



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, February 6, 2024

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-0432](#)

DuPage County Transportation Committee Minutes-Tuesday January 16, 2024.

6. BUDGET TRANSFERS

6.A. [24-0447](#)

FY 2023 Budget Transfer of \$1,200 from Salary & Wage Adjustments 1500-3500-50080 to Employer Share IMRF 1500-3500-51010, funds needed to cover FY 2023 year end.

6.B. [24-0448](#)

FY 2023 Budget Transfer of \$9,400 from Employee Medical & Hospital Insurance 1500-3510-51040 to Employer Share IMRF 1500-3510-51010, funds needed to cover FY 2023 year end.

6.C. [24-0449](#)

FY 2023 Budget Transfer of \$26,000 from Employee Medical & Hospital Insurance 1500-3510-51040 to Overtime 1500-3510-50010, funds needed to cover FY 2023 year end.

6.D. [24-0450](#)

FY 2023 Budget Transfer of \$100,000 from Temporary Salaries 1500-3510-50050, \$178,000 from Salary & Wage Adjustments and \$50,000 from Benefit Payments, for a total of \$328,000 to Regular Salaries 1500-3510-50000, funds needed to cover FY 2023 year end.

6.E. [24-0563](#)

Budget Transfer of \$251,432 from Transportation Infrastructure 1500-3500-54050 to Land/Right of Way 1500-3500-54000, funds needed for unforeseen easement costs for the Geneva Road Bridge Replacement Project when the FY 2024 budget was created.

7. PROCUREMENT REQUISITIONS**7.A. [24-0437](#)**

Recommendation for the renewal of a contract to Standard Industrial & Automotive Equipment, to provide rotary automotive and heavy equipment left certification, preventative maintenance, parts and repair services on an as-needed basis, for the Division of Transportation, for the period of April 1, 2024 through March 31, 2025, for a contract total not to exceed \$29,900; per lowest responsible bid # 21-004-DOT, third of three options to renew.

7.B. [DT-P-0005-24](#)

Recommendation for the approval of a contract to Old Republic Title Company, for Professional Title Insurance Services, as needed for the Division of Transportation, for the period of February 29, 2024 through February 28, 2026, for a contract total not to exceed \$50,000; per lowest responsible bid # 23-110-DOT.

7.C. [DT-P-0006-24](#)

Recommendation for the approval of a contract to 72 Hour, LLC., d/b/a National Auto Fleet Group, to furnish and deliver one (1) Ford Transit Cargo Van, for the Division of Transportation, for the period of February 14, 2024 through November 30, 2024, for a contract total not to exceed \$65,492.53; Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 091521-NAF).

7.D. [DT-P-0007-24](#)

Recommendation for the approval of a contract to 72 Hour, LLC., d/b/a National Auto Fleet Group, to furnish and deliver five (5) Ford Broncos, for the Division of Transportation, for the period of February 14, 2024 through November 30, 2024, for a contract total not to exceed \$163,683.10; Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 091521-NAF).

7.E. [DT-P-0008-24](#)

Recommendation for the approval of a contract to Altec Industries, Inc., to furnish and deliver one (1) New Bucket Truck, for the Division of Transportation, for the period of February 14, 2024 through November 30, 2024, for a contract total not to exceed \$211,750; Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 091521-NAF).

8. PRESENTATIONS

8.A. Mobility Framework Plan.

9. AWARDING RESOLUTIONS**9.A. [DT-R-0004-24](#)**

Recommendation for Adoption of the Transportation Mobility Framework.

10. ORDINANCES10.A. [DT-O-0001-24](#)

Ordinance declaring the conveyance of an easement to the County of DuPage necessary and convenient and authorizing the execution of an Easement Agreement between the County of DuPage and Forest Preserve District of DuPage County providing for the Granting of a Permanent Stormwater Easement to the County for the Geneva Road Bridge Project (Estimated County cost \$251,432).

11. INFORMATIONAL

11.A. Trails Plan Update

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0432

Agenda Date: 2/6/2024

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 16, 2024

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:01 AM.

MOTION TO ALLOW REMOTE PARTICIPATION

Member Chaplin moved and Member Evans seconded a motion to allow Member Covert to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee meeting. The motion was approved on a roll call vote, all "ayes", motion carried.

RESULT:	APPROVED
MOVER:	Liz Chaplin
SECONDER:	Lucy Evans

2. ROLL CALL

PRESENT	Chaplin, Evans, Ozog, Tornatore, and Zay
REMOTE	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-0176](#)

DuPage County Transportation Committee Minutes-Tuesday December 5, 2023.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

6. PROCUREMENT REQUISITIONS

6.A. [DT-P-0003-24](#)

Recommendation for the approval of a contract to Alfred Benesch & Company, for Professional Construction Engineering Services for improvements at the Geneva Road bridge over the West Branch of the DuPage River, Section 18-00206-10-BR, for the period of January 23, 2024 through November 30, 2026, for a contract total not to exceed \$863,321. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification- based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Liz Chaplin

6.B. [DT-P-0004-24](#)

Recommendation for approval of a contract to VariTech Industries, to furnish and deliver four (4) 12,500-gallon Deicer Storage Tanks, as needed for the Division of Transportation, from January 24, 2024 through November 30, 2024; for a contract not to exceed \$92,376.56. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract #031423).

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Liz Chaplin

7. CHANGE ORDERS

7.A. [24-0178](#)

Vulcan, Inc. P.O. #5767-SERV - Decrease remaining encumbrance and close contract to furnish and deliver sign posts for the Division of Transportation; contract expired on 3/31/2023.

RESULT: APPROVED
MOVER: Mary Ozog
SECONDER: Liz Chaplin

7.B. [24-0337](#)

DT-P-0197A-22 - Amendment to Resolution DT-P-0197-22, issued to Rush Truck Centers of Illinois, Inc., for the purchase of eight (8) plow trucks with snow and ice equipment for the Division of Transportation, to increase the contract by \$29,152, resulting in an amended contract total amount of \$2,376,714, an increase of 1.24%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8. RESOLUTIONS

8.A. [DT-R-0004-24](#)

Recommendation for Adoption of the Transportation Mobility Framework.

Chair Ozog asked Chief Transportation Planner John Loper if he would like to give a review, which he did.

Member Zay requested more time to review the documents and asked to postpone the vote until the next Transportation Committee meeting on February 6th, 2024. Chair Ozog made a motion to postpone the vote, and Member Chaplin seconded, the motion carried with all "ayes".

RESULT:	DEFERRED
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8.B. [DT-R-0007-24](#)

Recommendation for approval of an agreement with Libertyville Township, for the purchase of wetland bank credits for the replacement of the bridge carrying Geneva Road over the West Branch of the DuPage River, in the amount of \$28,470.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

9. INTERGOVERNMENTAL AGREEMENTS

9.A. [DT-R-0005-24](#)

Intergovernmental Agreement between the County of DuPage and Village of Hanover Park to extend road resurfacing beyond County Right-of-Way on multiple side streets along Army Trail Road, within the Village. County to be reimbursed \$4,133.00.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

9.B. [DT-R-0006-24](#)

Local Public Agency Agreement for Federal Participation between the County of DuPage and the Illinois Department of Transportation, for improvements along CH 21/Geneva Road over the West Branch of the DuPage River, Section 18-00206-10-BR, for an estimated County cost of \$1,552,107.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10. GRANT PROPOSAL NOTIFICATION

10.A. [24-0363](#)

GPN 006-24 Unified Work Program (UWP) Competitive Grant-DuPage County Bicycle and Pedestrian Plan (Public Engagement and Existing Conditions)–Chicago Metropolitan Agency for Planning–USDOT/FHWA- \$148,950 (\$100,000 Federal).

Senior Transportation Planner Sidney Kenyon gave a brief overview of the grant and that the Division of Transportation would like to use the funds to update its bicycle and pedestrian plan, if it receives the grant.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

11. OLD BUSINESS

Member Chaplin mentioned that she spoke with one of the Transportation interns over the weekend and they commented on how much they have learned from the County's staff during their internship.

12. NEW BUSINESS

Acting Transportation Director Bill Eidson advised the Committee on the affects of the weather on our roads over the weekend.
He also introduced the Transportation Department's new Finance Manager, Gerald Smith II, who comes to us from the Finance Department.

13. ADJOURNMENT

A motion was made by Chair Ozog and seconded by Member Evans to adjourn the meeting at 10:15 a.m. The motion carried on roll call all “ayes”.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0447

Agenda Date: 2/6/2024

Agenda #: 6.A.

FY2023

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1500
 Company #

DOT ADMINISTRATION
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3500	50080		SALARY & WAGE ADJUSTMENTS	\$ 1,200.00	164,998.00	163,798.00	1/22/24	1500-9100
Total				\$ 1,200.00				

To: 1500
 Company #

DOT ADMINISTRATION
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3500	51010		EMPLOYER SHARE I.M.R.F.	\$ 1,200.00	(1,139.43)	60.57	1/22/24	1500-9100
Total				\$ 1,200.00				

Reason for Request:

Funds needed for year end FY2023

[Handwritten Signature]

Signature on File

Department Signature on File

1/22/2024
 Date

1/23/24
 Date

Activity _____
 (optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 2/6/24
 FIN/CB - 2/13/24

[Handwritten Mark]



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0448

Agenda Date: 2/6/2024

Agenda #: 6.B.

FY2023

DuPage County, Illinois
BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1500
 Company #

DOT MAINTENANCE/OPS

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3510	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 9,400.00	101,750.51	100,350.51	1/22/24	1500-9100
Total				\$ 9,400.00				

To: 1500
 Company #

DOT MAINTENANCE/OPS

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3510	51010		EMPLOYER SHARE I.M.R.F.	\$ 9,400.00	(9,357.79)	42.21	1/22/24	1500-9100
Total				\$ 9,400.00				

Reason for Request:

Funds needed for year end FY2023

[Handwritten Signature]

Signature on File

Department Head Signature on File

1/22/2024
Date

1/23/24
Date

Activity _____
 (optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 2/6/24
 FIN/CB - 2/13/24

[Handwritten Mark]



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0449

Agenda Date: 2/6/2024

Agenda #: 6.C.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0450

Agenda Date: 2/6/2024

Agenda #: 6.D.

F-12023
 DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1500
 Company #

DOT MAINTENANCE/OPS
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	8/S Fund
					Prior to Transfer	After Transfer		
3510	50050		TEMPORARY SALARIES	\$ 100,000.00	122,738.40	22,738.40	1/22/24	1500-9100
3510	50080		SALARY & WAGE ADJUSTMENTS	\$ 178,000.00	240,050.00	62,050.00	1/22/24	1500-9100
3510	51000		BENEFIT PAYMENTS	\$ 50,000.00	113,111.48	63,111.48	1/22/24	1500-9100
Total				\$ 328,000.00				

To: 1500
 Company #

DOT MAINTENANCE/OPS
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	8/S Fund
					Prior to Transfer	After Transfer		
3510	50000		REGULAR SALARIES	\$ 328,000.00	327,335.12	664.88	1/22/24	1500-9100
Total				\$ 328,000.00				

Reason for Request:

Funds needed for year end FY2023

ES

Signature on File _____

Department Head

Signature on File _____

Chief Financial Officer

1/22/2024
 Date

1/23/24
 Date

Activity _____
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 2/6/24
 FIN/CB - 2/13/24

ES



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0563

Agenda Date: 2/6/2024

Agenda #: 6.E.

FY24
 DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1500
 Company #

DOT ADMINISTRATION
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3500	54050	0000	TRANSPORTATION INFRASTRUCTURE	\$ 251,432.00	11,521,585.00	11,270,153.00	1/31/24	1500-9100
Total				\$ 251,432.00				

To: 1500
 Company #

DOT ADMINISTRATION
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
3500	54000	0000	LAND/RIGHT OF WAY	\$ 251,432.00	200,000.00	451,432.00	1/31/24	1500-9100
Total				\$ 251,432.00				

Reason for Request:

Unforeseen easement costs for the Geneva Road Bridge Replacement Project when the FY 2024 budget was created. The new costs are in regards to DuPage County obtaining permanent easement rights from the Forest Preserve District of DuPage County in order to move forward on the project.

Signature on File _____
 Date 1/31/2024

Activity _____
 (optional)

Chief Financial Officer _____
 Date 1/31/2024

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 2/6/24
 FIN/CB - 2/13/24



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 24-0437

Agenda Date: 2/6/2024

Agenda #: 7.A.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Bid #21-004-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$22,550.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$104,900.00
	CURRENT TERM TOTAL COST: \$29,900.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Standard Industrial & Automotive Equipment, Inc.	VENDOR #: 11781	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Frank Woitel	VENDOR CONTACT PHONE: 630-289-9500	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: frank@standardus.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-04	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).			
DOT Fleet is requesting a purchase order to Standard Industrial, to provide rotary automotive and heavy equipment left certification, preventative maintenance, parts and repair services on as-needed basis, for a contract total not to exceed \$29,900.00, per low bid #21-004-DOT, this is the third and final renewal.			
<ul style="list-style-type: none"> - Hourly Rate @ \$135/hr. - Discount (-20%) off current list price and (0%) on all non-rotary parts price list. - Proof of current list price must be provided with each invoice for all items ordered. 			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
To provide the required certification, maintenance and repair service for the automotive lifts, located at the DOT 180 Fleet Garage and to ensure their proper, safe operation.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Standard Industrial & Automotive Equipment, Inc.	Vendor#: 11781	Dept: Division of Transportation	Division: Accounts Payable
Attn: Frank Woitel	Email: frank@standardus.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 6211 Church Rd.	City: Hanover Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60133	State: IL	Zip: 60187
Phone: 630-289-9500	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Standard Industrial & Automotive Equipment, Inc.	Vendor#: 11781	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 6211 Church Rd.	City: Hanover Park	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60133	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2024	Contract End Date (PO25): Mar 31, 2025
Contract Administrator (PO25): Roula Eikosidekas			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Rotary Lift Repair Parts	FY24	1500	3520	52270		15,000.00	15,000.00
2	1	EA		Rotary Lift Repair Parts	FY25	1500	3520	52270		5,000.00	5,000.00
3	1	EA		Rotary Lift Repair Service & Certification	FY24	1500	3520	53300		9,000.00	9,000.00
4	1	EA		Rotary Lift Repair Service & Certification	FY25	1500	3520	53300		900.00	900.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 29,900.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To provide rotary automotive and heavy equipment lift certification, preventative maintenance, parts and repair services for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Frank Woitel, Mike Figuray and Bill Bell.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 ROTARY AUTOMOTIVE AND HEAVY EQUIPMENT LIFT CERTIFICATION, PREVENTATIVE MAINTENANCE, PARTS AND REPAIR SERVICES
 21-004-DOT



				STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT		P.R. STREICH AND SONS, INC.		RACK'M UP EQUIPMENT DIST.	
SECTION 1 - LABOR AND SERVICE RATES									
NO.	ITEM	UOM	EST. QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Hourly rate: Labor to diagnose and repair Rotary Lift Equipment During Normal Business Hours: Monday – Friday 7:00am – 2:00pm	HR	30	\$ 120.00	\$ 3,600.00	\$ 155.00	\$ 4,650.00	\$ 135.00	\$ 4,050.00
2	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# capacity, model S12IN617	EA	4.00	\$ 100.00	\$ 400.00	\$ 155.00	\$ 620.00	\$ 175.00	\$ 700.00
3	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# Capacity, model SP012N924	EA	1.00	\$ 100.00	\$ 100.00	\$ 155.00	\$ 155.00	\$ 175.00	\$ 175.00
4	Perform Annual Certification Inspection – Rotary Parallelogram Lift, Model 75/30F2TS, 75,000# Capacity	EA	6.00	\$ 200.00	\$ 1,200.00	\$ 155.00	\$ 930.00	\$ 350.00	\$ 2,100.00
5	Perform Annual Certification Inspection – 4 post 14,000 # Alignment Rack/Lift Wheeltronics Model 44214Q	EA	1.00	\$ 250.00	\$ 250.00	\$ 155.00	\$ 155.00	\$ 225.00	\$ 225.00
SECTION 2 - PARTS PRICING									
NO.	ITEM	VALUES OF PARTS	% OF ADJUSTMENT (-, +)	EXTENDED PRICE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE	
1	Rotary Manufacture's Cost Price List	\$15,000.00	-20%	\$ 12,000.00	-5%	\$ 14,250.00	0%	\$ 15,000.00	
2	All Other Non-Rotary Parts Cost	\$5,000.00	0%	\$ 5,000.00	0%	\$ 5,000.00	0%	\$ 5,000.00	
GRAND TOTAL				\$ 22,550.00		\$ 25,760.00		\$ 27,250.00	

NOTES

Bid Opening 2/08/2021 2:00 PM	NE, VC
Invitations Sent	12
Total Vendors Requesting Documents	0
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

Section 1 – Labor and Service Rates

NO.	ITEM	UOM	EST. QTY	PRICE	EXTENDED PRICE
1	Hourly rate: Labor to diagnose and repair Rotary Lift Equipment During Normal Business Hours: Monday – Friday 6:00am – 2:30pm	HR	30	\$ 120 ⁰⁰	\$ 3600 ⁰⁰
2	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# capacity, model S12IN617	EA	4	\$ 100 ⁰⁰	\$ 400
3	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# Capacity, model SP012N924	EA	1	\$ 100 ⁰⁰	\$ 100
4	Perform Annual Certification Inspection – Rotary Parallelogram Lift, Model 75/30F2TS, 75,000# Capacity	EA	6	\$ 200 ⁰⁰	\$ 1200
5	Perform Annual Certification Inspection – 4 post 14,000 # Alignment Rack/Lift Wheeltronics Model 44214Q	EA	1	\$ 250 ⁰⁰	\$ 250
Total Section 1 – Labor and Service Rates					\$ 5,550 ⁰⁰

Section 2 – Parts Pricing

Contractor will provide either a FIRM mark up or discount to Rotary's Distributor Website list prices. All parts pricing is to be quoted, FOB, Freight Prepaid and Added to 180 N. County Farm Road.

NO.	ITEM	Values of Parts	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	Rotary Manufacture's Cost Price List	\$15,000.00	20 %	\$ 12,000 ⁰⁰
2	All Other Non-Rotary Parts Cost	\$5,000.00	0 %	\$ 5,000
Total Section 2 – Parts Pricing				\$ 17,000 ⁰⁰

Total Section 1 – Labor and Service Rates	\$ 5,550 ⁰⁰
Total Section 2 – Parts Pricing	\$ 17,000 ⁰⁰
GRAND TOTAL	\$ 22,550 ⁰⁰

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained.

I acknowledge the receipt of the following addenda.

Addenda No. __, ____, ____, and __ issued thereto.

Signature on File

X _____
(Signature and Title)

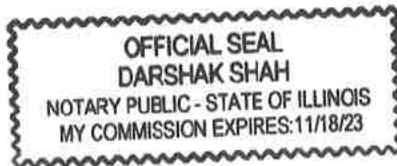
CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 5th day of Feb. AD, 2021

Signature on File

(Notary Public) My Commission Expires: 11-18-23



SEAL

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Frank Waitel	NAME	Standard Industrial
CONTACT	President	CONTACT	Darshak Shah
ADDRESS	6211 Church Rd.	ADDRESS	6211 Church Rd.
CITY ST ZIP	Hanover Park, IL 60133	CITY ST ZIP	Hanover Park, IL 60133
TX	630-289-9500	TX	630-289-9500
FX	630-289-9507	FX	630-289-9507
EMAIL	info@standardus.com	EMAIL	info@standardus.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Curcio – Accounts Payable 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900		DuPage County Division of Transportation Attn: Joseph Bechtold 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: joseph.bechtold@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Standard Industrial & Automotive Equipment, located at 6211 Church Road, Hanover Park, IL 60133, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #21-004-DOT which became effective on 4/1/2021 and which will expire 3/31/2024. The contract is subject to a third of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature, and shall terminate on 3/31/2025.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract,.

CONTRACTOR
Signature on File

THE COUNTY OF DUPAGE

SIGNATURE
Frank White

PRINTED NAME
President

PRINTED TITLE
1/5/24

DATE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 1/5/24

Bid/Contract/PO #:

Company Name:	<u>Standard Industrial & Automotive Equipment, Inc.</u>	Company Contact:	<u>Frank Weitel</u>
Contact Phone:	<u>630-289-9500</u>	Contact Email:	<u>frank@standardies.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Frank Weitel

Title

President

Date

1/5/24

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0005-24

Agenda Date: 2/6/2024

Agenda #: 7.B.

AWARDING RESOLUTION
ISSUED TO OLD REPUBLIC TITLE COMPANY
PROFESSIONAL TITLE INSURANCE SERVICES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$50,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Old Republic Title Company, to provide professional title insurance services, as needed for the Division of Transportation, for the period February 29, 2024 through February 28, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to provide professional title insurance services, as needed for the Division of Transportation, for the period February 29, 2024 through February 28, 2026, is hereby approved for issuance to Old Republic Title Company, 255 E. Lake Street, Suite 202, Bloomingdale, Illinois 60108 for a contract total not to exceed \$50,000.00.

Enacted and approved this 13th day of February 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$50,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$50,000.00
	CURRENT TERM TOTAL COST: \$50,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Old Republic National Title Insurance Company	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: William Eidson
VENDOR CONTACT: Charity Makela	VENDOR CONTACT PHONE: 630-480-5555	DEPT CONTACT PHONE #: 630-407-6900	DEPT CONTACT EMAIL: william.eidson@dupagecounty.gov
VENDOR CONTACT EMAIL: cmakela@oldrepublictitle.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Professional Title Insurance Services, as needed for various Division of Transportation projects. For a contract total of \$50,000.00 for the period February 29, 2024 through February 28, 2026. with one (2) year option to renew, per lowest responsible, responsive bid 23-110-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished In order to construct improvements along County Highways, the County may need to obtain additional right-of-way and temporary construction easements. Prior to acquisition, the DOT has to be certain of the ownership of the property. Title commitments and policies are the mechanism that the DOT is assured of property ownership.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Old Republic National Title Insurance Company	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn: Charity Makela	Email: cmakela@oldrepublictitle.com	Attn: DOT Finance	Email: DOTFinance@dupageco.org
Address: 255 E. Lake Street	City: Bloomingtondale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60108	State: IL	Zip: 60187
Phone: 630-480-5555	Fax: 630-839-6580	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: same as above	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 29, 2024	Contract End Date (PO25): Feb 28, 2026
Contract Administrator (PO25): Kathleen Black Curcio			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		DOT - Professional Title Insurance Svc	FY24	1500	3500	53090		20,000.00	20,000.00
2	1	EA		DOT - Professional Title Insurance Svc	FY25	1500	3500	53090		25,000.00	25,000.00
3	1	EA		DOT - Professional Title Insurance Svc	FY26	1500	3500	53090		5,000.00	5,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 50,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Title Insurance Services for the DuPage County Division of Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Please forward PO to DOTFinance@dupagecounty.gov and Joan.mcavoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROFESSIONAL TITLE INSURANCE SERVICES 23-110-DOT
BID TABULATION**



NO.	ITEM	UOM	QTY	OLD REPUBLIC TITLE		WHEATLAND TITLE	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Title Commitment	EA	100	\$ 350.00	\$ 35,000.00	\$ 550.00	\$ 55,000.00
2	Railroad Title Commitment	EA	5	\$ 750.00	\$ 3,750.00	\$ 1,250.00	\$ 6,250.00
3	Later Date	EA	75	\$ 50.00	\$ 3,750.00	\$ 95.00	\$ 7,125.00
4	Later Date including examination by Judicial Proceedings	EA	25	\$ 100.00	\$ 2,500.00	\$ 105.00	\$ 2,625.00
5	Policy Later Date	EA	75	\$ 50.00	\$ 3,750.00	\$ 95.00	\$ 7,125.00
6	Policy Later Date including examination by Judicial Proceedings	EA	25	\$ 100.00	\$ 2,500.00	\$ 105.00	\$ 2,625.00
7	Illinois Title Policy Fee	EA	100	NO CHARGE		\$ 3.00	\$ 300.00
8	Cost of Title Insurance per \$1000.00	EA	1	\$ 2.50	\$ 2.50	\$ 3.00	\$ 3.00
9	Recording Service Fee (as needed)	EA	1	\$ 15.00	\$ 15.00	\$ 95.00	\$ 95.00
10	Escrow Closing Fee (as needed)	EA	1	\$ 975.00	\$ 975.00	\$ 750.00	\$ 750.00
11	Tax Escrow Fee (as needed)	EA	1	\$ 100.00	\$ 100.00	\$ 450.00	\$ 450.00
12	Wire Fee (per wire) (as needed)	EA	1	\$ 30.00	\$ 30.00	\$ 50.00	\$ 50.00
13	Illinois Mandatory CPL Fee (HB5409) (as needed)	EA	1	\$ 100.00	\$ 100.00	\$ 75.00	\$ 75.00
14	County Recording Fee per Document (as needed)	EA	1	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00
15	Document Copies (as needed)	EA	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
GRAND TOTAL					\$ 52,549.50		\$ 82,550.00

NOTES
 1. Near North Title Group has been deemed nonresponsive due to not providing the price as requested.
 2. Old Republic Title did not provide Extended Price and Grand Total amounts.

Bid Opening 12/15/2023 @ 2:30 PM	NE, DW
Invitations Sent	118
Total Vendors Requesting Documents	2
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Title Commitment	EA	100	\$ 350 ⁻	\$
2	Railroad Title Commitment	EA	5	\$ 750 ⁻	\$
3	Later Date	EA	75	\$ 50 ⁻	\$
4	Later Date including examination by Judicial Proceedings	EA	25	\$ 100 ⁻	\$
5	Policy Later Date	EA	75	\$ 50 ⁻	\$
6	Policy Later Date including examination by Judicial Proceedings	EA	25	\$ 100 ⁻	\$
7	Illinois Title Policy Fee	EA	100	\$ 0	\$
8	Cost of Title Insurance per \$1000.00	EA	1	\$ 2.50	\$
9	Recording Service Fee (as needed)	EA	1	\$ 15 ⁻	\$
10	Escrow Closing Fee (as needed)	EA	1	\$ 975 ⁻	\$
11	Tax Escrow Fee (as needed)	EA	1	\$ 100 ⁻	\$
12	Wire Fee (per wire) (as needed)	EA	1	\$ 30 ⁻	\$
13	Illinois Mandatory CPL Fee (HB5409) (as needed)	EA	1	\$ 100 ⁻	\$
14	County Recording Fee per Document (as needed)	EA	1	\$ 76 ⁻	\$
15	Document Copies (as needed)	Per Page	1	\$ 1.00	\$
GRAND TOTAL					\$
GRAND TOTAL (In words)					

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on File

(Signature and Title)

vice president

CORPORATE SEAL
(If available)

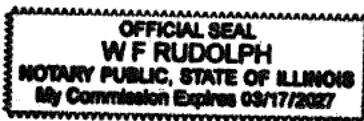
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 15th day of Dec AD, 2023

Signature on File

(Notary Public)

My Commission Expires: 17 Mar 27



SEAL

SECTION 9 - MANDATORY FORM
PROFESSIONAL TITLE INSURANCE SERVICES 23-110-DOT
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Old Republic National Title Insurance Company		
Main Business Address	255 E. Lake Street, Suite 202		
City, State, Zip Code	Bloomington, IL 60108		
Telephone Number	630-480-5555	Email Address	cmakela@oldrepublictitle.com
Bid Contact Person	Charity Makela		

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Carolyn Monroe
(President or Partner)

Edward Janczur
(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. __, ____, ____, and ____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Old Republic	NAME	Old Republic
CONTACT	Charity Makela	CONTACT	Charity Makela
ADDRESS	255 E Lake St, Ste 202	ADDRESS	255 E. Lake St, Ste 202
CITY ST ZIP	Bloomington, IL 60108	CITY ST ZIP	Bloomington, IL 60108
TX	630-480-5555	TX	630-480-5555
FX	630-839-6580	FX	630-839-6580
EMAIL	cmakela@oldrepublic.com	EMAIL	cmakela@oldrepublic.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 Attn: Theresa Smith Theresa.Smith@dupagecounty.gov 630-407-6883	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)

JOINT PURCHASING AGREEMENT

JOINT PURCHASING:

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES NO

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

NONE

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

SECTION 10 - REFERENCES

The bidder must list three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material, or services for a period of not less than six (6) months.

COMPANY NAME:	Marquette Bank
ADDRESS:	10000 W. 151 st Street
	Orland Park, IL 60462
CONTACT PERSON:	Bill Hinsberger, E.V.P Lending
TELEPHONE NUMBER:	(708) 364-9010

COMPANY NAME:	Illinois Title Services
ADDRESS:	903 Commerce Dr., Ste. 210
	Oakbrook, IL 60523
CONTACT PERSON:	Alex Ranjha
TELEPHONE NUMBER:	(312) 282-9676

COMPANY NAME:	James Bromberck, Esquire
ADDRESS:	300 E. 54 th Ave., Suite 380
	Naperville, IL 60563
CONTACT PERSON:	James Bromberck
TELEPHONE NUMBER:	(630) 995-6659



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: _____

Company Name: <u>Old Republic</u>	Company Contact: <u>Charity Makela</u>
Contact Phone: <u>630-480-5555</u>	Contact Email: <u>cmakela@oldrepublic.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
<u>Charity Makela</u>	<u>630-480-5555</u>	<u>cmakela@oldrepublic.com</u>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at: http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File _____

Printed Name Charity Makela _____

Title vice president _____

Date 1/22/2024 _____

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0006-24

Agenda Date: 2/6/2024

Agenda #: 7.C.

**AWARDING RESOLUTION
ISSUED TO 72 HOUR, LLC., D/B/A NATIONAL AUTO FLEET GROUP
TO FURNISH AND DELIVER ONE (1) FORD TRANSIT CARGO VAN
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$65,492.53)**

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with 72 Hour, LLC., d/b/a National Auto Fleet Group; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to 72 Hour, LLC., d/b/a National Auto Fleet Group, to furnish and deliver one (1) Ford Transit Cargo Van for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) Ford Transit Cargo Van for the Division of Transportation, is hereby approved for issuance to 72 Hour, LLC., d/b/a National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, for a contract total not to exceed \$65,492.53; per Sourcewell contract #091521-NAF.

Enacted and approved this 13th day of February, 2024 at Wheaton, Illinois.

**DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD**

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #091521-NAF	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$65,492.53
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$65,492.53
	CURRENT TERM TOTAL COST: \$65,492.53	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: 72 Hour LLC d/b/a National Auto Fleet Group	VENDOR #: 24975	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jesse Cooper	VENDOR CONTACT PHONE: 855-289-6572	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: fleet@nationalautofleetgroup.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-06	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DOT is requesting a purchase order to National Auto Fleet Group, to furnish and deliver one (1) 2024 Ford Transit Cargo Van (F6X) T-350, for a contract total not to exceed \$65,492.53, per sourcewell contract #091521-NAF.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This vehicle will replace H-16 which has exceeded it's useful life.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Sourcewell Contract #091521-NAF.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to National Auto Fleet Group, using the Sourcewell Contract #091521-NAF. 2. The Sourcewell Cooperative has proven to be cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 72 Hour LLC d/b/a National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jesse Cooper	Email: fleet@nationalautofleetgroup.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone: 855-289-6572	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: 72 Hour LLC d/b/a National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 180 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 14, 2024	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Roula Eikosidekas			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		2024 Ford Transit Cargo Van (F6X) T-350	FY24	1500	3500	54120		65,492.53	65,492.53
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 65,492.53

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver five (1) 2024 Ford Transit Cargo Van (F6X) T-350 for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jesse Cooper, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



National Auto Fleet Group

A Division of Chevrolet of Watsonville
480 Auto Center Drive, Watsonville, CA 95076
(855) 289-8572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

1/11/2024
1/11/2024 Re-Configured

Quote ID: 37050 R1

Order Cut Off Date: TBA

William Bell
DuPage County DOT
Fleet Maintenance
180 N County Farm Rd
Wheaton, Illinois, 60187
Dear William Bell,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2024 Ford Transit Cargo Van (F6X) T-350 148" Hi Rf 9950 GVWR AWD,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$67,290.00	\$65,492.53	2.671 %	\$1,797.47
Additional Key(s)		\$0.00		
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$65,492.53		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
998	Engine: 3.5L PFDi V6 Flex-Fuel, (STD)
TRANSMISSION	
Code	Description
44U	Transmission: 10-Spd Automatic w/OD & SelectShift, (STD)
PRIMARY PAINT	
Code	Description
YZ	Oxford White
SEAT TYPE	
Code	Description
CK	Dark Palazzo Gray, Cloth Front Bucket Seats
AXLE RATIO	
Code	Description
X4L	4.10 Limited-Slip Axle Ratio, (STD)
SEATING ARRANGEMENT	
Code	Description
21L	Dark Palazzo Gray Cloth Bucket Seats w/Armrests, -inc: 2-way manual driver seat w/lumbar and 2-way manual passenger seat
OPTION PACKAGE	
Code	Description
101A	Order Code 101A
ADDITIONAL EQUIPMENT	
Code	Description
96C	Interior Upgrade Package, -inc: full-height polypropylene cargo area panels, Front & Rear Vinyl Floor Covering, wheel well liners, Illuminated Sun Visors
63E	Dual AGM Batteries (70 Amp-hr Each)
53D	Tow/Haul Mode w/Trailer Wiring Provisions, -inc: trailer wiring harness to rear of vehicle for upfit, Trailer Sway Control (TSC), 4/7 pin connector assembly and rear jumper, This package does not include a Trailer Brake Controller (67D), Additionally, if customer wants a trailer brake controller after initial purchase, it will have to be an aftermarket trailer brake controller and aftermarket wiring harness
655	Midship Extended Range Fuel Tank (31 Gallons), -inc: capless fuel fill
15C	Front Black Wheel Well Liners
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors, -inc: turn signals
17B	Fixed Rr Cargo Door & 2nd Row Passenger-Side Glass, -inc: Rear-Window Defroster, Rearview Mirror
92E	Privacy Glass, -inc: Provides protection of vehicle occupant(s) and occupant personal belongings, The glass also provides occupant comfort by helping to reduce vehicle cool-down time, Rear-Window Defroster
153	Front License Plate Bracket
68J	Extended Length Running Boards, -inc: Covers the A-B pillar driver-side and A-C pillar passenger-side
55D	Front Fog Lamps, -inc: Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility
58B	Radio: AM/FM Stereo w/SYNC 4, -inc: 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation (90-day trial) and 4 speakers (front), Electronic Air Temperature Control
86F	2 Additional Keys (4 Total), -inc: key fobs

85C	Illuminated Sun Visors
15F	Full Rear Compartment Lighting, -inc: cargo area LED lights at C-pillar and D-pillar and rear compartment LED switch
86W	Front All-Weather Floor Mats
96D	Load Area Protection Package, -inc: full-height polypropylene cargo area panels, Front & Rear Vinyl Floor Covering, wheel well liners
16E	Front & Rear Vinyl Floor Covering, -inc: wheel well liners
17P	6 Cargo Tie-Down Hooks
94B	Enhanced Active Park Assist, -inc: front sensing system, Enhanced active park assist helps make parking less stressful, It helps steer the vehicle, in reverse, into a perpendicular parking space or steer the vehicle into or out of a parallel parking space, Side Sensing System, Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects, Front Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility, Reverse Sensing System
53K	Modified Vehicle Wiring System, -inc: modified vehicle connections for customized wiring harness provisions
67C	Upfitter Package, -inc: high capacity upfitter switches, Large Center Console, an integrated shifter, a dual cup holder and an additional storage area
65A	Blind Spot Assist 1.0, -inc: Blind Spot Information System (BLIS) w/Cross-Traffic Alert and trailer coverage, Blind Spot Assist 1.0 combines Blind Spot Information System (BLIS) w/lane keeping aid to provide a visual warning and resistive steering torque to prevent a collision should an object be recognized in the vehicles blind spot while changing lanes, Short-Arm Pwr-Folding Heated Pwr Adjusting Mirrors, turn signals
61D	360-Degree Camera w/Split View, -inc: front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround, Reverse Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility
43R	Reverse Sensing System
94A	Side Sensing System, -inc: Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects, Front Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility, Reverse Sensing System
43S	Reverse Brake Assist, -inc: If the system determines a collision is imminent while in reverse, automatic braking is applied to avoid a crash or mitigate an impact, System operation will be effected by aftermarket rear step or other rear-mounted equipment, 360-Degree Camera w/Split View, front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround, Reverse Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility
41B	Passenger-Side B-Pillar Assist Handle
66D	Front Overhead Shelf
67E	Large Center Console, -inc: an integrated shifter, a dual cup holder and an additional storage area
87E	Auxiliary Fuse Panel, -inc: high spec interface connector, Dual AGM Batteries (70 Amp-hr Each), Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions
90D	110V/400W Power Outlet, -inc: High-power outlets deliver up to 400 watts of power, allowing drivers to easily charge smaller corded tools, battery chargers or mobile devices on-site
61C	Vehicle Maintenance Monitor, -inc: engine hour meter, Depending on the engine, this feature will display engine hour meter, oil life, oil level and tire pressure status
43B	Back Up Alarm, -inc: 102 dB(A) warning capability

2024 Fleet/Non-Retail Ford Transit Cargo Van T-350 148" Hi Rf 9950 GVWR AWD

WINDOW STICKER

2024 Ford Transit Cargo Van T-350 148" Hi Rf 9950 GVWR AWD		
CODE	MODEL	MSRP
F6X	2024 Ford Transit Cargo Van T-350 148" Hi Rf 9950 GVWR AWD	\$56,630.00
OPTIONS		
998	Engine: 3.5L PFDi V6 Flex-Fuel, (STD)	\$0.00
44U	Transmission: 10-Spd Automatic w/OD & SelectShift, (STD)	\$0.00
YZ	Oxford White	\$0.00
CK	Dark Palazzo Gray, Cloth Front Bucket Seats	\$0.00
X4L	4.10 Limited-Slip Axle Ratio, (STD)	\$0.00
21L	Dark Palazzo Gray Cloth Bucket Seats w/Armrests, -inc: 2-way manual driver seat w/lumbar and 2-way manual passenger seat	\$0.00
101A	Order Code 101A	\$0.00
96C	Interior Upgrade Package, -inc: full-height polypropylene cargo area panels, Front & Rear Vinyl Floor Covering, wheel well liners, Illuminated Sun Visors	\$1,435.00
63E	Dual AGM Batteries (70 Amp-hr Each)	INC
53D	Tow/Haul Mode w/Trailer Wiring Provisions, -inc: trailer wiring harness to rear of vehicle for upfit, Trailer Sway Control (TSC), 4/7 pin connector assembly and rear jumper, This package does not include a Trailer Brake Controller (67D), Additionally, if customer wants a trailer brake controller after initial purchase, it will have to be an aftermarket trailer brake controller and aftermarket wiring harness	\$295.00
655	Midship Extended Range Fuel Tank (31 Gallons), -inc: capless fuel fill	\$285.00
15C	Front Black Wheel Well Liners	\$295.00
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors, -inc: turn signals	\$0.00
17B	Fixed Rr Cargo Door & 2nd Row Passenger-Side Glass, -inc: Rear-Window Defroster, Rearview Mirror	\$425.00
92E	Privacy Glass, -inc: Provides protection of vehicle occupant(s) and occupant personal belongings, The glass also provides occupant comfort by helping to reduce vehicle cool-down time, Rear-Window Defroster	\$225.00
153	Front License Plate Bracket	\$0.00
68J	Extended Length Running Boards, -inc: Covers the A-B pillar driver-side and A-C pillar passenger-side	\$655.00
55D	Front Fog Lamps, -inc: Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility	INC
58B	Radio: AM/FM Stereo w/SYNC 4, -inc: 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation (90-day trial) and 4 speakers (front), Electronic Air Temperature Control	\$930.00
86F	2 Additional Keys (4 Total), -inc: key fobs	\$75.00
85C	Illuminated Sun Visors	INC
15F	Full Rear Compartment Lighting, -inc: cargo area LED lights at C-pillar and D-pillar and rear compartment LED switch	\$75.00
86W	Front All-Weather Floor Mats	\$120.00
96D	Load Area Protection Package, -inc: full-height polypropylene cargo area panels, Front & Rear Vinyl Floor Covering, wheel well liners	\$485.00
16E	Front & Rear Vinyl Floor Covering, -inc: wheel well liners	\$0.00
17P	6 Cargo Tie-Down Hooks	\$25.00
94B	Enhanced Active Park Assist, -inc: front sensing system, Enhanced active park assist helps make parking less stressful, It helps steer the vehicle, in reverse, into a perpendicular parking space or steer the vehicle into or out of a parallel parking space, Side Sensing System, Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects, Front Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility, Reverse Sensing System	\$550.00
53K	Modified Vehicle Wiring System, -inc: modified vehicle connections for customized wiring harness provisions	\$0.00
67C	Upfitter Package, -inc: high capacity upfitter switches, Large Center Console, an integrated shifter, a dual cup holder and an additional storage area	\$610.00
65A	Blind Spot Assist 1.0, -inc: Blind Spot Information System (BLIS) w/Cross-Traffic Alert and trailer coverage, Blind Spot Assist 1.0 combines Blind Spot Information System (BLIS) w/lane keeping aid to provide a visual warning and resistive steering torque to prevent a collision should an object be recognized in the vehicles blind spot while changing lanes, Short-Arm Pwr-Folding Heated Pwr Adjusting Mirrors, turn signals	\$595.00
61D	360-Degree Camera w/Split View, -inc: front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround, Reverse Sensing System,	INC

	Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility	
43R	Reverse Sensing System	INC
94A	Side Sensing System, -inc: Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects, Front Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility, Reverse Sensing System	INC
43S	Reverse Brake Assist, -inc: If the system determines a collision is imminent while in reverse, automatic braking is applied to avoid a crash or mitigate an impact, System operation will be effected by aftermarket rear step or other rear-mounted equipment, 360-Degree Camera w/Split View, front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround, Reverse Sensing System, Front Fog Lamps, Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility	\$975.00
41B	Passenger-Side B-Pillar Assist Handle	\$25.00
66D	Front Overhead Shelf	\$75.00
67E	Large Center Console, -inc: an integrated shifter, a dual cup holder and an additional storage area	INC
87E	Auxiliary Fuse Panel, -inc: high spec interface connector, Dual AGM Batteries (70 Amp-hr Each), Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions	INC
90D	110V/400W Power Outlet, -inc: High-power outlets deliver up to 400 watts of power, allowing drivers to easily charge smaller corded tools, battery chargers or mobile devices on-site	\$215.00
61C	Vehicle Maintenance Monitor, -inc: engine hour meter, Depending on the engine, this feature will display engine hour meter, oil llife, oil level and tire pressure status	\$45.00
43B	Back Up Alarm, -inc: 102 dB(A) warning capability	\$150.00

Please note selected options override standard equipment

SUBTOTAL	\$65,195.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$2,095.00
TOTAL PRICE	\$67,290.00

Est City: N/A MPG
 Est Highway: N/A MPG
 Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

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Standard Equipment

MECHANICAL

Engine: 3.5L PFDi V6 Flex-Fuel -inc: port injection (STD)
Transmission: 10-Spd Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)
4.10 Limited-Slip Axle Ratio (STD)

INTERIOR

Dark Palazzo Gray Vinyl Bucket Seats -inc: 2-way manual driver seat, 2-way manual passenger seat and driver armrest only (STD)
--

WHEELS

Wheels: 16" Silver Steel w/Silver Hubcaps -inc: exposed lug nuts
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ADDITIONAL EQUIPMENT

50-State Emissions System
Automatic Full-Time All-Wheel
70-Amp/Hr Maintenance-Free Battery w/Run Down Protection
250 Amp Alternator
4396# Maximum Payload
GVWR: 9,950 lb
Front Anti-Roll Bar
Electric Power-Assist Steering
25.1 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Hill Hold Control and Electric Parking Brake
Tires: 235/65R16C 121/119 R AS BSW
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper
Black Rear Bumper w/1 Tow Hook
Black Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Side Mirrors w/Convex Spotter
Short-Arm Manual-Folding Power Adjust Mirrors
Light Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille
Front License Plate Bracket
Sliding Rear Passenger Side Door
Split Swing-Out Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Ford Co-Pilot360 - Autolamp Auto On/Off Aero-Composite Halogen Auto High-Beam Headlamps w/Delay-Off
Headlights-Automatic Highbeams

Laminated Glass
Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Steering Wheel Controls and External Memory Control
Radio: AM/FM Stereo -inc: 4.0" multi-function display, Bluetooth, dual USB ports and 4 speakers (front)
Streaming Audio
Fixed Antenna
Bluetooth Wireless Phone Connectivity
1 LCD Monitor In The Front
4-Way Driver Seat
4-Way Passenger Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer and Trip Odometer
FordPass Connect 4G Mobile Hotspot Internet Access
Front Cupholder
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look Instrument Panel Insert
Front Cloth Headliner
Urethane Gear Shifter Material
Vinyl Front Bucket Seats
Partial Floor Console w/Storage and 3 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Front Only Vinyl/Rubber Floor Covering
Cargo Space Lights
Driver Alert
Pre-Collision Assist w/Automatic Emergency Braking
Instrument Panel Bin, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Power Door Locks w/Autolock Feature
Driver Information Center
Analog Appearance
Manual Adjustable Front Head Restraints
Securilock Anti-Theft Ignition (pats) Immobilizer
3 12V DC Power Outlets
Ford Co-Pilot360 w/Side Wind Stabilization Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Lane-Keeping System Lane Departure Warning
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Airbag Occupancy Sensor
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners
Back-Up Camera



Solicitation Number: RFP #091521

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 12, 2024

Bid/Contract/PO #: _____

Company Name: 72 Hour LLC DBA National Auto Fleet Group	Company Contact: Neil Carroll
Contact Phone: 855-289-6572	Contact Email: Fleet@NationalAutoFleetGroup.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature: Signature on File

Printed Name: Neil Carroll

Title: Director of Sales

Date: Jan 12, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0007-24

Agenda Date: 2/6/2024

Agenda #: 7.D.

AWARDING RESOLUTION
ISSUED TO 72 HOUR, LLC., D/B/A NATIONAL AUTO FLEET GROUP
TO FURNISH AND DELIVER FIVE (5) 2024 FORD BRONCOS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$163,683.10)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with 72 Hour, LLC., d/b/a National Auto Fleet Group; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to 72 Hour, LLC., d/b/a National Auto Fleet Group, to furnish and deliver five (5) Ford Broncos for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver five (5) Ford Broncos for the Division of Transportation, is hereby approved for issuance to 72 Hour, LLC., d/b/a National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, for a contract total not to exceed \$163,683.10; per Sourcewell contract #091521-NAF.

Enacted and approved this 13th day of February, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #091521-NAF	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$163,683.10
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$163,683.10
	CURRENT TERM TOTAL COST: \$163,683.10	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: 72 Hour LLC d/b/a National Auto Fleet Group	VENDOR #: 24975	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jesse Cooper	VENDOR CONTACT PHONE: 855-289-6572	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: fleet@nationalautofleetgroup.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-07	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DOT is requesting a purchase order to National Auto Fleet Group, to furnish and deliver five (5) 2024 Ford Bronco Sport (R9B) Big Bend 4x4, for a contract total not to exceed \$163,683.10, per sourcewell contract #091521-NAF.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished These vehicles will replace H-5, H-6, H-9, H-11, and H-12 which have exceeded their useful life.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Sourcewell Contract #091521-NAF.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to National Auto Fleet Group, using the Sourcewell Contract #091521-NAF. 2. The Sourcewell Cooperative has proven to be cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 72 Hour LLC d/b/a National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jesse Cooper	Email: fleet@nationalautofleetgroup.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone: 855-289-6572	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: 72 Hour LLC d/b/a National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 180 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 14, 2024	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Roula Eikosidekas			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	5	EA		2024 Ford Bronco Sport (R9B)	FY24	1500	3500	54120		32,736.62	163,683.10
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 163,683.10

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver five (5) 2024 Ford Bronco Sport (R9B) Big Bend 4x4 for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jesse Cooper, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



National Auto Fleet Group

A Division of Chevrolet of Watsonville

480 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

1/11/2024

Quote ID: **37059**

Order Cut Off Date: **TBA**

William Bell
DuPage County DOT
Fleet Maintenance

180 N County Farm Rd
Wheaton, Illinois, 60187

Dear William Bell,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

Five (5) New/Unused (2024 Ford Bronco Sport (R9B) Big Bend 4x4,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (5)	Total Savings
Contract Price	\$33,550.00	\$32,736.62	2.424 %	\$163,683.10	\$4,066.90
Additional Key(s)		\$0.00		\$0.00	
Tax (0.0000 %)		\$0.00		\$0.00	
Tire fee		\$0.00		\$0.00	
Total		\$32,736.62		\$163,683.10	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
996	Engine: 1.5L EcoBoost, (STD)
TRANSMISSION	
Code	Description
448	Transmission: 8-Speed Automatic, (STD)
PRIMARY PAINT	
Code	Description
YZ	Oxford White
SEAT TYPE	
Code	Description
QH	Ebony, Unique Cloth Front Bucket Seats, -inc: easy to clean cloth, 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats
ADDITIONAL EQUIPMENT	
Code	Description
153	Front License Plate Bracket
63B	Front & Rear Splash Guards
51B	Cargo Mat
50C	Front & Rear Floor Liners w/o Carpet Mats
18B	Rear Parking Sensors (18B)
OPTION PACKAGE	
Code	Description
200A	Equipment Group 200A

2024 Fleet/Non-Retail Ford Bronco Sport Big Bend 4x4

WINDOW STICKER

2024 Ford Bronco Sport Big Bend 4x4

CODE	MODEL	MSRP
R9B	2024 Ford Bronco Sport Big Bend 4x4	\$31,230.00
OPTIONS		
996	Engine: 1.5L EcoBoost, (STD)	\$0.00
448	Transmission: 8-Speed Automatic, (STD)	\$0.00
YZ	Oxford White	\$0.00
QH	Ebony, Unique Cloth Front Bucket Seats, -inc: easy to clean cloth, 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats	\$0.00
153	Front License Plate Bracket	\$0.00
63B	Front & Rear Splash Guards	\$220.00
51B	Cargo Mat	\$130.00
50C	Front & Rear Floor Liners w/o Carpet Mats	\$160.00
18B	Rear Parking Sensors (18B)	\$215.00
200A	Equipment Group 200A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$31,955.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,595.00
TOTAL PRICE	\$33,550.00

Est City: N/A MPG
 Est Highway: N/A MPG
 Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)

Transmission: 8-Speed Automatic (STD)

TIRES

Tires: 225/65R17 102H All Season BSW

ADDITIONAL EQUIPMENT

50-State Emissions System
Transmission w/Driver Selectable Mode
Electronic Transfer Case
Part And Full-Time Four-Wheel Drive
3.80 Axle Ratio
760CCA Maintenance-Free Battery w/Run Down Protection
GVWR: 2,100 kgs (4,630 lbs)
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
16 Gal. Fuel Tank
Quasi-Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Wheels: 17" Carbonized Gray-Painted Aluminum -inc: High gloss
Steel Spare Wheel
Compact Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Black Front Bumper
Black Rear Bumper
Black Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim
Black Door Handles
Black Power Heated Side Mirrors w/Manual Folding
Flip-Up Rear Window w/Fixed Interval Wiper and Defroster

Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Fully Galvanized Steel Panels
Gray Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Roof Rack Rails Only
Autolamp Auto On/Off Projector Beam Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
LED Brakelights
Headlights-Automatic Highbeams
Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo -inc: 6 speakers and speed-compensated volume
Streaming Audio
Integrated Roof Antenna
SiriusXM -inc: a 3-month trial subscription, Service is not available in Alaska and Hawaii, All SiriusXM services require a subscription, sold separately by SiriusXM after the trial period, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates, Fees and taxes apply, See the SiriusXM customer agreement and privacy policy at www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349, Available in the 48 contiguous United States, D.C, and Puerto Rico (w/coverage limits and capable receiver), Visit www.siriusxm.com/FAQS for most current service area information, Availability of some services and features is subject to device capabilities and location restrictions, All fees, content and features are subject to change, SiriusXM, Pandora and all related logos are trademarks of SiriusXM Radio Inc, and its respective subsidiaries
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple CarPlay and Android Auto compatibility and smart-charging A (1st row) and C (in the media hub) USB ports
Bluetooth Wireless Phone Connectivity
2 LCD Monitors In The Front
Driver Seat
Passenger Seat
60-40 Folding Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button
Cruise Control w/Steering Wheel Controls
Voice Activated Automatic Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Glove Box
Driver Foot Rest
Unique Cloth Front Bucket Seats -inc: easy to clean cloth, 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front Floor Mats
Vinyl/Rubber Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Cargo Access
Smart Device Remote Engine Start
FordPass Connect Tracker System
Instrument Panel Bin, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Front Center Armrest and Rear Center Armrest
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
BLIS (Blind Spot Information System) Blind Spot
Pre-Collision Assist with Automatic Emergency Braking (AEB) and Cross-Traffic Alert
Lane Keeping Alert Lane Keeping Assist
Lane Keeping Alert Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Ford Co-Pilot360 - Reverse Camera Back-Up Camera

**Solicitation Number: RFP #091521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 12, 2024

Bid/Contract/PO #: _____

Company Name: 72 Hour LLC DBA National Auto Fleet Group	Company Contact: Neil Carroll
Contact Phone: 855-289-6572	Contact Email: Fleet@NationalAutoFleetGroup.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Neil Carroll

Title

Director of Sales

Date

Jan 12, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0008-24

Agenda Date: 2/6/2024

Agenda #: 7.E.

AWARDING RESOLUTION
ISSUED TO ALTEC INDUSTRIES, INC.
TO FURNISH AND DELIVER ONE (1) NEW BUCKET TRUCK
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$211,750.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with Altec Industries, Inc.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Altec Industries, Inc., to furnish and deliver one (1) New Bucket Truck, as needed for the Division of Transportation, per Sourcewell contract # 110421-ALT.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) New Bucket Truck, as needed for the Division of Transportation, for the period February 14, 2024 through November 30, 2024, is hereby approved for issuance to Altec Industries, Inc., 5201 West 84th Street, Indianapolis, IN 46268, for a contract total not to exceed \$211,750.00.

Enacted and approved this 13th day of February 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #110421-ALT	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$211,750.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$211,750.00
	CURRENT TERM TOTAL COST: \$211,750.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Altec Industries, Inc.	VENDOR #: 26527	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Toni Tribby	VENDOR CONTACT PHONE: 317-872-3460	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: toni.tribby@altec.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-05	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DOT is requesting a purchase order to Altec, to furnish and deliver one (1) Bucket Truck #LR860-E70, for a contract total not to exceed \$211,750.00, per Sourcewell Contract #110421-ALT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This Aerial bucket truck will be used to maintain trees and vegetation along DuPage County Trails and Highway systems. It will also be used to respond to dangerous branches and trees that need to be removed for public safety. Replaces (E-31) bucket truck, which has exceeded its useful life.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Sourcewell Contract #110421-ALT.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Altec Industries, using Sourcewell Contract #110421-ALT. 2. The Sourcewell Cooperative has proven to be a cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Altec Industries, Inc.	Vendor#: 26527	Dept: Division of Transportation	Division: Accounts Payable
Attn: Toni Tribby	Email: toni.tribby@altec.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 5201 W. 84th St.	City: Indianapolis	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46268	State: IL	Zip: 60187
Phone: 317-872-3460	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Altec Industries, Inc.	Vendor#: 26527	Dept: Division of Transportation	Division: Highway Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: 5201 W. 84th St.	City: Indianapolis	Address: 140 N. County Farm Road	City: Wheaton
State: IN	Zip: 46268	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 14, 2024	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Roula Eikosidekas			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA	LR860-E70	Bucket Truck	FY24	1500	3510	54130		211,750.00	211,750.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 211,750.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To purchase and deliver one (1) Bucket Truck #LR860-E70 for the DOT Maintenance.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Toni Tribby, Jason Walsh, David Koehler and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



Quote Number: 1535425-1
 Opportunity Number: 23087557
Sourcewell Contract #: 110421-ALT
 Date: 1/8/2024

Quoted for: Dupage County DOT
Customer Contact:
Phone: / Email:

Quoted by: James Rizer
Phone: / Email:
Altec Account Manager: Toni Tribby

REFERENCE ALTEC MODEL		Sourcewell Price
LR860-E70	Overcenter Articulating Aerial Device (Insulated)	\$261,298

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1	LR860E70-US70RM	Overcenter Articulating Aerial Device Rear Mount (ROEC required for this option only)	\$3,572
2	LR860E70-ROEC	Rear outriggers and elevator cage MUST Quote items for US70RM	\$5,286
3	LR860E70-EDC1	Secondary Stowage System	\$1,367
4			

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
SOURCEWELL OPTIONS TOTAL:			\$271,523

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY	Contract Body	-\$9,470
4	BODY & CHASSIS ACC		\$0
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	MY 2024 M2-106 4x2 Auto, Under CDL	-\$17,754
8	OTHER	Altec Model Year Adjustment	-\$35,927
OPEN MARKET OPTIONS TOTAL:			-\$63,151

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$208,372.00
Delivery to Customer: \$3,378.00
Extended Warranty:
TOTAL FOR UNIT/BODY/CHASSIS: \$211,750.00

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

****Pricing valid for 45 days****

NOTES

PRICING: 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. Quotes and orders with chassis model year beyond the current open order bank, should be considered estimates only. Altec's turn-key pricing is subject to change in accordance with chassis pricing received from the OEM. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM and that chassis price difference will be passed through to the customer.

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days

TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 14 months ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Please ask your Altec Account Manager for more information

BUILD LOCATION: Creedmoor, NC

Dupage County DOT_LR8-60E70 M2-106 Rear Mount 4x2 Auto Under CDL Steel_Q# 1535425_Sourcewell

December 22, 2023
Our 94th Year

Ship To:
DUPAGE COUNTY DEPARTMENT OF TRANSPORTATION
180 N COUNTY FARM RD
WHEATON, IL 60187
US

Bill To:
DUPAGE COUNTY DEPARTMENT OF TRANSPORTATION
180 N COUNTY FARM RD
WHEATON, IL 60187
United States

Attn: JASON WALSH
Phone:
Email: jason.walsh@dupageco.org

Altec Quotation Number: 1535425 - 1
Account Manager: Toni L Tribby
Technical Sales Rep: James Rizer

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model LR8-60E70RM Articulating Overcenter Aerial Device with an insulating lower boom, insulating upper boom and the Altec ISO-Grip insulating system at the boom tip. For installation over the rear axle and to include the following features:	1	
	A. Ground to Bottom of Platform Height: 70.3 feet (21.4 meters).		
	B. Working Height: 75.3 feet (23.0 meters).		
	C. Maximum reach to edge of platform with Upper Boom Non- overcenter (working position): 44.8 feet (13.6 meters) at platform height of 38.7 feet (11.8 meters).		
	D. Maximum reach to edge of platform with Upper Boom Overcenter: 48.4 feet (14.8 meters) at platform height of 19.8 feet (6.0 meters).		
	E. Continuous Rotation.		
	F. Lower Boom: Articulation is from 0 to 125 degrees. Insulator provides 15 inches of isolation in the lower boom.		
	G. Insulating Upper Boom: Articulation is from 0 to 270 degrees. The round filament wound fiberglass section provides a minimum of 19 feet (5.79 meters) of isolation.		
	H. Chain and Rod Leveling: Platform automatically maintains level during boom articulation by means of a high strength chain and fiberglass rods in the booms to maintain dielectric integrity. Lifetime system requires no major preventative maintenance. Platform level adjustment is easily accessible from external location on lower pivot.		
	I. Altec Patented walking link system features uniform speed, smooth and continuous articulation and low maintenance operation.		
	J. Maintenance Free Elbow: nitrided to prevent rust, increase hardness and eliminates the need for grease at the elbow.		
	K. Side-by-Side Boom Stow offers low travel height and easy platform access.		
	L. The INSULATING UPPER CONTROL SYSTEM includes a single handle controller incorporating high electrical resistance components that are dielectrically tested to 40 kV AC with no more than 400 microamperes of leakage. The control handle is green in color to differentiate it from other non-tested controllers.		
	M. The INSULATING SECONDARY CONTROL SYSTEM includes control handles incorporating high electrical resistance components that are dielectrically tested to 40 kV AC with no more than 400 microamperes of leakage. These control		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	handles are green in color to differentiate it from other non-tested controllers.		
N.	Platform capacity: 400 lbs. (181 kilograms) standard.		
O.	Small Boom Tip Profile.		
P.	Hydraulic system: Open center (full pressure), maximum flow of 6.0 to 6.5 gpm (22.7 to 24.6 lpm), maximum operating pressure of 3,000 psi.		
Q.	Diagnostic pressure test port is located at the lower control station to allow a technician to quickly and easily attach a test gauge to verify system and tool circuit pressure.		
R.	Unit is painted with a powder coat paint process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electrostatically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection.		
S.	Unit meets or exceeds ANSI 92.2 standards.		
2.	Manual Upper Boom Stow Securing System with support cradle and tie down strap.	1	
3.	Elevator Pedestal	1	
4.	Single, One (1) Man, Fiberglass Platform; fixed side mounted. 24 x 24 x 39 inches.	1	
	Altec Patented ISO-Grip Insulating, Proportional Speed, Upper Control Handle - with safety interlock and interlock guard. Located on the side of the platform nearest the upper boom, mounted on the shaft. Forward/back operates lower boom down/up, tiller operates rotation CW/CCW, and up/down operates upper boom up/down.		
5.	One (1) Platform Step - located on the side of the platform nearest the elbow in the stowed position	1	
6.	Platform Cover - Soft vinyl 24 x 24 inch (610 x 610 mm)	1	
7.	Platform Liner, 24 x 24 x 39 inches (610 x 610 x 991 mm), 50 kV Rating	1	
8.	Hydraulic Tool Circuit at Platform: Two (2) sets of tool couplers for open center tools, one (1) set located on each side of the platform.	1	
9.	Tool Circuit System Relief Pressure to be set to 2250 PSI	1	
10.	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. Control is operated with an air plunger at the platform and a momentary switch located at the lower controls and the outrigger controls. This feature allows the operator to completely stow the booms, platform, and outriggers.	1	
11.	Slip Ring: Required for engine start/stop, secondary stowage system, and throttle control options	1	
12.	Primary A-Frame Outriggers with 5-degree swivel shoe. For installation on a 36 to 40 inch chassis frame height.	1	
A.	Maximum Spread: 140 inches to the outer edge of shoes		
B.	Ground Penetration: 7 to 11 inches depending on chassis frame height		
C.	Outrigger/Unit Selector Valve: reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped		
D.	Outrigger Control Valves: located on the outrigger legs		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<ul style="list-style-type: none"> E. Outrigger Interlocks: will not allow the unit to be operated until the outriggers have been at least partially deployed F. Outrigger Motion Alarms 		
13.	Auxiliary A-Frame Outriggers with 5-degree swivel shoe. For installation on a 36 to 40 inch chassis frame height.	1	
	<ul style="list-style-type: none"> A. Maximum Spread: 140 inches to the outer edge of shoes B. Ground Penetration: 7 to 11 inches depending on chassis frame height C. Outrigger Interlocks: will not allow the unit to be operated until the outriggers have been at least partially deployed D. Outrigger Motion Alarms 		
14.	Hydraulic Outrigger Control Valves	1	
15.	Insulating Aerial Device, ANSI Category C, 46kV and Below	1	
16.	Altec Unit Powder Painted White	1	
<u>Unit & Hydraulic Acc.</u>			
17.	Subbase	1	
18.	Hydraulic Reservoir, 30 Gallon, Rectangular	1	
19.	Sight Gauge for Hydraulic Reservoir, Reservoir Mounted	1	
20.	Hydraulic Oil HVI-22 with Dye (Standard)	35	
21.	Standard Pump For PTO	1	
22.	Hot shift PTO for automatic transmission	1	
23.	Standard Altec PTO/Machine Functionality: PTO won't engage until parking brake is set.-Once parking (holding) brake is set, PTO and machine functions are enabled.-If parking (holding) brake is disengaged, both PTO and machine functions are disabled.	1	
24.	Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1	
<u>Body</u>			
25.	140 inch Flatbed, suitable for installing on any 4x2 or 4x4 chassis with an approximate clear CA dimension of 106-121 inches, built to the following specifications:	1	
	<ul style="list-style-type: none"> A. Basic flatbed fabricated from hot rolled steel. B. Steel treated for improved primer bond and rust resistance. C. Primer applied to exterior of flatbed. D. Automotive underseal applied to entire underside of flatbed. E. Flatbed finish paint color - Jet Black. F. All steel flatbed, 140 inches long x 96 inches wide. 		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
G.	Floor made from 10 gauge galvalume.		
H.	Frame built with 4 inch high structural channel.		
I.	3 inch high rail installed around perimeter of flatbed.		
J.	3 inch high pivot rail installed at sides and rear of flatbed.		
K.	Light channels installed at curbside and streetside rear.		
L.	LED FMVSS lights and rear strobes.		
M.	25 inch high u-shaped grab handle installed at rear of flatbed.		
N.	Toe step installed at curbside rear.		
O.	Platform rest assembly installed at curbside rear.		
P.	Mounting provisions for E-Z step provided at the rear of flatbed.		
Q.	Mounting provisions for bolt-on control stand.		
R.	Steel elevator guard, 90 inch long x 40 inch wide x 42 inch high.		
<u>Body and Chassis Accessories</u>			
26.	Cab Guard, 140" L, 12 GA Sheet Metal With Non-Skid Surface And Expanded Metal Section At Front, Black Gator Hyde Coating	1	
	A. Cab Guard Mounting Kit		
	B. Front Supports For Cab Guard		
27.	ICC (Underride Protection) Bumper Installed At Rear	1	
28.	Rigid Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL), 4-Bolt Face Mount, Buyers PH15 (T-60 Style) (Forestry Applications)	1	
29.	Set Of D-Rings for Trailer Safety Chain, installed one each side of towing device mount.	1	
30.	Retractable Ladder Step, Two Rungs, Textured Flat Black, Installed at Rear	1	
31.	Add Interim Step (Toe Step) As Needed.	1	
32.	Platform Access Ladder from Flatbed with Grab Handle	1	
33.	Platform Rest, Rigid with Rubber Tube	1	
34.	Lower Boom Rest Weldment	1	
35.	No Automatic Lower Boom Stow Securing System	1	
36.	Wood Outrigger Pad, 19.5" x 19.5" x 2.25", With Fluorescent Orange Steel Band Around The Outer Edges And Chain Handle	4	
37.	Outrigger Pad Holder, 20" L x 20" W x 7" H, Fits 19.5" x 19.5" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	2	
38.	Mud Flaps With Altec Logo (Pair)	1	
39.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
40.	Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body	1	
41.	U-Shaped Grab Handle	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
42.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1	
43.	Post Style Cone Holder, Painted Black (Holds up to four (4) 15 x 15 inch large cones). Installed at streetside rear of flatbed.	1	
44.	Front Opening Storage Box, Steel, 60 L x 20 W x 34 H (inches), Barn Style Doors (Open in Center), Gas Props, One (1) Keyed Paddle Latch, Vented, Painted Black	1	
	<ul style="list-style-type: none"> A. Left Side: 42 inch wide Compartment with One (1) Fixed Shelf at Bottom and One (1) Adjustable Shelf - Both shelves to be rubber lined and have removable dividers on 4 inch centers. B. Right Side: 18 inch wide Compartment with Six (6) Material Hooks (3-0-3) installed as high as possible. C. Installed at curbside front of flatbed, flush with retaining rails. 		
45.	Safety Harness & 4.5 FT Lanyard (Medium To X-large)	1	
46.	Driveaway Safety Kit	1	
47.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<u>Electrical Accessories</u>			
48.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
49.	4-Corner Strobe Lighting, Amber LED, Two (2) Round Lights in Front Corners of Cab Guard and Two (2) Round Lights at Rear	1	
50.	Strobe Lights Wired Battery Hot	1	
51.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
52.	PTO Hour Meter, Digital, with 10,000 Hour Display	1	
53.	6-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
54.	Electric Trailer Brake Controller (Tekonsha Voyager #9030)	1	
55.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1	
56.	Install secondary stowage system.	1	
57.	Install Outrigger Interlock System	1	
58.	Heavy Duty Secondary Stowage Pump	1	
59.	No Upper Boom Out of Stow Indicator	1	
60.	No Lower Boom Out of Stow Indicator	1	
61.	PTO Indicator Light Installed In Cab	1	

Finishing Details

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
62.	Powder Coat Unit Altec White	1	
63.	Finish Paint Body Accessories Above Body Floor Altec White	1	
64.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
65.	Vehicle Height Placard, Installed In Cab	1	
66.	Apply Non-Skid Coating to all walking surfaces	1	
67.	English Safety And Instructional Decals	1	
68.	Placard, HVI-22 Hydraulic Oil	1	
69.	Dielectric test unit according to ANSI requirements.	1	
70.	Stability test unit according to ANSI requirements.	1	
71.	Focus Factory Build	1	
72.	Delivery Of Completed Unit	1	
73.	Inbound Freight	1	
74.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1	

Chassis

75.	Altec Supplied Chassis	1	
76.	Altec Stock Chassis	1	
A.	2024 Model Year		
B.	Freightliner M2-106		
C.	Regular Cab		
D.	4x2 Drivetrain		
E.	Chassis Color - White		
F.	Cummins B6.7 Engine		
G.	240 HP Engine Rating		
H.	Allison 2500 RDS Automatic Transmission		
I.	Hydraulic Brakes		
J.	Clear Cab to Axle Length - 87 inches Actual Cab to Axle Length - 90 inches		
K.	26,000 LBS Gross Vehicle Weight Rating (GVWR)		
L.	12,000 LBS Front Axle Weight Rating (FAWR)		
M.	19,000 LBS Rear Axle Weight Rating (RAWR)		
N.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Behind Cab-Horizontal)		
O.	Park Brake In Rear Wheels		
P.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
Q.	Freightliner - Pre-Wire Chassis with No Cab Backwall Pass-Thru (33U-011)		
R.	No Idle Engine Shut-Down Required		
S.	Air Conditioning		
T.	AM/FM Radio		

Additional Pricing

77.	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	
-----	---	---	--

Unit / Body / Chassis Total	211,750.00
FET Total	0.00
Total	211,750.00

Altec Industries, Inc.

BY _____

James Rizer

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: 14 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.

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 FEB 04,2024. After this date, please contact Altec Industries, Inc. for a possible

extension.

4 F.O.B. - Customer Site

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.



Solicitation Number: RFP #110421

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Altec Industries, Inc., 210 Inverness Center Drive, Birmingham, AL 35242 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Public Utility Equipment with Related Accessories and Supplies from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires December 27, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6/14/2024

Bid/Contract/PO #:

Company Name: <u>Altec Industries INC</u>	Company Contact: <u>Toni Tribby</u>
Contact Phone: <u>317-408-2808</u>	Contact Email: <u>toni.tribby@altec.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Toni Tribby

Title

Account Mgr.

Date

6/14/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-R-0004-24

Agenda Date: 2/6/2024

Agenda #: 9.A.

ADOPTING DU PAGE COUNTY MOBILITY FRAMEWORK

WHEREAS, DuPage County adopted the DuPage County Long Range Transportation Plan (hereinafter "LRTP") on December 14, 2021 in accordance with state statute; and

WHEREAS, the LRTP is intended as a guide for the planning and programming of capital facilities including highways, sidewalks and bike paths, trails, traffic signal systems, drainage systems and other infrastructure elements pertinent to the operation of the County Highway system; and

WHEREAS, the pandemic has had significant effects on travel, commuting and the transit industry, and mobility in general; and

WHEREAS, many social, economic and demographic changes are occurring in DuPage County and the general population of DuPage County has expressed a strong desire for continued improvements in non-motorized and motorized transportation options; and

WHEREAS, the MOBILITY FRAMEWORK is a complement to the LRTP in that it addresses themes of mobility, transit, accessibility and equity not specifically covered by the LRTP; and

WHEREAS, the County has sought advice and consent from local and regional agencies, stakeholders and the public through numerous stakeholder meetings; and

WHEREAS, the MOBILITY FRAMEWORK outlines specific goals, strategies and action items for DuPage County, transportation agencies and municipal partners to address over the course of the next decade; and

WHEREAS, it is in the best interest of the County to produce and disseminate the MOBILITY FRAMEWORK; and

WHEREAS, the County pledges to update the MOBILITY FRAMEWORK on a regular schedule and to advise the public with each update; and

WHEREAS, the County will publish the MOBILITY FRAMEWORK and maintain digital copies of the document on the Division of Transportation web page.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the MOBILITY FRAMEWORK, incorporated herein by reference, is adopted by the DuPage County Board and shall go into effect immediately; and

BE IT FURTHER RESOLVED that the DuPage County Clerk shall submit a copy of this Resolution and the MOBILITY FRAMEWORK to all local and regional transportation agencies, and DuPage County communities, by and through the DuPage County Division of Transportation.

Enacted and approved this 13th day of February, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

DUPAGE COUNTY

Mobility Plan



Mobility Framework Plan

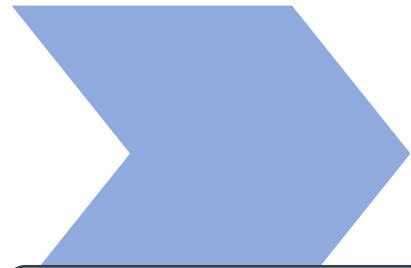
DuPage County Transportation Committee

January 16, 2024

www.dupagecounty.gov/dot/



MOBILITY FRAMEWORK SCHEDULE



**Committee Review
(10/17)**



**Release for Public
Review and Comment
(11/7)**



**Close Review and
Comment (12/8)**



**Transportation
Committee Approval
(1/16/24)**



**County Board Approval
(1/23/24)**



DUPAGECOUNTY

DIVISION OF TRANSPORTATION





DUPAGE MOBILITY THEMES

SYSTEM: "SYSTEM WE WANT"

Connectivity
& Flexibility

Integration &
Innovation

Support for
Success

Safety

FINANCE: "HOW TO PAY FOR"

Collaborative
Funding &
Investment

Equity &
Access

GOVERNANCE: "HOW TO IMPLEMENT"

Coordination

Responsible
Growth





MOBILITY FRAMEWORK STRATEGIES

27 Strategies and 78 Actions Across 8 themes

Key DuPage Short to Medium Term Actions:

- Active participant in Pace network revitalization and restructuring initiative
- Advocate/Lobby Springfield for suburban county transit interests related to PART
- DuPage Countywide Bike-Ped Plan: Partner with municipalities, townships and IDOT to identify CRITICAL network improvements to eliminate non-motorized gaps – develop in conjunction with Safe Streets for All (SS4A) initiative – 2024/2025
- Identify and prioritize improvements where accessibility standards are not met – Ongoing (ADA Transition Plan)
- Commission an assessment of administration and funding of a consolidated county-wide rideshare
- Identify disadvantaged communities and develop mobility options and services (e.g., Willowbrook Corners)
- Perform “DuPage Transit Corridors” assessment
- Unified Development Ordinance – DuPage Building and Zoning “Housing Solutions”





MOBILITY FRAMEWORK – PUBLIC COMMENT

Public Comment Period: 11/07/23 to 12/08/23

Comments Received: 14

Comment Themes

- Public Transit Route and Land Use Connections
- Bus Service and Transit App Reliability
- Support for County Investment in Non-motorized system development
- Public Transit to O’Hare from DuPage and points west
- Support for better wayfinding
- Support for better ped and trail crossings of arterials
- Support for re-tooling services and routes to accommodate frequency and hours of operation



DUPAGECOUNTY

DIVISION OF TRANSPORTATION





Transportation Ordinance

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-O-0001-24

Agenda Date: 2/6/2024

Agenda #: 10.A.

AN ORDINANCE AUTHORIZING THE EXECUTION
OF AN EASEMENT AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND
THE FOREST PRESERVE DISTRICT OF DU PAGE COUNTY
FOR STORMWATER COMPENSATORY STORAGE AND GRADING
WITHIN TIMBER RIDGE AND WINFIELD MOUNDS FOREST PRESERVES
(ESTIMATED COUNTY COST \$251,432.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) proposes to replace the Geneva Road bridge and construct a stormwater compensatory storage area within the Forest Preserve District of DuPage County's (hereinafter referred to as DISTRICT) owned property, all within unincorporated Winfield Township (hereinafter referred to as PROJECT); and

WHEREAS, DISTRICT owns certain property commonly known as the Timber Ridge Forest Preserve, and the Winfield Mounds Forest Preserve (hereinafter "TIMBER RIDGE and WINFIELD MOUNDS"); and

WHEREAS, in order to accommodate the proposed improvements at Geneva Road, it will be necessary for the COUNTY to construct and maintain certain drainage improvements within the TIMBER RIDGE and WINFIELD MOUNDS Forest Preserves; and

WHEREAS, the COUNTY and the DISTRICT have determined that it is necessary to enter into an Easement Agreement (hereinafter referred to as AGREEMENT) to provide for the installation and future maintenance of certain drainage improvements for the PROJECT within TIMBER RIDGE and WINFIELD MOUNDS Forest Preserves; and

WHEREAS, the COUNTY and the DISTRICT are municipalities as defined in Section 1 (c) of the Local Government Property Transfer Act 50 ILCS 605/1(c) (hereinafter referred to as TRANSFER ACT); and

WHEREAS, Section 2 of the TRANSFER ACT authorizes the conveyance of real property from one municipality to another municipality upon two-thirds vote of the corporate authorities of the transferor municipality; and

WHEREAS, as a condition precedent to a conveyance under Section 2 of the TRANSFER ACT, the transferee (COUNTY) must first declare by ordinance "that it is necessary or convenient for it to use, occupy or improve" the real estate held by the transferor municipality (DISTRICT); and

WHEREAS, the parties are authorized to enter into the attached AGREEMENT pursuant to the authority granted in Article VII, Section 10 of the Illinois Constitution of 1970 and the TRANSFER ACT.

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois:

1. The recitals set forth above are incorporated herein and made a part hereof.

2. The COUNTY hereby declares that “it is necessary or convenient for it to use, occupy or improve” property owned by the DISTRICT as referenced in the attached AGREEMENT.

3. The Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the Clerk is hereby authorized to attest thereto, the AGREEMENT entitled “AN EASEMENT AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS

AND THE FOREST PRESERVE DISTRICT OF DU PAGE COUNTY FOR STORMWATER COMPENSATORY STORAGE AND GRADING WITHIN TIMBER RIDGE AND WINFIELD MOUNDS FOREST PRESERVES”.

4. The Director of Transportation/County Engineer is hereby authorized to execute any and all documents necessary to effectuate this AGREEMENT.

5. The Division of Transportation is hereby authorized to take such action as may be necessary to carry out the terms of said AGREEMENT.

6. The Clerk is hereby directed to transmit a duplicate original of this authorizing Ordinance and AGREEMENT to the Forest Preserve District of DuPage County, by and through the Division of Transportation.

Enacted and approved this 13th day of February, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

**Prepared by and Return to:
Executive Director
Forest Preserve District of DuPage County
P.O. Box 5000
Wheaton, IL 60189-5000**

**Property Address:
Vacant Land on North and South Sides
of Geneva Road and West of Winfield Road
Winfield, Illinois 60185
P.I.N.: 04-01-301-005 and 04-01-305-001**

**EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND COUNTY
OF DUPAGE FOR STORMWATER COMPENSATORY STORAGE AND GRADING WITHIN TIMBER RIDGE
FOREST PRESERVE AND WINFIELD MOUNDS FOREST PRESERVE**

THIS EASEMENT AGREEMENT (hereinafter referred to as the "Agreement") is effective upon being signed by all parties and is made and entered into by and between the Forest Preserve District of DuPage County, a body politic and corporate (hereinafter referred to as the "DISTRICT") and the County of DuPage, a body politic and corporate (hereinafter referred to as the "COUNTY"). The DISTRICT and the COUNTY are sometimes referred herein individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the DISTRICT owns certain property commonly known as the Timber Ridge Forest Preserve and Winfield Mounds Forest Preserve (hereinafter "Timber Ridge and Winfield Mounds"); and

WHEREAS, the COUNTY is in the design stage of the Geneva Road Bridge Replacement Project to replace the bridge within the Geneva Road right-of-way and conduct grading and construct a stormwater compensatory storage area within DISTRICT owned property, all within unincorporated Winfield Township; and

WHEREAS, the COUNTY has requested to use certain portions of Timber Ridge and Winfield Mounds for the Geneva Road Bridge Replacement Project by conducting grading and constructing a stormwater compensatory storage area (hereinafter "PROJECT"); and

WHEREAS, the COUNTY has requested that the DISTRICT grant a permanent easement for a stormwater compensatory storage area within Timber Ridge and grant temporary easements within Timber Ridge and Winfield Mounds to conduct grading, all related to the Geneva Road Bridge Replacement Project; and

WHEREAS, the DISTRICT and the COUNTY are municipalities as defined in Section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/1(c), hereinafter referred to as the "Transfer Act"; and

WHEREAS, Section 2 of the Transfer Act authorizes transfers of real estate, or interests therein, between municipalities for any public purpose upon such terms as are agreed to by the corporate authorities of the respective municipalities; and

WHEREAS, in accordance with Section 2 of the Transfer Act, the COUNTY, pursuant to a duly passed ordinance, has determined that it is necessary to be granted a permanent easement for a stormwater compensatory storage area within Timber Ridge and be granted temporary easements within Timber Ridge and Winfield Mounds to conduct grading all related to the Geneva Road Bridge Replacement Project; and

WHEREAS, the DISTRICT has determined that it is reasonable, necessary and in the public interest and welfare to grant the COUNTY a permanent easement and temporary easements subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing preambles and the promises, terms and conditions set forth herein, the Parties agree as follows:

1.0 INCORPORATION OF RECITALS

1.1 The recitals set forth above are incorporated herein and made a part of this Agreement.

2.0 EASEMENTS GRANTED

2.1 The DISTRICT hereby grants the COUNTY a non-exclusive, permanent easement for the construction and future operation, maintenance and replacement of a stormwater compensatory storage area within a certain portion of Timber Ridge that is referred to as "0001 PLE" and depicted in the easement exhibit attached hereto and incorporated herein as **Exhibit A** and legally described in **Exhibit B**, attached hereto and incorporated herein (hereinafter "Permanent Easement Premises") on the terms and conditions as provided for in this Agreement.

2.2 The DISTRICT also hereby grants the COUNTY five non-exclusive, temporary easements to conduct grading in certain portions of Timber Ridge and Winfield Mounds that are referred to as "0001TE-A", "0001TE-B", "0002TE-A", "0002TE-B" and "0002TE-C" and depicted in the easement exhibit attached hereto and incorporated herein as **Exhibit C** and legally described in **Group Exhibit D**, attached hereto and incorporated herein (hereinafter "Temporary Easement Premises") on the terms and conditions as provided for in this Agreement.

2.3 The temporary easement shall expire upon DISTRICT written acceptance of the restoration of all disturbed areas.

3.0 SCOPE OF PROJECT

3.1 The PROJECT is located within Timber Ridge and Winfield Mounds as depicted in Exhibit A and Exhibit C. The Parties have agreed that the PROJECT work shall be as depicted and described in the plan drawings, prepared by Patrick Engineering, Inc. and dated January 12, 2024 (hereinafter referred to as "Final Plan"). The Final Plan shall be deemed incorporated herein by reference but without attaching said document hereto due to its size.

3.2 The COUNTY intends to begin construction of the PROJECT no earlier than February 20, 2024, with final completion anticipated on or before June 30, 2026.

3.3 The Parties agree that the PROJECT work shall be consistent with the terms and conditions of each and every permit and, or, approval issued by any regulatory authority having jurisdiction over the PROJECT.

3.4 The COUNTY shall notify the DISTRICT'S designated project representative (Kevin Stough, kstough@dupageforest.org) no less than five business days prior to the first access to the Permanent Easement Premises and Temporary Easement Premises. The COUNTY shall notify the DISTRICT no less than 14 business days prior to any in-river work so that the DISTRICT can perform mussel relocation in advance of the work. The COUNTY shall notify the DISTRICT no less than six weeks prior to any future construction project within the Permanent Easement Premises related to the compensatory storage in accordance with the notice provisions in paragraph 12.0 herein. The

- COUNTY shall make any independent contractor accessing the Permanent Easement Premises and Temporary Easement Premises aware of the terms and conditions of this Agreement.
- 3.5 The COUNTY shall notify the DISTRICT'S designated project representative within two days after the completion of the restoration of the Permanent Easement Premises and Temporary Easement Premises.

4.0 EASEMENT FEE

- 4.1 The DISTRICT'S Ordinance 96-096 (Rules and Regulations for Easements and Licenses) provides that easement fees are based on 1) an easement fee and 2) the value of the trees within an easement. The fee for the permanent easement is \$105,340.00, which is based on \$20,000.00 per acre (\$20,000.00 X 5.267 acres = \$105,340.00). The COUNTY intends to remove only a portion of the trees within the Permanent Easement Premises and Temporary Easement Premises as referenced in the Tree Survey Report prepared by Hey and Associates and revision dated October 12, 2023, attached hereto and incorporated herein as **Exhibit E**. The total tree value fee is \$ 146,092.00 as calculated in the Tree Value Table attached hereto and incorporated herein as **Exhibit F**. The total easement fee is \$ 251,432.00. The total easement fee shall be paid to the DISTRICT prior to the execution of this Agreement by the DISTRICT.
- 4.2 Upon COUNTY written notice of the completion of the PROJECT to the DISTRICT, the COUNTY shall provide the DISTRICT with an updated Tree Survey Report which identifies all of the trees removed within the Permanent Easement Premises and Temporary Easement Premises. After DISTRICT inspection and confirmation of the total number of trees removed, the DISTRICT will prepare an updated Tree Value Table to establish a final tree value fee. If the final tree value exceeds the original tree value identified in Exhibit F, the COUNTY will pay the DISTRICT the balance of the tree value fee. If the COUNTY removes any trees within the Permanent Easement Premises in the future, the County shall pay the DISTRICT the requisite tree removal fees then in existence in the DISTRICT'S regulations.

5.0 PERMITS AND APPROVALS

- 5.1 The COUNTY shall complete the design of the PROJECT, including all plan sets, drawings, specifications, and cost estimates. The COUNTY agrees to cooperate with the DISTRICT regarding any significant proposed changes, alterations, or modifications to the Final Plans that materially affect the DISTRICT including, but not limited to any field adjustments or change orders, by providing reasonable advance notification and opportunity for review and comment.
- 5.2 The COUNTY shall obtain all necessary permits or other approvals required for the stormwater improvements. The COUNTY shall also comply with all applicable federal, state, and local laws, rules, and regulations (including, but not limited to, those relating to safety) whenever it performs any work on the Permanent Easement Premises and Temporary Easement Premises or exercises any rights conferred under this Agreement.
- 5.3 The COUNTY agrees to provide the DISTRICT with as-built record drawings of the PROJECT within 90 days following completion of the PROJECT.

6.0 INSURANCE

- 6.1 The COUNTY is self-insured and does not purchase insurance on a case-by-case basis. Before beginning any PROJECT work and any future work (as referenced in paragraph 9.0) within the Permanent Easement Premises, the COUNTY shall require each of its contractors and consultants (including their sub-contractors) to obtain the following minimum insurance coverages, which shall be maintained in force until the COUNTY has furnished the DISTRICT with a letter certifying that all PROJECT work, restoration work, and future work has been completed:
- (a) Workers' Compensation Insurance with limits as required by the applicable statutes of the State of Illinois.

- (b) Employer's Liability Insurance with limits of not less than \$1,000,000.00 each accident/injury; \$500,000.00 each employee/disease.
- (c) Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence bodily injury/ property damage combined single limit; \$2,000,000 aggregate bodily injury/property damage combined single limit. The policy of Commercial General Liability Insurance shall provide "occurrence" based coverage and shall include an endorsement naming the DISTRICT as an additional insured. The Commercial General Liability policy shall include, but not be limited to, the following:
 - (i) premises/operations coverage;
 - (ii) products/completed operations coverage;
 - (iii) contractual liability coverage (specifically covering the indemnification obligations referred to in paragraph 10);
 - (iv) personal injury coverage (with the employment exclusion deleted);
 - (v) broad form property damage coverage;
 - (vi) explosion, collapse, and underground coverage; and
 - (vii) independent contractor liability coverage.
- (d) Comprehensive Motor Vehicle Liability Insurance with limits of not less than \$2,000,000 each accident bodily injury/property damage combined single limit.
- (e) Umbrella/excess liability insurance shall be in force for a minimum limit of \$1,000,000 per each occurrence bodily injury/property damage combined single limit. The umbrella coverage shall apply in excess above the limits stated in subparagraphs (b) and (c).

The foregoing insurance coverage shall be provided by companies authorized to transact business in the State of Illinois and acceptable to and approved by the Parties. The COUNTY shall provide the DISTRICT with Certificates of Insurance from their contractors and consultants and if requested, copies of the policies or endorsements issued by the insurers. Each certificate and policy shall provide that no cancellation or modification of the policy will occur without at least 30 days' prior written notice to the DISTRICT. The COUNTY shall not allow any contractor or consultant to commence work on properties owned by the DISTRICT until all the insurance coverage required under this paragraph have been obtained and satisfactory evidence thereof has been furnished in writing to the DISTRICT. Each contract between the COUNTY and a contractor and, or consultant, performing work on the properties owned by the DISTRICT shall provide that the DISTRICT is intended as a third-party beneficiary of the insurance obligation that is required of the contractor, or consultant, under this paragraph. The DISTRICT may require, as part of their pre-bid comments, that any COUNTY-hired vendor performing work on DISTRICT property maintain insurance coverage in higher amounts and, or, that such coverage include specific endorsements.

7.0 CONSTRUCTION ACTIVITY

- 7.1 All construction activities shall be confined to the Permanent Easement Premises and Temporary Easement Premises. No construction personnel or equipment shall be permitted outside the Permanent Easement Premises and Temporary Easement Premises while engaged in construction activities. The COUNTY shall install temporary construction fencing or silt fencing at the boundary of the Permanent Easement Premises and Temporary Easement Premises prior to starting the work.
- 7.3 The DISTRICT shall not be responsible for or have control over the construction means, methods, techniques, or procedures with respect to the construction of the PROJECT. In no event shall the DISTRICT be responsible for or have any obligation with respect to the safety of any person performing work on the Permanent Easement Premises and Temporary Easement Premises, including, but not limited to, the employees of the COUNTY or of any contractor, subcontractor, agent, or consultant.

- 7.4 The COUNTY shall maintain the Permanent Easement Premises and Temporary Easement Premises in accordance with applicable safety rules and regulations.
- 7.5 In the event the COUNTY, its employees or agents, or any contractor or subcontractor engaged to perform work on the Permanent Easement Premises and Temporary Easement Premises causes any damage to trees, shrubs, or other vegetation or landscaping, or any improvements lying outside the boundaries thereof, the COUNTY shall pay the cost of replacement in the case of trees, shrubs or other vegetation, and in the case of landscaping or improvements, shall pay the cost of restoration and repair. Said costs shall be calculated at current replacement costs as reasonably determined by the DISTRICT for all material, labor, and incidentals necessary for a complete restoration and repair. In addition to paying for the cost of restoration and repair, the COUNTY shall pay the DISTRICT an amount equal to 15 percent of the cost of restoration and repair for administrative and supervision expenses.
- 7.6 The COUNTY is prohibited from cutting down any Oak and Hickory trees within the area from the existing gravel access road on the western edge of the Permanent Easement Premises (0001 PLE) up to and including the triangle shaped area, highlighted in **Exhibit G**, unless specifically approved by the DISTRICT. Temporary fencing will be installed by the COUNTY to identify and protect these trees, with final inspection from the DISTRICT to ensure all Oak & Hickory trees are identified.

8.0 RESTORATION

- 8.1 Following completion of the PROJECT, all areas affected or disturbed within the Permanent Easement Premises and Temporary Easement Premises shall be restored in accordance with the Final Plan. The COUNTY'S restoration of the Permanent Easement Premises and Temporary Easement Premises is subject to DISTRICT inspection and acceptance.
- 8.2 If the COUNTY fails to properly restore the Permanent Easement Premises and Temporary Easement Premises within 30 days of service of the DISTRICT'S written demand for the restoration work, the DISTRICT shall have the right to take such action as it deems necessary to perform the restoration or corrective work, which shall include the authority to (a) perform the work with its own personnel and (b) engage the services of an independent contractor to perform the work. The COUNTY shall reimburse the DISTRICT for costs associated with said DISTRICT restoration or corrective work within 30 days of service of the DISTRICT'S written demand for payment.

9.0 FUTURE WORK

- 9.1 The COUNTY shall provide written notice to the DISTRICT no less than 60 days prior to access to the Permanent Easement Premises for any major work. The COUNTY shall notify the DISTRICT'S designated project representative no less than five business days prior to access to the Permanent Easement Premises for any minor maintenance work.

10.0 INDEMNIFICATION

- 10.1 To the extent permitted by law, the COUNTY shall defend, save, and hold harmless the DISTRICT, its elected officials, officers, employees and agents from any and all claims, liabilities, causes of action, losses, damages and for all costs and expenses related thereto, including, without limitation, reasonable attorney and expert witness fees that may at any time arise or be claimed by any person or entity as a result of bodily injury, sickness, death or property damage, or as a result of any other claim or suit of any nature whatsoever, allegedly arising out of or in any manner connected with, directly or indirectly, the construction activities, when such bodily injury, sickness, death, property damage or other claim is allegedly caused by a negligent or intentional act or omission on the part of the COUNTY or its contractors, subcontractors, engineers, consultants, employees, or agents.
- 10.2 To the extent permitted by law, the COUNTY shall also defend, save, hold harmless and indemnify the DISTRICT from any and all claims, liabilities, causes of action, losses and damages that may arise

or be claimed by any person or entity for bodily injury, sickness, death or property damage, or for any other claim or suit of any nature whatsoever, arising from or in any manner connected with, directly or indirectly, any defect in the proposed storm sewer and swale caused by defective materials, workmanship or construction methods.

- 10.3 The obligation on the part of the COUNTY to defend, hold harmless and indemnify the DISTRICT is perpetual.
- 10.4 The COUNTY shall require each contractor who performs any work on the Permanent Easement Premises and Temporary Easement Premises, to defend, hold harmless and indemnify the DISTRICT to the same extent as required of the COUNTY under paragraph 10.0.
- 10.5 The COUNTY shall promptly pay all costs and expenses relating to any and all work within the Permanent Easement Premises and Temporary Easement Premises and shall not allow any liens on DISTRICT property as a result of the work. To the extent permitted by law, the COUNTY shall defend, indemnify, and hold the DISTRICT harmless from any and all liens, costs and expenses arising from any work performed under this Agreement.

11.0 BREACH OF AGREEMENT

- 11.1 If a Party reasonably believes that a breach of this Agreement has occurred or is occurring, the Party shall serve written notice thereof upon the Party committing or permitting such breach to occur, specifying in detail the breach and the facts supporting such claim. The Party alleged to have committed the breach shall have 30 days within which to cure the violation. If the Party in violation is the COUNTY, and the COUNTY fails to cure the breach within the 30-day period, the DISTRICT may pursue monetary damages or specific performance provided that the 30-day cure period shall be extended for a reasonable time if the COUNTY has undertaken to cure the breach within the 30-day period and continues to diligently and in good faith to complete the corrective action.
- 11.2 Action by any Party to enforce this Agreement shall be without prejudice to the exercise of any other rights provided herein or by law or in equity to remedy a breach of this Agreement, subject to the terms of the preceding Paragraph 11.1.
- 11.3 A waiver by a Party of any breach of one or more of the terms of this Agreement on the part of the other Party shall not constitute a waiver of any subsequent or other breach of the same or other term, nor shall the failure on the part of a Party to require exact, full and complete compliance with any of the terms contained herein be construed as changing the terms of this Agreement or estopping a Party from enforcing full compliance with the provisions set forth herein. No delay, failure, or omission of a Party to exercise any right, power, privilege or option arising from a breach shall impair any right, privilege or option, or be construed as a waiver or acquiescence in such breach or as a relinquishment of any right. No option, right, power, remedy or privilege of the Parties shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, power, privileges, and remedies given the Parties under this Agreement and by law shall be cumulative.

12.0 NOTICES

- 12.1 All notices required to be given under the terms of this Agreement shall be in writing and served by certified or registered mail, return receipt requested, properly addressed with the postage prepaid and deposited in the United States mail. Notices served upon the DISTRICT shall be directed to the Executive Director, Forest Preserve District of DuPage County, P.O. Box 5000, Wheaton, IL 60189-5000. Notices served upon COUNTY shall be directed to the Director, DuPage County Department of Stormwater Management, County of DuPage, 421 N. County Farm Road, Wheaton, Illinois 60187. Any Party may designate a new location for service of notices by serving notice of the change in accordance with the requirements of this paragraph.

13.0 MISCELLANEOUS TERMS

- 13.1 All rights, title and privileges herein granted, including all benefits and burdens, shall be binding upon and inure to the benefit of the Parties hereto, their respective successors and assigns.
- 13.2 The DISTRICT hereby reserves the right to use, or permit to be used, the Permanent Easement Premises and Temporary Easement Premises in any manner that will not prevent or materially interfere with the exercise by the COUNTY of the rights granted herein.
- 13.3 If any Party initiates any legal proceeding or action, whether at law or in equity, to enforce any provision of this Agreement, the prevailing Party (as determined by the court) shall be entitled to recover its reasonable costs and expenses incurred in connection with said proceeding or action, including, but not limited to, reasonable expert witness and attorney fees.
- 13.4 The DISTRICT shall be responsible for recording this Agreement, at its expense, in the Office of the Recorder of Deeds, DuPage County, and for providing the COUNTY with a recorded copy.
- 13.5 The provisions set forth herein represent the entire agreement between the Parties and supersede any previous oral or written agreements, as it is the intent of the Parties to provide for a complete integration within the terms of this Agreement. No provision may be modified in any respect unless such modification is in writing, duly approved and signed by all Parties.
- 13.6 This Agreement shall be construed in accordance with the laws of the State of Illinois.
- 13.7 This Agreement shall be executed in duplicate, and each Party shall retain a fully executed original, all of which shall be deemed to be one Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates stated below.

**FOREST PRESERVE DISTRICT OF
DUPAGE COUNTY**

COUNTY OF DUPAGE

BY: _____
Daniel Hebreard, President

BY: _____
Deborah A. Conroy, Chair,
DuPage County Board

ATTEST: _____
Judith Malahy, Secretary

ATTEST: _____
Jean Kaczmarek, County Clerk

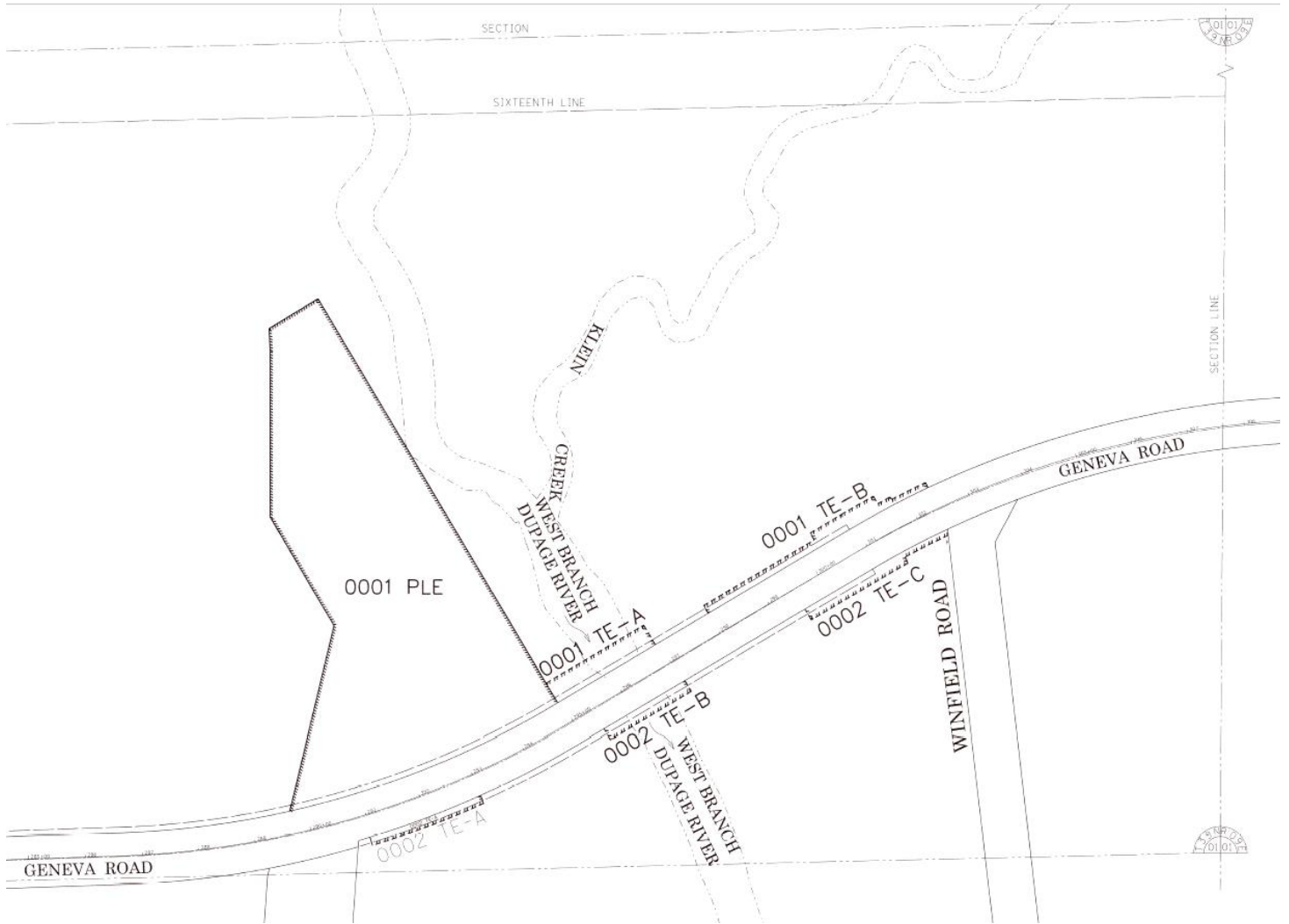
Date signed: _____

Date signed: _____

Easement Exhibit – DuPage County Permanent Easement 0001 PLE

Geneva Road Bridge Project

Timber Ridge Forest Preserve



Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 0001PLE
Station: 289+75.75 to 294+93.07
PIN: 04-01-301-005

0001PLE

That part of Section 1, Township 39 North, Range 9 East of the Third Principal Meridian in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment) described as follows:

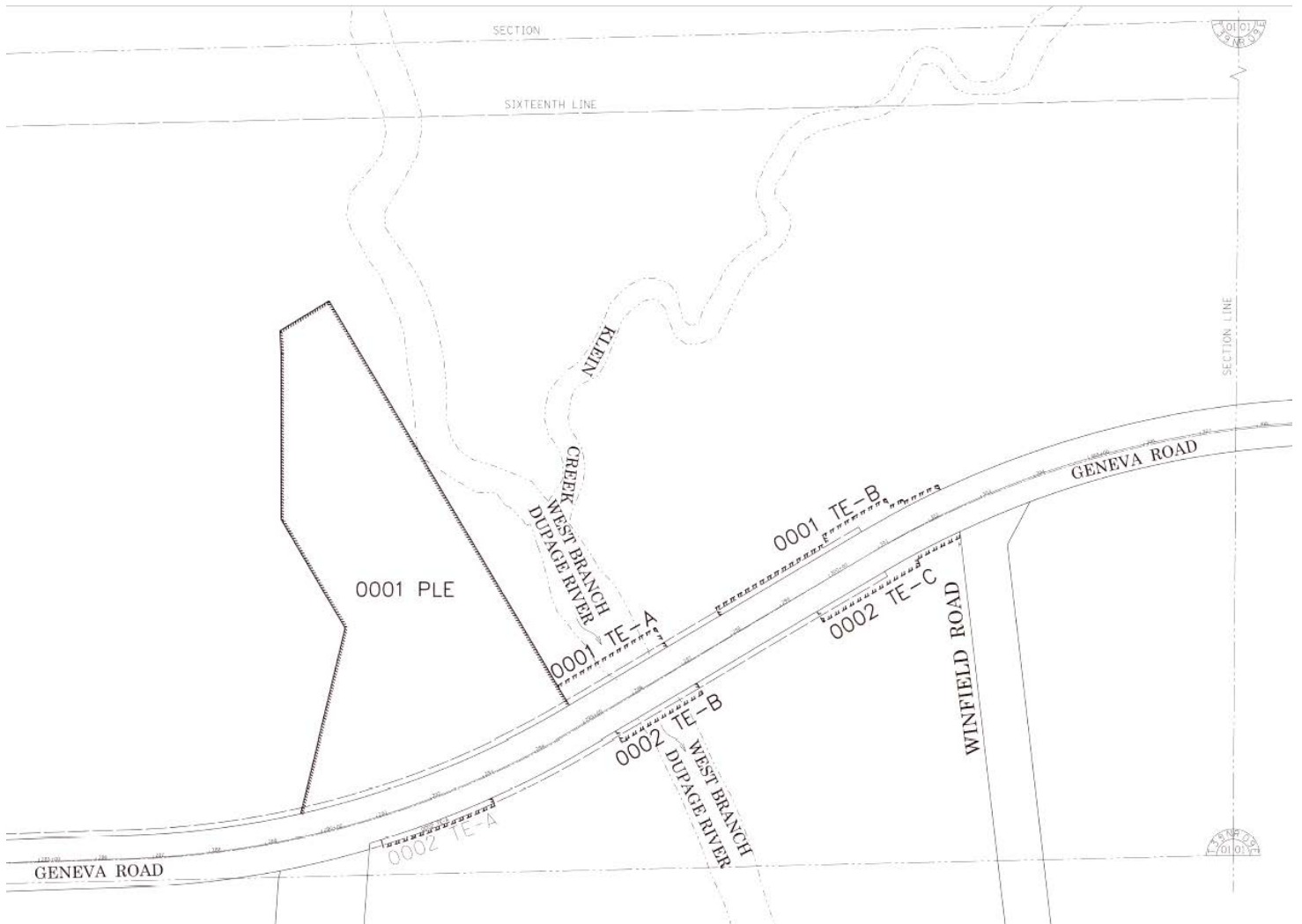
Commencing at the northwest corner of said Section 1; thence along the north line of said Section 1 North 88 degrees 25 minutes 42 seconds East, 731.50 feet; thence departing said north line of Section 1 South 00 degrees 12 minutes 39 seconds West, 5,249.10 feet to a point on the northerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 19, 1940 as document R1940-417340, the Plat of Dedication recorded Nov 19, 1940 as document R1940-417344, and the Plat of Dedication recorded Feb 11, 1941 as document R1941-420044; thence along said northerly right-of-way line and a curve (radius of 1,597.28 feet, chord bearing of North 82 degrees 35 minutes 22 seconds East, chord distance of 295.58 feet) being concave northwesterly, 296.00 feet to the Point of Beginning; thence departing said northerly right-of-way line North 13 degrees 30 minutes 21 seconds East, 332.04 feet; thence North 30 degrees 29 minutes 04 seconds West, 221.09 feet; thence North 00 degrees 00 minutes 00 seconds West, 289.70 feet; thence North 02 degrees 55 minutes 15 seconds West, 39.71 feet; thence North 58 degrees 48 minutes 40 seconds East, 100.78 feet; thence South 30 degrees 48 minutes 02 seconds East, 822.23 feet to said northerly right-of-way line of Geneva Road; thence along said northerly right-of-way line South 59 degrees 22 minutes 39 seconds West, 9.93 feet; thence along said northerly right-of-way line and a curve (radius of 1,597.28 feet, chord bearing of South 68 degrees 19 minutes 37 seconds West, chord distance of 497.20 feet) being concave northwesterly, 499.23 feet to the Point of Beginning.

Said parcel contains 5.267 acres (229,422 sq. ft), more or less.

Easement Exhibit – DuPage County Temporary Easements 0001 TE-A, 0001 TE-B, 0002 TE-A, 0002 TE-B and 0002 TE-C

Geneva Road Bridge Project

Timber Ridge and Winfield Mounds Forest Preserves



Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 0001TE-A
Station: 294+93.07 to 296+92.33
PIN: 04-01-301-005

0001TE-A

That part of Section 1, Township 39 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment) described as follows:

Commencing at the northwest corner of said Section 1; thence along the north line of said Section 1 North 88 degrees 25 minutes 42 seconds East, 731.50 feet; thence departing said north line of Section 1 South 00 degrees 12 minutes 39 seconds West, 5,249.10 feet to a point on the northerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 19, 1940 as document R1940-417340, the Plat of Dedication recorded Nov 19, 1940 as document R1940-417344, and the Plat of Dedication recorded Feb 11, 1941 as document R1941-420044; thence along said northerly right-of-way line and a curve (radius of 1,597.28 feet, chord bearing of North 73 degrees 38 minutes 08 seconds East, chord distance of 787.03 feet) being concave northwesterly, 795.22 feet; thence continuing along said northerly right-of-way line North 59 degrees 22 minutes 39 seconds East, 9.93 feet to the Point of Beginning; thence departing said northerly right-of-way line North 30 degrees 48 minutes 02 seconds West, 40.00 feet; thence North 59 degrees 22 minutes 39 seconds East being 40.00 feet northwesterly of and parallel with said northerly right-of-way line, 199.25 feet; thence South 30 degrees 48 minutes 02 seconds East, 40.00 feet to said northerly right-of-way line; thence along said northerly right-of-way line South 59 degrees 22 minutes 39 seconds West, 199.25 feet to the Point of Beginning.

Said parcel contains 0.183 acres (7,970 sq. ft), more or less.

Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 0001TE-B
Station: 298+00.00 to 302+40.00
PIN: 04-01-301-005

0001TE-B

That part of Section 1, Township 39 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), described as follows:

Commencing at the northwest corner of said Section 1; thence along the north line of said Section 1 North 88 degrees 25 minutes 42 seconds East, 731.50 feet; thence departing said north line of Section 1 South 00 degrees 12 minutes 39 seconds West, 5,249.10 feet to a point on the northerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 19, 1940 as document R1940-417340, the Plat of Dedication recorded Nov 19, 1940 as document R1940-417344, and the Plat of Dedication recorded Feb 11, 1941 as document R1941-420044; thence along said northerly right-of-way line and a curve (radius of 1,597.28 feet, chord bearing of North 73 degrees 38 minutes 08 seconds East, chord distance of 787.03 feet) being concave northwesterly, 795.22 feet; thence continuing along said northerly right-of-way line North 59 degrees 22 minutes 39 seconds East, 316.86 feet to the Point of Beginning; thence departing said northerly right-of-way line North 30 degrees 48 minutes 02 seconds West, 16.00 feet; thence North 59 degrees 22 minutes 39 seconds East being 16.00 feet northwesterly of and parallel with said northerly right-of-way line, 225.48 feet; thence North 30 degrees 48 minutes 02 seconds West, 14.00 feet; thence North 59 degrees 22 minutes 39 seconds East being 30.00 feet northwesterly of and parallel with said northerly right-of-way line, 62.97 feet; thence along a curve (radius of 1,707.28 feet, chord bearing of North 60 degrees 29 minutes 24 seconds East, chord distance of 65.64 feet) being 30.00 feet northwesterly of and parallel with said northerly right-of-way line and concave southeasterly, 65.65 feet; thence South 27 degrees 52 minutes 12 seconds East, 15.00 feet; thence along a curve (radius of 1,692.28 feet, chord bearing of North 62 degrees 01 minutes 02 seconds East, chord distance of 25.40 feet) being 15.00 feet northwesterly of and parallel with said northerly right-of-way line and concave southeasterly, 25.40 feet; thence South 27 degrees 02 minutes 37 seconds East, 5.00 feet; thence along a curve (radius of 1,689.19 feet, chord bearing of North 63 degrees 34 minutes 52 seconds East, chord distance of 66.90 feet) being concave southeasterly, 66.91 feet; thence South 24 degrees 51 minutes 10 seconds East, 10.00 feet to the said northerly right-of-way line of Geneva Road; thence along said northerly right-of-way line and a curve (radius of 1,677.28 feet, chord bearing of South 62 degrees 02 minutes 46 seconds West, chord distance of 156.18 feet) being concave southeasterly, 156.24 feet; thence along said northerly right-of-way line South 59 degrees 22 minutes 39 seconds West, 288.02 feet to the Point of Beginning.

Said parcel contains 0.195 acres (8,489 sq. ft), more or less.

Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 0002TE-A
Station: 290+95.58 to 292+98.37
PIN: 04-01-305-001

0002TE-A

That part of Section 1, Township 39 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), described as follows:

Commencing at the northwest corner of said Section 1; thence along the north line of said Section 1 North 88 degrees 25 minutes 42 seconds East, 731.50 feet; thence departing said north line of Section 1 South 00 degrees 12 minutes 39 seconds West, 5,298.20 feet to a point on the southerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 19, 1940 as document R1940-417340, the Plat of Dedication recorded Nov 19, 1940 as document R1940-417344, and the Plat of Dedication recorded Feb 11, 1941 as document R1941-420044; thence along said southerly right-of-way line North 87 degrees 57 minutes 54 seconds East, 1.00 feet; thence continuing along said southerly right-of-way line and a curve (radius of 1,687.02 feet, chord bearing of North 80 degrees 50 minutes 49 seconds East, chord distance of 418.09 feet) being concave northwesterly, 419.17 feet; thence continuing along said southerly right-of-way line North 04 degrees 03 minutes 34 seconds East, 10.87 feet; thence continuing along said southerly right-of-way line and a curve (radius of 1,677.28 feet, chord bearing of North 73 degrees 16 minutes 21 seconds East, chord distance of 20.82 feet) being concave northwesterly, 20.82 feet to the Point of Beginning; thence along said southerly right-of-way line and a curve (radius of 1,677.28 feet, chord bearing of North 69 degrees 22 minutes 20 seconds East, chord distance of 207.40 feet) being concave northwesterly, 207.53 feet; thence departing said southerly right-of-way line South 24 degrees 08 minutes 00 seconds East, 15.00 feet; thence along a curve (radius of 1,692.28 feet, chord bearing of South 69 degrees 22 minutes 21 seconds West, chord distance of 209.25 feet) being parallel with said southerly right-of-way line and concave northwesterly, 209.39 feet; thence North 17 degrees 02 minutes 07 seconds West, 15.00 feet to the Point of Beginning.

Said parcel contains 0.072 acres (3,127 sq. ft), more or less.

Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 0002TE-B
Station: 295+40.00 to 297+05.00
PIN: 04-01-305-001

0002TE-B

That part of Section 1, Township 39 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 adjustment), described as follows:

Commencing at the northwest corner of said Section 1; thence along the north line of said Section 1 North 88 degrees 25 minutes 42 seconds East, 731.50 feet; thence departing said north line of Section 1 South 00 degrees 12 minutes 39 seconds West, 5,298.20 feet to a point on the southerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 19, 1940 as document R1940-417340, the Plat of Dedication recorded Nov 19, 1940 as document R1940-417344, and the Plat of Dedication recorded Feb 11, 1941 as document R1941-420044; thence along said southerly right-of-way line North 87 degrees 57 minutes 54 seconds East, 1.00 feet; thence continuing along said southerly right-of-way line and a curve (radius of 1,687.02 feet, chord bearing of North 80 degrees 50 minutes 49 seconds East, chord distance of 418.09 feet) being concave northwesterly, 419.17 feet; thence continuing along said southerly right-of-way line North 04 degrees 03 minutes 34 seconds East, 10.87 feet; thence continuing along said southerly right-of-way line and a curve (radius of 1,677.28 feet, chord bearing of North 66 degrees 30 minutes 02 seconds East, chord distance of 416.22 feet) being concave northwesterly, 417.30; thence continuing along said southerly right-of-way line North 59 degrees 22 minutes 39 seconds East, 57.11 feet to the Point of Beginning; thence along said southerly right-of-way line North 59 degrees 22 minutes 39 seconds East, 165.00 feet; thence departing said southerly right-of-way line South 30 degrees 48 minutes 02 seconds East, 22.00 feet; thence South 59 degrees 22 minutes 39 seconds West (being 22.00 feet southeasterly of and parallel with said southerly right-of-way line), 165.00 feet; thence North 30 degrees 48 minutes 02 seconds West, 22.00 feet to the Point of Beginning;

Said parcel contains 0.083 acres (3,630 sq. ft), more or less.

Route: Geneva Road
Section:
County: DuPage
Job Number: WO#6 2022-0396.06
Parcel Number: 00021T-C
Station: 299E49.+2 to 302E47.01
PSN: 04-07-30+-007

0002TE-C

That part of Section 7, Township 39 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2077 adjustment), described as follows:

Commencing at the northwest corner of said Section 7; thence along the north line of said Section 7 North 88 degrees 2+ minutes 42 seconds East, 137.00 feet; thence departing said north line of Section 7 South 00 degrees 72 minutes 39 seconds West, +,298.20 feet to a point on the southerly right-of-way line of Geneva Road according to the Plat of Dedication recorded Nov 79, 1940 as document R7940-471 340, the Plat of Dedication recorded Nov 79, 1940 as document R7940-471 344, and the Plat of Dedication recorded Feb 77, 1947 as document R7947-420044; thence along said southerly right-of-way line North 81 degrees +1 minutes +4 seconds East, 7.00 feet; thence continuing along said southerly right-of-way line and a curve (radius of 7,681.02 feet, chord bearing of North 80 degrees +0 minutes 49 seconds East, chord distance of 478.09 feet) being concave northwesterly, 479.71 feet; thence continuing along said southerly right-of-way line North 04 degrees 03 minutes 34 seconds East, 70.81 feet; thence continuing along said southerly right-of-way line and a curve (radius of 7,611.28 feet, chord bearing of North 66 degrees 30 minutes 02 seconds East, chord distance of 476.22 feet) being concave northwesterly, 471.30 feet; thence continuing along said southerly right-of-way line North +9 degrees 22 minutes 39 seconds East, 466.63 feet to the Point of Beginning; thence along said southerly right-of-way line North +9 degrees 22 minutes 39 seconds East, 738.26 feet; thence continuing along said right-of-way line and a curve (radius of 7,+91.28 feet, chord bearing of North 62 degrees 03 minutes 74 seconds East, chord distance of 749.71 feet) being concave southeasterly, 749.23 feet; thence departing said southerly right-of-way line South 06 degrees 36 minutes 26 seconds East, 70.+6 feet; thence along a curve (radius of 7,+81.28 feet, chord bearing of South 63 degrees 04 minutes 32 seconds West, chord distance of 84.92 feet) being 70.00 feet southeasterly of and parallel with said southerly right-of-way line and concave southeasterly, 84.93 feet; thence South 21 degrees +2 minutes 40 seconds East, 72.00 feet; thence along a curve (radius of 7,+1+.28 feet, chord bearing of South 60 degrees 21 minutes 28 seconds West, chord distance of +9.47 feet) being 22.00 feet southeasterly of and parallel with said southerly right-of-way line and concave southeasterly, +9.47 feet; thence South +9 degrees 22 minutes 39 seconds West and being 22.00 feet southeasterly of and parallel with said southerly right-of-way line, 738.79; thence North 30 degrees 48 minutes 02 seconds West, 22.00 feet to the Point of Beginning;

Said parcel contains 0.720 acres (+,228 sq. ft), more or less.

Tree Survey Report

Geneva Road at West Branch DuPage River

Winfield, DuPage County, Illinois

Hey Project No. 18-0289

Prepared For:



Patrick Engineering, Inc.
4970 Varsity Drive
Lisle, Illinois 60532

Hey and Associates, Inc.

Engineering, Ecology and Landscape Architecture

Main Office:

26575 W. Commerce Dr., Ste 601
Volo, Illinois 60073
847-740-0888 (phone)
847-740-2888 (fax)

Additional Offices:

Chicago, IL

8755 W. Higgins Rd., Ste 835
Chicago, Illinois 60631
773-693-9200 (phone)
773-693-9202 (fax)

Richland Center, WI

20422 County Highway G
Richland Center, Wisconsin 53581
414-327-0440 (phone)
847-740-2888 (fax)

August 28, 2023, revised October 12, 2023

Geneva Road- W. Br. DuPage River Bridge Tree Survey Report

INTRODUCTION

At the request of Patrick Engineering, Inc., on behalf of the DuPage County Division of Transportation, tree surveys were conducted along Geneva Road at the West Branch DuPage River and in the area proposed for excavation of a compensatory flood storage area. The road corridor study area was 200 feet wide extending 450 feet west and east from the existing bridge; plus, additional corridor 100 feet wide extending 750 feet farther west, and to 450 feet east of Winfield Road in Winfield, DuPage County, Illinois (Exhibit 1A). The compensatory storage study area is shown on Exhibit 1B. Overall the project area is further located in sections 1 and 12, Township 39 North, Range 9 East of the 3rd Principal Meridian. The project area is entirely within DuPage County DOT right-of-way and the Timber Ridge Forest Preserve. These study area limits were as defined by Patrick Engineering at the time of each phase of field study, and do not necessarily correspond to easement or right-of-way limits.

TREE SURVEY METHODS

The initial tree inventory along both sides of Geneva Road was conducted on May 30, 2019 and a report dated October 19, 2019 provided the inventory methods and results. A tree inventory in the proposed compensatory storage area was conducted on August 30 and September 1, 2022. On July 21, 2023, an additional triangle of land that was excluded in the 2022 inventory was added at the request of Patrick Engineering. All of the tree surveys were conducted and coordinated by experienced botanist Jeffrey Mengler, PWS, with support and assistance from Ryan Alexander, Matt Bucher, and Bob Kerpec, all ISA Certified Arborists, of Hey and Associates, Inc.

The directives on what trees were included in the inventory changed over the course of the three separate inventory dates. In the 2019 inventory, all live trees 4-inches in diameter at breast height (dbh) or greater were included. This included invasive shrubs such as common buckthorn that met the size class. For the 2022 inventory, all live trees 3-inches diameter at breast height (dbh) were included, but invasive shrubs did not need to be recorded. Finally, in the 2023 inventory all trees 3-inches dbh or greater were recorded including standing dead snags. These differences in the details of what was recorded were due to differences in directives from DuPage County Forest Preserve District, DuPage County Stormwater Management, and DuPage County Division of Transportation. To summarize, the differences were whether trees smaller than 4 inches dbh, dead snags, and invasive brush were included. All live trees larger than 4-inches dbh were included in all inventories.

In all tree inventories for this project, the trees were measured with a forestry caliper, identified to species, given a numbered metal tag, and checked for general condition. Tree condition categories were good, fair, poor, and dead. Tree conditions were determined by visual observation performed at ground level. Trees determined to be in “good” condition were those that exhibited healthy growth habit and had no obvious signs of pests or disease, little or no minor defects and little or no dieback larger than twig size. Trees denoted as “fair”

Geneva Road- W. Br. DuPage River Bridge Tree Survey Report

condition were those that had some combination of less desirable growth habit features, obvious signs of minor pest/disease infestation, minor defects and some minor dieback including twigs and some branches. Trees considered to be in “poor” condition were those that had obvious signs of suppressed or diminished growth habit, pest/disease progression beyond minor infestation and/or significant crown dieback. Dead trees were not recorded until the 2023 inventory in the small triangle.

When multi-stem trees were encountered, they were included in the survey only if one of the stems was 3 (4) inches or larger dbh. The dbh of each stem was recorded, but only one tag was used per multi-stem tree.

Tree nomenclature follows Wilhelm and Rericha’s Flora of the Chicago Region (2017).

TREE SURVEY RESULTS

A total of 634 trees were tagged and inventoried in total across the three survey events. The attached spreadsheet provides the individual tree data. The largest trees recorded were a 37-inch and 36-inch swamp white oak (*Quercus bicolor*) and a 36-inch eastern cottonwood (*Populus deltoides*).

Of the 634 trees, 161 were classified in fair condition, and 423 in poor condition. Only 38 trees were classified as in good condition. Ten dead trees were tagged in the 2023 effort. The vast majority of the trees were significantly shade-pruned due to the density of growth. A dense understory of common buckthorn was present in most areas contributing to this shade-pruning of the canopy trees. Many trees had deformed growth or were diseased as well. The canopy in many areas was overstocked, suppressing the growth, and causing abnormal growth forms.

A total of 120 trees were box elder (*Acer negundo*), which is a native species, but it is very weedy and many of these were small diameter subcanopy individuals. One-hundred twenty-seven (127) trees were wild black cherry (*Prunus serotina*). This is also a native species, but one which in a native ecosystem is a minor canopy component. In the southeast portion of the compensatory storage area, this species was the canopy dominant.

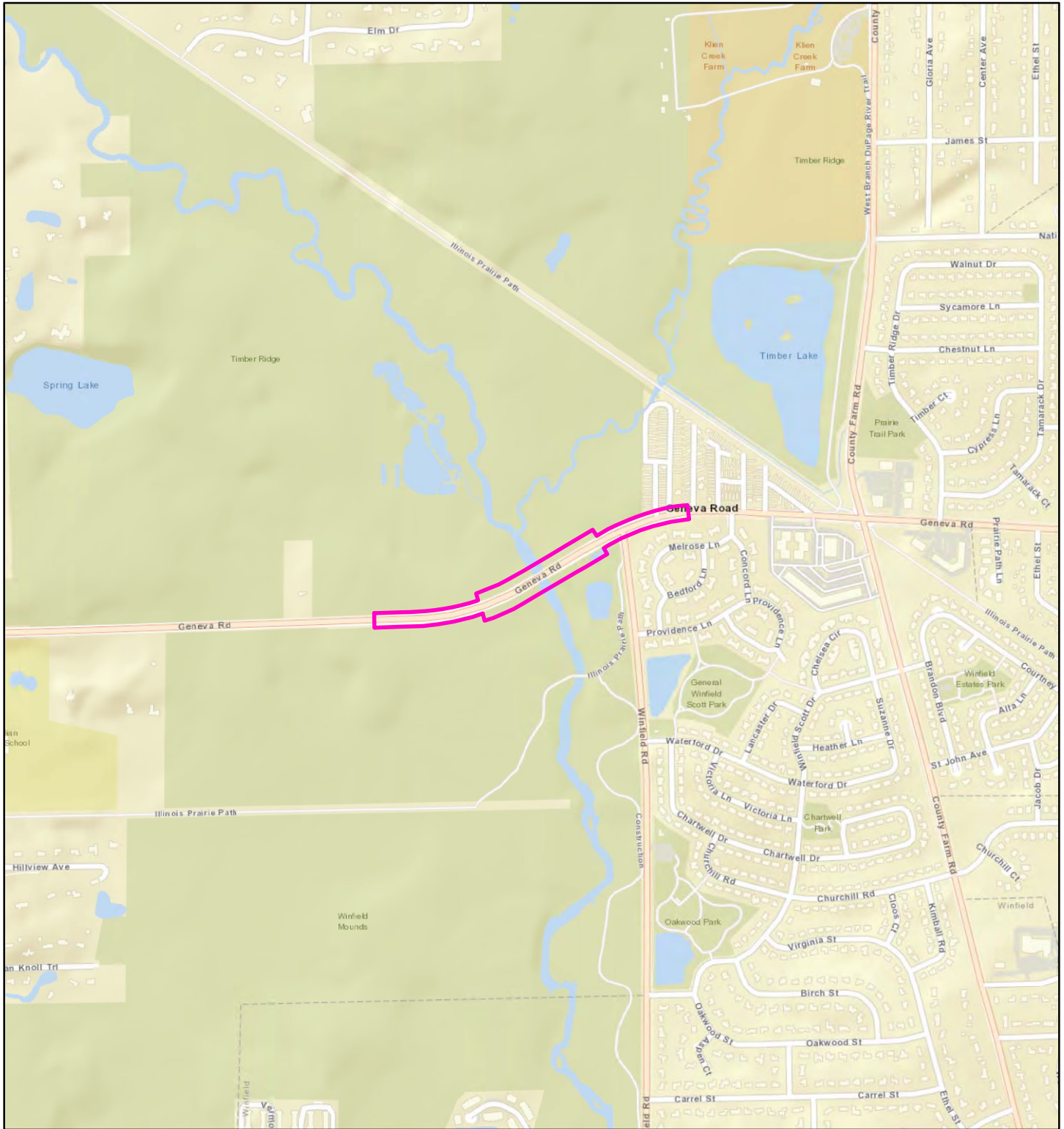
Seventy trees (70) were black locust (*Robinia pseudoacacia*) and 34 were Siberian elm (*Ulmus pumila*). These are both non-native species and considered invasive. In addition, in the 2019 inventory when invasive shrubs were included if they made the 3-inch size class, 83 common buckthorn (*Rhamnus cathartica*) were included in this inventory. These are all invasive species that are detrimental to ecosystem function.

The valuable and sizable native hardwood species recorded were in the triangle of property inventoried in 2023. This principally included swamp white oaks (*Quercus bicolor*) and shagbark hickories (*Carya ovata*).

Geneva Road- W. Br. DuPage River Bridge Tree Survey Report

Overall, this entire survey area does not resemble any northern Illinois native ecosystem. It is growing on disturbed ground along a multilane roadway and near a historic landfill and associated infrastructure and has been allowed to grow without management for decades. The dominance by weedy and invasive species, and the poor overall condition and health of the trees bears out that this is not a native ecosystem. Thirty-one swamp (31) white oaks (*Quercus bicolor*) and 22 shagbark history (*Carya ovata*) were recorded, mostly in the triangle east of the gravel access road in the compensatory storage area. There are some additional native hardwood species of larger diameter size classes within the overall three-year survey area.

Exhibit 2 depicts the locations of all trees in the combined inventory on a recent aerial photograph. Exhibit 3 summarizes the proposed tree removals with respect to the proposed and existing easements and right-of-way.



Scale:



Project Number: 18-0289

Orientation:



Date: 10/4/2019

Legend:

 Project Boundary

Project Name:

Geneva Rd over WBDR

Prepared for:

Patrick Engineering, Inc.

Location Information:

T.39N.-R.9E., Section 1

Prepared by:

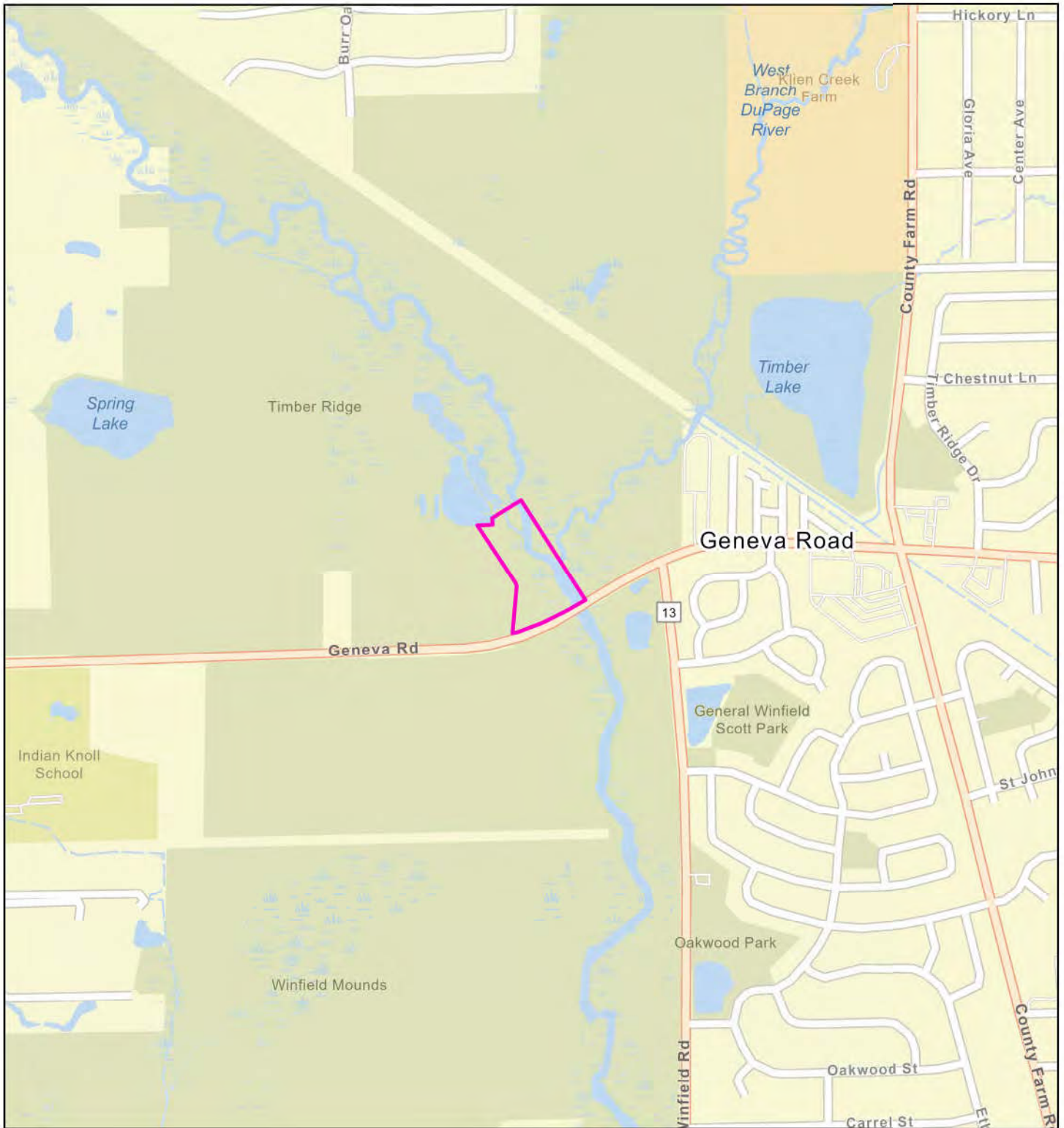
Hey and Associates, Inc.
Engineering, Ecology and Landscape Architecture

Exhibit Title:

Project Location

Exhibit:

1A
113




0 1000 Feet

Project Number: 18-0289, 2022

Date: 8/2/2023

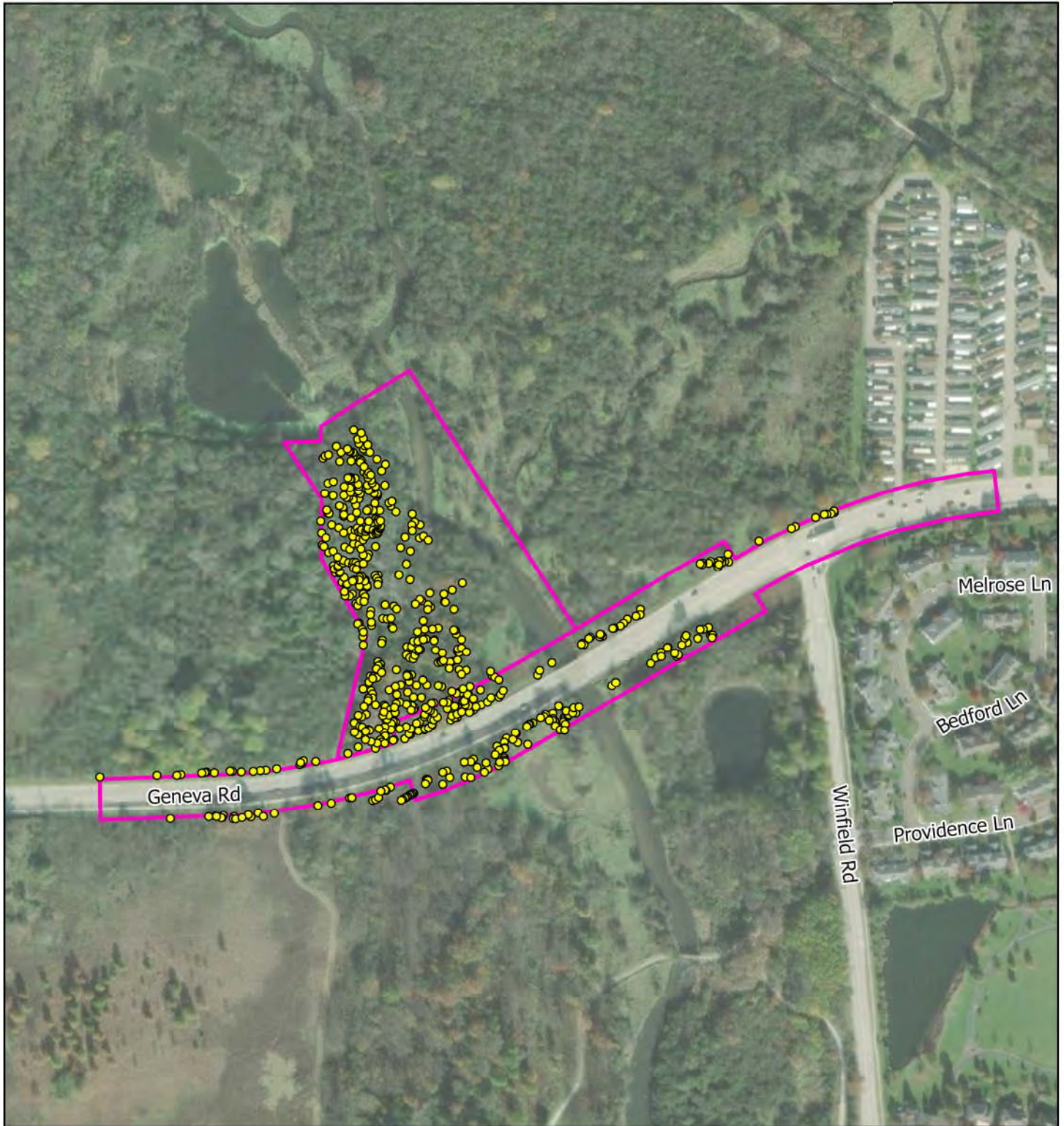
Legend:

 Project Boundary

Project Name:
Geneva Rd at W Br DuPage River Comp Storage

Prepared for:
Patrick Engineering Inc.

Location Information:
T.39N., R.9E., Section 1



Project Number: 18-0289. 2022

Date: 9/27/2023



Legend:

- Study Limits
- Tree Locations

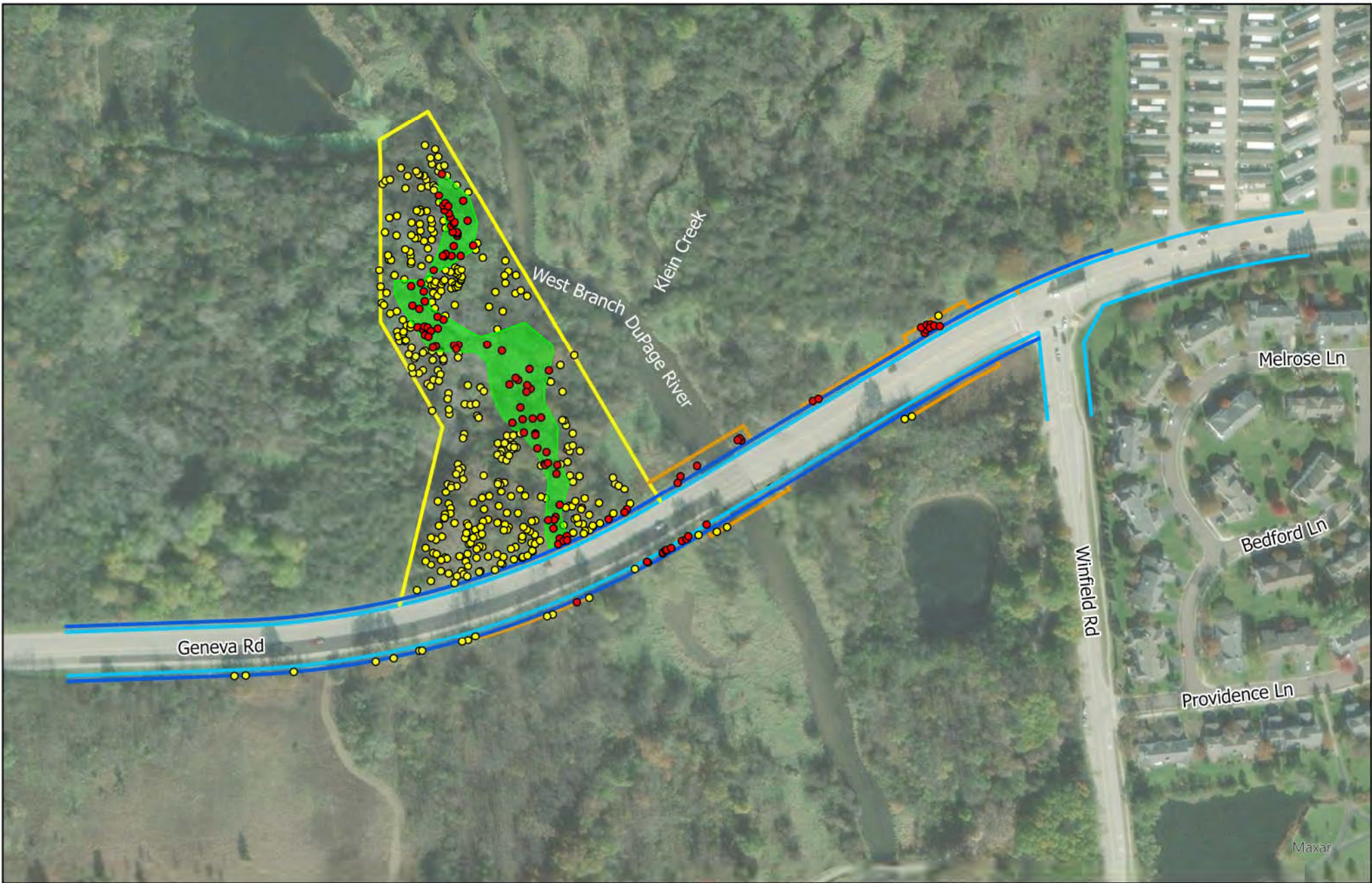
Project Name:
Geneva Rd at W Br DuPage River

Prepared for:
Patrick Engineering Inc.

Aerial Date:
2020

Exhibit Title:
Tree Survey

Exhibit:
2



0 300 Feet

Project Number: 18-0289, 2022

Date: 10/13/2023

Hey and Associates, Inc.
Engineering, Ecology and Landscape Architecture



Legend:

- Compensatory Storage Grading Area
- Trees to be Removed
- Trees to Remain

- Existing Permanent Easement
- Proposed Permanent Easement
- Proposed Temporary Easement

- Existing Right of Way

Project Name:
Geneva Rd at W Br DuPage River
Prepared for:
Patrick Engineering Inc.
Exhibit Details:
2020
Exhibit Title:
Trees for Removal

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	237	1901274.932	1031022.173	7/21/2023	11.5	Ulmus pumila	Siberian Elm	fair	non-native	0	No			YES
Hey	238	1901291.446	1031047.438	7/21/2023	20	Carya ovata	Shagbark Hickory	fair	native	5	No			YES
Hey	239	1901309.267	1031065.545	7/21/2023	10	Prunus serotina	Wild Black Cherry	good	native	0	No			YES
Hey	240	1901304.875	1031079.957	7/21/2023	8	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	241	1901300.380	1031094.837	7/21/2023	8	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	242	1901309.253	1031103.207	7/21/2023	6	Carya ovata	Shagbark Hickory	good	native	5	No			YES
Hey	243	1901303.711	1031106.916	7/21/2023	5.5	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	244	1901299.895	1031113.408	7/21/2023	4	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	245	1901307.577	1031134.747	7/21/2023	7	Quercus bicolor	Swamp White Oak	good	native	5	No	old tag 1879		YES
Hey	246	1901341.275	1031167.529	7/21/2023	15, 16, 13	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	247	1901350.594	1031192.878	7/21/2023	7	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	248	1901383.965	1031179.610	7/21/2023	20	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	249	1901375.970	1031138.523	7/21/2023	13	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	250	1901389.367	1031137.002	7/21/2023	12	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	251	1901385.026	1031127.855	7/21/2023	6.5	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	252	1901373.925	1031132.048	7/21/2023	3.5	Quercus bicolor	Swamp White Oak	poor	native	5	No			YES
Hey	253	1901377.362	1031139.915	7/21/2023	5	Acer negundo	Box Elder	fair	native	0	No			YES
Hey	254	1901354.139	1031140.694	7/21/2023	7.5	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	255	1901354.842	1031135.113	7/21/2023	5.5	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	256	1901350.233	1031130.585	7/21/2023	10	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	257	1901336.748	1031151.078	7/21/2023	6	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	258	1901334.676	1031130.004	7/21/2023	10	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	259	1901341.683	1031114.218	7/21/2023	14.5	Prunus serotina	Wild Black Cherry	good	native	0	No			YES
Hey	260	1901327.786	1031111.037	7/21/2023	7.5	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	261	1901318.579	1031114.805	7/21/2023	4	Carya ovata	Shagbark Hickory	fair	native	5	No			YES
Hey	262	1901337.168	1031099.481	7/21/2023	5	Prunus serotina	Wild Black Cherry	dead	native	0	No			YES
Hey	263	1901332.924	1031076.566	7/21/2023	5.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	264	1901334.787	1031073.297	7/21/2023	5	Prunus serotina	Wild Black Cherry	dead	native	0	No			YES
Hey	265	1901330.430	1031066.100	7/21/2023	11.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	266	1901321.694	1031047.727	7/21/2023	35	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	267	1901328.188	1031038.148	7/21/2023	5	Acer negundo	Box Elder	fair	native	0	No			YES
Hey	268	1901343.202	1031051.805	7/21/2023	18	Carya ovata	Shagbark Hickory	fair	native	5	No			YES
Hey	269	1901341.104	1031057.776	7/21/2023	37	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	270	1901352.187	1031037.943	7/21/2023	7	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	271	1901367.317	1031056.587	7/21/2023	14.5	Carya ovata	Shagbark Hickory	good	native	5	No			YES
Hey	272	1901370.771	1031047.735	7/21/2023	7.5	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	273	1901392.573	1031062.033	7/21/2023	34	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	274	1901372.646	1031067.475	7/21/2023	4	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	275	1901379.094	1031111.823	7/21/2023	10.5	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	276	1901369.890	1031109.214	7/21/2023	9	Malus sp.	crabapple	poor	non-native	0	No			YES
Hey	277	1901359.270	1031116.517	7/21/2023	5	Quercus bicolor	Swamp White Oak	poor	native	5	No			YES
Hey	278	1901360.882	1031119.609	7/21/2023	3	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	279	1901370.928	1031124.348	7/21/2023	6.5	Carya ovata	Shagbark Hickory	good	native	5	No			YES
Hey	280	1901396.433	1031112.741	7/21/2023	11	Morus alba	White Mulberry	fair	non-native	0	No			YES
Hey	281	1901392.530	1031115.182	7/21/2023	8	Acer negundo	Box Elder	dead	native	0	No			YES
Hey	282	1901396.942	1031090.592	7/21/2023	8	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	283	1901406.629	1031072.435	7/21/2023	5.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	284	1901404.919	1031071.381	7/21/2023	5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	285	1901412.393	1031073.067	7/21/2023	5.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	286	1901436.091	1031060.123	7/21/2023	7	Morus alba	White Mulberry	fair	non-native	0	No			YES
Hey	287	1901431.652	1031079.768	7/21/2023	10	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	288	1901423.440	1031083.240	7/21/2023	36	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	289	1901414.031	1031083.092	7/21/2023	5	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	290	1901433.574	1031124.485	7/21/2023	6	Fraxinus pennsylvanica	Green Ash	dead	native	4	No			YES
Hey	291	1901421.922	1031144.007	7/21/2023	6	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	292	1901403.423	1031151.160	7/21/2023	6.5	Quercus bicolor	Swamp White Oak	fair	native	5	No			YES
Hey	293	1901399.782	1031142.059	7/21/2023	3.5	Quercus bicolor	Swamp White Oak	poor	native	5	No			YES
Hey	294	1901390.169	1031138.000	7/21/2023	11.5	Quercus bicolor	Swamp White Oak	good	native	5	No			YES
Hey	295	not found by surveyor		7/21/2023	8.5	Fraxinus pennsylvanica	Green Ash	dead	native	4	No			
Hey	296	1901442.434	1031140.510	7/21/2023	7	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	297	1901485.977	1031093.380	7/21/2023	19.5, 10	Carya ovata	Shagbark Hickory	fair	native	5	No			YES
Hey	298	1901464.447	1031094.320	7/21/2023	6	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	299	1901467.899	1031078.223	7/21/2023	4	Carya ovata	Shagbark Hickory	fair	native	5	No			YES
Hey	300	1901466.124	1031084.945	7/21/2023	6	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	301	1901461.613	1031084.062	7/21/2023	11	dead	dead	dead	unknown		No			YES
Hey	302	1901453.077	1031074.621	7/21/2023	6.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	303	1901493.951	1031097.937	7/21/2023	20.5	Carya ovata	Shagbark Hickory	good	native	5	No			YES
Hey	304	1901489.210	1031101.670	7/21/2023	6.5	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	305	1901476.980	1031106.187	7/21/2023	4.5	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	306	not found by surveyor		7/21/2023	7.5	Fraxinus pennsylvanica	Green Ash	dead	native	4	No			
Hey	307	not found by surveyor		7/21/2023	5, 4	Prunus serotina	Wild Black Cherry	poor	native	0	No			
Hey	308	not found by surveyor		7/21/2023	5	Prunus serotina	Wild Black Cherry	dead	native	0	No			
Hey	309	not found by surveyor		7/21/2023	5.5	Prunus serotina	Wild Black Cherry	dead	native	0	No			
Hey	310	not found by surveyor		7/21/2023	8.5	Acer negundo	Box Elder	poor	native	0	No	half dead		
Hey	1412	1901361.413	1031229.855	9/1/2022	10	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	1413	1901359.599	1031235.953	9/1/2022	12, 13	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1414	1901365.749	1031245.080	9/1/2022	11.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1415	1901376.309	1031235.902	9/1/2022	6	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1416	1901382.072	1031227.213	9/1/2022	11	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	1417	1901372.879	1031213.186	9/1/2022	12,11	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1418	1901367.343	1031212.444	9/1/2022	14,12	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1419	1901353.964	1031200.716	9/1/2022	8, 10, 7	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1420	1901385.458	1031221.587	9/1/2022	12	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1421	1901390.075	1031215.171	9/1/2022	9	dead	dead	dead	unknown		No	tagged to avoid confusion, since trunk looked OK		YES
Hey	1422	1901400.120	1031230.300	9/1/2022	9.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1423	1901401.539	1031236.330	9/1/2022	12	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	1424	1901444.207	1031247.017	9/1/2022	13.5	Malus sp.	apple	poor	non-native	0	No			YES
Hey	1425	1901441.572	1031255.598	9/1/2022	8	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1426	1901373.348	1031293.830	9/1/2022	13	Malus sp.	apple	poor	non-native	0	Yes			YES
Hey	1427	1901404.741	1031308.101	9/1/2022	10	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1428	1901405.992	1031311.957	9/1/2022	13	Prunus serotina	Wild Black Cherry	fair	native	0	No			YES
Hey	1429	1901398.981	1031325.916	9/1/2022	4.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1430	1901411.805	1031334.588	9/1/2022	10	Juglans nigra	Black Walnut	poor	native	3	No			YES
Hey	1431	1901396.785	1031314.417	9/1/2022	12	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES
Hey	1432	1901421.809	1031320.110	9/1/2022	8.5	Prunus serotina	Wild Black Cherry	poor	native	0	No			YES

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1433	1901424.608	1031321.168	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1434	1901441.587	1031326.216	9/1/2022	11.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1435	1901479.889	1031377.373	9/1/2022	7	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1436	1901472.527	1031305.001	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1437	1901482.635	1031316.731	9/1/2022	12.5	<i>Acer negundo</i>	Box Elder	fair	native	0	No			YES
Hey	1438	1901483.782	1031299.324	9/1/2022	12.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1439	1901436.465	1031309.269	9/1/2022	11.5	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1440	1901424.745	1031292.152	9/1/2022	10	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1441	1901429.852	1031280.901	9/1/2022	11	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1442	1901394.239	1031181.676	9/1/2022	12	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1443	1901385.020	1031185.548	9/1/2022	10.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1444	1901389.487	1031188.539	9/1/2022	9.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1445	1901398.061	1031169.337	9/1/2022	7	<i>Quercus bicolor</i>	Swamp White Oak	fair	native	5	No			YES
Hey	1446	1901397.716	1031167.936	9/1/2022	4	<i>Quercus bicolor</i>	Swamp White Oak	fair	native	5	No			YES
Hey	1447	1901445.215	1031192.937	9/1/2022	4	<i>Quercus bicolor</i>	Swamp White Oak	poor	native	5	No	next to larger dead Q. bicolor		YES
Hey	1448	1901458.112	1031208.905	9/1/2022	11, 9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1449	1901414.802	1031205.327	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1450	1901415.310	1031185.422	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1451	1901446.047	1031218.348	9/1/2022	14, 16	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1452	1901503.432	1031239.029	9/1/2022	15	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1453	1901501.761	1031247.255	9/1/2022	12	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1454	1901504.821	1031252.965	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	Yes			YES
Hey	1455	1901506.346	1031259.798	9/1/2022	10	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	Yes			YES
Hey	1456	1901502.766	1031255.151	9/1/2022	14	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	Yes			YES
Hey	1457	1901561.123	1031216.206	9/1/2022	8.5, 4	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1458	1901532.507	1031240.479	9/1/2022	14	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1459	1901559.246	1031237.066	9/1/2022	12	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1460	1901525.745	1031256.999	9/1/2022	14, 9.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1461	1901571.773	1031239.870	9/1/2022	8, 5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1462	1901586.109	1031232.346	9/1/2022	7, 7.5, 12, 12.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1463	1901587.908	1031247.111	9/1/2022	6	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1464	1901583.281	1031285.670	9/1/2022	12, 8	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1465	1901582.467	1031289.429	9/1/2022	8.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1466	1901573.806	1031292.352	9/1/2022	7.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1467	1901559.358	1031304.803	9/1/2022	9, 6	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1468	1901537.418	1031305.180	9/1/2022	11	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1469	1901527.620	1031299.004	9/1/2022	6	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1470	1901530.038	1031295.042	9/1/2022	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1471	1901503.895	1031282.486	9/1/2022	12	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1472	1901508.089	1031295.063	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1473	1901527.907	1031317.449	9/1/2022	13	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1474	1901487.088	1031274.913	9/1/2022	6	<i>Acer negundo</i>	Box Elder	poor	native	0	No	horiontal with vertical trunk measured		YES
Hey	1475	1901535.815	1031296.357	9/1/2022	8.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1476	1901502.848	1031276.602	9/1/2022	10	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1477	1901585.025	1031213.547	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1478	1901559.309	1031209.667	9/1/2022	15, 16	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1479	1901531.139	1031195.672	9/1/2022	6.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES

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Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1480	1901534.512	1031198.505	9/1/2022	5.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1481	1901534.129	1031202.870	9/1/2022	9.5	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1482	1901519.800	1031189.104	9/1/2022	11.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1483	1901511.122	1031184.637	9/1/2022	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1484	1901513.556	1031176.157	9/1/2022	13.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1485	1901521.834	1031172.562	9/1/2022	7	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1486	1901527.807	1031175.317	9/1/2022	6.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1487	1901520.634	1031168.012	9/1/2022	10	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1488	1901472.050	1031169.694	9/1/2022	14	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1489	1901470.725	1031180.427	9/1/2022	8	<i>Acer negundo</i>	Box Elder	fair	native	0	No			YES
Hey	1490	1901467.678	1031173.272	9/1/2022	3	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			YES
Hey	1491	1901468.473	1031168.749	9/1/2022	5.5	<i>Acer negundo</i>	Box Elder	fair	native	0	No			YES
Hey	1492	1901454.099	1031174.924	9/1/2022	7.5	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			YES
Hey	1493	1901427.844	1031170.866	9/1/2022	7.5	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			YES
Hey	1494	1901445.641	1031153.597	9/1/2022	4	<i>Quercus bicolor</i>	Swamp White Oak	fair	native	5	No			YES
Hey	1495	1901483.670	1031143.074	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1496	1901496.592	1031103.919	9/1/2022	28	<i>Quercus bicolor</i>	Swamp White Oak	poor	native	5	No			YES
Hey	1497	1901503.674	1031096.866	9/1/2022	14.5	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			YES
Hey	1498	1901541.962	1031180.990	9/1/2022	7	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1499	1901535.145	1031191.198	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1500	1901539.066	1031197.321	9/1/2022	13	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1501	1901555.743	1031196.644	9/1/2022	6	<i>Malus sp.</i>	apple	poor	non-native	0	No			YES
Hey	1502	1901606.378	1031209.659	9/1/2022	4	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1503	1901634.683	1031286.227	9/1/2022	9.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1504	1901700.441	1031307.481	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			NO
Hey	1505	1901682.518	1031282.201	9/1/2022	12	<i>Morus alba</i>	White Mulberry	poor	non-native	0	No			YES
Hey	1506	1901672.896	1031261.175	9/1/2022	10	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1507	1901653.518	1031262.083	9/1/2022	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1508	1901652.466	1031264.970	9/1/2022	11.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1509	1901639.855	1031228.201	9/1/2022	7.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1510	1901645.830	1031221.786	9/1/2022	6	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1511	1901634.206	1031220.764	9/1/2022	10	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1512	1901578.656	1031195.345	9/1/2022	7	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1513	1901555.538	1031185.205	9/1/2022	12.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1514	1901551.622	1031191.776	9/1/2022	6	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1515	1901541.475	1031168.902	9/1/2022	6	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1516	1901591.779	1031131.354	9/1/2022	8	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1517	1901587.711	1031133.955	9/1/2022	11.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No	with horizontal section of trunk		YES
Hey	1518	1901591.386	1031131.694	9/1/2022	5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			YES
Hey	1519	1901558.081	1031107.712	9/1/2022	6.5	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			YES
Hey	1520	1901550.776	1031105.875	9/1/2022	5.5	<i>Ulmus americana</i>	American Elm	poor	native	3	No			YES
Hey	1521	1901612.169	1031108.772	9/1/2022	8, 9, 6.5, 11	<i>Tilia americana</i>	Linden	poor	native	5	No			YES
Hey	1522	1901610.850	1031119.703	9/1/2022	9.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1523	1901612.680	1031129.123	9/1/2022	5	<i>Ulmus americana</i>	American Elm	poor	native	3	No			YES
Hey	1524	1901646.098	1031114.504	9/1/2022	9	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1525	1901642.137	1031137.211	9/1/2022	13	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1526	1901635.519	1031143.540	9/1/2022	7	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1527	1901647.488	1031190.085	9/1/2022	9	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1528	1901655.576	1031205.890	9/1/2022	17, 14	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1529	1901659.236	1031201.134	9/1/2022	7.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1530	1901675.349	1031226.285	9/1/2022	12	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1531	1901671.194	1031177.873	9/1/2022	4, 6	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1532	1901691.921	1031196.017	9/1/2022	14	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1533	1901703.052	1031186.987	9/1/2022	7	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1534	1901708.397	1031176.364	9/1/2022	26.5, 21	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes	with a dead third trunk		YES
Hey	1535	1901719.797	1031149.317	9/1/2022	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1536	1901748.130	1031167.820	9/1/2022	10	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1537	1901764.397	1031157.153	9/1/2022	8.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1538	1901788.707	1031153.216	9/1/2022	9	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1539	1901780.226	1031177.692	9/1/2022	12	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			YES
Hey	1540	1901812.563	1031200.514	9/1/2022	6.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1541	1901807.782	1031222.117	9/1/2022	14	<i>Acer negundo</i>	Box Elder	poor	native	0	No	mostly dead		YES
Hey	1542	1901817.482	1031210.676	9/1/2022	12	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1543	1901831.062	1031182.632	9/1/2022	14.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1544	1901845.385	1031201.701	9/1/2022	8.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1545	1901852.281	1031188.020	9/1/2022	9	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1546	1901844.650	1031181.087	9/1/2022	8.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1547	1901872.344	1031182.556	9/1/2022	13	<i>Morus alba</i>	White Mulberry	poor	non-native	0	No			YES
Hey	1548	1901877.765	1031141.453	9/1/2022	15.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1549	1901815.021	1031164.615	9/1/2022	8	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1550	1901891.984	1031128.527	9/1/2022	3.5	<i>Crataegus mollis</i>	Downy Hawthorn	fair	native	2	No			YES
Hey	1551	1901895.557	1031122.832	9/1/2022	4	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1552	1901899.909	1031124.238	9/1/2022	10	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			YES
Hey	1553	1901903.863	1031131.961	9/1/2022	20	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			YES
Hey	1554	1901944.420	1031113.988	9/1/2022	10	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			YES
Hey	1555	1901996.471	1031115.406	9/1/2022	9, 9	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1556	1901980.295	1031106.023	9/1/2022	6	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	Yes			YES
Hey	1557	1901995.092	1031100.387	9/1/2022	4.5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1558	1902003.365	1031087.960	9/1/2022	3.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1559	1902009.352	1031094.511	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1560	1902026.224	1031076.835	9/1/2022	12	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1561	1902029.389	1031067.653	9/1/2022	8	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	Yes			YES
Hey	1562	1902034.682	1031061.003	9/1/2022	17.5	<i>Ulmus pumila</i>	Siberian Elm	fair	non-native	0	No			YES
Hey	1563	1902042.732	1031063.576	9/1/2022	12.5, 13	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1564	1902044.703	1031071.830	9/1/2022	12	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1565	1902060.656	1031060.755	9/1/2022	13	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1566	1902047.579	1031049.590	9/1/2022	5.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1567	1902058.806	1031046.554	9/1/2022	9	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1568	1902062.297	1031045.828	9/1/2022	10	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1569	1902074.224	1031055.353	9/1/2022	10, 7	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1570	1902081.419	1031036.816	9/1/2022	11	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1571	1902060.460	1030981.905	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1572	1902063.375	1030990.208	9/1/2022	4.5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1573	1901546.120	1031060.823	9/1/2022	4.5	<i>Morus alba</i>	White Mulberry	fair	non-native	0	No			NO
Hey	1574	1901566.374	1031059.373	9/1/2022	25.5	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			NO
Hey	1575	1901577.960	1031059.165	9/1/2022	8	<i>Morus alba</i>	White Mulberry	poor	non-native	0	No			NO

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1576	1901585.300	1031057.401	9/1/2022	5	<i>Morus alba</i>	White Mulberry	poor	non-native	0	No			NO
Hey	1577	1901600.265	1031049.889	9/1/2022	11	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			NO
Hey	1578	1901598.796	1031046.388	9/1/2022	18	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			NO
Hey	1579	1901602.519	1031080.340	9/1/2022	4	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1580	1901621.489	1031077.889	9/1/2022	4, 4	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1581	1901594.336	1031081.096	9/1/2022	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1582	1901631.495	1031079.323	9/1/2022	22.5	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1583	1901643.956	1031068.059	9/1/2022	17.5	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1584	1901653.935	1031062.068	9/1/2022	5	<i>Ulmus americana</i>	American Elm	poor	native	3	No			YES
Hey	1585	1901672.800	1031060.260	9/1/2022	15	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1586	1901673.008	1031033.344	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1587	1901667.680	1031025.927	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1588	1901653.704	1031025.088	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1589	1901648.917	1031041.668	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1590	1901643.950	1031046.777	9/1/2022	4.5	<i>Ulmus americana</i>	American Elm	fair	native	3	No			YES
Hey	1591	1901655.842	1031052.243	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1592	1901668.027	1031014.824	9/1/2022	22.5	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1593	1901678.351	1031013.025	9/1/2022	5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1594	1901679.819	1031051.118	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1595	1901691.835	1031051.108	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1596	1901689.650	1031069.825	9/1/2022	8	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	Yes			YES
Hey	1597	1901665.613	1031064.680	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1598	1901692.755	1031070.144	9/1/2022	8	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1599	1901696.427	1031069.249	9/1/2022	15	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			YES
Hey	1600	1901704.795	1031064.990	9/1/2022	7.5	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1601	1901707.505	1031065.004	9/1/2022	21	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			YES
Hey	1602	1901695.935	1031096.580	9/1/2022	13	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1603	1901704.264	1031097.743	9/1/2022	17, 16	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1604	1901718.861	1031097.394	9/1/2022	20	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes			YES
Hey	1605	1901718.232	1031089.658	9/1/2022	17	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes			YES
Hey	1606	1901711.771	1031093.571	9/1/2022	4	<i>Ulmus americana</i>	American Elm	poor	native	3	Yes			YES
Hey	1607	1901699.031	1031046.013	9/1/2022	5	<i>Acer negundo</i>	Box Elder	poor	native	0	No	mostly dead		YES
Hey	1608	1901697.853	1031020.110	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1609	1901695.861	1031020.104	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1610	1901701.904	1031007.305	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1611	1901713.573	1031012.540	9/1/2022	6.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1612	1901725.877	1030990.903	9/1/2022	21	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1613	1901725.411	1031001.143	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1614	1901727.536	1031002.042	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1615	1901705.113	1031033.498	9/1/2022	5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1616	1901707.828	1031036.953	9/1/2022	4.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1617	1901707.567	1031050.049	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1618	1901716.578	1031056.592	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1619	1901714.416	1031051.192	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1620	1901748.977	1031060.275	9/1/2022	13, 9.5	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	Yes			YES
Hey	1621	1901744.858	1031047.408	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1622	1901734.524	1031043.187	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1623	1901737.474	1031036.677	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES

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Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1624	1901751.636	1031023.562	9/1/2022	33	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes			YES
Hey	1625	1901746.823	1031033.650	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1626	1901751.305	1031041.705	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1627	1901752.646	1031035.833	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1628	1901751.196	1031010.346	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1629	1901743.782	1030998.070	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1630	1901739.694	1030997.466	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1631	1901735.238	1030988.421	9/1/2022	3	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1632	1901743.724	1030986.354	9/1/2022	4.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1633	1901754.559	1031003.823	9/1/2022	4.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1634	1901757.136	1031011.183	9/1/2022	4	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1635	1901770.514	1031059.873	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1636	1901765.453	1031070.384	9/1/2022	22	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes			YES
Hey	1637	1901772.334	1031073.660	9/1/2022	13	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			YES
Hey	1638	1901791.678	1031090.941	9/1/2022	36	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			YES
Hey	1639	1901824.825	1031096.501	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1640	1901823.207	1031092.726	9/1/2022	6, 4	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1641	1901829.446	1031098.201	9/1/2022	8	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1642	1901827.005	1031091.316	9/1/2022	9	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1643	1901821.764	1031084.454	9/1/2022	9	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1644	1901785.924	1031054.436	9/1/2022	8	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1645	1901770.242	1031021.751	9/1/2022	5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1646	1901764.859	1030996.573	9/1/2022	4.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1647	1901776.478	1030973.935	9/1/2022	23	<i>Populus deltoides</i>	Eastern Cottonwood	fair	native	0	No			YES
Hey	1648	1901780.189	1030985.488	9/1/2022	21	<i>Gleditsia tricanthos</i>	Honey Locust	poor	native	1	No			YES
Hey	1649	1901790.564	1031014.165	9/1/2022	8	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1650	1901784.601	1031026.662	9/1/2022	20	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	Yes			YES
Hey	1651	1901796.339	1031049.986	9/1/2022	4.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1652	1901797.987	1031036.385	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes			YES
Hey	1653	1901816.138	1031034.429	9/1/2022	4.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	Yes			YES
Hey	1654	1901813.210	1031051.996	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1655	1901808.274	1031059.795	9/1/2022	4	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1656	1901816.701	1031065.990	9/1/2022	10	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1657	1901835.259	1031101.980	9/1/2022	11	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1658	1901838.333	1031102.779	9/1/2022	5.5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1659	1901842.662	1031103.441	9/1/2022	10	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1660	1901846.265	1031095.934	9/1/2022	6	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1661	1901832.862	1031085.197	9/1/2022	8.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1662	1901836.402	1031072.298	9/1/2022	8	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1663	1901834.076	1031069.469	9/1/2022	7	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1664	1901828.980	1031066.617	9/1/2022	7	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1665	1901833.235	1031056.154	9/1/2022	3	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1666	1901828.148	1031053.922	9/1/2022	5.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1667	1901827.061	1031048.898	9/1/2022	3.5	<i>Robinia pseudoacacia</i>	Black Locust	poor	non-native	0	No			YES
Hey	1668	1901791.715	1030962.460	9/1/2022	10	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1669	1901795.036	1030958.496	9/1/2022	10.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1670	1901813.202	1030967.351	9/1/2022	12.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1671	1901824.885	1030956.467	9/1/2022	7	<i>Acer negundo</i>	Box Elder	poor	native	0	No	mostly dead		YES

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1672	1901825.672	1031011.625	9/1/2022	3	Acer negundo	Box Elder	poor	native	0	Yes			YES
Hey	1673	1901831.051	1031029.431	9/1/2022	23	Populus deltoides	Eastern Cottonwood	fair	native	0	Yes			YES
Hey	1674	1901831.896	1031040.230	9/1/2022	4	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1675	1901837.039	1031045.432	9/1/2022	8	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1676	1901854.124	1031073.968	9/1/2022	11	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1677	1901851.321	1031083.408	9/1/2022	5.5, 4	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1678	1901849.132	1031092.970	9/1/2022	9	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1679	1901852.395	1031097.538	9/1/2022	5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1680	1901855.420	1031102.876	9/1/2022	14	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1681	1901857.325	1031096.345	9/1/2022	10	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1682	1901854.050	1031091.777	9/1/2022	7.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1683	1901860.006	1031091.690	9/1/2022	7.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1684	1901854.772	1031052.700	9/1/2022	7, 7	Robinia pseudoacacia	Black Locust	poor	non-native	0	Yes			YES
Hey	1685	1901862.218	1031030.477	9/1/2022	5.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1686	1901837.631	1030999.421	9/1/2022	5.5	Juglans nigra	Black Walnut	fair	native	3	No			YES
Hey	1687	1901845.410	1030981.635	9/1/2022	22.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1688	1901866.704	1031011.445	9/1/2022	13	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1689	1901870.760	1031012.064	9/1/2022	17	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1690	1901876.003	1031044.160	9/1/2022	9	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1691	1901881.049	1031069.136	9/1/2022	18	Robinia pseudoacacia	Black Locust	fair	non-native	0	Yes			YES
Hey	1692	1901880.189	1031072.212	9/1/2022	13	Robinia pseudoacacia	Black Locust	fair	non-native	0	Yes			YES
Hey	1693	1901883.491	1031074.373	9/1/2022	13, 11, 13	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1694	1901881.165	1031084.920	9/1/2022	5	Juglans nigra	Black Walnut	fair	native	3	Yes			YES
Hey	1695	1901881.070	1031101.379	9/1/2022	12	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1696	1901898.020	1031091.718	9/1/2022	5	Juglans nigra	Black Walnut	fair	native	3	No			YES
Hey	1697	1901910.224	1031049.269	9/1/2022	8.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1698	1901894.406	1031041.868	9/1/2022	6.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1699	1901907.964	1031035.456	9/1/2022	6	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1700	1901881.537	1031011.050	9/1/2022	13	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1701	1901888.505	1031009.518	9/1/2022	10	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1702	1901874.552	1030971.448	9/1/2022	11.5	Ulmus pumila	Siberian Elm	poor	non-native	0	No			YES
Hey	1703	1901873.543	1030975.541	9/1/2022	11	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1704	1901882.259	1030969.768	9/1/2022	3.5	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1705	1901892.851	1031000.957	9/1/2022	11	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1706	1901912.911	1031018.715	9/1/2022	15	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1707	1901913.188	1031023.707	9/1/2022	20	Populus deltoides	Eastern Cottonwood	fair	native	0	No			YES
Hey	1708	1901923.262	1031052.805	9/1/2022	7	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1709	1901917.204	1031095.651	9/1/2022	6, 7	Ulmus pumila	Siberian Elm	fair	non-native	0	Yes			YES
Hey	1710	1901921.404	1031096.050	9/1/2022	3.5	Acer negundo	Box Elder	poor	native	0	Yes			YES
Hey	1711	1901923.465	1031094.934	9/1/2022	4	Acer negundo	Box Elder	poor	native	0	Yes			YES
Hey	1712	1901924.144	1031087.263	9/1/2022	6.5	Robinia pseudoacacia	Black Locust	poor	non-native	0	Yes			YES
Hey	1713	1901931.068	1031073.893	9/1/2022	3.5	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1714	1901929.980	1031048.138	9/1/2022	4	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1715	1901926.426	1031028.484	9/1/2022	4	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1716	1901918.635	1031012.019	9/1/2022	17	Populus deltoides	Eastern Cottonwood	fair	native	0	No			YES
Hey	1717	1901918.073	1030985.162	9/1/2022	14	Ulmus pumila	Siberian Elm	poor	non-native	0	No			YES
Hey	1718	1901923.767	1030964.490	9/1/2022	7.5	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1719	1901938.390	1031027.492	9/1/2022	15.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1720	1901940.551	1031049.482	9/1/2022	11.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1721	1901947.116	1031047.487	9/1/2022	19	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1722	1901941.055	1031012.546	9/1/2022	4	Ulmus americana	American Elm	fair	native	3	No			YES
Hey	1723	1901949.465	1030972.281	9/1/2022	22, 17	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1724	1901953.161	1030985.905	9/1/2022	6, 3	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1725	1901962.593	1031021.840	9/1/2022	19.5	Populus deltoides	Eastern Cottonwood	fair	native	0	No			YES
Hey	1726	1901959.952	1031028.122	9/1/2022	6	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1727	1901959.760	1031029.582	9/1/2022	8.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1728	1901964.046	1031028.664	9/1/2022	12.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1729	1901961.831	1031040.215	9/1/2022	16.5	Populus deltoides	Eastern Cottonwood	poor	native	0	No			YES
Hey	1730	1901944.492	1031070.507	9/1/2022	4	Robinia pseudoacacia	Black Locust	poor	non-native	0	No			YES
Hey	1731	1901934.981	1031083.962	9/1/2022	9, 8	Robinia pseudoacacia	Black Locust	poor	non-native	0	Yes			YES
Hey	1732	1901938.960	1031089.426	9/1/2022	6	Acer negundo	Box Elder	poor	native	0	Yes			YES
Hey	1733	1901941.743	1031090.608	9/1/2022	12	Robinia pseudoacacia	Black Locust	fair	non-native	0	Yes			YES
Hey	1734	1901950.256	1031082.817	9/1/2022	10	Ulmus pumila	Siberian Elm	poor	non-native	0	Yes			YES
Hey	1735	1901957.522	1031080.082	9/1/2022	9	Ulmus pumila	Siberian Elm	poor	non-native	0	Yes			YES
Hey	1736	1901963.520	1031072.129	9/1/2022	19	Populus deltoides	Eastern Cottonwood	fair	native	0	Yes			YES
Hey	1737	1901564.363	1031929.225	5/30/2019	17.5	Gleditsia triacanthos	Honey Locust	good	native	1	No			YES
Hey	1738	1901570.486	1031930.016	5/30/2019	7	Acer negundo	Box Elder	poor	native	0	No			NO
Hey	1739	1901570.466	1031925.665	5/30/2019	7	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1740	Lost Tag		5/30/2019	LOST TAG									
Hey	1741	1901564.336	1031929.234	5/30/2019	4.5	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1742	1901589.998	1031920.471	5/30/2019	6	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1743	1901585.377	1031907.631	5/30/2019	9.5	Acer negundo	Box Elder	fair	native	0	No		YES	NO
Hey	1744	1901584.567	1031899.4	5/30/2019	5	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1745	1901562.563	1031893.783	5/30/2019	14.5	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1746	1901569.479	1031864.085	5/30/2019	24.5	Quercus rubra	Red Oak	fair	native	5	No			NO
Hey	1747	1901563.413	1031860.738	5/30/2019	16	Morus alba	white mulberry	fair	non-native	0	No			NO
Hey	1748	1901551.981	1031867.557	5/30/2019	10-stems @ 4"	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1749	1901545.887	1031853.594	5/30/2019	8.5	Prunus serotina	Wild Black Cherry	fair	native	0	No			NO
Hey	1750	1901521.255	1031845.225	5/30/2019	5.5	Platanus occidentalis	Sycamore	poor	native	5	No			NO
Hey	1751	1901516.946	1031841.52	5/30/2019	11	Platanus occidentalis	Sycamore	poor	native	5	No			NO
Hey	1752	1901525.137	1031835.553	5/30/2019	8	Prunus serotina	Wild Black Cherry	poor	native	0	No			NO
Hey	1753	1901540.567	1031819.337	5/30/2019	5.5	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1754	1901538.972	1031817.453	5/30/2019	7	Rhamnus cathartica	common buckthorn	fair	non-native	0	No			NO
Hey	1755	1901516.735	1031802.487	5/30/2019	14	Juglans nigra	Black Walnut	fair	native	3	No			NO
Hey	1756	1901527.249	1031801.435	5/30/2019	4, 4, 4	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1757	1901513.406	1031788.095	5/30/2019	14.5	Juglans nigra	Black Walnut	poor	native	3	No			NO
Hey	1758	1901499.759	1031776.363	5/30/2019	4, 4, 4	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1759	1901444.108	1031679.692	5/30/2019	7.5	Acer negundo	Box Elder	poor	native	0	No			NO
Hey	1760	1901473.416	1031656.304	5/30/2019	4.5, 4.5, 4.5, 4.5	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1761	1901391.555	1031597.962	5/30/2019	15	Acer negundo	Box Elder	poor	native	0	No			NO
Hey	1762	1901389.579	1031584.353	5/30/2019	9	Acer negundo	Box Elder	poor	native	0	No			NO
Hey	1763	1901376.541	1031589.891	5/30/2019	5, 5, 5, 5	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1764	1901376.941	1031581.986	5/30/2019	3.5, 3.5	Rhamnus cathartica	common buckthorn	poor	non-native	0	No			NO
Hey	1765	1901381.403	1031565.657	5/30/2019	6	Acer negundo	Box Elder	poor	native	0	No		YES	NO
Hey	1766	1901372.406	1031572.014	5/30/2019	8	Acer negundo	Box Elder	poor	native	0	No			NO
Hey	1767	1901369.195	1031570.313	5/30/2019	7	Acer negundo	Box Elder	fair	native	0	No			NO

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Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1768	1901364.531	1031560.741	5/30/2019	6, 6	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1769	1901360.326	1031561.195	5/30/2019	8.5, 8.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1770	1901354.192	1031559.087	5/30/2019	10, 10.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1771	1901348.281	1031563.086	5/30/2019	5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1772	1901333.299	1031561.56	5/30/2019	6, 6, 7	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1773	1901334.607	1031550.675	5/30/2019	5, 5, 5, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1774	1901343.471	1031538.847	5/30/2019	5, 5, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1775	1901356.652	1031536.869	5/30/2019	4, 4, 4, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1776	1901362.781	1031532.998	5/30/2019	3, 3, 4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1777	1901358.125	1031531.948	5/30/2019	3.5, 4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1778	1901358.248	1031523.736	5/30/2019	5.5	<i>Ulmus americana</i>	American Elm	good	native	3	No			NO
Hey	1779	1901375.58	1031532.565	5/30/2019	8.5	<i>Acer saccharinum</i>	Silver Maple	fair	native	1	No			NO
Hey	1780	1901394.2	1031547.319	5/30/2019	4	<i>Ulmus americana</i>	American Elm	fair	native	3	Yes			NO
Hey	1781	1901372.923	1031514.25	5/30/2019	8	<i>Ulmus americana</i>	American Elm	fair	native	3	Yes			NO
Hey	1782	1901367.915	1031510.656	5/30/2019	8	<i>Ulmus americana</i>	American Elm	fair	native	3	Yes			NO
Hey	1783	1901364.914	1031502.399	5/30/2019	7.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1784	1901351.775	1031482.911	5/30/2019	6	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1785	1901348.852	1031475.191	5/30/2019	6	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1786	1901347.492	1031472.891	5/30/2019	5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1787	1901343.968	1031468.007	5/30/2019	8	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1788	1901342.378	1031467.756	5/30/2019	6	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	Yes			NO
Hey	1789	1901324.937	1031441.243	5/30/2019	7.5	<i>Acer saccharinum</i>	Silver Maple	fair	native	1	No			NO
Hey	1790	1901326.866	1031439.131	5/30/2019	6.5	<i>Ulmus pumila</i>	Siberian Elm	fair	non-native	0	Yes			NO
Hey	1791	1901310.184	1031432.759	5/30/2019	4, 4, 4, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1792	1901302.569	1031445.081	5/30/2019	8	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1793	1901297.727	1031470.142	5/30/2019	14, 14, 14, 15, 14	<i>Acer saccharinum</i>	Silver Maple	poor	native	1	No			NO
Hey	1794	1901313.436	1031417.185	5/30/2019	10, 11	<i>Populus deltoides</i>	Eastern Cottonwood	poor	native	0	No			NO
Hey	1795	1901302.945	1031411.638	5/30/2019	9.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1796	1901288.814	1031412.673	5/30/2019	18.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1797	1901286.959	1031412.053	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1798	1901292.782	1031393.6	5/30/2019	4, 5, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1799	1901283.208	1031399.561	5/30/2019	17.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1800	1901263.659	1031411.939	5/30/2019	6	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1801	1901258.578	1031412.132	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1802	1901254.405	1031413.994	5/30/2019	10, 5.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1803	1901253.104	1031399.762	5/30/2019	9.5	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1804	1901244.408	1031397.84	5/30/2019	12	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1805	1901271.965	1031388.868	5/30/2019	5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1806	1901251.779	1031366.453	5/30/2019	4.5	<i>Juglans nigra</i>	Black Walnut	poor	native	3	No			NO
Hey	1807	1901236.703	1031370.631	5/30/2019	11	<i>Acer platanoides</i>	Norway Maple	fair	non-native	0	No			NO
Hey	1808	1901227.982	1031362.135	5/30/2019	9	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1809	1901240.414	1031344.004	5/30/2019	4, 5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1810	1901261.159	1031334.455	5/30/2019	11.5	<i>Platanus occidentalis</i>	Sycamore	fair	native	5	No			NO
Hey	1811	1901254.776	1031328.545	5/30/2019	7.5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1812	1901253.561	1031312.133	5/30/2019	15.5	<i>Juglans nigra</i>	Black Walnut	poor	native	3	Yes		YES	NO
Hey	1813	1901215.487	1031328.451	5/30/2019	19.5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1814	1901216.5	1031314.159	5/30/2019	14	<i>Platanus occidentalis</i>	Sycamore	poor	native	5	No			NO
Hey	1815	1901231.429	1031268.29	5/30/2019	14.5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1816	1901215.376	1031275.622	5/30/2019	5.5	<i>Juglans nigra</i>	Black Walnut	poor	native	3	No			NO
Hey	1817	1901198.601	1031258.02	5/30/2019	19	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1818	1901228.137	1031258.261	5/30/2019	12.5, 12	<i>Juglans nigra</i>	Black Walnut	poor	native	3	No			NO
Hey	1819	1901208.404	1031221.621	5/30/2019	7, 7	<i>Acer negundo</i>	Box Elder	poor	native	0	No			NO
Hey	1820	1901210.96	1031220.247	5/30/2019	11.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			NO
Hey	1821	1901210.491	1031217.266	5/30/2019	7	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			NO
Hey	1822	1901199.931	1031215.376	5/30/2019	4.5	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1823	1901176.608	1031186.109	5/30/2019	18.5	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1824	1901176.498	1031183.358	5/30/2019	15	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1825	1901173.414	1031180.171	5/30/2019	13	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1826	1901172.162	1031176.236	5/30/2019	9	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1827	1901168.59	1031172.037	5/30/2019	13	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1828	1901166.142	1031168.174	5/30/2019	9	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1829	1901164.787	1031164.259	5/30/2019	9	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1830	1901160.957	1031158.265	5/30/2019	18.5	<i>Juglans nigra</i>	Black Walnut	good	native	3	No			NO
Hey	1831	1901158.857	1031155.243	5/30/2019	9	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1832	1901191.443	1031128.157	5/30/2019	19.5	<i>Ulmus pumila</i>	Siberian Elm	fair	non-native	0	No			NO
Hey	1833	1901183.359	1031117.026	5/30/2019	11, 11.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			NO
Hey	1834	1901184.498	1031114.962	5/30/2019	10.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			NO
Hey	1835	1901181.661	1031104.051	5/30/2019	5.5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1836	1901165.674	1031098.229	5/30/2019	7	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1837	1901160.572	1031091.146	5/30/2019	9	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1838	1901158.018	1031084.062	5/30/2019	6.5	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1839	1901165.325	1031031.676	5/30/2019	5	<i>Ulmus pumila</i>	Siberian Elm	fair	non-native	0	No			NO
Hey	1840	1901164.781	1031026.514	5/30/2019	4	<i>Ulmus pumila</i>	Siberian elm	fair	non-native	0	No			NO
Hey	1841	1901151.458	1030980.348	5/30/2019	24	<i>Acer platanoides</i>	Norway Maple	good	non-native	0	No			NO
Hey	1842	1901145.232	1030947.331	5/30/2019	21.5, 20	<i>Ulmus americana</i>	American Elm	fair	native	3	No			NO
Hey	1843	1901125.642	1030838.746	5/30/2019	4.5	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1844	1901117.872	1030811.67	5/30/2019	4.5	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1845	1901126.915	1030798.859	5/30/2019	10-stems @ 2-4"	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1846	1901116.812	1030780.7	5/30/2019	9.5	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			NO
Hey	1847	1901121.952	1030774.247	5/30/2019	24.5	<i>Ulmus americana</i>	American Elm	fair	native	3	No			NO
Hey	1848	1901115.022	1030758.121	5/30/2019	7	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1849	1901111.82	1030742.334	5/30/2019	6	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1850	1901111.988	1030736.765	5/30/2019	4.5	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1851	1901118.168	1030738.369	5/30/2019	8	<i>Carya ovata</i>	Shagbark Hickory	good	native	5	No			NO
Hey	1852	1901120.381	1030711.91	5/30/2019	4, 4, 4, 4, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1853	1901114.344	1030708.81	5/30/2019	8	<i>Carya ovata</i>	Shagbark Hickory	fair	native	5	No			NO
Hey	1854	1901114.694	1030707.05	5/30/2019	7	<i>Juglans nigra</i>	Black Walnut	fair	native	3	No			NO
Hey	1855	1901117.987	1030695.031	5/30/2019	4, 4, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1856	1901119.445	1030691.69	5/30/2019	4, 4, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1857	1901117.503	1030675.274	5/30/2019	4, 4, 4, 5, 5, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1858	1901112.808	1030579.819	5/30/2019	4, 4, 4, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1859	1901216.704	1030404.541	5/30/2019	7, 4, 3	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			NO
Hey	1860	1901220.611	1030546.873	5/30/2019	4, 4, 4, 4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1861	1901220.868	1030596.092	5/30/2019	5, 5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1862	1901222.258	1030606.014	5/30/2019	3, 3, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1863	1901226.312	1030658.131	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO

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Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1864	1901227.491	1030665.607	5/30/2019	4, 4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1865	1901228.651	1030669.688	5/30/2019	3, 2, 1	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1866	1901227.35	1030689.356	5/30/2019	3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1867	1901230.909	1030728.845	5/30/2019	10.5	<i>Morus alba</i>	white mulberry	fair	non-native	0	No			NO
Hey	1868	1901230.611	1030734.136	5/30/2019	4.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1869	1901229.542	1030756.518	5/30/2019	4, 4.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1870	1901230.385	1030786.569	5/30/2019	4, 3.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1871	1901232.471	1030804.157	5/30/2019	4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1872	1901233.45	1030817.911	5/30/2019	5.5	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1873	1901237.155	1030844.454	5/30/2019	3, 3, 2, 1, 1	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1874	1901247.456	1030902.218	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1875	1901250.082	1030907.742	5/30/2019	3, 2, 2, 1.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1876	1901257.065	1030911.486	5/30/2019	3, 2, 2, 2, 1	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1877	1901254.839	1030941.972	5/30/2019	3, 1, 1.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1878	1901288	1031090.592	5/30/2019	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1879	1901309.444	1031137.133	5/30/2019	5.5	<i>Quercus bicolor</i>	Swamp White Oak	fair	native	5	No			YES
Hey	1880	1901311.667	1031163.711	5/30/2019	8, 9.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1881	1901336.232	1031178.917	5/30/2019	9.5	<i>Prunus serotina</i>	Wild Black Cherry	fair	native	0	No			YES
Hey	1882	1901324.035	1031174.244	5/30/2019	4	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1883	1901322.253	1031177.536	5/30/2019	5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1884	1901331.655	1031197.826	5/30/2019	7, 7	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1885	1901334.504	1031212.935	5/30/2019	4.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1886	1901335.773	1031213.29	5/30/2019	9	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1887	1901339.042	1031222.991	5/30/2019	6.5	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1888	1901345.965	1031231.781	5/30/2019	6	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			YES
Hey	1889	1901358.983	1031278.392	5/30/2019	6, 6, 6	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes			YES
Hey	1890	1901364.936	1031288.136	5/30/2019	5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes			YES
Hey	1891	1901369.323	1031280.967	5/30/2019	26.5	<i>Quercus bicolor</i>	Swamp White Oak	fair	native	5	Yes			YES
Hey	1892	1901365.853	1031294.455	5/30/2019	4, 4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes			YES
Hey	1893	1901379.361	1031305.517	5/30/2019	4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			YES
Hey	1894	1901378.202	1031324.809	5/30/2019	7, 7.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1895	1901383.037	1031327.056	5/30/2019	13.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	No			YES
Hey	1896	1901395.055	1031323.193	5/30/2019	7, 7	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			YES
Hey	1897	1901384.704	1031335.496	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			YES
Hey	1898	1901391.11	1031341.277	5/30/2019	5	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			YES
Hey	1899	1901396.86	1031354.038	5/30/2019	4.5	<i>Crataegus mollis</i>	Downy Hawthorn	poor	native	2	No			YES
Hey	1900	1901403.791	1031369.623	5/30/2019	19.5	<i>Ulmus pumila</i>	Siberian Elm	fair	non-native	0	Yes			YES
Hey	1901	1901412.81	1031378.404	5/30/2019	7.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			YES
Hey	1902	1901416.294	1031398.286	5/30/2019	11	<i>Morus alba</i>	white mulberry	poor	non-native	0	Yes			YES
Hey	1903	1901421.951	1031402.585	5/30/2019	6, 6.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	Yes			YES
Hey	1904	1901432.091	1031408.567	5/30/2019	6.5	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			YES
Hey	1905	1901470.526	1031494.755	5/30/2019	10	<i>Morus alba</i>	white mulberry	poor	non-native	0	Yes		YES	NO
Hey	1906	1901482.014	1031499.901	5/30/2019	7.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes		YES	NO
Hey	1907	1901501.161	1031529.845	5/30/2019	4, 4, 5, 5, 3, 3, 3, 4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1908	Lost Tag		5/30/2019	LOST TAG									
Hey	1909	1901547.53	1031603.476	5/30/2019	4, 5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes		YES	NO
Hey	1910	1901550.717	1031607.165	5/30/2019	6, 5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes		YES	NO
Hey	1911	1901546.734	1031610.228	5/30/2019	3, 3, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO

Table 1. Tree Survey Data for Geneva Road at West Branch DuPage River, DuPage County, Illinois.

Tag Source	Tree Tag #	Northing	Easting	Inventory Date	DBH (inches)	Tree Scientific Name	Tree Common Name	Condition (good/fair/poor/dead)	Native	C-Value	Proposed for Removal	Notes	PR TEMP EASEMENT	PR PERM EASEMENT
Hey	1912	1901562.519	1031622.452	5/30/2019	9	<i>Acer negundo</i>	Box Elder	fair	native	0	No			NO
Hey	1913	1901565.371	1031625.887	5/30/2019	6	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1914	1901566.867	1031649.275	5/30/2019	5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1915	1901572.987	1031649.999	5/30/2019	34	<i>Populus deltoides</i>	eastern cottonwood	good	native	0	No			NO
Hey	1916	1901572.215	1031652.701	5/30/2019	4	<i>Crataegus mollis</i>	Downy Hawthorn	fair	native	2	No			NO
Hey	1917	1901567.945	1031656.302	5/30/2019	3, 3, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1918	1901587.557	1031681.979	5/30/2019	5, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1919	1901588.325	1031685.499	5/30/2019	5, 5, 5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1920	1901593.495	1031700.493	5/30/2019	4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1921	1901600.354	1031708.375	5/30/2019	3, 3, 2	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1922	1901610.237	1031717.701	5/30/2019	3, 4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1923	1901617.779	1031739.776	5/30/2019	3, 4, 4, 4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1924	1901621.606	1031750.049	5/30/2019	8	<i>Crataegus mollis</i>	Downy Hawthorn	poor	native	2	Yes		YES	NO
Hey	1925	1901634.58	1031750.584	5/30/2019	4.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1926	1901746.097	1031904.196	5/30/2019	7.5	<i>Rhamnus cathartica</i>	common buckthorn	fair	non-native	0	No			NO
Hey	1927	1901750.134	1031905.534	5/30/2019	8.5	<i>Acer negundo</i>	Box Elder	fair	native	0	No			NO
Hey	1928	1901748.321	1031899.496	5/30/2019	14	<i>Acer negundo</i>	Box Elder	fair	native	0	No			NO
Hey	1929	1901749.963	1031921.066	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1930	1901754.462	1031925.762	5/30/2019	8.5	<i>Rhamnus cathartica</i>	common buckthorn	good	non-native	0	No			NO
Hey	1931	1901751.055	1031937.057	5/30/2019	4, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1932	1901741.251	1031943.598	5/30/2019	4	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1933	1901747.082	1031946.067	5/30/2019	4, 5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1934	1901750.795	1031952.846	5/30/2019	6, 5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1935	1901754.243	1031960.508	5/30/2019	4, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1936	1901753.315	1031970.764	5/30/2019	20.5	<i>Populus deltoides</i>	eastern cottonwood	poor	native	0	Yes		YES	NO
Hey	1937	1901756.429	1031953.791	5/30/2019	5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	Yes		YES	NO
Hey	1938	1901755.689	1031947.259	5/30/2019	9.5	<i>Acer negundo</i>	Box Elder	poor	native	0	Yes		YES	NO
Hey	1939	1901772.44	1031968.558	5/30/2019	5, 6, 6, 5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1940	1901805.239	1032045.678	5/30/2019	6, 7	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1941	1901836.025	1032126.958	5/30/2019	4, 3.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1942	1901841.037	1032136.104	5/30/2019	4, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1943	1901863.715	1032186.877	5/30/2019	4, 3	<i>Ulmus americana</i>	American Elm	poor	native	3	No			NO
Hey	1944	1901871.283	1032208.63	5/30/2019	5	<i>Ulmus americana</i>	American Elm	fair	native	3	No			NO
Hey	1945	1901871.475	1032214.775	5/30/2019	14.5	<i>Morus alba</i>	white mulberry	poor	non-native	0	No			NO
Hey	1946	1901872.993	1032225.311	5/30/2019	4, 4, 3, 3, 3	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1947	1901875.847	1032233.675	5/30/2019	3, 3, 3.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1948	1901879.609	1032232.537	5/30/2019	6, 5.5	<i>Rhamnus cathartica</i>	common buckthorn	poor	non-native	0	No			NO
Hey	1737-22*	1902003.773	1031001.493	9/1/2022	5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1738-22	1902004.907	1031029.938	9/1/2022	3.5	<i>Acer negundo</i>	Box Elder	poor	native	0	No			YES
Hey	1739-22	1902007.978	1031042.895	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1740-22	1902005.520	1031055.381	9/1/2022	5.5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1741-22	1901990.387	1031062.065	9/1/2022	8	<i>Gleditsia tricanthos</i>	Honey Locust	poor	native	1	Yes			YES
Hey	1742-22	1901977.549	1031062.347	9/1/2022	11	<i>Ulmus pumila</i>	Siberian Elm	poor	non-native	0	No			YES
Hey	1743-22	1901976.149	1031073.917	9/1/2022	5	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	Yes			YES
Hey	1744-22	1901971.986	1031069.864	9/1/2022	3	<i>Acer negundo</i>	Box Elder	fair	native	0	Yes			YES
Hey	1745-22	1901970.433	1031078.918	9/1/2022	3.5	<i>Prunus serotina</i>	Wild Black Cherry	poor	native	0	Yes			YES
Hey	1746-22	1902009.170	1031052.363	9/1/2022	4	<i>Robinia pseudoacacia</i>	Black Locust	fair	non-native	0	No			YES
Hey	1747-22	1902000.899	1031052.864	9/1/2022	3.5	<i>Morus alba</i>	White Mulberry	poor	non-native	0	No			YES

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Hey	1748-22	1902019.135	1031039.089	9/1/2022	6	Ulmus pumila	Siberian Elm	poor	non-native	0	No			YES
Hey	1749-22	1902026.413	1031034.744	9/1/2022	3	Robinia pseudoacacia	Black Locust	fair	non-native	0	No			YES
Hey	1750-22	1902027.711	1031027.589	9/1/2022	3.5	Robinia pseudoacacia	Black Locust	fair	non-native	0	No			YES
Hey	1751-22	1902029.163	1031024.904	9/1/2022	4.5	Robinia pseudoacacia	Black Locust	fair	non-native	0	No			YES
Hey	1752-22	1902034.705	1031021.075	9/1/2022	5	Morus alba	White Mulberry	fair	non-native	0	No			YES
Hey	1753-22	1902026.067	1031005.292	9/1/2022	7	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1754-22	1902011.794	1030960.009	9/1/2022	4, 3, 2	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1755-22	1902015.489	1030959.362	9/1/2022	4, 4, 3.5	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1756-22	1902017.381	1030965.205	9/1/2022	5, 2	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1757-22	1902019.638	1030973.363	9/1/2022	7	Ulmus americana	American Elm	fair	native	3	No			YES
Hey	1758-22	1902040.716	1030993.240	9/1/2022	14	Acer negundo	Box Elder	poor	native	0	No			YES
Hey	1759-22	not found by surveyor		9/1/2022	13	Acer negundo	Box Elder	poor	native	0	No			

DuPage Co. Easement Agreement Timber Ridge
FOREST PRESERVE DISTRICT DUPAGE COUNTY - TREE VALUE TABLE
 Diameter Squared x 0.785 x \$36.00 Sq.In. x 75% x 75% x 75%
 Base Value x Species x Condition x Location

<u>CALIPER</u>	<u>COST</u>	<u>NO.</u>	<u>TOTAL</u>	<u>CALIPER</u>	<u>COST</u>	<u>NO.</u>	<u>TOTAL</u>
1"	\$81.00		\$0.00	22"	\$5,770.00	1	\$5,770.00
1.5"	\$114.00		\$0.00	23"	\$6,306.00	1	\$6,306.00
2"	\$139.00		\$0.00	24"	\$6,867.00		\$0.00
2.5"	\$187.00		\$0.00	25"	\$7,451.00		\$0.00
3"	\$233.00		\$0.00	26"	\$8,059.00		\$0.00
3.5"	\$276.00		\$0.00	27"	\$8,691.00	2	\$17,382.00
4"	\$319.00	14	\$4,466.00	28"	\$9,347.00		\$0.00
4.5"	\$367.00		\$0.00	29"	\$10,026.00		\$0.00
5"	\$423.00	4	\$1,692.00	30"	\$10,729.00		\$0.00
5.5"	\$473.00		\$0.00	31"	\$11,457.00		\$0.00
6"	\$545.00	6	\$3,270.00	32"	\$12,208.00		\$0.00
7"	\$584.00	6	\$3,504.00	33"	\$12,983.00	1	\$12,983.00
8"	\$763.00	11	\$8,393.00	34"	\$13,782.00		\$0.00
9"	\$965.00	4	\$3,860.00	35"	\$14,605.00		\$0.00
10"	\$1,192.00	9	\$10,728.00	36"	\$15,451.00		\$0.00
11"	\$1,442.00	2	\$2,884.00	37"	\$16,321.00		\$0.00
12"	\$1,716.00	4	\$6,864.00	38"	\$17,216.00		\$0.00
13"	\$2,014.00	4	\$8,056.00	39"	\$18,134.00		\$0.00
14"	\$2,336.00	3	\$7,008.00	40"	\$19,075.00		\$0.00
15"	\$2,682.00		\$0.00	41"	\$20,041.00		\$0.00
16"	\$3,052.00	1	\$3,052.00	42"	\$21,030.00		\$0.00
17"	\$3,445.00	2	\$6,890.00	43"	\$22,044.00		\$0.00
18"	\$3,862.00	1	\$3,862.00	44"	\$23,081.00		\$0.00
19"	\$4,304.00	1	\$4,304.00	45"	\$24,142.00		\$0.00
20"	\$4,768.00	3	\$14,304.00	46"	<u>\$25,227.00</u>		<u>\$0.00</u>
21"	<u>\$5,257.00</u>	2	<u>\$10,514.00</u>	.			
Total			\$103,651.00				\$42,441.00
Grand Total							\$146,092.00

