	5/8X3/4 T10 MTR ECDR CF	120	157.760	EA	18930.00
FMAGRTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	120	7.890	EA	946.80
N13341220	R900 V4 WALL MIU ASSY W/ 25 WIRE	120	122.090	EA	14650.80
FMAGRTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	120	6.160	EA	739.20
Net Total:					\$35259.60
Tax:					\$0.00
Freight:					\$0.00
Total:					\$35259.60

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDMBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL STATE LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NF" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2521&on=46>



CITY OF ROCK FALLS
 ELECTRICAL DEPARTMENT 1109 INDUSTRIAL PARK RD
 ROCK FALLS IL 61071-3161

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
385834	JEFF TUPPER	815 622 1145		
QUOTE NO.	OPP NO.	DATE	Email	
141163	0	2/12/2026		
MAKE	MODEL	SERIAL NO.	UNIT NO.	
AA	3516			
NOTES				
UPGRADE TO A CDVR. PRICE IS PER UNIT.				

SEGMENT: 01 REPLACE VOLTAGE REGULATOR (1410)
 NOTES:

Parts

Total Parts: 4,877.02

Parts Summary

Labor

Total Labor: 3,306.00

Misc

Description

MISC

Ext Price

1,000.00

Total Misc: 1,000.00

Segment 01 Total: 9,183.02

Total Segments: 9,183.02

SUB TOTAL (BEFORE TAXES) 9,183.02

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ *from start date*
"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, **Authorized Name** _____ **Please Print.**

Date _____ / _____ / _____.

Signature

Any Questions? Please Call Shawn Glaser at 309-427-1234 ext 4392
(fax: 309-694-4851 - email: shawn.glaser@altorfer.com).



CITY OF ROCK FALLS
ELECTRICAL DEPARTMENT 1109 INDUSTRIAL PARK RD
ROCK FALLS IL 61071-3161

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
385834	JEFF TUPPER	815 622 1145		
QUOTE NO.	OPP NO.	DATE	Email	
140861	0	2/3/2026		
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
UK	MISC	7RN01768-DOC		
NOTES				
UPGRADE CONTROL PANEL TO AN EMCP4.2.				

SEGMENT: 01 REPLACE INSTR PANEL/CONTROL PANEL (7451)
 NOTES:

Parts

Total Parts: 12,307.05

Labor

Total Labor: 10,440.00

Misc

Qty	Description	Ext Price
		Total Misc: 0.00

Segment 01 Total: 22,747.05

Total Segments: 22,747.05

SUB TOTAL (BEFORE TAXES) 22,747.05

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ *from start date*
"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, **Authorized Name** _____ **Please Print.**

Date _____/_____/_____.

Signature

Any Questions? Please Call Shawn Glaser at 309-427-1234 ext 4392
(fax: 309-694-4851 - email: shawn.glaser@altorfer.com).



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (non-U.S. Provider): Astorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date:	<input type="checkbox"/>	Genset Model:	<u>3516B</u>	Fuel Type:		Application:	
New ESC without Delivery Date:	<input type="checkbox"/>	Serial Number:	<u>FDN00732</u>	Diesel:	<input checked="" type="checkbox"/>	Prime:	<input type="checkbox"/>
Advantage ESC for Used Gensets:	<input checked="" type="checkbox"/>	Delivery Date:	<u>5/9/2000</u>	Natural Gas:	<input type="checkbox"/>	Standby:	<input checked="" type="checkbox"/>
Upgrade Existing New ESC:	<input type="checkbox"/>	Current Hours:	<u></u>	Landfill Gas:	<input type="checkbox"/>		
Upgrade Advantage ESC:	<input type="checkbox"/>						

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: Advantage Inspection Hours:

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. <u>\$15,760.00</u>	COVERAGE SUMMARY: LIMIT OF LIABILITY: The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.
Applicable Taxes: U.S.D. <u></u>	
Other Charges: U.S.D. <u></u>	
ESC Credit (Upgrades only): U.S.D. <u></u>	
Total ESC Price: U.S.D. <u>\$15,760.00</u>	

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (*non-U.S. Provider*): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: Genset Model: 3516C Fuel Type: Diesel: Application: Prime:
 New ESC without Delivery Date: Serial Number: SBK01082 Natural Gas: Standby:
 Advantage ESC for Used Gensets: Delivery Date: 7/1/2011 Landfill Gas:
 Upgrade Existing New ESC: Current Hours: _____
 Upgrade Advantage ESC:

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract.

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMS, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. \$15,760.00
 Applicable Taxes: U.S.D. _____
 Other Charges: U.S.D. _____
 ESC Credit (Upgrades only): U.S.D. _____
Total ESC Price: U.S.D. \$15,760.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (*non-U.S. Provider*): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date:	<input type="checkbox"/>	Genset Model:	<u>3516B</u>	Fuel Type:		Application:	
New ESC without Delivery Date:	<input type="checkbox"/>	Serial Number:	<u>FDN00702</u>	Diesel:	<input checked="" type="checkbox"/>	Prime:	<input type="checkbox"/>
Advantage ESC for Used Gensets:	<input checked="" type="checkbox"/>	Delivery Date:	<u>5/9/02</u>	Natural Gas:	<input type="checkbox"/>	Standby:	<input checked="" type="checkbox"/>
Upgrade Existing New ESC:	<input type="checkbox"/>	Current Hours:	<u></u>	Landfill Gas:	<input type="checkbox"/>		
Upgrade Advantage ESC:	<input type="checkbox"/>						

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: Advantage Inspection Hours:

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	Quote Creation Date: <u>Feb 2, 2026</u>
<input type="checkbox"/> Platinum Plus			<input type="radio"/> Immediate start of coverage, or
			<input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. <u>\$15,760.00</u>	COVERAGE SUMMARY: LIMIT OF LIABILITY: The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.
Applicable Taxes: U.S.D. <u></u>	
Other Charges: U.S.D. <u></u>	
ESC Credit (Upgrades only): U.S.D. <u></u>	
Total ESC Price: U.S.D. <u>\$15,760.00</u>	

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered

Distribution: Original - Customer Copy Copy - Cat Dealer
© 2015 Caterpillar Inc.

LEEE6228-21
Supersedes LEEE6228-20
January 1, 2015



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: <u>City of Rock Falls Electrical</u>	Phone: <u>815-622-1145</u>
Address: <u>1109 Industrial Park Rd</u>	City: <u>Rock Falls</u>
State/Province: <u>IL</u>	Postal Code: <u>61071</u>
	Country: <u>United States</u>
Cat® Dealer (non-U.S. Provider): <u>Altorfer Inc</u> Dealer Code: <u>B041</u>	
Address: <u>4712 Buckeye Street</u>	City: <u>Davenport</u>
State/Province: <u>Iowa</u>	Postal Code: <u>52802</u>
	Country: <u>United States</u>

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: <input type="checkbox"/>	Genset Model: <u>3516C</u>	Fuel Type:	Application:
New ESC without Delivery Date: <input type="checkbox"/>	Serial Number: <u>SBK01081</u>	Diesel: <input checked="" type="checkbox"/>	Prime: <input type="checkbox"/>
Advantage ESC for Used Gensets: <input checked="" type="checkbox"/>	Delivery Date: <u>7/1/2011</u>	Natural Gas: <input type="checkbox"/>	Standby: <input checked="" type="checkbox"/>
Upgrade Existing New ESC: <input type="checkbox"/>	Current Hours: _____	Landfill Gas: <input type="checkbox"/>	
Upgrade Advantage ESC: <input type="checkbox"/>			

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMS, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	Quote Creation Date: <u>Feb 2, 2026</u>
<input type="checkbox"/> Platinum Plus			<input type="radio"/> Immediate start of coverage, or
			<input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. <u>\$15,760.00</u>	COVERAGE SUMMARY:
Applicable Taxes: U.S.D. _____	
Other Charges: U.S.D. _____	
ESC Credit (Upgrades only): U.S.D. _____	
Total ESC Price: U.S.D. <u>\$15,760.00</u>	
	LIMIT OF LIABILITY:
	The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature	Date	Authorized Dealer Representative	Date
		<i>Mike Knapp</i>	<i>2/2/26</i>

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (non-U.S. Provider): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date:	<input type="checkbox"/>	Genset Model:	<u>3516B</u>	Fuel Type:		Application:	
New ESC without Delivery Date:	<input type="checkbox"/>	Serial Number:	<u>7RN01767</u>	Diesel:	<input checked="" type="checkbox"/>	Prime:	<input type="checkbox"/>
Advantage ESC for Used Gensets:	<input checked="" type="checkbox"/>	Delivery Date:	<u>8/3/2001</u>	Natural Gas:	<input type="checkbox"/>	Standby:	<input checked="" type="checkbox"/>
Upgrade Existing New ESC:	<input type="checkbox"/>	Current Hours:	<u></u>	Landfill Gas:	<input type="checkbox"/>		
Upgrade Advantage ESC:	<input type="checkbox"/>						

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract

Advantage Inspection Date: Advantage Inspection Hours:

Special Note: Be sure to upload Advantage Inspection requirements to SIMSi, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. <u>\$12,910.00</u> Applicable Taxes: U.S.D. <u></u> Other Charges: U.S.D. <u></u> ESC Credit (Upgrades only): U.S.D. <u></u> Total ESC Price: U.S.D. <u>\$12,910.00</u>	COVERAGE SUMMARY: LIMIT OF LIABILITY: The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.
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I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: <u>City of Rock Falls Electrical</u>		Phone: <u>815-622-1145</u>
Address: <u>1109 Industrial Park Rd</u>		City: <u>Rock Falls</u>
State/Province: <u>IL</u>	Postal Code: <u>61071</u>	Country: <u>United States</u>
Cat® Dealer (non-U.S. Provider): <u>Altorfer Inc</u>		Dealer Code: <u>B041</u>
Address: <u>4712 Buckeye Street</u>		City: <u>Davenport</u>
State/Province: <u>Iowa</u>	Postal Code: <u>52802</u>	Country: <u>United States</u>

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: <input type="checkbox"/>	Genset Model: <u>3516B</u>	Fuel Type: <input type="checkbox"/> Diesel: <input checked="" type="checkbox"/>	Application: <input type="checkbox"/> Prime: <input type="checkbox"/>
New ESC without Delivery Date: <input type="checkbox"/>	Serial Number: <u>7RN01777</u>	Natural Gas: <input type="checkbox"/>	Standby: <input checked="" type="checkbox"/>
Advantage ESC for Used Gensets: <input checked="" type="checkbox"/>	Delivery Date: <u>8/3/2001</u>	Landfill Gas: <input type="checkbox"/>	
Upgrade Existing New ESC: <input type="checkbox"/>	Current Hours: _____		
Upgrade Advantage ESC: <input type="checkbox"/>			

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. <u>\$12,910.00</u>	COVERAGE SUMMARY: LIMIT OF LIABILITY: The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.
Applicable Taxes: U.S.D. _____	
Other Charges: U.S.D. _____	
ESC Credit (Upgrades only): U.S.D. _____	
Total ESC Price: U.S.D. <u>\$12,910.00</u>	

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (non-U.S. Provider): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: Genset Model: 3516B Fuel Type: _____ Application: _____
 New ESC without Delivery Date: Serial Number: 7RN01768 Diesel: Prime:
 Advantage ESC for Used Gensets: Delivery Date: 8/3/2001 Natural Gas: Standby:
 Upgrade Existing New ESC: Current Hours: _____ Landfill Gas:
 Upgrade Advantage ESC:

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number (attach if applicable):
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration (deferred start of coverage).
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. \$12,910.00
 Applicable Taxes: U.S.D. _____
 Other Charges: U.S.D. _____
 ESC Credit (Upgrades only): U.S.D. _____
Total ESC Price: U.S.D. \$12,910.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (non-U.S. Provider): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date:	<input type="checkbox"/>	Genset Model:	<u>3516B</u>	Fuel Type:		Application:	
New ESC without Delivery Date:	<input type="checkbox"/>	Serial Number:	<u>7RN01070</u>	Diesel:	<input checked="" type="checkbox"/>	Prime:	<input type="checkbox"/>
Advantage ESC for Used Gensets:	<input checked="" type="checkbox"/>	Delivery Date:	<u>9/8/2000</u>	Natural Gas:	<input type="checkbox"/>	Standby:	<input checked="" type="checkbox"/>
Upgrade Existing New ESC:	<input type="checkbox"/>	Current Hours:	<u></u>	Landfill Gas:	<input type="checkbox"/>		
Upgrade Advantage ESC:	<input type="checkbox"/>						

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract

Advantage Inspection Date: Advantage Inspection Hours:

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number <i>(attach if applicable):</i>
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration <i>(deferred start of coverage).</i>
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. \$12,910.00
 Applicable Taxes: U.S.D.
 Other Charges: U.S.D.
 ESC Credit (Upgrades only): U.S.D.
Total ESC Price: U.S.D. \$12,910.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



ELECTRIC POWER EXTENDED SERVICE COVERAGE

Cat® Electric Power Gensets New and Advantage Registration Certificate

Effective January 1, 2015

Customer Name: City of Rock Falls Electrical Phone: 815-622-1145
 Address: 1109 Industrial Park Rd City: Rock Falls
 State/Province: IL Postal Code: 61071 Country: United States

Cat® Dealer (non-U.S. Provider): Altorfer Inc Dealer Code: B041
 Address: 4712 Buckeye Street City: Davenport
 State/Province: Iowa Postal Code: 52802 Country: United States

U.S. Provider: See contract Section XVII for details.

REGISTRATION DETAIL

New ESC with Known Delivery Date: Genset Model: 3516B Fuel Type: _____ Application: _____
 New ESC without Delivery Date: Serial Number: 7RN01072 Diesel: Prime:
 Advantage ESC for Used Gensets: Delivery Date: 9/8/2000 Natural Gas: Standby:
 Upgrade Existing New ESC: Current Hours: _____ Landfill Gas:
 Upgrade Advantage ESC:

This section is for Advantage Registrations and only if required -see Advantage eligibility requirements explained in Section XVI of contract:

Advantage Inspection Date: _____ Advantage Inspection Hours: _____

Special Note: Be sure to upload Advantage Inspection requirements to SIMSI, including fluid sample results and digital pictures of unit.

EXTENDED SERVICE COVERAGE OPTIONS AND TERMS

Coverage Type	Optional Coverage	Coverage Terms	Special Quote Number (attach if applicable):
<input type="checkbox"/> Silver	<input type="checkbox"/> DPF	Coverage Months: <u>60 Months</u>	Quote Creation Date: <u>Feb 2, 2026</u> <input type="radio"/> Immediate start of coverage, or <input type="radio"/> Pre-registration (deferred start of coverage).
<input type="checkbox"/> Gold	<input type="checkbox"/> SCR	Coverage Hours: <u>2,500</u>	
<input checked="" type="checkbox"/> Platinum		Deductible: <u>\$0</u>	
<input type="checkbox"/> Platinum Plus			

EXTENDED SERVICE COVERAGE FEE

ESC Fee: U.S.D. \$12,910.00
 Applicable Taxes: U.S.D. _____
 Other Charges: U.S.D. _____
 ESC Credit (Upgrades only): U.S.D. _____
Total ESC Price: U.S.D. \$12,910.00

COVERAGE SUMMARY:

LIMIT OF LIABILITY:

The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered equipment, not to exceed Caterpillar's list price for equivalent covered equipment.

I hereby certify that I have read and understand the terms and conditions checked above, and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the Extended Service Coverage as specified on this Registration Certificate and have read and understand the Dealer's responsibilities as specified in the Extended Service Coverage Program Administration Manual.

Customer Signature

Date

Authorized Dealer Representative

Date

This contract is not valid until registered



Request for Quotation (Services)

TO: Kirby Cable Service, Inc.
Company Name

ATTENTION: _____

QUOTE DEADLINE: _____

Location of Work: River View Dr + Humder Ln. Rock Falls

Description and Scope of Work: Directional Bore approx 1850' of (1) 6" HDPE conduit from pad mount to riser pole.

- All restoration to be done by others

- D-Bore approx. 1850' of (1) 6" HDPE - 3 splices pits

- Provide 6" HDPE material, 6" Shurlocks, 6" Stick pipe

- Hydro Vac

\$62,794.50

Quote Valid for _____ Days

Payment Terms: _____

SIGNATURE OF COMPANY REP: [Signature]

DATE: 12-9-25

Please fax or email quote to: _____

Attention: Larry Hanrahan

CITY OF ROCK FALLS Certificate of Insurance Requirements

All Contractors, manufacturers/distributors and suppliers shall be required to carry and evidence insurance coverage with a standard Accord Certificate of Insurance with minimum limits applicable as outlined below:

1. Minimum Insurance Requirements and Limits

Coverage		Limits
A. Automobile Liability	\$1,000,000	Combined single limit
B. Commercial General Liability	\$1,000,000	Per occurrence
	\$2,400,000	General aggregate

All Commercial General Liability policies must include Blanket Contractual coverage and Broad Form Vendors' Liability coverage.

C. Workers' Compensation	\$1,000,000	Per accident
(Employers' Liability)	\$1,000,000	Disease limit
	\$1,000,000	Each disease
D. Umbrella Liability	\$9,000,000	Limit

2. Cancellation or Alteration

The policies of insurance required by this exhibit shall provide that they cannot be cancelled or altered in any way changing coverage except after 30 days prior written notice by certified mail to owner.

3. Workers' Compensation and General Liability Waiver of Subrogation in favor of the City of Rock Falls.

4. Insurance Certificates

- A. Must be submitted ten (10) days prior to any work being performed to allow review of certificates.
- B. Certificates not meeting requirements must be revised and resubmitted within fifteen (15) days or the subcontractor will not be allowed on the jobsite.

5. Additional Insured and Broad Form Vendors' Liability in favor of the City of Rock Falls.

The City must be named as an Additional Insured with the following wording appearing on the Certificate of insurance: "The City of Rock Falls and all officials and employees of the City as to any and all projects, as an additional Insured for the Commercial General Liability as respects and all projects for any work being performed and this coverage will be primary and noncontributory."

6. Minimum Insurance Carrier

All contractors, manufacturers/distributors and suppliers' insurance carriers must comply with the minimum A.N. Best rating of A-VI for all insurance carriers.

CERTIFICATE OF COMPLIANCE STATEMENT

The undersigned, upon being first duly sworn, hereby certifies to the City of Rock Falls, Whiteside County, Illinois, that Kirby Cable Service Inc (bidder) shall comply with all of the following established compliance standards.

1. Certificate of Compliance with Safety Standards
2. Certificate of Compliance that the above bidder is not currently delinquent in the payment of any tax administered by or owed to the Illinois Department of Revenue, or otherwise in default upon any such tax as defined under CH.65, Sec. 11-42.1-1, Illinois Compiled Statutes.
3. Certificate of Compliance that the above bidder complies with the Illinois Human Rights Act as amended by Section 2-105, Public Act 87-1257 in relation to employment and human rights.
4. Certificate of non-Disqualification certifying that the above named bidder is not barred from contracting with any unit of State or local government, as a result of a violation of Ch. 720, Sec. 33E-11 of the Illinois Compiled Statutes.

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b).

5. Certificate of Compliance with Prevailing Wage Rate Act certifying that all work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, Illinois Compiled Statutes, Chapter 820, par. 130/31. et. seq., and as amended by Public Act 86-799 and 86-693 with rates to be paid in effect at time work is performed. Contractors shall submit monthly certified payroll records to the Office of the City Clerk.

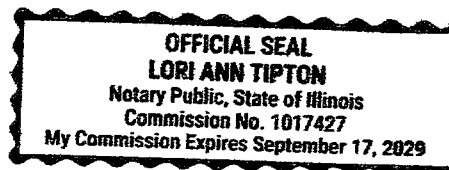
Kirby Cable Service Inc
Name of Contractor

By: J-L President

State of Illinois)
County of Winnemac)

Subscribed and sworn to before me this 9 day of December, 2025.

Lori Ann Tipton
Notary Public



PREVAILING WAGE CERTIFICATION

Contractor –
Owner– City of Rock Falls, Illinois

Contractor agrees that not less than the prevailing rate of wages, as found by the Department of Labor of the State of Illinois, shall be paid to all laborers, workers and mechanics performing work under the contract, and Contractor agrees that all subcontracts and lower tiered subcontracts shall contain a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing work under such subcontract or lower tiered subcontract, all as determined by the Department of Labor of the State of Illinois.

Contractor also agrees that it shall:

1. Make and keep for a period of not less than three (3) years, records of all laborers, mechanics and other workers employed on the project, including each worker's name, address, telephone number when available, social security number, classification or classifications, hourly wages paid in each pay period, number of hours worked each day, and the starting and ending times of work each day; and
2. Submit monthly, in person, by mail or electronically, a certified payroll to the Owner, consisting of a complete copy of the records identified in subparagraph 1 hereof, except that the record may exclude the starting and ending times of work each day, and also that the certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor that certifies that such records are true and accurate, that the hourly rate paid to each worker is not less than the general prevailing rate of wage required by the Illinois Prevailing Wage Act, and that the Contractor or subcontractor is aware that filing a certified payroll which he knows to be false is a Class B misdemeanor.

At the time of request for each progress payment, Contractor shall deliver to Owner a contractor's affidavit listing all suppliers of labor and material, the work performed by each, the amounts paid to each to date, the amount due for work performed to date and a waiver of lien for any payments made to any such supplier signed by such supplier.

Contractor: Kirby Cable Service, Inc.

Owner:
City of Rock Falls, Illinois

By: 
President

By: _____
Mayor

October 22, 2025
Our 96th Year**Ship To:**CITY OF ROCK FALLS (IL)
ELECTRICAL DEPT
603 W 10TH ST
ROCK FALLS, IL 61071
US**Bill To:**CITY OF ROCK FALLS (IL)
ELECTRICAL DEPT
603 W 10TH ST
ROCK FALLS, IL 61071
United StatesAttn: LARRY HANRAHAN
Phone: 815-6221145
Email: lhanrahan@rockfalls61071.com**Altec Quotation Number:** 1868025 - 3
Account Manager: Toni L Tribby
Technical Sales Rep: Andrew Soder

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
1.	<p>Altec Model TA55 Articulating Telescopic Aerial Device with a fiberglass upper boom and fiberglass insulator in the articulating arm and a proportional joystick upper control and toggle switches. Built in accordance to ALTEC's standard specifications and to include the following features:</p> <ul style="list-style-type: none">A. Ground to Bottom of Platform Height: 54.4 ft at 13.0 ft from centerline of rotation (16.6 m at 4 m)B. Working Height: 59.4 ft (18.1 m)C. Maximum reach to edge of platform: 38.3 ft at 22.7 ft platform height (11.7 m at 6.9 m)D. Continuous RotationE. Articulating Arm Articulation: 0 to 93 degrees. Insulator provides a minimum of 12 in (304.8 mm) of isolation.F. Articulating arm is a tubular steel structure. The articulating arm is designed so that the articulating arm and lower boom are compensating. By raising the articulating arm only, the lower and upper boom maintains the same relative angle with the ground. By raising the articulating arm in conjunction with the lower boom, the operator is able to position himself more quickly and easily into the work area.G. Upper Controls: The upper controls system includes a proportional joystick upper control and toggle switches.H. The Altec ISO-Grip System (U.S. Patent No. 7,416,053) includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. This is not a primary protection system. Control Handle is a single handle controller incorporating high electrical resistance components that is dielectrically tested to 40 kV AC with no more than 400 microampers of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. The handle is tiller style and points away from elbow. Auxiliary control covers are non-tested blue silicon covers. The control console in non-tested non-metallic control console plate. The boom tip covers are non-tested non metallic and are not dielectrically tested, but they may provide	1	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	some protection against electrical hazards.		
I.	Two sets of quick disconnect couplings at the platform. The open center hydraulic system on this unit requires the use of open center tools.		
J.	Lower Controls: A lower control station includes and is located on the curbside of the turntable. A selector valve is provided to override the upper controls.		
K.	The platform is leveled by hydraulic leveling means, contained within the upper boom and designed to maintain the dielectric integrity of the aerial device. Controls for leveling and tilting the platform are located at the platform. Leveling for the platform includes two double acting cylinders incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure. Cylinders are located at the platform and at the end of the lower boom. The master-slave action of the cylinders maintains a level platform throughout the full range of boom articulation.		
M.	Outrigger/boom interlock system prevents boom from being unstowed until outriggers have been at least partially deployed.		
N.	Lifting eye: on lower boom with 1000 lb. capacity.		
O.	Outrigger/unit selector control is located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.		
P.	Outrigger motion alarm provides audible alarm when any of the outriggers controls are operated.		
Q.	Diagnostic Pressure Test Quick Disconnect Couplings: are located at the turntable to allow a mobile service technician to quickly and easily attach a test gauge to verify system and tool circuit pressure. This convenient troubleshooting feature saves time and reduces the risk of high pressure oil sprays.		
R.	Unit meets or exceeds ANSI 92.2 standards.		
2.	Automatic Upper Boom Stow Securing System with support cradle.	1	
3.	Pedestal, Rear Mount, High Cab Height - includes 43 inch (1092 mm) pedestal height, 91.5 inch (2324 mm) mast height - recommended for T55 and TA60, installed in tall cab height chassis	1	
4.	220PE-J Single Two-Man Platform with hydraulically articulating jib (Altec ARM Jib) - Platform end mounted, rotates 180 degrees around boom tip. Platform has a capacity of 600lbs without liner. 24" Vertical Platform Lift, Material handling system comes with 80ft of 0.50 inch polyester double braid rope, a metal thimble in the working end and jib rated at a maximum capacity of 1,000 lbs	1	
5.	259 Polyethylene platform liner for two man platform, 50 kV rating (minimum)	1	
6.	Tool Circuit At Boom Tip, Additional Tool Outlet Set (TA End Mount)	1	
7.	297 Tool Circuit Below Rotation - Includes 8.0 gpm (30.3 lpm) control valve and HTMA quick disconnect couplings, shipped loose	1	
8.	Engine Start/Stop & Secondary Stowage System: 12 VDC powered motor and pump assembly for temporary operation of the unit in a situation wherein the primary hydraulic source fails. Electric motor is powered by the chassis battery. This feature allows the operator to completely stow the booms, platform, and outriggers. Secondary Stowage & Start/Stop is activated with an air plunger at the platform or momentary switch at the lower control station and outriggers.	1	
9.	Electric Over Hydraulic Outrigger Controls	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
10.	241S - Outrigger, A-Frame with Swivel-Shoe - 135.6 inch maximum spread pin to pin	1	
11.	999 - Custom Outriggers Code 242 -To not protrude above tailshelf floor	1	
12.	Powder coat unit Altec White.	1	
13.	Custom Unit Hydraulic Oil Aviation Red Hydraulic Oil	1	
14.	Custom Option Two steps on CS side of platform when stowed	1	
<u>Unit & Hydraulic Acc.</u>			
15.	Scuff Pad 24 x 48 With Step For Use With Platform Liner (U&H Acc)	1	
16.	Platform Cover, 24 x 48, Soft Vinyl	1	
17.	Swivel Hook For Winch Load Line, Material Handling, 1-Ton With Latch, Aerials	1	
18.	TA50/55/60 Series Subbase	1	
19.	Subbase Blocks	1	
20.	Reservoir, 25 Gallon, Sloped, Mounted in Cargo Area	1	
21.	Hydraulic Oil Custom Option 1 Aviation Red Hydraulic Oil	32	
22.	Standard Pump for PTO	1	
23.	Chelsea PTO	1	
24.	Hot Shift PTO (for Automatic Transmission)	1	
25.	Standard Altec PTO/Transmission Functionality with Park Brake Auto Neutral for Allison Automatic Transmissions: -Once the PTO switch is on, the Parking Brake is engaged, and the transmission is in a near stationary condition (i.e., below 5 mph) the transmission will be forced to neutral, and PTO will engage.	1	
26.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable.	1	
27.	Hydraulic Capstan, Braden PCD24B, 30 GPM, 4000 LBS, Bumper Package with Two (2) Tool Boxes	1	
28.	Cathead General Purpose Capstan Head (Aluminum)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
29.	Collapsible Reel (CR Reel)	1	
30.	Storage Bracket for Collapsible Reel (CR Reel), Fold-Over, Typically Mounts on Front Bumper (Altec Preferred)	1	
31.	Capstan Control, Remote Mounted, Electrohydraulic, Single Axis Control Lever (Meterable) On front bumper winch	1	
32.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. If ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
33.	Install Tool Circuit With Quick Disconnects Below Rotation (Male Pressure Female Return), No Hose Reel CS rear -Outboard of frame rail	1	
34.	Electro/Hydraulic Outrigger Valve Installation, Large TA Fts	1	
<u>Body</u>			
35.	Altec Osceola	1	
36.	Fiberglass Body	1	
37.	Altec Standard Fiberglass Body Specifications	1	
	A. Molded Fiberglass Side Compartments		
	B. Reinforced, Double-Laminated Doors		
	C. Heavy Duty Stainless Steel Hinges Installed On Doors		
	D. Heavy Duty Strikers Installed On Body For Door Latches		
	E. Automotive-Type Bulb Gasket Door Seal		
	F. Corrosion Resistant Fasteners And Self-Locking Nuts Used Throughout		
	G. Extruded Aluminum Drip Rail		
	H. Fiberglass Bulkheads Installed Between Compartments		
	I. Drains Installed In Each Compartment		
	J. Body To Be Vented		
38.	Aerial Service Line (ASL)	1	
39.	Gelcoat Finish Entire Body Altec White	1	
40.	Approximate Body Length (Engineering to Determine Final Length) 146"	1	
41.	94" Body Width	1	
42.	48" Body Compartment Height	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
43.	18" Body Compartment Depth	1	
44.	2" x 6" Drop-In Composite Retaining Board At Rear Of Body	1	
45.	Adhesive Strip Lighting (LED) Around Top And Sides Of Compartment Door Facings	10	
46.	Stainless Steel Rotary Paddle Latches With Keyed Locks	10	
47.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
48.	Spring-Loaded Master Body Locking System	10	
49.	Gas Prop Rigid Door Holders On All Vertical Doors	1	
50.	Cable Holders On All Horizontal Doors	1	
51.	Two Chock Holders On Each Side of Body With Retaining Lip In Fender Panel	1	
52.	Fiberglass Hotstick Shelf Extending Full Length Of Body On Streetside	1	
53.	Two Hotstick Brackets On Streetside	1	
54.	Standard Drop-Down Fiberglass Hotstick Door For One (1) Shelf On Streetside, Stainless Steel Slam Paddle Latch With Keyed Lock	1	
55.	3/16 Smooth Aluminum Floor	1	
56.	4" Aluminum Channel Body Frame	1	
57.	1st Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
58.	2nd Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
59.	3rd Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
60.	1st Horizontal (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	1	
61.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	2	
62.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
63.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	2	
64.	1st Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	2	
65.	1st Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
66.	1st Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	2	
67.	2nd Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
68.	2nd Vertical (CS) - Inverter Storage Inside Of Body Compartment With Guard, Louvered Panel On Rear Wall To Ventilate Compartment, And Provisions For Remote GFCI Receptacle (Mounted On Top Shelf Unless Otherwise Specified)	1	
69.	3rd Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
70.	1st Horizontal (CS) - Pull-Out Drawer Kit, 3.5 Tall X 5.5 Wide Drawers, To Be As Deep As Possible. 18 Drawers -3 Rows of 6 drawers -Installed at an angle, rear will be approx 1" lower than front of kit	1	
71.	1st Horizontal (CS) - Custom Miscellaneous Body Option Qty 4 light duty hooks -Rear section of compartment -For hanging rolls of electrical tape	4	
72.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	2	
73.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
74.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	2	
75.	Aluminum Rock Guards Installed Each Front Corner Of Body	1	
76.	38" L Tailshelf, Unpainted Aluminum, Width To Match Body	1	
77.	Aluminum Recessed Gripstrut Side Access Steps On Curbside Of Tailshelf	1	
78.	Aluminum Small Grab Handle, Unpainted As right hand grab with tailshelf access steps	1	
79.	Aluminum U-Shaped Grab Handle, Unpainted As left hand grab with tailshelf access steps	1	
80.	Aluminum Top Opening Storage Box, Full Treadplate, Unpainted, Two (2) Lids W/ Drainage Trough, No Divider, Gas Props, Hasp Lock, One (1) Handle Per Lid 18"W x 18"T x 132"L -CS compartment top box -Even with front of body -No grab handles -Gripstrut	1	
81.	Top Opening Storage Box, Unpainted Aluminum Chainsaw box -36"L x 18"W x 20"T unpainted aluminum treadplate -Mounted CS front of cargo area	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	-Lid will swing toward CS cargo wall -Louvered panel -Gas shocks -Keyed Rotary paddle latch -No grab handle -Gripstrut		
82.	Custom Aluminum Material Rail, Unpainted Approx 95" Material rail -SS cargo wall -From Wire rack to end of body -At top of cargo wall	1	
83.	Unpainted aluminum outrigger pad holder, 25 in l x 25 in w x 3 in h, fits 24.5 in x 24.5 in x 2 in and smaller pads, bolt-on, bottom washout holes, 3/4 in lip retainer Under each first vertical, 1 SS and 1 CS -Under each rear vertical, 1 SS and 1 CS	4	
84.	Pendulum retainers for aluminum outrigger pad holders	4	
<u>Body and Chassis Accessories</u>			
85.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1	
86.	Set of Safety Chain D-Rings	1	
87.	Swivel Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL), 11-Bolt T-Mount (T-125 Style)	1	
88.	Underride Protection Bumper, Installed at Rear	1	
89.	Eyebolt for Trailer Breakaway Cable, 3/8 Inch	1	
90.	Rubber Belted Step, Aluminum, Mounted Beneath Side Access Steps (Installed to Extend Approx. 2 inches Outward)	1	
91.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
92.	Lower Boom Rest	1	
93.	Platform Rest, Rigid with Rubber Tube	1	
94.	Plastic Outrigger Pad, 24 x 24 x 1 with Handle (Reforge/Industry Preferred)	4	
95.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Industry Preferred)	2	
96.	Mud Flaps with Altec Logo (Pair)	1	
97.	Tailshelf Installation (For Tailshelves that are Separate from the Main Body)	1	
98.	Fold Over, Post Style Cone Holder (Holds up to four 15 x15 large cones), Outrigger Mount, Street Side	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
99.	Fold Over, Post Style Cone Holder (Holds up to four 15 x15 large cones), Outrigger Mount, Curb Side	1	
100.	Wire Reel Holder, U-Shaped 15 Inch Wide, Holds 12 DIA Reels (Applicable for Copper Wire Reels and Spools) CS compartment top at rear -Payout to rear	1	
101.	Wire Reel Storage Bracket Option 1 Wire storage rack -19"L x 22"D x 20"H -4 sections (bicycle rack) -Installed between tank and lower boomrest	1	
102.	Ladder Storage Option 1 Prime Design Ladder rack -Horizontal mount -Mounted SS compartment top -RRX-003E -Ref P/n 970176368	1	
103.	Center Console	1	
104.	5 LB Fire Extinguisher with Light Duty Bracket Shipped Loose (Amerex #B402T)	1	
105.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1	
106.	Slope Indicator Assembly (Pair) for Machine with Outrigger	1	
107.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1	
108.	Send Out for Spring Build Up	1	

Electrical Accessories

109.	Compartment Lights Wired to Dash Mounted Master Switch in Chassis Cab	1	
110.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1	
111.	Strobe Beacon Amber LED with Brush Guard (Standard) (Tecniq #K10-AAAD-1) (Permit May Be Required) (Industry/Stock Preferred) Install on boomrest -1 SS and 1 CS	2	
112.	Corner Strobe Systems Option 8 Corner strobes -ECCO 3510A strobe lights -2 surface mounted in grill -2 surface mounted in rear light channel -Installed above drip rail at front and rear of body sides, 2 SS and 2 CS	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
113.	Strobe Lights Wired Battery Hot	1	
114.	Flood Light, LED, With Aluminum Housing, 4.25 W x 4.25 H, No Switch on the Light (Hella #H71030401) (Industry Preferred) Installed on pedestal -To illuminate cargo area	1	
115.	Remote Spot Light, LED, Permanent Mount, With Programmable Wireless Remote (Go-Light #30004ST) Chassis hood -SS and CS of boomrest	3	
116.	Mounting Bracket For Pedestal Mounted Light	1	
117.	Auxiliary Lighting Wired Ignition Hot	1	
118.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1	
119.	Altec Standard Multi-Point Grounding System	7	
120.	Grounding Reel, Automatic Retracting, Aeromotive #GR900 - Holds #1/0 GA Cable (Max 40 Ft) SS rear inside cargo area -Payout to rear	1	
121.	Grounding Cable, #1/0 GA, Yellow Jacketed (Specify Length In Feet)	40	
122.	Grounding Lug, Stainless Steel, Straight CS front and rear -CS rear to be off of ICC, as far outboard as possible -CS front to be mounted pointed down from front bumper	2	
123.	Grounding Clamp, Bronze Tower Style With Serrated Jaws (Includes Ferrule And Heat Shrink Tubing), #1/0 GA Cable	1	
124.	PTO Hour Meter, Digital, With 10 000 Hour Display	1	
125.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
126.	Altec Standard Trailer Plug Wiring	1	
127.	Electric Trailer Brake Controller	1	
128.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1	
129.	Inverter with Minimum 3000W, 120V @ 25A, Pure Sine Wave Output, Hardwired to Outlets and 12VDC Input. Features Include Surge Ratings at 9000W for 1ms, 6000W for 0.1s and 4/0 AWG 12V Wiring.	1	
130.	Inverter Wired Ignition Hot with Switch in Chassis Cab	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
131.	Mounting Bracket For Inverter Mounted At Bottom Of Body Compartment Or Storage Box	1	
132.	Electrical Receptacle, 120 Volt, GFCI, Includes Weather-Resistant Enclosure CS2V	2	
133.	Pre-Wire Power Distribution Module (PDM-10), 10 Accessory Circuits, CAN Signals, Installed	1	
134.	One Emergency Stop Located at Ground Level Installed at the Rear of the Vehicle	1	
135.	Install Outrigger Interlock System In Final Assembly	1	
136.	Install Remote Engine Start/Stop and Secondary Stowage Systems in Final Assembly	1	
137.	Additional Electrical Accessory Battery Disconnect	1	
<u>Finishing Details</u>			
138.	Front and Rear Frame Mounted and Under Body Mounted Components (With the Exception of Rust Resistant Components) Will Be Painted Black DEPS 005 DEPS 095 (Includes Non OEM Front Bumpers and Cabguards)	1	
139.	Powder Coat Unit Altec White	1	
140.	Finish Paint Body Accessories Above Body Floor Altec White	1	
141.	Apply Non-Skid Coating (Black) to All Walking Surfaces DEPS 057	1	
142.	Placard, Engine Block Heater	1	
143.	Safety and Instructional Decals English	1	
144.	Vehicle Height Placard Installed In Cab DEPS 002	1	
145.	Hydraulic Oil Placards Option 1 Aviation RED	1	
146.	DOT Certification Required City of Rock Falls	1	
147.	Dielectric Test Unit According to ANSI Requirements	1	
148.	Stability Test Unit According to ANSI Requirements	1	
149.	Focus Factory Build	1	
150.	Delivery Of Completed Unit	1	
151.	Inbound Freight	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
152.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1	
153.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1	
154.	Pre-delivery/Customer Validation Inspection Required - Digital	1	
155.	TA55 FA Installation	1	
<u>Chassis</u>			
156.	Altec Supplied Chassis	1	
157.	Chassis	1	
158.	2027 Model Year	1	
159.	International MV607	1	
160.	Dual Rear Wheel	1	
161.	Set Back Axle	1	
162.	4x2	1	
163.	Chassis Cab	1	
164.	Regular Cab	1	
165.	Chassis Color - White NAV9036	1	
166.	Air Horn Under Cab	1	
167.	Low-Profile Hood	1	
168.	AM/FM Radio	1	
169.	Bluetooth	1	
170.	Block Heater	1	
171.	Driver Controlled Locking Differential	1	
172.	Trailer Air Brake Package	1	
173.	Cruise Control	1	
174.	Air Conditioning	1	
175.	Tachometer	1	
176.	Tilt Steering Wheel	1	
177.	108 Clear CA (Round To Next Whole Number)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
178.	GVWR 33,000 LBS	1	
179.	14,000 LBS Front GAWR	1	
180.	21,000 LBS Rear GAWR	1	
181.	Spring Suspension	1	
182.	Cummins B6.7	1	
183.	Diesel	1	
184.	325 HP Engine Rating	1	
185.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	
186.	15SXJ - International 50 Gallon Fuel Tank Non-Polished (Under Cab Left Hand)	1	
187.	15WCN - International 5 Gallon DEF Tank (Under Cab Left Hand)	1	
188.	07BLV - International Exhaust (Right-Horizontal-Undercab-Horizontal) (Cummins Engine Only)	1	
189.	No CARB Clean Idle Certification Required	1	
190.	EPA Clean Idle Certification	1	
191.	EPA Emissions	1	
192.	12R22.5 Front Tire	1	
193.	11R22.5 Rear Tire	1	
194.	Air Brakes	1	
195.	Park Brake In Rear Wheels	1	
196.	Battery Under Cab Left Hand	1	
197.	12XBM - International PTO Throttle Wiring For Cummins B6.7 and L9	1	
198.	16XJV - International Dash Cutout for Switch Panel	1	
199.	International - Disallow Regen while in PTO mode (13WEV)	1	
200.	International - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (08HAH)	1	
201.	International - Trailer Auxiliary Feed Circuit For Trailer ABS (08TKK)	1	
202.	International Heavy Duty Tail Light Wiring (08HAB)	1	
203.	International Transmission Dipstick Tube Enters Curbside of Transmission (13WGH)	1	
204.	International - Pre-Wire Chassis with Cab Pass-Thru (8HBE)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
205.	Air Ride Drivers Seat	1	
206.	Air Ride Passenger Seat	1	
<u>Additional Pricing</u>			
207.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
<u>Miscellaneous</u>			
208.	Non-CARB Registered State	1	

Unit / Body / Chassis Total	343,516.00
Additional Total	0.00
FET Total	0.00
Total	343,516.00

Altec Industries, Inc.

BY

Andrew Soder

- Notes:**
- 1 Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date.

For a quoted chassis model year beyond the current open order bank, chassis model year, specifications and price should be considered estimates only and subject to change. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM.
 - 2 Estimated Delivery: #DELIVERY_MONTHS# months after receipt of order PROVIDING:
 - A. Customer supplied chassis (if applicable) is received a minimum of sixty (60) days before scheduled delivery.
 - B. Customer approval drawings are returned by requested date.
 - C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
 - D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

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Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

3 This quotation is valid until NOV 28,2025. After this date, please contact Altec Industries, Inc. for a possible extension.

4 F.O.B. - #FOB_TERMS#

5 Interest charge of 1/2% per month to be added for late payment.

6 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.

7 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

8 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

9 Any payment made by a credit card may be subject to a surcharge fee.

10 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

11 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

12 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

- 13 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.
- All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.
- Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.
- 14 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.
- 15 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:
- Outrigger pads (When Applicable)
 - Fall Protection System
 - Fire extinguisher/DOT kit
 - Platform Liner (When Applicable)
 - Altec Sentry Training
 - Wheel Chocks
- The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.
- 16 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and its subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.
- 17 **RECOMMENDED OPTIONS AND ACCESSORIES:** These options are not included in the quote total price. Selected options will change the quote total. Any options added after initial order will be re-quoted.

Survalent.

Survalent Technology Inc.
 1967 Wehrle Drive, Suite 1, PMB 122
 Buffalo, New York • USA 14221
 T +1-905-826-5000 • F +1-905-826-7144
 survalent.com

Item	Qty	Description	Price (USD)
Survalent Software Support Plans			
001	1	Silver SCADA Support Plan [1 Year] Support Period [All Systems]: 24-Jun-2026 through 23-Jun-2027 The Silver SCADA Support Plan provides the following: a) Access to the latest software releases of the delivered software components, effectively providing an extended warranty on these software components and providing access to the latest product features. b) Access to the Survalent Support Portal which includes the ability to create and track support cases, and provides access to software downloads, product documentation, knowledge base articles, and support forums. c) 24x7 access to priority, telephone emergency support from the Survalent Support Team. Cases will be treated on a first-come, first serve basis. d) 1 Global User Conference training pass and conference pass per year.	
Total Price			\$15,022

End User: Rock Falls Electric Department

Shipping Terms: EXW Ontario, Canada

Shipment approximately 1 to 2 weeks from receipt of purchase order.

Please send purchase order to stcorder@survalent.com

Unless otherwise noted, prices do not include applicable state, provincial, federal, withholding or other local taxes or tariffs. Applicable taxes will be included in each invoice. Should the purchaser claim an exemption from any applicable state, provincial, federal, withholding or other local taxes, the purchaser shall provide such exemption information to Survalent.

This quote is valid until June 22, 2026 and is based on Survalent (a) Standard Terms and Conditions of Sale, (b) Software License Agreement, and (c) Support and Maintenance Terms and Conditions, as applicable.

Note 1: Standard payment terms are 100% to be invoiced on receipt of order.

Note 2: The maintenance and support price is budgetary and subject to change if the customer purchases additional software licenses prior to this renewal.

Survallent.

Survallent Technology Inc.
1967 Wehrle Drive, Suite 1, PMB 122
Buffalo, New York • USA 14221
T +1-905-826-5000 • F +1-905-826-7144
survallent.com

Item	Qty	Description	Price (USD)
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This quotation is not valid unless signed by an authorized representative of Survallent.

Prepared By: Alex Wu

Alex Wu, Proposal Specialist

Approved By: B McLatchie

Barb McLatchie, Manager Order Entry

Total 17986

Qty Description	PN	Price	Extended
1 Eaton 9PXM 8kVA 7.2kW (expand to 12kVA)	9PXM8S8K	13264	13264
0 Bypass, 125A Hardwired BPM125HW	BPM125HW	2075	0
1 Onsite 9PXM Rack Installation and Startup	SR05NXXX-18000L	4186	4186
0 2 yr upgrade to onsite next day response	WFLN72XX-11000L	1888	0
0 3 yr upgrade to onsite next day response	WFLN73XX-18000L	2928	0
0 5 yr upgrade to onsite next day response	WFLN75XX-11000L	3538	0
0 Onsite UPS PM 7x24	0005NXXX-18000L	1560	0
1 Freight		0	0

Total 17450



Helm Electric Sterling 1514 W. Fourth St. Sterling, IL 61081 815-625-5949	Helm Electric Rockford 5280 11 th St. Rockford, IL 61109 815-625-5949
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1/23/2026

REVISION: 0

ATTN: Larry Hanrahan – Rock Falls Electric Department
lhanrahan@rockfalls61071

RE: IT Room UPS installation

HELM ELECTRIC is pleased to provide this proposal for the electrical scope for the above-referenced project.

Electrical scope: Remove existing UPS. Provide and install a UPS maintenance bypass switch next to the new UPS. Wire the new UPS supplied by others. This work to be performed during normal business hours. IT room UPS panel will be de-energized during this installation process. Factory UPS start up by others.

Exclusions:

- | | |
|-----------------------------------|---|
| 1. Bonds, permits, or allowances. | 4. Equipment warranties extended past manufacturer standards. |
| 2. Temporary power & lighting | |
| 3. Overtime or shift premiums | |

Notes:

- Helm Electric is not responsible for delays due to supply chain issues and material lead times.
- This proposal is valid for 60 days from the date of proposal after which time it is subject to review & confirmation.
- Terms: monthly progress payments, payable Net 30.

BASE BID\$5,500

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Kris Drane

kdrane@helmgroupp.com

Mobile Phone #815-990-4701

Acceptance of Proposal — The above price(s), scope of work, specifications, and conditions are satisfactory and are hereby accepted. Helm Electric is authorized to proceed with the work as noted above and specified.

Date of Acceptance: _____

Signature: _____

Printed Name: _____