(Submit form to the Town Clerk no later than one week before the scheduled meeting)

	ALL REQUESTS ARE SUBJECT TO THE APPROVAL OF THE MAYOR								
	RESOLUTION	ORDINANCE		N 🛚 OTHER					
DA ⁻	TE PREPARED: 9-18-2024		FOR MEETING ON:	9-23-2024					
	SCRIPTION/TITLE: nove pea gravel from the Suppeland Park to	ot lot and replace with KBI Fle	xi-Safe Material. This product h	as been used in other Town projects.					
Wai	REQUIRED ACTION: Waive the bidding requirements and approve the purchase of Flexi-Safe material for the Suppeland Park tot lot in the amount of \$22,660 Funds for this purchase would be paid from Restricted Assets 13-2411 Storm Sewer Escrow Neuman Homes Inc.								
	STAFF/COMMITTEE RECOMMENDATION: Purchase Flexi-Safe material and remove pea gravel from Suppeland Park								
STA	STATEMENT OF CONCERN/SUMMARY:								
AG	ENDA PLACEMENT:								
	BOARD REVIEW OF PENDING BUSINESS	New Business	Concerns	STAFF REPORTS					
	COMMITTEE OF THE WHOLE PUBLIC HEARING	☐ PRESIDENT'S REPO	RT CONSENT AGENDA	☐ Unfinished Business					







Green Partnership Program **Proposal**

K.B. Industries, Inc.

4600 140th Ave. N., Ste 200 Clearwater, FL 33762 (T) 727.723.3300 • (F) 727.723.3600

Website: www.kbius.com

Date:	Septemi	ber	16,	2024
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Proposal #: 24197 Install Date: TBD

KBI Contact: Andy Curbow KBI Contact Number: (727) 723-3300

CLIENT/OWNER:	PROJECT:
Joel Summerhill	Cortland, IL- GPP Supply
Director of Public Works	
Town of Cortland, IL	
59 S Somonauk Rd. PO BOX 519 Cortland, IL 60112	
815-756-9684	
water-sewer@cortlandil.org	
CCOPE OF WORK	

- 1. KBI to supply 2,400sf of Flexi-Safe P2000 @ 2.25" thick
- 2. Flexi-Safe order consists of 370 bags of rubber and 74 pails of binder (XFP-35)
- 3. All tools equipment and labor by others.
- 4. Applicable to KBI Flexi-Pave & Flexi-Safe product only recycled tire granual size may vary from samples and product submittals by as much as 1/8" in
- 5. All base/sub-grade material and preparation to be provided and performed by others per KBI's specifications. KBI does not warranty any base/sub-grade work which is performed by others. This includes ADA grading. Warranty is subject to KBI installation acceptance standards.

	Line #	Unit/SF	Description	Color	Item	Unit Price	Total
	1	2,400	HD2000	Cypress	KBI Flexi®-Safe Material	\$ 8.15	\$ 19,560.00
	2	1	Freight*			\$ 3,100.00	
	Upon acceptance of this proposal with your signature below, it is Training Mobilization					\$ -	
	acknowledged you have read the Product Specification Sheet for the				Materials	\$ 19,560.00	
KBI Flexi®-Process product quoted in this proposal.							

Signature	Title	Sub-Total	\$ 19,560.00
		*Freight	\$ 3,100.00
Printed Name:	Date:	Proposal Total	\$ 22,660.00

* Taxes are calculated only on materials

GPP PAYMENT TERMS & NOTES

1. GPP Payment Terms

100% of the proposal total due upon order placement. *To ensure timely delivery and adherence to predetermined job scheduling customer prefers that K.B. Industries, Inc. handles freight and associated logistics for customer's orders. K.B. Industries, Inc. reserves the right to apply 1.5% monthly interest late fee on unpaid balances outside of invoice terms.

100% of Proposal/Contract MUST be PAID IN FULL prior to KBI issuing warranty. "KBI's porous paving $products\ carry\ a\ 1\ year\ material\ warranty.\ Extended\ warranties\ are\ available\ with\ the\ addition\ of\ a$ maintenance program. (see product specification for additional details)"

3. Ground Work/Base Prep

The Client is responsible to have the training sites prepared per KBI specifications prior to Green Partnership Training Program commencement. If training site(s) are not ready, an additional \$500 fee will be assessed for each day delayed.

4. Proposal & Freight Rates

This Proposal is valid for 90-days (excluding freight rates, which are valid for 30-days and are subject to change) from the date of this Proposal.

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