

DIVISION OF TRANSPORTATION

630-407-6900 Fax: 630-407-6901 dot@dupageco.org

www.dupageco.org/dot

<u>MEMORANDUM</u>

TO:

Maintenance

General

Permitting 630-407-6900

Trails/Paths 630-407-6900 Nick Kottmeyer, P.E., Chief Administrative Officer

Jeffrey Martynowicz, Chief Financial Officer

Signature on file

FROM: William C. Eidson, P.E.

County Engineer/Acting Director of Transportation

DATE: February 2, 2024

RE: FY2024 Vehicle Replacement

Attached is a purchase requisition for (1) one vehicle replacement for the DuPage County States Attorney's Office. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22 approved by the County Board on December 12, 2023. This vehicle has been locally sourced and is available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the FY2022/FY2023/FY2024 vehicle replacements.

Signature on file	-12/1
Approve	Date: 2/5/14
Jeffrey Martynowicz	
Chief Financial Officer	
Signature on file	
Approved	Date: 2/2/2024
Approved	
Chief Administrative Officer	



Procurement Review Comprehensive Checklist
Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION			
General Tracking		Contract Terms			
		INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$39,098.26		
		PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$39,098.26		
	CURRENT TERM TOTAL COST: \$39,098.26	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM		
Vendor Information		Department Information			
VENDOR: Napleton's Oak Lawn Domestic Holdings, LLC	VENDOR #:	DEPT: States Attorney Office	DEPT CONTACT NAME: Catherine Hundley		
VENDOR CONTACT: Mitchell Maryfield	VENDOR CONTACT PHONE: 708-599-6000	DEPT CONTACT PHONE #: 630-407-2733	DEPT CONTACT EMAIL: katherine.hundley@dupagecounty. gov		
VENDOR CONTACT EMAIL: 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.). 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.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open.

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 OTHER THAN LOWEST RESPONSIBI	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. LE BID			

	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. FINANCIAL PLANNING
SOURCE SELECTION	Describe method used to select source. The Division of Transportation chose Napleton Ford in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306C-22. Available cooperatives are no longer accepting new vehicle orders. Napleton Ford had the vehicles available and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

	SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

Send	Purchase Order To:	Send	Send Invoices To:		
Vendor: Napleton Ford of Oak Lawn	veridor.		Division: Finance		
Attn:	Email:	Attn: DOT Finance	Email: DOTFinance@dupageco.org		
Address: 6100 W. 95th Street	City: Oak Lawn	Address: 421 N. County Farm Road	City: Wheaton		
State: IL	Zip: 60453	State:	Zip: 60187		
Phone:	Fax:	Phone:	Fax:		
Sei	nd Payments To:		Ship to:		
Vendor: same	Vendor#:	Dept:	Division:		
Attn:	Email:	Attn:	Email:		
Address:	City:	Address:	City:		
State:	Zip:	State:	Zip:		
Phone:	Fax:	Phone:	Fax:		
	Shipping	Con	tract Dates		
Payment Terms:	FOB:	Contract Start Date (PO25):	Contract End Date (PO25):		
PER 50 ILCS 505/1	Destination	Jan 19, 2024	Nov 30, 2024		

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 1 EA 2022 Ford F-150 FY24 6000 1161 54120 6500 39,098.26 39,098.26						
FY is required, assure the correct FY is selected. Requisition Total \$						\$ 39,098.26	

	Comments
HEADER COMMENTS	Provide comments for P020 and P025. (1) Ford F-150 for the DuPage County States Attorney
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. Email PO to DOTFinance, William Bell and Catherine Hundley
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
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Napleton's Schaumburg Butck GMC

100 W. Golf Road • Schaumburg, IL 60195 • Phone 847-884-1300

Napleton's Schaumburg Mazda

110 W. Golf Road • Schaumburg, IL 60195 • Phone 847-882-5050

Napleton's Schaumburg Subaru

911 W. Higgins Road • Schaumburg, IL 60195 • Phone 847-884-6000

Napleton's Oak Lawn Mazda

6750 W. 95th Street • Oak Lawn, IL 60453 • Phone 708-233-7700

Napleton Ford of Oak Lawn

6100 W. 95th Street, Oak Lawn, IL 60453 • Phone 708-599-6000



Napleton's Palatine Mazda

1811 N. Rand Road • Palatine, IL 60074 • Phone 847-882-9000

Napleton's Palatine Subaru

1911 N. Rand Road • Palatine, IL 60074 • Phone 847-255-5700

Napleton's Countryside Mazda

6060 S. Lagrange Road • Countryside, IL 60525 • Phone 708-354-2700

Napleten Honda of Morton Grove

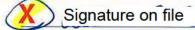
8833 Waukegan Road • Morton Grove, IL 60053 • Phone: 847-965-8833

PURCHASERDUPAGE AND/ OR	COUNTY			E	-MAIL					_
STREET 501 N COUNT	Y FARM RO						RES.		CELL	
CITY WHEATON		STAT	E	ZÍF	0187	PH	IONE (630)40	7-6931		
YEAR	MAKE		NEV				HICLE IDENTIFICATION			
2022	FORD		USE	1	FTEXLEPS	NF CØ536	7			
BODY STYLE	COLOR	TRIM	USE	NX I	DELIVERY DATE	S	TOCK NUMBER	SPOT	NO SF	OT
PU	CARBONIZ		DEM	10 0	1/19/24	Ę.	J0042A	3,	9: 3	
STOCK NO.	DE IN MILEAGE	N/A		SELLING PRIC	CE				38,389	9.23
YEAR MAKE	MODEL			INCENTIVE / C	CPO					N/A
VEH. IDENT. NO.				ACCESSORY						1/4
COLOR N/A									0	00
NOTICE: TO THE	NEGOTIATED	CASH SAL	E						Ø.	.00
PRICE OF EACH VEHICLE, N BE ADDED FOR DEALER C	O MORE THAN	\$MA					Sub-Total		38,389	. 23
ONLY OTHER ADDITIONAL	CHARGES PER	RMITTED AR	E				Used Car Allowance	e		N/A
DEALER-ADDED OPTIONS, CONTRACTS, INSURANCE					Difference				38.389	
LICENSE AND TITLE REGIST	LICENSE AND TITLE REGISTRATION AND TAXES ***PURCHASER TO PAY CASH BALANCE DUE ON DELIVERY			TAXABLE OPTIONS PACK				PACK		/A
		5 4 7 5 4 7 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	-		777					
PURCHASER TO EXECUTE RE		II CONTRACT	- bi	The coverage concerns power train components only, not bumper-to-bumper coverage. The law does not apply to				ce Fee	358	The second section of
OPTIONS	TAXABLE			vehicles with more than 150,000 miles at the time of sale, or to vehicles that have been branded "rebuilt" or "flood."					38,747	-28
		4/8	Q III	linois law requires that a power train compo	at this vehicle will be t	free of a defect	Sales Tax			N/A
		N/1	de	elivery, whichever is e	arlier, except with reg	ard to particular	County Tax			N/A
		4/0	1 "F	efects disclosed on the Power train componer	nt" means the engine	block head.	CVR		36	-00
OPTIONS/NO	ON-TAXABLE		in	all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is applied. License Registration New License Registration New License Registration New License Transfer ESTIMATED PAYOFF OWED ON CAR (Subject to Verification)				n New	316	.00
EXTENDED SERVICE CONTRACT		N/P	an							N/A
NO. OF MONTHS MILI	EAGE:		(th					OWED ON CAR		N/A
MAINTENANCE CONTRACT		N/A		he warranty does not e result of off-road use,			N/A			N/A
GAP		N/A	ne	egligence.	racing, towning, according	o and other	SHOWROOM Sub Total		39,098	.26
		W/A		REBA	TE	AMOUNT	Non-Taxable Options from Other side			N/A
то	TAL OPTIONS	N/A								N/A
* Used car allowance does not a	and the first of the second se	and the same and the same of the same of	-					TOTAL	39,098	
PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS ON BOTH THE FACE AND REVERSE SIDE HEREOF, that this Order			er					Rebate Total		N/A
cancels and supersedes any prior agreeme complete and exclusive statement of the ter-	ms of the agreement re	lating to the subject	t SA	ALESMAN	MITCHEL	L MARY	Down Payment			N/A
matters covered hereby, and that THIS ORDI ACCEPTED BY DEALER OR HIS AUTHORI	IZED REPRESENTATIV	E Execution of this	s SA	ALESMAN			TOTAL DOWN PAYM	MENT		N/A
Order acknowledges that he has read its ter copy of this Order	ms and conditions and	mas received a true		DUSE	HOUSE F	SI MAN	Oppaid Balance		39,098	12

Purchaser represents and warrants as follows: (1) that he is of legal age; (2) that he has the right to sell and dispose of the trade-in vehicle; (3) that there are no undisclosed liens, claims, or encumbrances on the trade-in vehicle; (4) that title for the trade-in vehicle is not "rebuilt," salvage, "flood," "not actual mileage" or any other form of title that would materially reduce the value of the car from normal title; (5) that the odometer on the trade-in vehicle has not been altered, set-back, disconnected or replaced. Purchaser agrees to indemnity Dealership for any loss of the car from normal title; (s) that the odometer on the trade-in vehicle has not been altered, set-back, disconnected or replaced. Purchaser agrees to indemnify Dealership for any loss resulting from a breach of the above warranties and shall pay Dealership any losses incurred upon demand. Dealership (among other remedies) reserves the right to rescind the sale and seek appropriate damages if any of the above representations are untrue. Purchaser grants Dealership power of attorney to assign and endorse documents on his behalf and to sign any application necesary to register the purchased vehicle and warranty in any state or US territory. Purchaser acknowledges that he had ample opportunity to inspect the purchased vehicle and purchases the vehicle at the price and terms stated herein. Purchaser understands that lien payoffs on trade-in vehicles may be estimated. If actual payoffs exceed the estimated payoff amount, Dealership shall satisfy the lien and Purchaser shall, upon demand, pay any amount in excess of the estimated payoff. Purchaser acknowledges that this transaction took place in Cook County, Illinois and that the Third Municipal District in said county shall be the sole venue for any suit. Should Purchaser fail to pay any amount due within 30 days of demand, interest shall accrue at the rate of 1% per month on this amount past due. Purchaser shall pay costs of collection including court costs and reasonable attorney fees. TRANSFER OF TITLE TO THE PURCHASED VEHICLE IS SUBJECT TO FULL PAYMENT AND ALL CHECKS CLEARING.

Signature on file

Signature on file ACCEPTED BY:



01/19/24

COMMERCIAL COMMERCIAL VIOLENCE COMMERCIAL CO	BOY//FINANSE A DEV//FINANSE A DEV//FINANSE A DEV//FINANSE
	1002(150)
WARNING! This Form May Be Used Only When Title Is Physic Form Must Be Submitted To The State By The Person Exercising And/Or Imprisonment. VEHICLE DESCRIPTION	cally Held By Lienholder Or When Title Has Been Lost. This g Power(s) Of Attorney. Failure To Do So May Result in Fines
2022 FORD F150 PICKUP	# PU # 1FTEX18P2NFC@5367
Year Make Model	Body Type Vehicle Identification Number
DEFINE AND ADDITION OF THE ADD	WHITE AND YOUTH CANNED YOUTH CANNED YOUTH CANNED
dealership name, Print) as my attorney-in-fact, to sign all papers at the mileage on the title for the vehicle described above, exactly as I state that the odometer now reads (no the actual mileage unless one of the following statements is checked (1) The mileage stated is in excess of its mechanical (2) The odometer reading is NOT the actual mileage.	fines and/or imprisonment. Print), appoint APLETON FORD OF OAK LAWN (transferee's/and documents required to secure Illinois Title and to disclose stated in my following disclosure. enths) miles and, to the best of my knowledge, that it reflects ed. I limits.
Signature on file	
DUPAGE COUNTY (Transferor's Signature)	NAPLETON FORD OF OAK LAWN
501 N COUNTY FARM RD	5100 W 95Th St. (Printed Name)
WHEATON, IL 60187	Oak Lawn, IL 60453
(City, State, Zip Code)	(City, State, Zip Code)
©1/19/24 (Date of Statement)	
* DECLIFE AND TO THE PROPERTY OF THE PROPERTY	BOWANNES V BOWANNES V BOWANNES V BOWANNES
name, Print) as my attorney-in-fact, to sign all papers and di mileage disclosure on the title for the vehicle described above, below.	only if the disclosure is exactly as the disclosure completed
(Transferee's Signature)	(Transferee's Printed Name)
(Transferee's Name, Street Addr	ress, City, State, Zip Code)
Federal and State law require that you state the mileage upon the Failure to complete or providing a false statement may result in fall. (transport to the best of my known following statements is checked. (1) The mileage stated is in excess of its mechanical (2) The odometer reading is NOT the actual mileage.	ines and/or imprisonment. Insteror's/dealership name, Print), state that the odometer now nowledge, that it reflects the actual mileage unless one of the limits.
(Transferor's Signature)	(Transferor's Dented Name)
(Transferor's Street Address)	(Transferor's Printed Name)
	(City, State, Zip Code)
(Date of Statement)	
PART C. Certification (To Be Completed When Both Parts I	A and B Have Been Used) cising above powers of attorney, Print), hereby certify that with that provided to me in the above power of attorney, nents for the vehicle described above, the mileage disclosure atter than that previously stated on the title and reassignment
(Signature)	(Printed Name)
(Street Address)	(City, State, Zip Code)
(Silver Maileon)	Auditor Test



DISPUTE RESOLUTION AGREEMENT

It is understood between Buyer and dealer that it is in the best interest of all parties to efficiently resolve disputes that may arise in the course of business. All parties agree to exclusively use this process to resolve disputes. All parties voluntarily give up the right to address disputes in a court of law and the right to trial by jury.

This agreement is not intended to waive any right that the Buyer may assert against a vehicle manufacturer for defect in manufacture of the vehicle, but only as pertains to the transaction between Buyer and dealer.

Step 1; Identify the issue to dealership's General Sales Manager. You may contact the Manager during normal business hours, arrange a meeting in the dealership and discuss possible options to resolve the dispute. The General Sales Manager will either resolve the issue with you or forward a report of the unresolved concern to the dealership's partners for review and possible resolution.

Step 2; If unresolved, please address your concern in writing to;

Napleton Auto Group c/o Executive committee 110 W. Golf Road Schaumburg, IL, 60173

-or- email to execs@napletonmail.com

-or- fax to (847) 890-6092

We will schedule an interview within 5 business days in the dealership to resolve the issue if it cannot be resolved via phone or email.

Step 3; If the interview process does not resolve the dispute, you may then contact;

Better Business Bureau of Chicago

330 N Wabash

Chicago IL. 60611

-or- www.chicago.bbb.org

-or- (312) 245-2570

The BBB will attempt to mediate the dispute in step 3 and arrive at a resolution acceptable to both parties.

Step 4; If unable to resolve in step 3, the Buyer or dealer can request binding arbitration through the BBB the rules of which are available on the BBB website.

*arbitration hearing shall be held in Chicago

*the arbitration agreement is incorporated into the purchase agreement.

*if either party files a lawsuit in contravention of this agreement, the dispute will be moved back to the arbitration process and party filing suit will be responsible for all Attorneys and other fees applicable based on that action

*Arbitration result shall be final and binding on all parties

*Buyer will pay the first \$100 in arbitration fees, dealer will be responsible for balance

*all parties agree that any applicable reasonable Attorney fees will be determined by Arbitrator

Signature on file	1.19.24
Buyer	Date
Co-Buyer	Date



General Waiver

*I agree that the Purchase Order represents the entire sales agreement. There are no verbal or written agreements except as represented on the face of the 'PURCHASE ORDER'. I have been given a 'WE OWE' for any additional work to be performed, or equipment installed at the dealership.

*I agree that all funds due to the dealership are due on delivery of the vehicle. The dealer reserves the right to mitigate damages, repossess vehicle or charges appropriate fees in the event that payment is not made for the vehicle at delivery. If dealer arranged financing is part of the payment for vehicle, I acknowledge that the provisions of the 'FINANCE WAIVER' apply.

*I agree to fully cooperate with the dealer in the event of a clerical, technological or arithmetic error to correct documents as needed to complete the transaction for the amounts represented on the 'PURCHASE ORDER'.

- *I acknowledge that the dealer has relied on the accuracy of Buyer's information provided in determining any manufacturers incentives, trade-in valuation and trade payoff information and agree that misrepresentation, error or omission may result in additional amounts being due to dealer.
- *1 understand that cosmetic or minor non-structural damage repairs may have been made to the vehicle by the manufacturer or the dealer in the normal course of business.
- *1 acknowledge that new vehicles are sold subject to the provisions of the manufacturers warranty exclusively. Coverage may be extended by the purchase of a service contract at additional cost as referenced on the 'PURCHASE ORDER'.
- * I acknowledge that the warranty coverage for demonstrator vehicles begins at the original in service date for the vehicle. Coverage may be extended by the purchase of a service contract at additional cost as referenced on the 'PURCHASE ORDER'.
- *I acknowledge that used vehicles are sold as-is with no implied warranty of merchantability and represent no fitness for use unless specifically noted on the 'PURCHASE ORDER'.
- *I understand that all third party information provided by dealer, (i.e. internet, Carfax, KBB, Edmunds etc.), is not to be incorporated into any part of our agreement to purchase vehicle. Dealer makes no representation of accuracy of this information, pricing, availability of warranty coverage. vehicle history, merchantability or fitness for use except as noted on 'PURCHASE ORDER'.
- *I assert that I have accurately disclosed all relevant trade-in information including any title defect. lien or payoff, frame, flood, unibody damage, or non-standard equipment and that is indicated on the 'Purchase Order' if applicable.
- *I acknowledge receipt of instructions from dealers 'DISPUTE RESOLUTION AGREEMENT' and agree to be bound by the provisions of the agreement with regard to binding arbitration in lieu of suit being filed in the event that my dispute cannot be resolved by dealer representatives.
- *I will allow dealer a limited power of attorney to expedite license, title, tax, warranty registration and electronic loan processing forms, expressly limited to terms as disclosed to me in writing on the purchase order, tax and registration forms, finance contract or other document I have affirmed
- *I agree that the provisions of this waiver will be incorporated into the vehicle purchase as noted on the Purchase Order

Signature on file	1.19.24
Buyer	Date
Co Buyer	Date



USED VEHICLE WAIVER

*I acknowledge that I am purchasing a use	ed vehicle. No	o cosmetic o	r mechanical	repairs will be
made unless specifically noted on the "PU	RCHASE ORI	DER" and is	sued on a "W	E-OWE"
document.				

- *I understand that the dealer represents that the vehicle has not sustained frame or flood damage and is not a rebuilt vehicle unless otherwise noted on the "PURCHASE ORDER." The dealer has made no other assertion with regard to prior accidents, damage, use, or prior ownership except as noted on the "PURCHASE ORDER."
- *I understand that the dealer may have obtained the vehicle by trade-in, auction purchase, purchase from an individual or a manufacturer as a used vehicle. The dealer does not exclude prior use as a rental or fleet vehicle.
- *I acknowledge that the dealer has made no assertion with regard to prior registration history or availability of any remaining manufacturer's warranty except as noted on the "PURCHASE ORDER."
- *I acknowledge that one of the following applies to the purchase of this used vehicle:

f	The vehicle is sold AS-IS, with no implied warranty of merchantability. The dealer makes no representation as to fitness for use. No repairs will be made to the vehicle at dealer's expense. No warranty coverage will be entered by dealer.
	The vehicle is sold subject to dealers 60 day/2,000 mile major mechanical warranty. Repairs will be made only to powertrain or safety items. All repairs will be subject to a \$100 deductible per each repair. All repairs will be made at the selling dealership.
	The buyer has paid additional monies as represented on the "PURCHASE ORDER" and coverage is defined on a separate "SERVICE CONTRACT APPLICATION."
	I understand that this car sold with Rebuilt Title

🌽 Signature on file ַ	1.19.24
Buyer	Date



Privacy Notice

*In connection with your transaction, Napleton's Schaumburg Auto Group may acquire information about you as described in this notice which we handle as stated in this notice.

We collect non-public personal information about you from the following sources:

- Information we receive from you on applications or other forms
- Information about your transaction with us
- Information we receive from a credit reporting agency

We do not disclose, nor do we reserve the right to disclose, any non-public personal information about our consumers, customers, or former customers to anyone, except as permitted by law. We may disclose non-public personal information about you as a consumer, customer or former customer, to non-affiliated third parties as permitted by law.

We restrict access to non-public personal information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your non-public information.

We may disclose information we collect for the purpose of financing or lending institutions, the Secretary of State and the automotive manufacturer.

CUSTOMER ACKNOWLEDGEMENT: I (we) understand the above notice.

Signature on file	1.19.24
Customer Signature	Date
Customer Signature	Date

Here is a list of some major defects that may occur in used vehicles.

Frame & Body

Frame-cracks, corrective welds, or rusted through

Dog tracks-bent or twisted frame

Engine

Oil leakage, excluding normal seepage Cracked block or head Belts missing or inoperable

Knocks or misses related to camshaft lifters and push rods

Abnormal exhaust discharge

Transmission & Drive Shaft

Improper fluid level or leakage, excluding normal seepage

Cracked or damaged case which is visible Abnormal noise or vibration caused by faulty transmission or drive shaft

Improper shifting or functioning in any gear Manual clutch slips or chatters

Differential

Improper fluid level or leakeage, excluding normal seepage

Cracked of damaged housing which is

Abnormal noise or vibration caused by faulty

Cooling System

Leakage including radiator Improperly functioning water pump

Electrical System

Battery leakage

Improperly functioning alternator, generator, battery, or starter

Fuel System

Visible leakage

Inoperable Accessories

Gauges or warning devices Air conditioner Heater & Defroster

Brake System

Failure warning light broken Pedal not firm under pressure (DOT spec.) Not enough pedal reserve (DOT spec.)

Does not stop vehicle in straight line (DOT spec.)

Hoses damaged

Drum or rotor too thin (Mfgr. Specs) Lining or pad thickness less than 1/32 inch. Power unit not operating or leaking Structural or mechanical parts damaged

Steering System

Too much free play at steering wheel (DOT specs.)

Free play in linkage more than 1/4 inch Steering gear binds or jams

Front wheels aligned improperly (DOT specs.)

Power unit belts cracked or slipping

Power unit fluid level improper

Suspension System

Ball joint seals damaged

Structural parts bent or damaged Stabilizer bar disconnected

Spring broken

Shock absorber mounting loose Rubber bushings damaged or missing

Radius rod damaged or missing Shock absorber leaking or functioning

improperly

Tread depth less than 2/32 inch Sizes mismatched Visible damage

Wheels

Visible cracks, damage or repairs Mounting bolts loose or missing

Exhaust System

Leakage

Catalytic Converter

Signature on file

NAPLETON FORD OF OAK LA	WN	
DEALER NAME		
6100 W 95TH ST		
ADDRESS		
(708) 599-6000		
TELEPHONE	EMAIL	

IMPORTANT: The information on this form is part of any contract to buy this vehicle. Removing this label before consumer purchase (except for purpose of test-driving) violates federal law (16 C.F.R. 455).

BUYERS GUIDE

IMPOR	RTANT: Spok	en promises are difficult	to enforce. Ask the deale	er to put all promises in writing. Keep this form-	•
VEHICLE	The state of the s	F150 PICKUP MODEL	2022 VEAR	1FTEX1EPONECO SOCIETION NUMBER (VIN)	
WAR	RANTIES	FOR THIS VEHI	CLE:		
X				WARRANTY NY REPAIRS AFTER SALE.	
	DEA	LER WA	RRANT		on
	that fail duri explain warr	ng the warranty period. A	Ask the dealer for a copy is, and the dealer's repai	and% of the parts for the covered systems of the warranty, and for any documents that ir obligations. <i>Implied warranties</i> under your	
SYSTE	MS COVERE	D:	DURATIO	ON:	
		The state of the s			
0					
NONT	DEALER W	/ARRANTIES FO	D THIS VEHICLE	·	
				urer's original warranty has not expired on some	
com	ponents of the	vehicle.		are the supplied of some	
		R'S USED VEHICLE WAR			
		HICLE WARRANTY APP			
obligation		py of the warranty docun	nent and an explanation	of warranty coverage, exclusions, and repair	
cove	rage, deductib	ACT. A service contract ble, price, and exclusions arranties under your state	. If you buy a service co	ole for an extra charge. Ask for details about ntract within 90 days of your purchase of this ditional rights.	
ASK TH	E DEALER IF	YOUR MECHANIC CA	AN INSPECT THE VEH	IICLE ON OR OFF THE LOT.	
				SAFETY RECALLS. For information on ck for open safety recalls, visit safercar.gov.	
You will n	eed the vehi	cle identification numbe	r (VIN) shown above to	make the best use of the resources on	

Si el concesionario gestiona la venta en español, pídale una copia de la Guía del Comprador en español.

SEE OTHER SIDE for important additional information, including a list of major defects that may occur in

WE OWE

DUPAGE COUNTY STREET STREET STREET STREET STREET CITY, STATE, 21P WHEATON, IL 60187 Vehicle STOCK # YEAR MAKE MODEL FJ0042A 2022 FORD F150 PICKUP VEHICLE IDENTIFICATION NUMBER MILEAGE SALESPERSON DATE OF 1FTEX 1EP2NFC05367 3,913 MITCHELL MARYFIELD 01/15 QTY ITEM PART LABCO NOTHING OWED I hereby accept this WE OWE with the understanding that it is valid for only FOURTEEN (14) DAYS FROM THE DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT) (FOR APPOINTMENT, CALL SERVICE DEPARTMENT) SIGNature on file CCO-Buyer ↑ Signature on file CCO-Buyer ↑ Signature on file	Buyer		(630)407-6931	C	o-buyer					
STREET OIN COUNTY FARM RD OIN STATE; ZIP OIN COUNTY FARM ROOLL FISOURCE AND COUNTY FARM ROOLL OIN STATE; ZIP OIN COUNTY FARM ROOLL OIN COUNTY FA		E COUNTY								
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(FOR APPOINTMENT, CALL SERVICE DEPARTMENT) Co-Buyer Signature on file	DEPAR	RTMENT before the a	bove work can be performed	ine SERVICE			01/19/2024			
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Authorized Dealership Representative					Authori	zed Dealership Representative	01/19/2024 Date			

LAW ODOM-103-N_e

DUPAGE COUNTY FJ0042A CUSTOMER'S NAME STOCK NO. **ODOMETER DISCLOSURE STATEMENT** Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I NAPLETON FORD OF OAK LAWN (transferor's name, Print) 3913 state that the odometer now reads -(no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked. (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits. (2) I hereby certify that the odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY. MAKE MODEL BODY TYPE **FORD** F150 PICKUP PU VEHICLE IDENTIFICATION NUMBER YEAR 1FTEX1EP2NFC05367 2022 Signature on file HOUSE F&I MANAGER TRANSPERIOR'S SIGNATURE NAPLETON FORD OF OAK LAWN PRINTED NAME 6100 W 95Th St TRANSFEROR'S ADDRESS (STREET) Oak Lawn 60453 IL CITY STATE ZIP CODE 01/19/2024 DATE OF STATEMENT Signature on file TRANSFEREE'S SIGNATURE DUPAGE COUNTY PRINTED NAME DUPAGE COUNTY TRANSFEREE'S NAME 501 N COUNTY FARM RD TRANSFEREE'S ADDRESS (STREET) WHEATON, IL 60187 CITY STATE ZIP CODE **FORM NO. ODOM-103-N e (REV. 9/15)

©2013 The Reynolds and Reynolds Company

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR

FITNESS FOR PURPOSE OF THIS FORM CONSULT YOUR OWN LEGAL COUNSEL.

Type of transaction(s):	37500	49B									
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Signature on file											
signature on the application authorizes the Sec check if the fee submitted is greater than the hereby affirm that the Information is true and o a Mandatory Insurance Law requiring liability in d. If applying for a title for a motor vehicle mode whether a manager of the affective self-cell	ee required for correct and who	to lowe mail-in en appl	the amount of transactions. Icable, will abide								
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Sales Tax Transaction Return (For Vehicles, Watercraft, Aircraft, Trailers,

and Mobile Homes)

Tax return no. 976336164 Account ID: 4462-4642 Taxable location no.: 016-0049-4 001

Taxable location name: OAK LAWN Dealer's license no.: DL1177

Rev: 05 Form: 016 Do not write above this line-

NS CA ED RC TL

Taxpayer Name: Napleton Ford of Oak Lawn

Taxpayer DBA

Taxpayer address: 6100 W 95th St City, State, ZIP: Oak Lawn, IL 60453

Taxpayer phone number:

1	Write	the	buver's	name	and	address
---	-------	-----	---------	------	-----	---------

Street 501 N CO	UNTY FARM RD			State_IL	
Describe the ite A Vehicle D Trailer	☐ B Watercraft ☐ C A	Aircraft	Write the price, and You must complete In Total price (include a	Lines 1 and 2 even if ccessories, federal excis	no tax is due. e taxes,
☐ New	☑ Used			ler preparation, documen d rebates or incentives).	
			2 Total trade-in credi	t or value	\$0.6
Identification no. 1	FTEX1EP2NFC05367		3 Amount subject to	tax [Line 1 - Line 2] .	\$38,782.0
Year 2022	Make_FORD		4 Tax [Line 3 X 0.1 from a temporary sale	9725] (If you made the solution, see the instru	
Body style and mod	del PK F150 PICKUP		5 Use tax for certain	districts - (see instruct	ions)
Write the date of			Do not report hon	ne rule use tax below	<i>I</i> ,
	later than 20 days after the date of del	20.0	h City		
		ivery_)	c. Township		
Describe the tra	de-in, if any		6 Total tax [Line 4 +		
Item traded in					
Identification no					
Year	Make				
Body style and mod	el				
Exempt or sale to	o a nonresident				
If so, check the correct	box below, and see instructions for Se uyer (NOT an out-of-state dealer)See ins	ection 6.			
	nit no/lic. plate nos				
☐ B Sold for resale		reliable de maria			
	Illinois dealer's Account ID or "Out-of-st	ate dealer")			
C Exempt organize tax-exempt no.	zation (government, school, religious, or E	charitable)			
☐ D Sold to an inter	state carrier for hire for use as rolli athority no	ng stock			
☐ E Sold for rental of					
buyer's account	t ID no.				
☐ F Other (describe)				
der penalties of perjury to luding any schedules and rue, correct, and comple o state that the buyer ha	we state that we have examined this red distatements and to the best of our knote if the selfer has taken a qualified tra- s properly assigned and surrendered to tre on file	turn, owledge, it <u>Do</u> de-in, we <u>Do</u> ne title of D :	not write below this line.	240 40 10 10 10 10 10	
nature Signatu	ire on file	2/2024		are Bosettiwent	
nature Signature or			opy 2 - Sellers		
seller Olgitatare of	Date	53	ignature Only Do	cument	

ST-556 Sales Tax

Sales Tax Transaction Return (For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)

Tax return no.: 976336164 Account ID: 4462-4942 Taxable location no.: 916-9049-4 901

Taxable location name: OAK LAWN
Dealer's license no: DL1177

Rev: 05 Form: 016 Do not write above this line.

NS CA ED RC TL

Taxpayer Name: Napleton Ford of Oak Lawn

Taxpayer DBA:

Taxpayer address: 6100 W 95th St City, State, ZIP: Oak Lawn, IL 60453

Taxpayer phone number:

-	Write the buyer's name and address					
	Name(s) DUPAGE COUNTY					
	Street 501 N COUNTY FARM RD	City_W	HEATON	State_IL	ZIP	60187
2	Describe the item sold ☐ A Vehicle ☐ B Watercraft ☐ C Aircraft ☐ D Trailer ☐ E Mobile Home ☐ F		6 Write the price, You must comple 1 Total price (inclui	, and figure the tax ete Lines 1 and 2 even if de accessories, federal excis	figure the tax (Round to les 1 and 2 even if no tax is classories, federal excise taxes,	
	☐ New ☑ Used	-	and dealer-reimb	dealer preparation, documer ursed rebates or incentives), redit or value		
	Identification no. 1FTEX1EP2NFC05367		Amount subject	t to tax [Line 1 - Line 2] . 0.0725] (If you made the		and the contract of
	Year 2022 Make FORD Body style and model PK F150 PICKUP		4	sales location, see the instru ain districts - (see instruct		\$2,812.00
3	Write the date of delivery 01/19/		Do not report l	home rule use tax belov	v	
-	(This return is due no later than 20 days after the obscribe the trade-in, if any	date of delivery.)	c. Township			
	Item traded in		6 Total tax [Line 4	+ Line 5]		\$2,812.00
	Identification no					

A			c. rownship		
4	Describe the trade-in, if any Item traded in	6		Line 5]	
	Identification no				
	Year Make				
	Body style and model				
5	Exempt or sale to a nonresident				
	if so, check the correct box below, and see instructions for Section 6. A Nonresident buyer (NOT an out-of-state dealer)See instructions.				
	drive-away permit no /lic. plate no. state				
	B Sold for resale to a DEALER				
	(Write either the Illinois dealer's Account ID or "Out-of-state dealer") C Exempt organization (government, school, religious, or charitable) tax-exempt no. E				
	D Sold to an interstate carrier for hire for use as rolling stock Certificate of authority no.				
	☐ E Sold for rental use				
1	buyer's account ID no.				
	F Other (describe)				
cli	der penalties of perjury, we state that we have examined this return, uding any schedules and statements, and to the best of our knowledge, it ue correct, and complete. If the seller has taken a qualified trade-in, we state-that the buyer has properly assigned and surrendered the title of trade-in to the seller.	Do no	ot write below this line.		
SC 0	state that the buyer has properly assigned and surrendered the title of trade into the seller	Date	received by Illinois s	tate government	
4	Signature on file	Сор	y 3 - Purchas	ers	
JI St	Signature on file	5ig	nature Only D	ocument	
his I th	form's authorized as outlined by the Illinois tax (wis a) of the Illinois Vehicle Gode Disclosure information is REQUIRED. Failure to provide information could result in penalties. This form been approved by the Forms Management Center.				



Required Vendor Ethics Disclosure Statement

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

Date:	19	-24
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Bid/Contract/PO #:

Company Name: Napleton Ford of Oak Laun	Company Contact: Mitchell Mary field
Contact Phone: 70% - 233 - 7917	Contact Email: mmary field Drapletormail.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 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

\boxtimes	IONE (check here) - If no contributions have been made				
	Recipient		Description (e.g. cash, type of item, in- kind services, etc.)	Amount/Value	Date Made

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

\boxtimes	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	Telephone	Email	
	relation to the contract or hid			

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	Signature	on file			
Printed Name	Mathew	Napleton			
Title	Partner				
Date	1/19/24				
Attach additional shee	ets if necessary. Sign ea	ch sheet and number	each page. Page	of	(total number

of pages)