



# DU PAGE COUNTY

## Judicial and Public Safety Committee

### Final Summary

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

**Tuesday, March 4, 2025**

**8:00 AM**

**County Board Room**

**1. CALL TO ORDER**

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:00 A.M.

**2. ROLL CALL**

Staff in attendance: Conor McCarthy (Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Jason Blumenthal (Assistant Director of Operations), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Chief Procurement Officer) and Craig Dieckman (Director-Office of Homeland Security and Emergency Management).

Remote attendee: Dan Bilodeau (Deputy Chief-Sheriff's Office)

Other Board members in attendance: Member Paula Garcia and Member Sheila Rutledge

<b>PRESENT</b>	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Ozog, Schwarze, Tornatore, Zay, and Yoo
<b>ABSENT</b>	Krajewski

**3. PUBLIC COMMENT**

No public comment was offered.

**4. CHAIR REMARKS - CHAIR EVANS**

Chair Evans welcomed all to the meeting and hoped everyone had a great weekend.

**5. APPROVAL OF MINUTES**

5.A. [25-0630](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, February 18, 2025.

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Andrew Honig
<b>SECONDER:</b>	Yeena Yoo

**6. PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0013-25](#)

Recommendation for the approval of a contract to National Auto Fleet Group, to furnish

and deliver four (4) Ford Broncos, for the Department of Probation & Court Services, for the period of March 11, 2025 through November 8, 2025, for a total contract amount not to exceed \$128,842.16. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #091521-NAF). (Probation and Court Services).

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Saba Haider
<b>SECONDER:</b>	Jim Zay

6.B. [JPS-P-0014-25](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) black Ford F-150 Police Responder Crew Cabs, for the Sheriff's Office, for the period of March 11, 2025 through November 8, 2025, for a contract total not to exceed \$111,922. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Contract #22-416CMS-BOSS4-P-41049). (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Saba Haider

6.C. [JPS-P-0015-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver two (2) blue Ford Transit-350 Cargo Vans, for the Sheriff's Office, for the period of March 11, 2025 through November 8, 2025, for a contract total not to exceed \$130,770. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #207). (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Saba Haider

6.D. [JPS-P-0016-25](#)

Recommendation for the approval of a contract purchase order to Flock Safety, to provide continuation of the Flock ALPR program, for the Sheriff's Office, for the period of March 1, 2025 through February 28, 2029, for a contract amount not to exceed \$777,602.74. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole Source - No other vendors offer a similar service that is compatible with the existing cameras). (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Yeena Yoo  
**SECONDER:** Saba Haider

6.E. [JPS-P-0017-25](#)

Recommendation for the approval of a contract purchase order to Warehouse Direct, Inc., to provide hair and body shampoo for detainees, for the Sheriff's Office, for the period of March 11, 2025 through March 10, 2026, for a contract total amount not to exceed \$40,560. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (SPC Contract #189). (Sheriff's Office)

Member DeSart inquired whether these items are provided by the jail to the detainees or if the detainees purchase them through the commissary. Deputy Chief Dan Bilodeau explained that these items are provided to the detainees upon their arrival at the correctional facility.

The motion was approved on a voice vote, all "ayes".

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Saba Haider  
**SECONDER:** Yeena Yoo

7. **BUDGET TRANSFERS**

7.A. [25-0631](#)

Transfer of funds from account no. 1400-6630-53090 (other professional services) to account no. 1400-6630-54110 (equipment and machinery) in the amount of \$14,964 to pay for the installation of security cameras. (State's Attorney's Office)

Member Yoo asked if these are additional cameras for the State's Attorney's Office. Assistant State's Attorney Conor McCarthy confirmed that these are additional security cameras to be installed in common areas around the State's Attorney's Office, including around the evidence lockers.

The motion was approved on a voice vote, all "ayes".

**RESULT:** APPROVED  
**MOVER:** Andrew Honig  
**SECONDER:** Yeena Yoo

7.B. [25-0643](#)

Transfer of funds from account no. 1000-4403-50000 (regular salaries) to account no. 1000-4403-50040 (part-time help) in the amount of \$757 necessary for part-time wages for an employee that is now full-time for the FY25 portion of the first payroll period. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Andrew Honig
<b>SECONDER:</b>	Saba Haider

**8. ACTION ITEMS**

8.A. [JPS-CO-0002-25](#)

Amendment to Purchase Order 7357-0001 SERV, issued to Heartland Business Systems, to increase the contract encumbrance in the amount of \$23,213.20, for a new contract total not to exceed \$220,089.81, an increase of 11.79%. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	Saba Haider

**9. OLD BUSINESS**

No old business was offered.

**10. NEW BUSINESS**

The topic of crimes occurring at the Oak Brook Mall was raised by Member Ozog. Members Zay, DeSart, Yoo, Honig, Childress and Eckhoff also provided comments on the subject. A discussion ensued. The importance of reporting factual information about these crimes was brought forward. Some members asked where data related to these crimes can be found. Assistant State's Attorney Conor McCarthy stated that his office will attempt to locate available statistics and provide them to the Committee Chair.

**11. ADJOURNMENT**

With no further business, the meeting was adjourned at 8:21 A.M. The next meeting is scheduled for Tuesday, March 18, 2025 at 8:00 A.M.



# Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 25-0630

**Agenda Date:** 3/4/2025

**Agenda #:** 5.A.

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# DU PAGE COUNTY

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

## Judicial and Public Safety Committee Final Summary

**Tuesday, February 18, 2025**

**8:00 AM**

**County Board Room**

**1. CALL TO ORDER**

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:02 A.M.

**2. ROLL CALL**

Member Michael Childress and Member Sam Tornatore arrived at 8:06 A.M.

Staff in attendance: Conor McCarthy (Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Jason Blumenthal (Assistant Director of Operations), Evan Shields (Communications Manager), Jeremy Custer (Senior Advisor), Craig Dieckman (Director-Office of Homeland Security and Emergency Management), Jeff York (Public Defender), Lisa Smith (Chief Assistant State's Attorney) and Valerie Calvente (Chief Procurement Officer).

Other Board members in attendance: Member Cindy Cahill and Member Sheila Rutledge

<b>PRESENT</b>	DeSart, Eckhoff, Evans, Haider, Krajewski, Ozog, Schwarze, Zay, and Yoo
<b>ABSENT</b>	Honig
<b>LATE</b>	Childress, and Tornatore

**3. PUBLIC COMMENT**

No public comment was offered.

**4. CHAIR REMARKS - CHAIR EVANS**

Chair Evans welcomed all to the meeting. Then, at the request of Member Yoo, she provided an update to the members regarding the passage of Karina's Bill, HB4144. Since the signing of this bill on Monday, February 10, Chair Evans has reached out to the stakeholders of the Judicial and Public Safety Committee meeting to inquire what steps they plan to take to ensure that this law is enacted. They indicated that they are working on this and plan to provide an update to the Committee at an upcoming meeting.

**5. APPROVAL OF MINUTES**

5.A. [25-0464](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, February 4, 2025.

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Saba Haider

## 6. CONSENT ITEMS

### 6.A. [25-0452](#)

Clausen Miller, P.C. - PO 6835-0001 SERV - This contract is decreasing in the amount of \$20,000 and closing due to the expiration of the contract. (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

<b>RESULT:</b>	ADOPTED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Brian Krajewski

## 7. INFORMATIONAL

Member Zay moved, seconded by Member Haider to combine, receive and place on file items 7.A. through 7.C.

### 7.A. [25-0465](#)

Informational - Public Defender's Office Monthly Statistical Report - January 2025. (Public Defender's Office)

### 7.B. [25-0466](#)

Informational - Pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) vehicle replacement purchase order for FY2025 for the Public Defender's Office has been issued through National Auto Fleet Group of Watsonville, CA in the amount of \$32,210.54. (Public Defender's Office)

### 7.C. [DT-R-0001-25](#)

An Intergovernmental Agreement between the County of DuPage and the Illinois Public Works Mutual Aid Network (IPWMAN) providing for membership in the IPWMA Network. (County Annual Fee \$500). (Division of Transportation)

Member Eckhoff asked if this is the same Intergovernmental Agreement that had been worked on several years ago at the Local Emergency Planning Committee. He also did not recall Cook County being included in this. Craig Dieckman responded that this Agreement is a renewal and does not believe it is the same one Member Eckhoff referenced. Director Dieckman stated that he will attempt to secure a copy of the Agreement from a few years ago. Lastly, Member Eckhoff asked how the communications are with staff from Cook County. Director Dieckman indicated that they have been very responsive.

## 8. OLD BUSINESS

Member Zay asked for an update on the remodeling project at the Circuit Clerk's Office. Nick Kottmeyer indicated that all of the bids are in and that he and his staff, together with staff from the Circuit Clerk's Office, will be meeting with the contractor this week. The process is moving

forward.

**9. NEW BUSINESS**

No new business was offered.

**10. ADJOURNMENT**

With no further business, the meeting was adjourned at 8:08 A.M. The next meeting is scheduled for Tuesday, March 4, 2025 at 8:00 A.M.





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**File #:** JPS-P-0013-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.2.

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AWARDING RESOLUTION  
ISSUED TO NATIONAL AUTO FLEET GROUP  
TO FURNISH AND DELIVER FOUR (4) FORD BRONCOS  
FOR THE DEPARTMENT OF PROBATION AND COURT SERVICES  
(CONTRACT AMOUNT NOT TO EXCEED \$128,842.16)

WHEREAS, pursuant to the Intergovernmental agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with National Auto Fleet Group, and

WHEREAS, the Department of Probation recommends County Board approval for the issuance of a contract to National Auto Fleet Group, to furnish and deliver four (4) Ford Broncos for the Department of Probation and Court Services.

NOW, THEREFORE, BE IT RESOLVED, that said contract to furnish and deliver four (4) Ford Broncos for the Department of Probation, is hereby approved for issuance to National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, for a contract total not to exceed \$128,842.16, per Sourcewell contract #091521-NAF.

Enacted and approved this 11<sup>th</sup> day of March, 2025 at Wheaton, Illinois.

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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 #: JPS-P-0013-25	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #091521-NAF	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$128,842.16
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03-04-2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$128,842.16
	CURRENT TERM TOTAL COST: \$128,842.16	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: National Auto Fleet Group	VENDOR #: 24975	DEPT: Probation Department	DEPT CONTACT NAME: Sharon Donald
VENDOR CONTACT: Randy Lester	VENDOR CONTACT PHONE: 855-289-6572	DEPT CONTACT PHONE #: 630-407-8413	DEPT CONTACT EMAIL: sharon.donald@dupagecounty.gov
VENDOR CONTACT EMAIL: fleet@nationalautofleetgroup.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.). Probation Department is requesting a purchase order to National Auto Fleet Group, to furnish and deliver (4) Black Ford Broncos, for a contract total not to exceed \$128,842.16, per sourcewell Contract #091521-NAF.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement. These vehicles will replace PR-3, PR-4, PS-2 & PS-7.			

**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**

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 a cost savings over going out to bid.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>		Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.	
<b>MARKET TESTING</b>	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.	
<b>AVAILABILITY</b>	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: National Auto Fleet Group	Vendor#: 24975	Dept: Probation Department	Division:
Attn: Randy Lester	Email: fleet@nationalautofleetgroup.com	Attn: Sharon Donald	Email: sharon.donald@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 503 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone: 855-289-6572	Fax:	Phone: 630-407-8413	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: 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): Mar 11, 2025	Contract End Date (PO25): Nov 8, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	4	EA	R9B	Ford Broncos Big Bend 4x4	FY25	6000	1161	54120	6100	32,210.54	128,842.16
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 128,842.16

Comments	
HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>To furnish and deliver (4) Black Ford Broncos for the Probation Department.</p>
SPECIAL INSTRUCTIONS	<p>Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.</p> <p>Email Approved PO to:  Randy or Jessie (fleet@nationalautofleetgroup.com).  Sharon Donald (sharon.donald@dupagecounty.gov).  William Bell (william.bell@dupagecounty.gov).  Mike Figuray (michael.figuray@dupagecounty.gov).  DOTFinance@dupagecounty.gov.</p>
INTERNAL NOTES	<p>Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.</p> <p>see above.</p>
APPROVALS	<p>Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.</p> <div style="background-color: black; width: 100px; height: 20px; margin-left: 150px;"></div>



## 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.

**22. CANCELLATION**

Sourcwell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

72 Hour LLC dba: National Auto  
Fleet Group

Signature on file

By: C0FD2A139D06489...

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 11/4/2021 | 1:28 PM CDT

Signature on file

By: .....

Jesse Cooper

Title: Fleet Manager

Date: 11/4/2021 | 10:46 AM CDT

Approved:

Signature on file

By: /E42B8F817A64CC...

Chad Coquette

Title: Executive Director/CEO

Date: 11/4/2021 | 1:34 PM CDT



# National Auto Fleet Group

A Division of Chevrolet of Watsonville  
 490 Auto Center Drive, Watsonville, CA 95076  
 (855) 289-6572 • (831) 480-8497 Fax  
 Fleet@NationalAutoFleetGroup.com

1/8/2025  
 1/15/2025 Re-Configured

Quote ID: **38384 R2**

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.

**Two (2) New/Unused (2025 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 (2)	Total Savings
Contract Price	\$31,890.00	\$31,610.54	0.876 %	\$63,221.08	\$558.92
2 Additional Key(s)		\$600.00		\$1,200.00	
Tax (0.0000 %)		\$0.00		\$0.00	
Tire fee		\$0.00		\$0.00	
<b>Total</b>		<b>\$32,210.54</b>		<b>\$64,421.08</b>	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 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



## 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](mailto: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](http://www.NAFGETA.com)

Use the upfitter of your choice: [www.NAFGpartner.com](http://www.NAFGpartner.com)

Vehicle Status: [ETA@NationalAutoFleetGroup.com](mailto:ETA@NationalAutoFleetGroup.com)

General Inquiries: [Fleet@NationalAutoFleetGroup.com](mailto:Fleet@NationalAutoFleetGroup.com)

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

# 1-855-289-6572



## Vehicle Configuration Options

<b>ENGINE</b>	
<b>Code</b>	<b>Description</b>
99N	Engine: 1.5L EcoBoost, (STD)
<b>TRANSMISSION</b>	
<b>Code</b>	<b>Description</b>
448	Transmission: 8-Speed Automatic, (STD)
<b>PRIMARY PAINT</b>	
<b>Code</b>	<b>Description</b>
YZ	Oxford White
<b>SEAT TYPE</b>	
<b>Code</b>	<b>Description</b>
QW	Medium Lt Smoked Truffle, Cloth w/Easy-to-Clean Front Bucket Seats, -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats
<b>ADDITIONAL EQUIPMENT</b>	
<b>Code</b>	<b>Description</b>
153	Front License Plate Bracket
63B	Front & Rear Splash Guards
50C	Front & Rear Floor Liners w/o Carpet Mats
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
200A	Equipment Group 200A

# 2025 Fleet/Non-Retail Ford Bronco Sport Big Bend 4x4

## WINDOW STICKER

2025 Ford Bronco Sport Big Bend 4x4		
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
R9B	2025 Ford Bronco Sport Big Bend 4x4	\$29,995.00
<b>OPTIONS</b>		
99N	Engine: 1.5L EcoBoost, (STD)	\$0.00
448	Transmission: 8-Speed Automatic, (STD)	\$0.00
YZ	Oxford White	\$0.00
QW	Medium Lt Smoked Truffle, Cloth w/Easy-to-Clean Front Bucket Seats, -inc: 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	\$115.00
50C	Front & Rear Floor Liners w/o Carpet Mats	\$185.00
200A	Equipment Group 200A	\$0.00
Please note selected options override standard equipment		
	<b>SUBTOTAL</b>	<b>\$30,295.00</b>
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,595.00
	<b>TOTAL PRICE</b>	<b>\$31,890.00</b>
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)
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Transmission: 8-Speed Automatic (STD)
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### ADDITIONAL EQUIPMENT

50-State Emissions System -inc: Automatically added to 1.5L EcoBoost engine (99N) orders from dealers in the following California emissions states: California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, New Jersey, New York, Nevada, Oregon, Pennsylvania, Rhode Island, Virginia, Vermont and Washington Available option on 1.5L EcoBoost engine (99N) for dealers located in federal/non-California emissions states for all order types (retail/stock/fleet).
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Transmission w/Driver Selectable Mode
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Electronic Transfer Case
--------------------------

Part And Full-Time Four-Wheel Drive
-------------------------------------

3.80 Axle Ratio
-----------------

760CCA Maintenance-Free Battery w/Run Down Protection
---

4630# Gvwr
------------

Gas-Pressurized Shock Absorbers
---------------------------------

Front And Rear Anti-Roll Bars
-------------------------------

Off-Road Suspension
---------------------

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
---

Tires: 225/65R17 102H All Season BSW
--------------------------------------

Tire Mobility Kit
-------------------

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
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 <a href="http://www.siriusxm.com">www.siriusxm.com</a> 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 <a href="http://www.siriusxm.com/FAQS">www.siriusxm.com/FAQS</a> 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 4 w/Enhanced Voice Recognition -inc: 13.2" LCD capacitive touchscreen in center stack w/swipe capability, cloud connected, 911 Assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition
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 Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Inclinator, 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
Adaptive w/Traffic Stop-Go
Voice Activated Automatic Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Glove Box
Driver Foot Rest
Cloth w/Easy-to-Clean Front Bucket Seats -inc: 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
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Tire Mobility Kit
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
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/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
Lane Centering
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
Rear Parking Sensors
BLIS (Blind Spot Information System) Blind Spot
Pre-Collision Assist with Automatic Emergency Braking (AEB)
Lane-Keeping System Lane Keeping Assist
Lane-Keeping System Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Evasion Assist
Collision Mitigation-Rear
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



# 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: 11/5/25

Bid/Contract/PO #: Surveillance 091521

Company Name: <u>72 Hour LLC DBA National Auto Fleet Group</u>	Company Contact: <u>Randy Lester</u>
Contact Phone: <u>855 289 6572</u>	Contact Email: <u>fleet@nationalautofleetgroup.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/](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 Randy A. Lester

Title Sales Director

Date 11/5/25

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



Judicial/Public Safety Requisition \$30,000 and Over

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

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**File #:** JPS-P-0014-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.3.

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AWARDING RESOLUTION ISSUED TO  
SUTTON FORD, INC.  
FOR THE PURCHASE OF TWO (2) BLACK FORD F-150  
POLICE RESPONDER CREW CABS  
FOR THE SHERIFF'S OFFICE  
(CONTRACT TOTAL AMOUNT \$111,922)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., for the purchase of two (2) black Ford F-150 Police Responder Crew Cabs, for the period of March 11, 2025 through November 8, 2025, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of two (2) black Ford F-150 Police Responder Crew Cabs, for the period of March 11, 2025 through November 8, 2025 for the Sheriff's office per #22-415CMS-Boss4-P-41049, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Sutton Ford, Inc., 21315 Central Avenue, Matteson, IL 60443, for a contract total amount of \$111,922.

Enacted and approved this 11th day of March, 2025 at Wheaton, Illinois.

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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#: JPS-P-0014-25	RFP, BID, QUOTE OR RENEWAL #: #22-416CMS-BOSS4-P-41049	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$111,922.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/04/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$111,922.00
	CURRENT TERM TOTAL COST: \$111,922.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Sutton Ford, Inc.	VENDOR #: 32600	DEPT: Sheriffs Office	DEPT CONTACT NAME: Daniel Bilodeau
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-2402	DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford Inc., to furnish and deliver two (2) Black Ford F-150 Police Responder Crew Cabs for the Sheriffs Office, for a contract total not to exceed \$111,922.00; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Contract #22-416CMS-BOSS4-P-41049).

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

These vehicles will replace S-13 & S-35.

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

SOURCE SELECTION	Describe method used to select source.  This contract was setup using the State of Illinois Contract #22-416CMS-BOSS4-P-41049.
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 Sutton Ford, Inc., using the State of Illinois Contract #22-416CMS-BOSS4-P-41049. 2. The state contract has proven to be a cost savings over going out to bid.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Sutton Ford, Inc.	Vendor#: 32600	Dept: Sheriffs Office	Division:
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Daniel Bilodeau	Email: dan.bilodeau@dupagesheriff.org
Address: 21315 Central Avenue	City: Matteson	Address: 501 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-2402	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Sutton Ford, Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2025	Contract End Date (PO25): Nov 8, 2025

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	2	EA		FY25 Black Ford F-150 Police Responder Crew Cabs	FY25	6000	1161	54120	4400	55,961.00	111,922.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 111,922.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.  To furnish and deliver two (2) Black Ford F-150 Police Responder Crew Cabs for the Sheriffs Office.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.  Email Approved PO to Scott Ourednik, Daniel Bilodeau, William Bell, DOTFinance@dupagecounty.gov 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.



COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE # 12022024-1

Monday, January 27, 2025
DATE

PURCHASER'S NAME

DUPAGE COUNTY SHERIFF

STREET ADDRESS

501 N. COUNTY FARM ROAD

CITY WHEATON STATE IL ZIP 60187 BUS PHONE 630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW [x] USED [ ] SUV [ ] TRUCK [x] CAR [ ]

Table with columns: YEAR, MAKE, MODEL, BODY TYPE, COLOR, TRIM, STOCK NO., VIN NO., MILES, SALES REP. Includes rows for vehicle details, trade-in information, and fleet sales information.

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby THIS ORDER IS NOT A BINDING CONTRACT...

Signature on file

ACCEPTED BY: PURCHASER'S SIGNATURE DATE 1/27/2025
DEALER OR HIS AUTHORIZED REPRESENTATIVE DATE 1/27/2025



**COMMERCIAL  
& FLEET**

## **2025 Ford F150 Police Responder**

**State of Illinois**

**Joint Purchasing Master Contract**

**22-416CMS-BOSS4-B-27256**



Contact: Scott Ourednik, Fleet Account Manager

Phone: 708-720-8040

Email: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)

**Please contact us to learn about municipal leasing options.**

## 2025 Ford F150 Police Responder

Please enter the following:

Agency Name & Address	Dupage County Sheriff
	501 N County Farm rd
	Wheaton IL 60187
Contact Name	William Bell
Phone Number	630-407-6931
Purchase Order Number	
Tax Exempt Number/FIN	QB382
Delivery Address	180 N County Farm Rd
	Wheaton IL 60187

**Please Submit Tax Exempt Letter with Vehicle Order:**

**Sutton Ford**  
**21321 Central Ave.**  
**Matteson, IL 60443**  
**Contact: Scott Ourednik**  
**Phone: (708)720-8040**  
**Email: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)**

**If We Have Missed an Option, Please Contact Our Office**

# 2025 F-150 POLICE RESPONDER SUPERCREW® FLEET ONLY STANDARD EQUIPMENT

**-Items highlighted in Yellow are now Standard Equipment-**

## MODEL/SERIES/AVAILABILITY

- 1 Available Pursuit Rated Model
- 3.5L V6 EcoBoost® 4x4 145" WB

## MECHANICAL

- Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- Alternator – 240 amp
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- **Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 4-pin/7-pin wiring, Class IV trailer hitch receiver)**
- Electric Parking Brake
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow-Wet/EcoSelect/Sport
- Engine Hour Meter
- Engine Idle-Hour Meter
- Fail-Safe Cooling
- Jack
- Electronic Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Upgraded Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

## EXTERIOR

- Badges – Tailgate
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- **Daytime Running Lamps (DRL) (On/Off Cluster Controllable)**
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank – Standard Range 26 Gallon
- Fully Boxed Steel Frame
- Grille – Black Two Bar Style with Black Nostrils and Black Surround
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable
- Tires – LT265/70R 18 BSW (A/T)
- Trailer Sway Control
- **Trailer Towing – 4-pin/7-pin wiring, Class IV trailer hitch receiver**
- Wheels – 18" Steel Wheel
- Wipers – Intermittent speed

## INTERIOR/COMFORT

- 1<sup>st</sup> Row Power Windows
- 2<sup>nd</sup> Row Power Windows
- 4" Productivity Screen in Instrument Cluster
- **12" Center-stack Screen Touchscreen w/Audio Controls**
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Black Vinyl Floor Covering
- **Cruise Control**
- Center Console Mounting Plate
- Red/White Task Lighting in Overhead Console
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door Locks
- Powerpoint (2) 12V – Front
- Rear Driver-side/Passenger-side Solar Tint
- Rear-window with Fixed Glass and Solar Tint

## INTERIOR/COMFORT (continued)

- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
  - Police-grade heavy-duty cloth 40/blank/40 with reduced bolsters
  - **8-Way power driver/manual passenger**
  - Built-in steel intrusion plates in both front-seatbacks
- Seat, Rear – Vinyl, 60/40 flip-up split seat with elongated cushion
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Visor, Driver Side; Visor with Mirror, Passenger-Side

## SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
  - Safety Canopy® Side-Curtain Airbags (1<sup>st</sup> and 2<sup>nd</sup> row coverage)
- Autolock
- Door Lock Cylinders (Front Driver/Passenger door)
- Fixed LED Headlamps
- Illuminated Entry
- Rainlamp Wiper Activated Headlamps
- **Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking**
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SOS Post-Crash Alert System™
- **Simple Fleet Key – (Inner-milled, w/o microchip, easy to replace; 4-keys)**
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
  - Note:** Includes unique one-touch temporary disable switch for Law Enforcement use.
- Tire Pressure Monitoring System (TPMS)
  - Note:** F-150 Police Responder was designed and developed to meet the same federal fuel system crash standards as retail vehicles and other manufacturers' police vehicles. Ford Police Interceptors are the only vehicles on the market designed for the 75 mph rear-impact crash test.

## Ford Co-Pilot360™ 2.0

- Auto High Beams
- Blind Spot Assist
- **BLIS® with Cross-Traffic Alert INCL WITH**
- Lane-Keeping System
  - Lane-Keeping Alert
  - Lane-Keeping Aid
  - Pre-Collision Assist® with Automatic Emergency Braking (AEB)
    - Note:** Includes unique one-touch temporary disable switch for Law Enforcement use.
- Pedestrian Detection
- Forward Collision Warning
- Dynamic Brake Support
- Post-Collision Braking
- Rear View Camera
- **Rear Parking Sensors**
- Reverse Brake Assist
- SYNC® 4
  - 12" LCD Capacitive Touchscreen with Swipe Capability
  - AppLink® w/App Catalog
  - 911 Assist®
  - Apple CarPlay® and Android Auto™ Compatibility
  - Digital Owner's Manual
  - Conversational Voice Command Recognition

## FUNCTIONAL

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo – 6 speakers
- **Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)**

**2025 F-150 POLICE RESPONDER  
SUPERCREW® FLEET ONLY  
STANDARD EQUIPMENT**

**FUNCTIONAL (continued)**★ **Dark Car**

- Fleet Telematics Modem
  - Allows data to be provided to support Ford Pro™ Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

**FordPass™ Connect (5G)**

- 5G LTE Wi-Fi hotspot connects up to 10 devices<sup>1</sup>
- Hill Start Assist
- Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80-amp battery ground circuit
- ★ **Police Engine Idle**
- ★ Vehicle Intergration System 2.0

**FX4 OFF-ROAD PACKAGE**

- 3.31 Electronic-locking rear-axle
- Hill Descent Control™
- Off-Road tuned front shock absorbers
- Skid plates: fuel tank, transfer case and front differential

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

5-Year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<sup>1</sup> Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to [www.att.com/ford](http://www.att.com/ford)



Series	Option Code	PRICE	
SuperCrew® 4x4 – 5.5' Box	W1P-145WB	<b>\$ 51,964.00</b>	
3.5L V6 EcoBoost® (★ 120-MPH Top Speed)	998		
Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes:	44G		
Normal/Tow-Haul/Snow- Wet/EcoSelect/Sport			
Equipment Group	Option Code	PRICE	SELECTION
<b>Free Standing Options</b>			
18" Alluminum Wheels	64H	\$ 442.00	<input type="checkbox"/>
Backup Alarm System	85H	\$ 200.00	<input type="checkbox"/>
Badge Delete • Removes Rear Police Responder Badge	41A	N/C	<input checked="" type="checkbox"/>
Black Platform Running Boards	18B	\$ 232.00	<input checked="" type="checkbox"/>
Power-Sliding Rear-Window Note: (Req. rear window privacy glass/rear window defroster (924/57Q))	435	\$ 418.00	<input checked="" type="checkbox"/>
Chrome front and rear bumpers (requires 595 Fog Lamps)	17C	\$ 164.00	<input type="checkbox"/>
Daytime Running Lamps (DRL) Note: The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) (On/Off Cluster Controllable)	942	\$ 41.00	<input type="checkbox"/>
Engine Block Heater	41H	\$ 173.00	<input type="checkbox"/>
Fog Lamps	595	\$ 132.00	<input checked="" type="checkbox"/>
Floor Liner – Tray Style (req. either Interior Upgrade Package (19A) or Color-coordinated Carpet (168))	47R	\$ 182.00	<input type="checkbox"/>
Front License Plate Bracket (standard in states where required by law, opt. to all others)	153	N/C	<input checked="" type="checkbox"/>
Integrated Trailer Brake Controller	67T	\$ 255.00	<input checked="" type="checkbox"/>
Interior Upgrade Package - (Req XB Interior Trim) • Floor Console without shifter Note: Maintains Column Shifter • Color-coordinated Carpet w/Carpeted Matching Floor Mats • Cloth Seats – Police-Grade, Heavy-Duty Cloth – Front and Rear	19A	\$ 555.00	<input type="checkbox"/>
Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, High- Intensity LED Security Approach Lamps, LED Sideview mirror lights and Black Skull Caps (incl. interior auto-dimming rearview mirror) reg. BLIS (91B) Note: LED sideview mirror lights are not directional police spot lamps	54R/59S/91B	\$ 368.00	<input checked="" type="checkbox"/>
Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, LED Sideview mirror lights and Black Skull Caps (Req. 53A Trailer Tow Pkg. and Rear-Window, Fixed Privacy Glass with Defroster 924/57Q) Note: LED sideview mirror lights are not directional police spot lamps	54Y/59S/91B	\$ 360.00	<input type="checkbox"/>
Police Engine Idle Feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	STD	N/C	<input checked="" type="checkbox"/>
Power Passenger Seat 8-way	61P	\$ 273.00	<input type="checkbox"/>
Rear-Window, Fixed Privacy Glass with Defroster	924/57Q	\$ 91.00	<input checked="" type="checkbox"/>
Rear Wheel Arch Liner	96L	\$ 164.00	<input checked="" type="checkbox"/>
SYNC® 4 with Enhanced Voice Recognition • 8" LCD Capacitive Touchscreen with Swipe Capability • Ford Digital Assistant • Connected Navigation (w/Free 90-Day Trial)	STD	N/C	<input checked="" type="checkbox"/>
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (Includes 4-Key Fobs) Note: Available with Keyed Alike. However, key fobs are "not" fobbed alike when ordered with Keyed Alike Note: Includes Perimeter Anti-theft Alarm	67P	\$ 319.00	<input checked="" type="checkbox"/>
Bedliner – Tough Bed® spray-in	96W	\$ 542.00	<input checked="" type="checkbox"/>
Bedliner – Plastic drop-in	96P	\$ 319.00	<input type="checkbox"/>

*\$ 54,485*

Keyed-Alike Options (Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police)			
Keyed Alike – 1435x	62E	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 1284x	62B	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 0135x	62D	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 0576x	62F	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 1111x	62J	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 1294x	62C	\$ 46.00	<input type="checkbox"/>
Keyed Alike – 0151x	62G	\$ 46.00	<input type="checkbox"/>
Spot Lamp Prep Kits			
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb Note: NA with 54R/59S; NA with 54Y/59S	<del>59C</del>	\$ <del>139.00</del>	<del><input type="checkbox"/></del>
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs Note: NA with 54R/59S; NA with 54Y/59S	59D	\$ 260.00	<input type="checkbox"/>
Spot Lamp – LED Bulb - *Comes with Spot Lamp Prep*			
Driver Only (Unity) Note: NA with 54R/59S ; NA with 54Y/59S	59E	\$ 368.00	<input type="checkbox"/>
Driver Only (Whelen) Note: NA with 54R/59S ; NA with 54Y/59S	59F	\$ 392.00	<input checked="" type="checkbox"/>
Dual (driver and passenger) (Unity) Note: NA with 54R/59S ; NA with 54Y/59S	59G	\$ 578.00	<input type="checkbox"/>
Dual (driver and passenger) (Whelen) Note: NA with 54R/59S ; NA with 54Y/59S	59J	\$ 619.00	<input type="checkbox"/>
INTERIOR			
• Black Cloth 40/blank/40 Front-Seats with center-section deleted (Restraint Control Module cover provided), vinyl rear bench	PB	N/C	<input checked="" type="checkbox"/>
• Black Cloth Police-grade, Heavy-duty 40/console/40 Front-Seats Flow-through Console with steering column mounted shift (Restraint Control Module cover provided), cloth rear bench (REQ 19A Interior Pkg)	XB	N/C	<input type="checkbox"/>
EXTERIOR COLOR			
Agate Black Metallic	UM	N/C	<input checked="" type="checkbox"/>
Carbonized Gray Metallic	M7	N/C	<input type="checkbox"/>
Antimatter Blue Metallic	HX	N/C	<input type="checkbox"/>
Atlas Blue Metallic	B3	N/C	<input type="checkbox"/>
Iconic Silver Metallic	JS	N/C	<input type="checkbox"/>
Oxford White	YZ	N/C	<input type="checkbox"/>
Green	GR	N/C	<input type="checkbox"/>
Orange	MB	N/C	<input type="checkbox"/>
School Bus Yellow	B1	N/C	<input type="checkbox"/>
Vermillion Red	E4	N/C	<input type="checkbox"/>
Yellow	AT	N/C	<input type="checkbox"/>
DELIVERY AND PLATES			
M-PLATES	M-PLATE	\$ 173.00	<input type="checkbox"/>
MP-PLATES - REQ LETTER FROM THE CHIEF OF POLICE FOR THE SECRETARY OF STATE	MP-PLATE	\$ 173.00	<input type="checkbox"/>
DELIVERY OF 1 GOVERNMENT UNIT	DEL-1	\$ 300.00	<input type="checkbox"/>
DELIVERY OF 2+ GOVERNMENT UNITS	DEL-2	\$ 285.00	<input checked="" type="checkbox"/>


#55,162  
+ 799 - undecat  
#55,961 each

## STATE OF ILLINOIS CONTRACT AMENDMENT


The undersigned Agency and Vendor, Sutton Ford, Inc, (the Parties) agree that the following shall amend the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Amendment shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Amendment to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

### VENDOR

Vendor Name: Sutton Ford, Inc.	Address: 21315 Central Ave., Matteson, IL 60443
Signature: 	Phone: 708-720-8083
Printed Name: ALEXANDER KADISH	Fax: 708-390-4129
Title: DIRECTOR OF FLEET SALES	Email: AKADISH@SUTTONFORD.COM
Date: 12/12/2023	

### STATE OF ILLINOIS

Procuring Agency: Central Management Services	Phone: 866-455-2897
Street Address: 300 West Jefferson	Fax:
City, State ZIP: Springfield, IL 62702	
Official Signature:  : <i>12/20/23</i>	
Printed Name: Raven DeVaughn By David Thomas	
Official's Title: Acting Director by Agency Procurement Officer	

PBC#		Project Title: JPMC Police Pursuit SUVs and SSVs			
Contract #22-416CMS-BOSS4-P-41049		Procurement Method (IFB, RFP, Small, etc): IFB			
IPB Ref. #	22-416CMS-BOSS4-B-27256	IPB Publication Date:	02/28/2022	Award Code:	A
Subcontractor Utilization? <input type="checkbox"/> Yes x <input checked="" type="checkbox"/> No		Subcontractor Disclosure? <input type="checkbox"/> Yes x <input checked="" type="checkbox"/> No			
Funding Source		Obligation #			
CPO 33 – General Counsel Approval:					
Signature		Printed Name		Date	

1. **CONTRACT DESCRIPTION** (including Original Purchase Order or Contract Number): 22-416CMS-BOSS4-P-41049 JPMC Police Pursuit SUVs and SSVs
2. **CHANGE ORDER:** Is this amendment a change order as defined in 30 ILCS 500/1-15.12 and 720 ILCS 5/33E?
- Yes  No
3. **DESCRIPTION OF AMENDMENT** (Check all that apply, complete blanks and explain as necessary):
- 3.1. The completion date will be  extended,  shortened or  remain the same.
- 3.1.1. Original completion date: September 7, 2027.
- 3.2. The method of determining compensation (e.g., hourly rate, fixed fee, etc.) will  stay the same or  change as follows:
- 3.3. The cost will be  increased,  decreased or  remain the same.
- 3.3.1. Original cost: \$5,020,587.05.
- 3.3.2. Amount of change: 0
- 3.3.3. The agency is exercising the Economic Adjustment Clause from the section 2.5.2 of the contract. This clause allows a price increase of line items based on Model Year Changes . As this is a joint purchase master contract that is in definite quantity there is not a change in value of the contract. Only the cost of the individual line items is increasing
- 3.4. The supplies or services to be provided will  stay the same or  be changed as follows:
- 3.5. Subcontractors are being  added,  deleted, or  remain the same?
4. **EFFECTIVE DATE OF AMENDMENT:** This contract amendment shall commence upon the last dated signature of the Parties. .



# 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: 1/29/25

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Sutton Ford	Company Contact: Scott Ourednik
Contact Phone: 219-670-9099	Contact Email: sourednik@suttonford.com

### 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/](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 

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Printed Name Scott Ourednik

Title Commercial Account Executive

Date 1/29/2025

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



Judicial/Public Safety Requisition \$30,000 and Over

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

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**File #:** JPS-P-0015-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.4.

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AWARDING RESOLUTION ISSUED TO  
CURRIE MOTORS FRANKFORT, INC.  
FOR THE PURCHASE OF TWO (2) BLUE FORD TRANSIT 350 CARGO VANS  
FOR THE SHERIFF'S OFFICE  
(CONTRACT TOTAL AMOUNT \$130,770)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Currie Motors Frankfort, Inc., for the purchase of two (2) blue Ford Transit 350 Cargo Vans, for the period of March 11, 2025 through November 8, 2025, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of two (2) blue Ford Transit 350 Cargo Vans, for the period of March 11, 2025 through November 8, 2025 for the Sheriff's Office per SPC Contract #207, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Currie Motors Frankfort, Inc., 9423 W. Lincoln Highway, Frankfort, IL 60423, for a contract total amount of \$130,770.

Enacted and approved this 11th day of March, 2025 at Wheaton, Illinois.

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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

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: JPS-P-0015-25	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #207	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$130,770.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/04/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$130,770.00
	CURRENT TERM TOTAL COST: \$130,770.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Currie Motors Frankfort, Inc.	VENDOR #: 12434	DEPT: Sheriffs Office	DEPT CONTACT NAME: Daniel Bilodeau
VENDOR CONTACT: Nic Cortellini	VENDOR CONTACT PHONE: 815-464-9200	DEPT CONTACT PHONE #: 630-407-2402	DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org
VENDOR CONTACT EMAIL: ncortellini@curriemotors.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.). Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver two (2) Blue Ford Transit-350 Cargo Vans for the Sheriffs Office, for a contract total not to exceed \$130,770.00; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 Suburban Purchasing Cooperative "SPC" Contract #207.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement. These vehicles will replace S-118 & S-143.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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

<b>SECTION 3: DECISION MEMO</b>	
SOURCE SELECTION	Describe method used to select source. This contract was setup using the Suburban Purchasing Cooperative "SPC" Contract #207.
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 Currie Motors Frankfort, Inc., using the Suburban Purchasing Cooperative "SPC" Contract #207. 2. The state contract has proven to be a cost savings over going out to bid.



## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Currie Motors Frankfort, Inc.	Vendor#: 12434	Dept: Sheriffs Office	Division:
Attn: Nic Cortellini	Email: ncortellini@curriemotors.com	Attn: Daniel Bilodeau	Email: dan.bilodeau@dupagesheriff.org
Address: 9423 W. Lincoln Hwy	City: Frankfort	Address: 501 N. County Farm Road	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone: 815-464-9200	Fax:	Phone: 630-407-2402	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Currie Motors Frankfort, Inc.	Vendor#: 12434	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 9423 W. Lincoln Hwy	City: Frankfort	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2025	Contract End Date (PO25): Nov 8, 2025

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	2	EA		FY25 Blue Ford Transit-350 Cargo Vans	FY25	6000	1161	54120	4400	65,385.00	130,770.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 130,770.00

*Comments*

HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>To furnish and deliver two (2) Blue Ford Transit-350 Cargo Vans for the Sheriffs Office.</p>
SPECIAL INSTRUCTIONS	<p>Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.</p> <p>Email Approved PO to Nic Cortellini, Daniel Bilodeau, William Bell, DOTFinance@dupagecounty.gov and Mike Figuray.</p>
INTERNAL NOTES	<p>Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.</p> <p>see above.</p>
APPROVALS	<p>Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.</p>

Prepared for: DuPage County (SPC#207)

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2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)

Price Level: 515

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**Client Proposal**

Prepared by: Nic Cortellini

Office: 815-464-9200

Email: [ncortellini@curriemotors.com](mailto:ncortellini@curriemotors.com)

Quote ID: 2025DuPage

Date: 01/29/2025

Suburban Purchasing Cooperative Contract #207



Currie Motors Ford of Valpo | 2052 Morthland Drive, Valparaiso, Indiana, 463855439

Office: 219-464-3529

**Prepared for:**

DuPage County (SPC#207)

Prepared by: Nic Cortellini

01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

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**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

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## Warranty

### Standard Warranty

*Basic Warranty*

Basic warranty ..... 36 months/36,000 miles

*Powertrain Warranty*

Powertrain warranty ..... 60 months/60,000 miles

*Corrosion Perforation*

Corrosion perforation warranty ..... 60 months/unlimited

*Roadside Assistance Warranty*

Roadside warranty ..... 60 months/60,000 miles

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

DuPage County (SPC#207)  
Prepared by: Nic Cortellini  
01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**Major Equipment**

(Based on selected options, shown at right)  
10-speed automatic

- \* Running boards
- \* LT235/65RS16 AS BSW front and rear tires
- \* Overdrive transmission
- \* Transmission electronic control
- \* Stainless steel single exhaust
- \* Dual lead acid battery
- \* Fuel tank capacity: 30.91 gal.
- \* Steering wheel mounted audio controls
- \* 12 inch primary display
- \* AM/FM
- \* SYNC 4 external memory control
- \* Wheelbase: 148.0"
- \* Standard ride suspension
- \* Heated driver and passenger side door mirrors
- \* Light tinted windows
- \* Automatic climate control
- \* Driver front impact airbag
- \* Cancellable front passenger air bag
- \* Airbag occupancy sensor

Exterior: Blue Metallic

- \* 16 x 6.5-inch front and rear silver steel wheels
- \* Front tires LT load rating: C
- \* Lock-up transmission
- \* Alternator Amps: 250A
- \* All-speed ABS and driveline traction control
- \* Battery run down protection
- \* Connected Navigation integrated navigation system with voice activation
- \* Wireless audio streaming
- \* AM/FM stereo radio
- \* Seek scan
- \* Vehicle body length: 237.6"
- \* Interior cargo length: 143.7 "
- \* Power door mirrors
- \* Manual folding door mirrors
- \* Variable intermittent front windshield wipers
- \* Rear under seat climate control ducts
- \* Seat mounted side impact driver airbag
- \* Seat mounted side impact front passenger airbag
- \* 6 airbags

**As Configured Vehicle**

MSRP

STANDARD VEHICLE PRICE .....	\$54,900.00
Order Code 101A .....	N/C
Engine: 3.5L PFDi V6 Flex-Fuel .....	Included
Transmission: 10-Spd Automatic w/OD & SelectShift .....	Included
GVWR: 9,500 lb .....	Included
Tires: 235/65R16C 121/119 R AS BSW .....	Included
Wheels: 16" Silver Steel w/Silver Hubcaps .....	Included
Monotone Paint Application .....	STD
148" Wheelbase .....	STD
Fleet Customer Powertrain Limited Warranty .....	N/C
50-State Emissions System .....	STD
3.73 Limited-Slip Axle Ratio .....	Included
Blue Metallic .....	\$200.00
Dark Palazzo Gray Cloth Heated Bucket Seats .....	\$990.00
Cloth Front Bucket Seats .....	N/C
Chrome High-Intensity Discharge (HID) Headlamps .....	\$455.00
Front Fog Lamps .....	Included
Midship Extended Range Fuel Tank (31 Gallons) .....	\$285.00
Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors .....	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

DuPage County (SPC#207)  
 Prepared by: Nic Cortellini  
 01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**Major Equipment**

- \* Ford Co-Pilot360 w/Side Wind Stabilization electronic stability control system with anti-rollover
- \* Bucket front seats
- \* Front passenger seat with 8-way directional controls
- \* Manual front seat head restraint control
- \* Front passenger seat armrest
- \* Power height adjustable driver seat
- \* Power driver seat cushion tilt
- \* Power height adjustable control passenger seat
- \* Cloth front seat upholstery
- \* Driver seat with 2-way power lumbar
- \* Heated driver and front passenger seats
- \* 4-wheel antilock (ABS) brakes
- \* Brake assist system
- \* SecuriLock immobilizer
- \* Driver seat with 8-way directional controls
- \* Height adjustable front seat head restraints
- \* Driver seat armrest
- \* Power reclining driver seat
- \* Power driver seat fore/aft control
- \* Power reclining passenger seat
- \* Power passenger seat fore/aft control
- \* Cloth front seatback upholstery
- \* Front passenger seat with 2-way power lumbar
- \* 4-wheel disc brakes
- \* Electronic parking brake
- \* Hill start assist

**Fuel Economy**

**City**  
N/A



**Hwy**  
N/A

**As Configured Vehicle**

**MSRP**

Passenger Running Boards .....	\$310.00
D-Pillar Assist Handles .....	\$30.00
Illuminated Sun Visors .....	\$75.00
Full Rear Compartment Lighting .....	\$75.00
Large Center Console .....	\$195.00
Auxiliary Fuse Panel .....	\$385.00
Dual AGM Batteries (70 Amp-hr Each) .....	Included
Modified Vehicle Wiring System .....	Included
Driver Controlled Front/Rear Aux A/C & Heater .....	\$860.00
Radio: AM/FM Stereo w/SYNC 4 .....	\$930.00
360-Degree Camera w/Split View .....	Included
Reverse Sensing System .....	Included
Honeycomb Mesh Grille w/Chrome Surround .....	Included
Electronic Air Temperature Control .....	Included
2 Additional Keys (4 Total) .....	\$75.00
Adaptive Cruise Control .....	\$625.00
Enhanced Active Park Assist .....	\$550.00
Lane Keeping System w/43S/94A/94B/47D .....	\$595.00
Side Sensing System .....	Included

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**Prepared for:**

DuPage County (SPC#207)  
Prepared by: Nic Cortellini  
01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

<i>As Configured Vehicle</i>	MSRP
Front Sensing System .....	Included
Reverse Brake Assist .....	\$975.00
Back Up Alarm .....	\$185.00
<hr/>	
SUBTOTAL .....	\$62,695.00
Destination Charge .....	\$2,095.00
<hr/>	
<b>TOTAL .....</b>	<b>\$64,790.00</b>

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DuPage County (SPC#207)

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01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
W2Y	Base Vehicle Price (W2Y)	\$54,900.00
<b>Packages</b>		
101A	Order Code 101A <i>Includes:</i> - Engine: 3.5L PFDi V6 Flex-Fuel Includes port injection. - Transmission: 10-Spd Automatic w/OD & SelectShift Includes auxiliary transmission oil cooler. - 3.73 Limited-Slip Axle Ratio - GVWR: 9,500 lb - Tires: 235/65R16C 121/119 R AS BSW - Wheels: 16" Silver Steel w/Silver Hubcaps Includes exposed lug nuts.	N/C
<b>Powertrain</b>		
998	Engine: 3.5L PFDi V6 Flex-Fuel <i>Includes port injection.</i>	Included
44U	Transmission: 10-Spd Automatic w/OD & SelectShift <i>Includes auxiliary transmission oil cooler.</i>	Included
STDGV	GVWR: 9,500 lb	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: 235/65R16C 121/119 R AS BSW	Included
641	Wheels: 16" Silver Steel w/Silver Hubcaps <i>Includes exposed lug nuts.</i>	Included
<b>Seats &amp; Seat Trim</b>		
C	Cloth Front Bucket Seats	N/C
21Q	Dark Palazzo Gray Cloth Heated Bucket Seats <i>Includes 10-way power driver seat with lumbar, 10-way power passenger seat with lumbar and driver and passenger armrest.</i>	\$990.00
<b>Other Options</b>		

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Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
91A	Chrome High-Intensity Discharge (HID) Headlamps <i>Includes LED signature surround. HID headlamps emit a brighter, more natural light than halogen headlamps, which can help improve visibility.</i>	\$455.00
55D	Front Fog Lamps <i>Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility.</i>	Included
655	Midship Extended Range Fuel Tank (31 Gallons) <i>Includes capless fuel fill.</i>	\$285.00
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors <i>Includes turn signals.</i>	N/C
68H	Passenger Running Boards <i>Covers the B-C pillar passenger-side.</i>	\$310.00
66C	D-Pillar Assist Handles <i>Located on the driver and passenger-side. Due to space requirements, the driver-side handle is deleted if front/rear aux a/c and heater (driver controlled) (57G) is also ordered.</i>	\$30.00
85C	Illuminated Sun Visors	\$75.00
15F	Full Rear Compartment Lighting <i>Includes cargo area LED lights at C-pillar and D-pillar and rear compartment LED switch.</i>	\$75.00
67E	Large Center Console <i>Includes an integrated shifter, a dual cup holder and an additional storage area.</i>	\$195.00
87E	Auxiliary Fuse Panel <i>Includes high spec interface connector.</i>  <i>Includes:</i> <i>- Dual AGM Batteries (70 Amp-hr Each)</i> <i>- Modified Vehicle Wiring System</i> <i>Includes modified vehicle connections for customized wiring harness provisions.</i>	\$385.00
53K	Modified Vehicle Wiring System <i>Includes modified vehicle connections for customized wiring harness provisions.</i>	Included
57G	Driver Controlled Front/Rear Aux A/C & Heater <i>Heat is distributed from rear of front-passenger seat. A/C is distributed from the rear of van.</i>	\$860.00

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**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
58B	<b>Radio: AM/FM Stereo w/SYNC 4</b> <i>Includes 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation and 4 speakers (front).</i>  <i>Includes:</i> - Electronic Air Temperature Control	\$930.00
63E	<b>Dual AGM Batteries (70 Amp-hr Each)</b>	Included
86F	<b>2 Additional Keys (4 Total)</b> <i>Includes key fobs.</i>	\$75.00
60D	<b>Adaptive Cruise Control</b> <i>Includes adjustable speed limiting device (ASLD) and intersection assist. Adaptive cruise control keeps a constant speed without having to work the brake or accelerator pedals. Plus it automatically maintains a driver-inputted preset distance (or gap) from vehicles ahead.</i>	\$625.00
94B	<b>Enhanced Active Park Assist</b> <i>Includes 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.</i>  <i>Includes:</i> - Side Sensing System <i>Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects.</i> - Reverse Sensing System - Front Sensing System	\$550.00
65A_	<b>Lane Keeping System w/43S/94A/94B/47D</b> <i>Lane keeping system combines Blind Spot Information System (BLIS) with lane keeping system 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.</i>	\$595.00
43S	<b>Reverse Brake Assist</b> <i>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.</i>  <i>Includes:</i> - 360-Degree Camera w/Split View <i>Includes 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.</i> - Front Fog Lamps <i>Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility.</i> - Reverse Sensing System - Honeycomb Mesh Grille w/Chrome Surround	\$975.00
61D	<b>360-Degree Camera w/Split View</b> <i>Includes 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.</i>  <i>Includes:</i>	Included

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**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
	- 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 - Honeycomb Mesh Grille w/Chrome Surround	
43R	Reverse Sensing System	Included
94A	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.  Includes: - Reverse Sensing System - 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.	Included
43B	Back Up Alarm  Ford accessory, pre-installed.  Includes 97 dB(A) warning capability.	\$185.00

**Fleet Options**

WARANT	Fleet Customer Powertrain Limited Warranty  Requires valid FIN code.  <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
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**Emissions**

425	50-State Emissions System	STD
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**Exterior Color**

FT_02	Blue Metallic	\$200.00
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**Upfit Options**

01	Rustproofing (Dose Not Include Undercoating)	\$395.00
02	60 Months/ 100,000 Miles Extra Care	\$2,060.00

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Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

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**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

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**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
SUBTOTAL		\$65,150.00
Destination Charge		\$2,095.00
<b>TOTAL</b>		<b>\$67,245.00</b>

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DuPage County (SPC#207)

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01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage

## Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$54,900.00
Options	\$7,595.00
Colors	\$200.00
Upfitting	\$2,455.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,095.00
<b>Subtotal</b>	<b>\$67,245.00</b>
<i>Discount Adjustments</i>	
Discount Adjustments	-\$1,860.00
<b>Total</b>	<b>\$65,385.00</b>

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Acceptance Date

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**Prepared for:**

DuPage County (SPC#207)

Prepared by: Nic Cortellini

01/29/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

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**2025 Transit-350 Cargo AWD Low Roof Van 148" WB Base (W2Y)**

Price Level: 515 | Quote ID: 2025DuPage | Suburban Purchasing Cooperative Contract #207

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## Pricing Summary - Multiple Vehicles

**Vehicle Quantity: 2**

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$109,800.00
Options	\$15,190.00
Colors	\$400.00
Upfitting	\$4,910.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$4,190.00
<b>Subtotal</b>	<b>\$134,490.00</b>
<i>Discount Adjustments</i>	
Discount Adjustments	-\$3,720.00
<b>Total</b>	<b>\$130,770.00</b>

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Customer Signature

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Acceptance Date

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**2025 Ford Transit Full Sized Van**  
Contract# 207



CURRIE MOTORS FRANKFORT

NICE PEOPLE TO DO BUSINESS WITH

Production is allocation based

Good Thru 09/14/25

Purchase Orders Required



Currie Motors Frankfort  
SPC Contract Winner  
Contract #207

## 2025 Ford Transit Van

Standard Package: **\$44,671**

### POWERTRAIN

- 275hp 3.5L DOHC 24 valve V-6 engine with variable valve control, port/direct injection
- Recommended fuel : regular unleaded
- LEV3-LEV160
- 10 speed automatic transmission with overdrive
- Rear-wheel drive
- Fuel Economy Cty: N/A
- Fuel Economy Highway: N/A
- Capless fuel filler

### SUSPENSION/HANDLING

- Front independent strut suspension with anti-roll bar
- Rear rigid axle leaf spring suspension with regular shocks
- Electric power-assist rack-pinion Steering
- Front and rear 16 x 6.5 argent steel wheels
- LT235/65SR16 CBSW AS front and rear tires

### BODY EXTERIOR

- 3 doors
- Sliding right rear passenger
- Driver and passenger power remote, manual folding short arm mirrors
- Black door mirrors
- Black bumpers
- Clearcoat paint
- Front and rear 16 x 6.5 wheels
- 1 rear tow hook(s)

### CONVENIENCE

- Manual air conditioning
- Distance pacing
- Power front windows
- Driver 1-touch down
- Remote power door locks with 2 stage unlock and illuminated entry
- Manual tilt steering wheel
- Manual telescopic steering wheel
- Ford Pass Connect 4G internet access
- Emergency SOS
- Wireless phone connectivity
- 1 1st row LCD monitor
- Front cup holders



**SEATS AND TRIM**

- Seating capacity of 2
- Front bucket seats
- 4-way driver seat adjustment
- 4-way passenger seat adjustment
- Driver armrest
- Metal-look instrument panel insert

**ENTERTAINMENT FEATURES**

- AM/FM stereo radio
- Auxiliary audio input
- External memory control
- Steering wheel mounted radio controls
- 4 speakers
- Streaming audio
- Fixed antenna

**WARRANTY**

- Basic warranty: 36 months/36000 miles
- Powertrain warranty: 60 months/60000 miles
- Corrosion perforation warranty: 60 months/unlimited miles
- Roadside assistance warranty: 60 months/60000 miles

**LIGHTING, VISIBILITY AND INSTRUMENTATION**

- Halogen aero-composite headlights
- Delay-off headlights
- Auto on/off headlights
- Variable intermittent front windshield wipers

- Light tinted windows
- Front reading lights
- Tachometer
- Camera(s) - rear
- Low tire pressure warning
- Trip odometer
- Lane departure

**SAFETY AND SECURITY**

- 4-wheel ABS brakes
- Brake assist with hill hold control
- Electric parking brake
- 4-wheel disc brakes
- Ford Co-Pilot360 w/Side Wind Stabilization Electronic stability control
- ABS and driveline traction control
- Dual front impact airbag supplemental restraint system with passenger cancel
- Dual seat mounted side impact airbag supplemental restraint system
- Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- Airbag supplemental restraint system occupancy sensor
- Power remote door locks with 2 stage unlock and panic alarm
- SecuriLock immobilizer
- Manually adjustable front head restraints
- Ford Co-Pilot360 - Pre-Collision Assist

## TRANSIT CARGO VAN

### Low Roof

<input type="checkbox"/>	E1Y-Transit 150 Cargo Van Low Roof 130"WB RWD	44,671.00
<input type="checkbox"/>	E1Y-Transit 150 Cargo Van Low Roof 148" WB RWD	46,921.00
<input type="checkbox"/>	E2Y-Transit 150 Cargo Van Low Roof 130" WB AWD	49,429.00
<input type="checkbox"/>	E2Y-Transit 150 Cargo Van Low Roof 148" WB AWD	50,707.00
<input type="checkbox"/>	R1Y-Transit 250 Cargo Van Low Roof 130" WB RWD	46,497.00
<input type="checkbox"/>	R1Y-Transit 250 Cargo Van Low Roof 148" WB RWD	47,775.00
<input type="checkbox"/>	R2Y-Transit 250 Cargo Van Low Roof 130" WB AWD	50,287.00
<input type="checkbox"/>	R2Y-Transit 250 Cargo Van Low Roof 148" WB AWD	51,574.00
<input type="checkbox"/>	W1Y-Transit 350 Cargo Van Low Roof 130" WB RWD	47,629.00
<input type="checkbox"/>	W1Y-Transit 350 Cargo Van Low Roof 148" WB RWD	48,916.00
<input type="checkbox"/>	W2Y-Transit 350 Cargo Van Low Roof 130" WB AWD	51,410.00
<input type="checkbox"/>	W2Y-Transit 350 Cargo Van Low Roof 148" WB AWD	52,628.00

### Med Roof -LIMITED AVAILABILITY

<input type="checkbox"/>	E1C-Transit 150 Cargo Van Medium Roof 148" WB RWD	47,376.00
<input type="checkbox"/>	E2C-Transit 150 Cargo Van Medium Roof 148" WB AWD	51,158.00
<input type="checkbox"/>	R1C-Transit 250 Cargo Van Medium Roof 148" WB RWD	48,233.00
<input type="checkbox"/>	R2C-Transit 250 Cargo Van Medium Roof 148" WB AWD	52,018.00
<input type="checkbox"/>	W9C-Transit 350 Cargo Van Medium Roof 148" WB RWD	49,189.00
<input type="checkbox"/>	F7C-Transit 350 Cargo Van Medium Roof 148" WB RWD	49,362.00
<input type="checkbox"/>	F8C-Transit 350 Cargo Van Medium Roof 148" WB AWD	53,143.00

### High Roof

<input type="checkbox"/>	R1X-Transit 250 Cargo Van High Roof 148" WB RWD	49,948.00
<input type="checkbox"/>	R2X-Transit 250 Cargo Van High Roof 148" WB AWD	53,729.00
<input type="checkbox"/>	R3X-Transit 250 Cargo Van High Roof 148" WB EL RWD	51,049.00
<input type="checkbox"/>	R3U-Transit 250 Cargo Van High Roof 148" WB EL AWD	54,835.00
<input type="checkbox"/>	W1X-Transit 350 Cargo Van High Roof 148" WB RWD	53,222.00
<input type="checkbox"/>	W2X-Transit 350 Cargo Van High Roof 148" WB AWD	54,863.00

<input type="checkbox"/>	F5X-Transit 350 Cargo Van High Roof 148" WB RWD	51,077.00
<input type="checkbox"/>	F6X-Transit 350 Cargo Van High Roof 148" WB AWD	54,862.00
<input type="checkbox"/>	W3X-Transit 350 Cargo Van High Roof 148" WB EL RWD	52,176.00
<input type="checkbox"/>	W3U-Transit 350 Cargo Van High Roof 148" WB EL AWD	55,963.00
<input type="checkbox"/>	F7X-Transit 350 Cargo Van High Roof 148" WB EL RWD	52,177.00
<input type="checkbox"/>	F8X-Transit 350 Cargo Van High Roof 148" WB EL AWD	55,964.00
<input type="checkbox"/>	F4X-Transit 350 HD DRW Cargo Van High Roof 148" WB EL RWD	52,715.00
<input type="checkbox"/>	F4U-Transit 350 HD DRW Cargo Van High Roof 148" WB EL AWD	56,852.00
<input type="checkbox"/>	U8X-Transit 350 HD DRW Cargo Van High Roof 148" WB EL RWD	54,833.00

### Engine

<input type="checkbox"/>	998-3.5L PFDI V-6	Standard
<input type="checkbox"/>	99G-3.5L EcoBoost V-6 -Limited Availability-Not Available on Low or Medium Roof w/ RWD	2,457.00

### Axle

<input type="checkbox"/>	X4L-4.10 Limited Slip Axle w/ 998 3.5L V-6	296.00
<input type="checkbox"/>	X7L-3.73 Limited Slip Axle	296.00

### Wheels

<input type="checkbox"/>	76G-16" HD Forged Aluminum-DRW	856.00
<input type="checkbox"/>	647-16" Alum. Alloy Wheel-SRW	360.00
<input type="checkbox"/>	64H-Full Silver Wheel Cover	32.00
<input type="checkbox"/>	51A-Delete Full-size Spare and Wheel	-114.00
<input type="checkbox"/>	15C-Front Wheel Well Liners	269.00

### Other Options

<input type="checkbox"/>	61C-Vehicle Maintenance Monitor	41.00
<input type="checkbox"/>	63C-Dual Alternator-NA with 998 Motor	933.00
<input type="checkbox"/>	63C-Dual Alternator w/67C	615.00
<input type="checkbox"/>	87E-Auxiliary Fuse Panel	351.00
<input type="checkbox"/>	63E-Dual AGM Batteries	269.00
<input type="checkbox"/>	543-Long Arm Non-Telescoping Power Glass Mirrors-NA w/65A/65B	59.00
<input type="checkbox"/>	41E-HD Front Axle	286.00
<input type="checkbox"/>	41H-Engine Block Heater	69.00
<input type="checkbox"/>	94B-Enhanced Active Park Assist-Includes 94A,43R, 65A NA w/Ext Vans	815.00

Van-5

<input type="checkbox"/>	544-Long Arm Non-Telescopic Power Glass Heated Mirrors w/Turn Signal	200.00
<input type="checkbox"/>	545-Short Arm Heated Mirrors w/Turn Signal-NA w/65A/65B	145.00
<input type="checkbox"/>	94A- Side Sensing System-Req. 58B, 58A and 65B	437.00
<input type="checkbox"/>	43R-Reverse Sensing System	269.00
<input type="checkbox"/>	68H-Running Board	282.00
<input type="checkbox"/>	53D-Tow/Haul Mode w/ Trailer Wiring Provisions-Inc w/53B	269.00
<input type="checkbox"/>	67D-Trailer Brake Controller-Requires 53B or 53D	368.00
<input type="checkbox"/>	17A-Fixed Rear Glass Incl Rear Window Defrost	228.00
<input type="checkbox"/>	17B-Fixed Rear Door Glass w/Fixed Passenger Side Door Glass	387.00
<input type="checkbox"/>	17F-Windows All-Around	569.00
<input type="checkbox"/>	92E- Privacy Tint w/17A	114.00
<input type="checkbox"/>	92E-Privacy Tint w/17B	205.00
<input type="checkbox"/>	92E-Privacy Tint w/17F	455.00
<input type="checkbox"/>	57G-High- Capacity Front/Rear Air Conditioning-NA w/ 16E	782.00
<input type="checkbox"/>	62C-Auxiliary Heater A/C Prep Package W/O Rear Controls	91.00
<input type="checkbox"/>	60D-Adaptive Cruise Control w/ASLD	569.00
<input type="checkbox"/>	16E-Vinyl Floor Covering Front/Rear-NA w/96D	223.00
<input type="checkbox"/>	16G-Front Carpet-Deletes all Rear Flooring	32.00
<input type="checkbox"/>	96D-Load Area Protection –RWB	360.00
<input type="checkbox"/>	96D-Load Area Protection-LWB	442.00
<input type="checkbox"/>	96D-Load Area Protection-EL-LWB	524.00
<input type="checkbox"/>	85C-Vinyl Sun visors w/Illuminated Vanity Mirror	69.00
<input type="checkbox"/>	86F-Keys 2 Additional w/Fobs	69.00
<input type="checkbox"/>	90D-Power Outlet-110V/400W-NA w/57G	433.00
<input type="checkbox"/>	67E-Large Center Console w/Integrated Shifter	178.00
<input type="checkbox"/>	47T-Bulk Head with Lockable Door-High Roof	1,588.00
<input type="checkbox"/>	47T-Bulk Head with Lockable Door-Medium Roof	1,502.00
<input type="checkbox"/>	47U- Bulk Head with Window-Medium Roof	1,115.00
<input type="checkbox"/>	47U-Bulk Head with Window-Low Roof	1,001.00
<input type="checkbox"/>	18D-Exterior Upgrade Package-Van-SRW	487.00
<input type="checkbox"/>	18L-Exterior Upgrade Package-Van-DRW	410.00
<input type="checkbox"/>	96C-Interior Upgrade Package	1,306.00
<input type="checkbox"/>	53B-Heavy Duty Trailer Tow Package-NA w/53D	442.00
<input type="checkbox"/>	65A-Blind Spot Assist 1.0-Requires 65B and 58B	724.00

<input type="checkbox"/>	91B-Wiper Activated Headlamps	28.00
<input type="checkbox"/>	55D-Front Fog Lamps	95.00
<input type="checkbox"/>	655-Extended Range Fuel Tank-NA w/Regular Length and EcoBoost	260.00
<input type="checkbox"/>	67C-Upfitter Package	555.00
<input type="checkbox"/>	52C-Keyless Entry Key Pad	87.00
<input type="checkbox"/>	43B-Back Up Alarm	169.00
<input type="checkbox"/>	68B-Remote Start	451.00
<input type="checkbox"/>	90G-Push Down Manual Parking Brake-NA w/90D	178.00
<input type="checkbox"/>	18P-253-Degree Hinge Rear Doors-Low/Medium Roof Only	69.00
<input type="checkbox"/>	66C-D-Pillar Assist Handles-NA with Shelving PKGS and 57G	54.00
<input type="checkbox"/>	85B-HD Rear Scuff Plate Kit-Includes Side Door Scuff Plate-NA w/16E	319.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-RWB	910.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-LWB	1,001.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-LWB EL	1,092.00
<input type="checkbox"/>	61D-360-Degree Camera w/Split-View Req. 58B-NA w/55A	910.00
<input type="checkbox"/>	53G-Front Painted Bumper-Requires 94A	228.00
<input type="checkbox"/>	43F-Rear Bumper Delete	NA
<input type="checkbox"/>	15F-Full Rear Compartment Lighting	69.00
<input type="checkbox"/>	17P- Cargo Tie-Down Hooks	23.00
<input type="checkbox"/>	66D-Front Overhead Shelf-NA Low Roof	69.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-130 WB Low Roof	683.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-130 WB Low Roof	865.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-148 WB Low Roof	774.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-148 WB Low Roof	933.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-148 WB Mid Roof	865.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-148 WB Mid Roof	1,040.00
<input type="checkbox"/>	41J-Intelligent Access w/Push Button Start	336.00
<input type="checkbox"/>	63F-Auxiliary Fuel Port Extension-Includes 655-LWB/EL only	351.00
<input type="checkbox"/>	43S-Reverse Brake Assist Package-Requires 65A and 58B	888.00
<input type="checkbox"/>	61E-High Resolution Digital Camera-Req. 58B, 58C, 58E, or 58F	N/C
<input type="checkbox"/>	91A- High-Intensity Discharge (HID) Headlamps w/LED Signatures	414.00
<input type="checkbox"/>	58V-AM/FM Stereo, Bluetooth, SYNC 3, 4.0" Display	255.00
<input type="checkbox"/>	58B-SYNC 4 with 12" Display	847.00
<input type="checkbox"/>	58C-SYNC 4 with Sirius XM, HD Radio, and 12" Display	1,060.00

<input type="checkbox"/> 58E-SYNC 4 with Sirius XM, HD Radio, Navigation, and 12" Display	1,620.00
<input type="checkbox"/> 91L- 6 Speakers-4 Front-2 Rear	23.00
<input type="checkbox"/> 21Q-Power Driver and Pass. Seat Req. Cloth Interior	901.00
<input type="checkbox"/> 52H- Speed Limitation 60/70 MPH_Top Speed	73.00
<input type="checkbox"/> 942-Daytime Running Lights	41.00
<input type="checkbox"/> 55F-Automatic Engine Idle Shut Down _____ Shut Down Time	182.00

**WARRANTIES**

<input type="checkbox"/> 3 year / 100,000 miles Premium Care	1,950.00
<input type="checkbox"/> 5 year / 100,000 miles Premium Care	2,060.00
<input type="checkbox"/> 3 year / 100,000 miles Extra Care	1,635.00
<input type="checkbox"/> 5 year / 100,000 miles Extra Care	1,715.00
<input type="checkbox"/> 5 year / 125,000 miles Power Train Care	1,730.00
<input type="checkbox"/> 6 year / 125,000 miles Power Train Care	1,800.00

**MISC OPTIONS**

<input type="checkbox"/> Rustproofing	395.00
<input type="checkbox"/> 4 Corner LED Strobes	1,395.00
<input type="checkbox"/> Certificate of Origin	NC
<input type="checkbox"/> Delivery greater than 50 miles of Dealership	160.00
<input type="checkbox"/> License /Title Municipal _____ Municipal Police _____	203.00

**COLOR AND TRIM**

**Exterior**

<input type="checkbox"/> Oxford White	N/C
<input type="checkbox"/> Race Red	N/C
<input type="checkbox"/> School Bus Yellow	N/C
<input type="checkbox"/> Agate Black Metallic	182.00
<input type="checkbox"/> Ingot Silver	182.00
<input type="checkbox"/> Carbonized Gray Metallic	182.00
<input type="checkbox"/> Blue Metallic	182.00
<input type="checkbox"/> Avalanche Gray Metallic	182.00
<input type="checkbox"/> Abyss Gray Metallic	182.00

**Interior**

<input type="checkbox"/> Dark Palazzo Grey Cloth
<input type="checkbox"/> Dark Palazzo Grey Vinyl



**Title Name** \_\_\_\_\_

**Title Address** \_\_\_\_\_

**Title City** \_\_\_\_\_

**Title Zip Code** \_\_\_\_\_

**Contact Name** \_\_\_\_\_

**Phone Number** \_\_\_\_\_

**P.O. Number** \_\_\_\_\_

**Fleet Identification Number** \_\_\_\_\_

**Tax Exempt Number** \_\_\_\_\_

**Total Dollar Amount** \_\_\_\_\_

**Total Number of Units** \_\_\_\_\_

**Delivery Address** \_\_\_\_\_

\_\_\_\_\_

**\*Orders Require Signed Purchase Orders submitted to:**

*Currie Motors Fleet*  
*10125W Laraway*  
*Frankfort, IL 60423*  
*PHONE: (815) 464-9200*  
*Tom Sullivan:*  
*[tsullivan@curriemotors.com](mailto:tsullivan@curriemotors.com)*  
*Nic Cortellini:*  
*[ncortellini@curriemotors.com](mailto:ncortellini@curriemotors.com)*

**Production is allocation based and limited by  
Supply Chain Constraints**



# 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: 1/29/25

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>Corrie Motors</u>	Company Contact: <u>Mike Cortellini</u>
Contact Phone: <u>815-464-9200</u>	Contact Email: <u>MCortellini@CorrieMotors.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/](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



Printed Name

Tom Sullivan

Title

C. A. M.

Date

1/29/25

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





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**File #:** JPS-P-0016-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.5.

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AWARDING RESOLUTION ISSUED TO  
FLOCK SAFETY  
TO PROVIDE CONTINUATION OF THE FLOCK ALPR PROGRAM  
FOR THE SHERIFF'S OFFICE  
(CONTRACT TOTAL AMOUNT \$777,602.74)

WHEREAS, a sole source quotation has been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Flock Safety, to provide continuation of the Flock ALPR program, for the period of March 1, 2025 through February 28, 2029, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide continuation of the Flock ALPR program, for the period of March 1, 2025 through February 28, 2029 for the Sheriff's Office per Q-118675, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Flock Safety, 1170 Howell Mill Road, Suite 210, Atlanta, GA 30318, for a contract total amount of \$777,602.74.

Enacted and approved this 11th day of March, 2025 at Wheaton, Illinois.

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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#: JPS-P-0016-25	RFP, BID, QUOTE OR RENEWAL #: Q-118675	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$777,602.74
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/04/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$777,602.74
	CURRENT TERM TOTAL COST: \$777,602.74	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD:
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Flock Safety	VENDOR #: 39421	DEPT: Sheriff	DEPT CONTACT NAME: Sgt Todd Szeluga
VENDOR CONTACT: Andrew Allen	VENDOR CONTACT PHONE: 6159719287	DEPT CONTACT PHONE #: 630-407-2345	DEPT CONTACT EMAIL: todd.szeluga@dupagesheriff.org
VENDOR CONTACT EMAIL: andrew.allen@flocksafety.com	VENDOR WEBSITE: flocksafety.com	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.). This is a continuation of the existing FLOCK ALPR program. This program was initially implemented on a 1 year term and with the existing infrastructure in place we are seeking to renew our agreement with them. One new service added for this contract period to enhance investigative potential.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This is a continuation of the existing FLOCK ALPR program. This program was initially implemented on a 1 year term and with the existing infrastructure in place we are seeking to renew our agreement with them. One new service added for this contract period to enhance investigative potential.			

**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.
SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)	
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**

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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE PROVIDER OF ITEMS THAT ARE COMPATIBLE WITH EXISTING EQUIPMENT, INVENTORY, SYSTEMS, PROGRAMS OR SE
<b>NECESSITY AND UNIQUE FEATURES</b>	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. This is a continuation of the existing FLOCK ALPR program. This program was initially implemented on a 1 year term and with the existing infrastructure in place we are seeking to renew our agreement with them. One new service added for this contract period to enhance investigative potential. While there are other vendors offering similar services, none are compatible with the existing 60 cameras
<b>MARKET TESTING</b>	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. We have not tested the market because we have a continual service period with FLOCK and we are seeking to continue using the existing equipment in place.
<b>AVAILABILITY</b>	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. The FLOCK system is proprietary and while other vendors offer similar solutions, the existing infrastructure will be disbanded and any new vendor would have to start from new therefore we did not seek any alternative sources.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Flock Safety	Vendor#: 39421	Dept: Sheriff	Division: Budget
Attn: Andrew Allen	Email: Andrew.allen@flocksafety.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 1170 Howell Mill Rd Ste 210	City: Atlanta	Address: 501 N County Farm Rd	City: Wheaton
State: GA	Zip: 30318	State: IL	Zip: 60187
Phone: 6159719287	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#: 39421	Dept: Sheriff	Division: Detective
Attn:	Email:	Attn: Todd Szeluga	Email: todd.szeluga@dupagesheriff.org
Address:	City:	Address: Same as above	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone: 630-407-2345	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 1, 2025	Contract End Date (PO25): Feb 28, 2029

**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		Year 1	FY25	1000	4415	53090		201,977.74	201,977.74
2	1	EA		Year 2	FY26	1000	4415	53090		191,875.00	191,875.00
3	1	EA		Year 3	FY27	1000	4415	53090		191,875.00	191,875.00
4	1	EA		Year 4	FY28	1000	4415	53090		191,875.00	191,875.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 777,602.74

*Comments*

HEADER COMMENTS	Provide comments for P020 and P025.
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.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

**Flock Safety + IL - DuPage County  
SO**

---

Flock Group Inc.  
1170 Howell Mill Rd, Suite 210  
Atlanta, GA 30318

---

MAIN CONTACT:  
Andrew Allen  
andrew.allen@flocksafety.com  
6159719287

Created Date: 02/13/2025  
Expiration Date: 02/05/2025  
Quote Number: Q-118675  
PO Number:



### Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 501. N. County Farm Rd Wheaton, Illinois 60187

Ship To: 501. N. County Farm Rd Wheaton, Illinois 60187

Billing Company Name: IL - DuPage County SO

Subscription Term: 48 Months

Billing Contact Name:

Payment Terms: Net 60

Billing Email Address:

Retention Period: 30 Days

Billing Phone:

Billing Frequency: Annual - First Year at Signing.

#### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Platform</b>			<b>\$191,875.00</b>
<b>Flock Safety Flock OS</b>			
FlockOS™ - Essentials	Included	1	Included
Enhanced LPR Upgrade	Included	1	Included
<b>Flock Safety LPR Products</b>			
Flock Safety Falcon®	Included	35	Included
Flock Safety Falcon®	Included	25	Included
Flock Safety Falcon®	Included	25	Included

#### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>One Time Fees</b>			
<b>Flock Safety Professional Services</b>			
One-Time Credit			\$10,102.74
<b>Flock Safety Billing</b>			
One-Time Credit		1	\$10,102.74

<b>Subtotal Year 1:</b>	\$201,977.74
<b>Annual Recurring Subtotal:</b>	\$191,875.00
<b>Discounts:</b>	\$12,500.00
<b>Estimated Tax:</b>	\$0.00
<b>Contract Total:</b>	\$777,602.74

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Discounts Applied	Amount (USD)
Flock Safety Platform	\$12,500.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

## Product and Services Description

FlockOS Features	Description
FlockOS™ - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Enhanced LPR Upgrade	The Enhanced LPR Package is a software add-on for any of the FlockOS® tiers designed to help detectives and patrol officers conduct more efficient, informed, and collaborative investigations. Its advanced License Plate Recognition (LPR) features streamline investigations, providing officers with immediate access to essential information and improving communication within and across departments.
Flock Safety Falcon®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Falcon®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Falcon®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
One-Time Credit	Used as a one-time credit back to the customer.

## FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Convoy Search	Unearth hidden connections by detecting suspect vehicles that frequently travel together. This tool is invaluable for investigating organized or serial crimes and identifying accomplices.



Visual Search	Transforms any digital photo into a potent investigative lead, enhancing evidence collection. Upload the image of a vehicle into FlockOS® to initiate a reverse image search that will help you identify crucial suspect vehicle information and unlock dead-end investigations.
Multi Geo Search	Connects the dots between multiple crimes and crime scenes. Link a suspect vehicle to multiple incidents based on location, without needing a vehicle description or plate number.
Custom Hot List Attachments	The ability to add case notes, photos, reports, and other relevant case information to Custom Hot List Alerts
Custom Hot List Deconfliction	Allows Flock Safety users to identify overlapping investigations within their agency and within other law enforcement agencies and provide the contact information of opted-in parties to facilitate collaboration.
Unlimited Vehicle Description Alerts	Users can set up and receive notifications for suspect vehicles based on body type, make, color, location and timeframe. Notifications are sent via app, SMS or email when a vehicle matching the predetermined criteria passes a camera in your organization's network.



### **Sole Source Letter for Flock Safety® RTCC and ALPR Solution**

Flock Safety® is the sole manufacturer, developer, and distributor of the proprietary Flock Safety Falcon® ALPR Camera and FlockOS® Real Time Crime Center integrated solution. Flock Safety® is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety® ALPR Camera.

**The Flock Safety® ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:**

1. **Real Time Crime Center Platform:**

- Flock Safety is the only Real-Time-Crime-Center (RTCC) platform that offers its own proprietary ALPR product *and* proprietary RTCC product with native integration from one provider
- FlockOS® is the world's first and only public safety operating system compatible with Flock Safety™ live streaming fixed and Flock Safety PTZ Condor™ camera, Flock Safety Raven™ gunshot audio detection, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
- FlockOS® features Flock Safety's unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold

2. **Vehicle Fingerprint Technology®:**

- Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
- Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
- Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
- Only LPR provider with "Visual Search" which can transform digital images

# flock safety

from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- Flock Safety Falcon Flex®: an infrastructure-free, location-flexible license plate reader camera that is easy to self-install. Flock Safety Falcon Flex® ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

### 3. Integrated Cloud-Software & Hardware Platform:

- Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
- Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
- Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
- Utilizes motion capture to start and stop recording without the need for a reflective plate
- Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
- On device machine processing to limit LTE bandwidth consumption
- Cloud storage of footage
- Covert industrial design for minimizing visual pollution

### 4. Transparency & Ethical Product Design:

- One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
- Built-in integration with NCMEC to receive AMBER Alerts to find missing children
- Privacy controls to enable certain vehicles to “opt-out” of being captured

### 5. Integrated Audio & Gunshot Detection:

- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

### 6. Live Video Integration:

- Ability to apply computer vision to third-party cameras using Flock Safety Wing® LPR, transforming them to evidence capture devices using the same

# flock safety

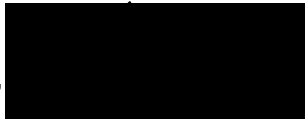
Vehicle Fingerprint technology offered on the Flock Safety Falcon® ALPR cameras

- Flock Safety Wing® Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety Wing® Suite
- Ability to access live and recorded video using Flock Safety Condor™, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep.

## 7. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety® is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety®



# 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: 2/27/2025

Bid/Contract/PO #: \_\_\_\_\_

Company Name:	Flock Group Inc	Company Contact:	Mark Smith
Contact Phone:	415.385.9580	Contact Email:	mark.smith@flocksafety.com

**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.

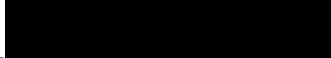
**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- 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/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

**I hereby acknowledge that I have received, have read, and understand these requirements** Signed by:

Authorized Signature \_\_\_\_\_ 

Printed Name \_\_\_\_\_ Mark Smith

Title \_\_\_\_\_ General Counsel

Date \_\_\_\_\_ 2/27/2025

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



Judicial/Public Safety Requisition \$30,000 and Over

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

---

**File #:** JPS-P-0017-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.6.

---

AWARDING RESOLUTION ISSUED TO  
WAREHOUSE DIRECT, INC.  
TO PROVIDE HAIR AND BODY SHAMPOO  
FOR THE SHERIFF'S OFFICE  
(CONTRACT TOTAL AMOUNT \$40,560)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Warehouse Direct, Inc., to provide hair and body shampoo, for the period of March 11, 2025 through March 10, 2026, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide hair and body shampoo, for the period of March 11, 2025 through March 10, 2026, for the Sheriff's Office, per SPC Contract #189, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Warehouse Direct, Inc., 2001 S. Mount Prospect Road, Des Plaines, IL 60018, for a contract total amount of \$40,560.

Enacted and approved this 11th day of March, 2025 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>	
MINUTETRAQ ID#: JPS-P-0017-25	RFP, BID, QUOTE OR RENEWAL #: SPC Contract#189	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$40,560.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/04/2025	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$138,696.00
	CURRENT TERM TOTAL COST: \$40,560.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Warehouse Direct	VENDOR #: 10068	DEPT: Sheriff	DEPT CONTACT NAME: Commander John Putnam
VENDOR CONTACT: Steve Hyde	VENDOR CONTACT PHONE: 847-631-7193	DEPT CONTACT PHONE #: 630-407-2050	DEPT CONTACT EMAIL: john.putnam@dupagesheriff.org
VENDOR CONTACT EMAIL: stevhyde@warehousedirect.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.). Provide hair and body shampoo for detainee use in DuPage County Correctional Center. Renewal 2 of 3. This is a do not exceed amount.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished. Provide hair and body shampoo for detainee use in DuPage County Correctional Center.			

**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. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Suburban purchasing cooperative. Contract #189
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). Warehouse direct offered hair and body shampoo combo in desired packaging for optimal use. Pricing was per suburban purchasing cooperative contract pricing.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Warehouse Direct	Vendor#: 10068	Dept: Sheriff	Division: Budget
Attn: Steve Hyde	Email: stevhyde@warehousedirect.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 2001 S Mount Prospect RD	City: Des Plaines	Address: 501 N County Farm RD	City: Wheaton
State: IL	Zip: 60018	State: IL	Zip: 60187
Phone: 847-631-7193	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Warehouse Direct	Vendor#: 10068	Dept: Sheriff	Division: Corrections
Attn: Steve Hyde	Email: stevhyde@warehousedirect.com	Attn: Commander John Putnam	Email: john.putnam@dupagesheriff.org
Address: 2001 S Mount Prospect RD	City: Des Plaines	Address: 501 N County Farm Rd	City: Wheaton
State: IL	Zip: 60018	State: IL	Zip: 60187
Phone: 847-631-7193	Fax:	Phone: 630-407-2050	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2025	Contract End Date (PO25): Mar 10, 2026
Contract Administrator (PO25):			



**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	100	EA		Inmate hair and body soap	FY25	1000	4410	52200		338.00	33,800.00
2	20	EA		Inmate hair and body soap	FY26	1000	4410	52200		338.00	6,760.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 40,560.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
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.
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



## *A Joint Purchasing Program For Local Government Agencies*

---

May 16, 2024

Mr. John Moyer, President  
Warehouse Direct Workplace Solutions  
2001 S. Mount Prospect Road  
Des Plaines, IL 60018

Dear Mr. Moyer,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved awarding a combined Janitorial Supplies and Office Supplies Contract (#189) by piggybacking onto the National Cooperative Purchasing Alliance (NCPA) agreement with OMNIA Partners solicited and awarded by lead agency Region XIV Education Service Center, Abilene, TX according to the State of Illinois statues, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), which authorizes any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. The contract is effective through May 31, 2025.

Warehouse Direct will pay an administrative fee to the SPC of 2% from dollar one spent with NCPA on office supply sales, 3% from dollar one spent with NCPA on janitorial sales, 4% of on products that are "Out of Scope" of the NCPA Program such as furniture and design, promotional items and clothing, printing, document management products and services and high end technology products. Additionally, Warehouse Direct will pay a 4% rebate on SPC members who choose to purchase from Warehouse Direct, but do not participate in the AOPD NCPA Program.

Reports from Warehouse Direct will be received on a quarterly basis based on the SPC fiscal year of May 1 through April 30. Payments and reports must be received within 30 days of the end of each fiscal quarter upon reaching the minimum rebate threshold. Fiscal quarters are defined as:

May 1 through July 31 – payment due by August 30

August 1 through October 31 – payment due by November 30

November 1 through January 31 – payment due by February 28

February 1 through April 30 – payment due by May 31

Warehouse Direct will submit separate Excel spreadsheet reports for Office Supplies and Janitorial Supplies purchases.

---

*DuPage Mayors &  
Managers Conference*  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484

*Northwest Municipal  
Conference*  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dayan, CPPB  
Phone: (847) 296-9200  
Fax: (847) 296-9207

*South Suburban Mayors  
And Managers Association*  
1904 West 17<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133

*Will County  
Governmental League*  
3180 Theodore Street, Suite 101  
Joliet, IL 60435  
Cherie Belom  
Phone: (815) 729-3535  
Fax: (815) 729-3536

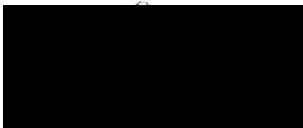
Warehouse Direct Workplace Solutions, Des Plaines, IL will handle all billing. The agreed upon SPC Administrative Fees shall be paid directly by the vendor to the SPC on a quarterly basis.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs. The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement. Their purchases will also be included in the SPC volume rebate.

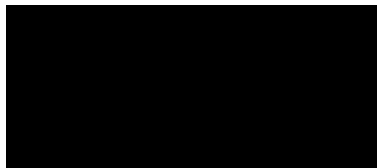
We look forward to continued success with Warehouse Direct Workplace Solutions.

Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

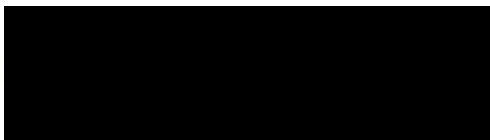


Ellen Dayan, CPPB  
Purchasing Director, Northwest Municipal Conference



05.16.24

Name: Ellen Dayan, CPPB Date  
Northwest Municipal Conference



5/16/24

John Moyer, President Date  
Warehouse Direct Workplace Solutions

*DuPage Mayors & Managers Conference  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484*

*Northwest Municipal Conference  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dayan, CPPB  
Phone: (847) 296-9200  
Fax: (847) 296-9207*

*South Suburban Mayors And Managers Association  
1904 West 17<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133*

*Will County Governmental League  
3180 Theodore Street, Suite 101  
Joliet, IL 60435  
Cherie Belom  
Phone: (815) 729-3535  
Fax: (815) 729-3536*



# QUOTE

2001 S MOUNT PROSPECT RD  
DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815  
[www.warehousedirect.com](http://www.warehousedirect.com)

QUOTE NUMBER

DATE

ACCOUNT NUMBER

DEPT NUMBER

Please **do not** change our payment information, including any banking or mailing information. If you receive a request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

Page 1 of 1

BILL TO ADDRESS		SHIPTO ADDRESS	
DUPAGE COUNTY JAIL CLOSED FROM 11AM-1PM 501 N COUNTY FARM RD WHEATON IL 60187 630-407-8727		DUPAGE COUNTY JAIL CLOSED FROM 11AM-1PM 501 N COUNTY FARM RD WHEATON IL 60187	
SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
		6245	NET 10

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
NYBD9003R55	NYC	SOAP,HAIR/BODY.55 GALLON	EA	120		120	338.00*	40560.00

\* item is non-taxable

Remit to:  
Warehouse Direct, Inc.  
PO Box 772570  
Chicago, IL 60677-2570

**Subtotal 40560.00**

**Tax**

**Total 40560.00**

**Thank you for your order!**

**Want fewer invoices to process and vendors to manage? Ask us how.**

Office Supplies • Copiers, Printers & Technology • Managed IT Services • Furniture, Interiors & Design • Safety, Industrial & MRO  
Janitorial Supplies & Equipment • Coffee Equipment & Breakroom • Food Service & Packaging • Printing & Promotional



# 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: 2/25/25

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>WAREHOUSE DIRECT</u>	Company Contact: <u>STEVE HYDE</u>
Contact Phone: <u>847-631-7193</u>	Contact Email: <u>Steve.hyde@WAREHOUSEDIRECT.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/](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

[Redacted Signature]

Printed Name

STEVE HYDE

Title

Acct. Mgr

Date

2/25/25

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



## Budget Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 25-0631

**Agenda Date:** 3/4/2025

**Agenda #:** 7.A.

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## Budget Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 25-0643

**Agenda Date:** 3/4/2025

**Agenda #:** 7.B.

---



FY25

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

CRIME LABORATORY-GENERAL FUND  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4403	50000		REGULAR SALARIES	\$ 757.00	986,293.75	985,536.75	2/24/25
Total				\$ 757.00			

To: 1000  
Company #

CRIME LABORATORY-GENERAL FUND  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4403	50040		PART TIME HELP	\$ 757.00	(756.60)	0.40	2/24/25
Total				\$ 757.00			

Reason for Request:

Budget transfer necessary for part time wages for FY 25 portion of 1st payroll period. Employee is now full time.

Signature on file

Department Head

Date

Chief Financial Officer

Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

JPS - 3/4/25  
FIN/CB - 3/11/25



## Judicial/Public Safety Change Order with Resolution

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

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**File #:** JPS-CO-0002-25

**Agenda Date:** 3/4/2025

**Agenda #:** 7.C.1.

---

AMENDMENT TO COUNTY CONTRACT 7357-0001 SERV  
ISSUED TO HEARTLAND BUSINESS SYSTEMS, LLC  
TO PROVIDE A FORTINET SUBSCRIPTION  
FOR THE SHERIFF'S OFFICE  
(INCREASE ENCUMBRANCE \$23,213.20, 11.79%)

WHEREAS, County Contract 7357-0001 SERV was approved by the County Board on October 24, 2024; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 7357-0001 SERV, issued to Heartland Business Systems, LLC, to provide a Fortinet Subscription, for the Sheriff's Office, to add additional items onto the renewal and increase the contract by \$23,213.20, resulting in an amended contract total of \$220,089.81, an increase of 11.79%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 7357-0001 SERV, issued to Heartland Business Systems, LLC, to provide a Fortinet Subscription, for the Sheriff's Office, to add additional items onto the renewal and increase the contract by \$23,213.20, resulting in an amended contract total of \$220,089.81, an increase of 11.79%.

Enacted and approved this 11th day of March, 2025 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

JPS 3/4  
FI + OB 3/11



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Feb 14, 2025

MinuteTraq (IQM2) ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 7357-1-SERV	<b>Original Purchase Order Date:</b> Oct 24, 2024	<b>Change Order #:</b>	<b>Department:</b> Sheriff's Office
<b>Vendor Name:</b> Heartland Business Systems		<b>Vendor #:</b> 30498	<b>Dept Contact:</b> Colleen Zbilski

**Background and/or Reason for Change Order Request:** Change budget coding on lines 2 & 3 from 1000-4400-53807 to 1000-4404-53807. Add line 4-FY25-and increase by \$23,213.20. New contract total - \$220,089.81. Increase of 11.79%

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

A	Starting contract value	\$196,876.61
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$196,876.61
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$23,213.20
E	New contract amount (C + D)	\$220,089.81
F	Percent of current contract value this Change Order represents (D / C)	11.79%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	11.79%

**DECISION MEMO NOT REQUIRED**

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: 1000-4400-53807 to: 1000-4404-53807
- Increase/Decrease quantity from: \_\_\_\_\_ to: \_\_\_\_\_
- Price shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

**DECISION MEMO REQUIRED**

- Increase (greater than 29 days) contract expiration from: \_\_\_\_\_ to: \_\_\_\_\_
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount  Funding Source \_\_\_\_\_
- OTHER - explain below:

\_\_\_\_\_

CZ _____	2122	Feb 14, 2025	CZ _____	2122	Feb 14, 2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

**REVIEWED BY (Initials Only)**

Buyer _____	Date _____	Procurement Officer	Date
Chief Financial Officer _____ (Decision Memos Over \$25,000)	Date _____	Chairman's Office _____ (Decision Memos Over \$25,000)	Date _____



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Feb 14, 2025

File ID #: \_\_\_\_\_

Purchase Order #: 7357-1-SERV

Requesting Department: Sheriff's Office	Department Contact: Jason Snow
Contact Email: jason.snow@dupagesheriff.org	Contact Phone: 630-407-2072
Vendor Name: Heartland Business Systems	Vendor #: 30498

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

After renewing our support contract with Fortinet we found out they have missed multiple items on the renewal. The Sheriff's Office worked with Fortinet to rectify this issue. This quote is to sure up our support contract for the missed items.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

I have worked with Fortinet to account for all items that need support. I have verified each items is now accounted for. Going forward we should not have an issue.

**Original Source Selection/Vetting Information** - Describe method used to select source.

TIPPS Contract 220105

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

This is to keep our system running and secure. The agreement provides cyber security updates, support, and warranty on the hardware.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Increase contract by \$23,213.20 for a new contract total not to exceed \$220,089.81.



# 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: 1/13/2025

Bid/Contract/PO #: 220105

Company Name: <u>Heartland Business Systems, LLC</u>	Company Contact: <u>Jonathan Groh, Staff Attorney</u>
Contact Phone: <u>(920) 788-7720</u>	Contact Email: <u>legal@hbs.net</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:

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

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

Authorized Signature

Printed Name

Jonathan Groh

Title

Staff Attorney

Date

January 13, 2025

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