



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, May 20, 2025

10:00 AM

Room 3500B

MOTION TO ALLOW DAWN DESART TO JOIN THE TRANSPORTATION COMMITTEE TO FORM A QUORUM

Pursuant to County Board rules, Chair Ozog asked Dawn DeSart to join the Transportation Committee Meeting for a physical quorum to be present at the meeting, in compliance with 7(a) of the Illinois Open Meetings Act.

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, and DeSart
ABSENT	Covert, Tornatore, and Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1272](#)

DuPage County Transportation Committee Meeting Minutes-May 6, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 6.A. THROUGH 6.C.

Chair Ozog moved and Member Garcia seconded a motion to combine items 6.A. through 6.C. The motion was approved on voice vote, all "ayes".

6.A. [25-1222](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver Traffic Control Devices, as needed for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a total contract amount not to exceed \$20,000; per lowest responsible bid #25-041-DOT.

6.B. [DT-P-0033-25](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver one (1) 2025 Ford F-350 Crew Cab, for the Division of Transportation Fleet Department, for a contract total not to exceed \$79,551.40. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #225).

6.C. [DT-P-0034-25](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver two (2) Ford F-350 Crew Cabs, for the Division of Transportation, for the period May 27, 2025 through May 26, 2026, for a contract total not to exceed \$149,272.80. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract # 225).

Discussion held regarding hybrid vehicles.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, and DeSart
ABSENT:	Covert, Tornatore, and Zay

7. GENERAL RESOLUTIONS

7.A. [DT-R-0011-25](#)

Resolution to update project section numbers for various projects to meet the Illinois Department of Transportation's requirements for using Rebuild Illinois (RBI) funding.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans
AYES:	Evans, Garcia, Ozog, and DeSart
ABSENT:	Covert, Tornatore, and Zay

8. INTERGOVERNMENTAL AGREEMENTS**8.A. [DT-R-0012-25](#)**

Intergovernmental Agreement between the County of DuPage and Village of Woodridge for the reconstruction of North Frontage Road, Woodridge Drive to the CH33/75th Street right-of-way, Section 25-00233-10-CH. No County cost.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, and DeSart
ABSENT:	Covert, Tornatore, and Zay

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned at 10:06 AM.



Minutes

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

File #: 25-1272

Agenda Date: 5/20/2025

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, May 6, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Covert, Evans, Garcia, Ozog, Tornatore, and Zay
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3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog mentioned that while on vacation last week, she utilized many forms of public transportation.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1123](#)

DuPage County Transportation Committee Meeting Minutes-April 15, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6. BUDGET TRANSFERS

6.A. [25-1135](#)

Budget Transfer of \$45,000 from 1500-3500-53828 (Contingencies) to 1500-3500-50040 (Part Time Help). Funds needed for an employee reclassification of job code.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

7. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 7.A. THROUGH 7.I.

Chair Ozog moved and Member Zay seconded a motion to combine items 7.A. through 7.I. The motion was approved on voice vote, all "ayes".

- 7.A. [25-1111](#)
Recommendation for the approval of a contract purchase order to Vermeer-Illinois, Inc., to furnish and deliver Vermeer OEM parts and service on various County owned and operated equipment on an as-needed basis, for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a total contract amount of \$15,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)
- 7.B. [25-1124](#)
Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to furnish and deliver genuine Allison Transmission OEM parts and service, as needed for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a contract total not to exceed \$18,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)
- 7.C. [25-1125](#)
Recommendation for the approval of a contract purchase order to Henderson Products, Inc., to furnish and deliver genuine Henderson OEM replacement parts and service as-needed, for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a contract total not to exceed \$20,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)
- 7.D. [25-1112](#)
Recommendation for the approval of a contract purchase order to Altorfer Industries, Inc., to furnish and deliver genuine Caterpillar OEM replacement parts and service for the repair of various County-owned Caterpillar equipment, on an as-needed basis for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a total contract amount of \$25,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)
- 7.E. [DT-P-0029-25](#)
Recommendation for the approval of a contract to Currie Motors Frankfort, Inc., to furnish and deliver one (1) new Ford Explorer, for the Division of Transportation, for the period of May 13, 2025 through May 12, 2026, for a contract total not to exceed \$46,261. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #231).
- 7.F. [DT-P-0030-25](#)
Recommendation for the approval of a contract to Currie Motors Frankfort, Inc., to furnish and deliver one (1) new Ford F-150 4x4 Super Cab, for the Division of Transportation, for a contract total not to exceed \$44,912. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #232).

7.G. [DT-P-0031-25](#)

Recommendation for the approval of a contract to Safe Step, LLC, for sidewalk saw cutting, as needed for the Division of Transportation, for the period May 14, 2025 through February 28, 2026, for a contract total not to exceed \$70,000. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract RCSP #230104).

7.H. [DT-P-0024-25](#)

Recommendation for the approval of a contract to Carahsoft Technology Corporation, for Fleet Tracking equipment and service agreement, for the Division of Transportation, for the period June 1, 2025 through May 31, 2026, for a contract total not to exceed \$75,000. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Contract #AR2472).

7.I. [DT-P-0032-25](#)

Recommendation for the approval of a contract to Genuine Parts Company, d/b/a NAPA Auto Parts, to furnish and deliver automotive repair and replacement parts, as needed for the Division of Transportation, for the period May 20, 2025 through April 30, 2026, for a contract total not to exceed \$225,000. Contract pursuant to the Intergovernmental Cooperation Act (NJPA/ Sourcewell Contract # 100124).

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

8. CHANGE ORDERS

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.K.

Chair Ozog moved and Member Evans seconded a motion to combine items 8.A. through 8.K. The motion was approved on voice vote, all "ayes".

8.A. [25-1132](#)

Hampton, Lenzini & Renwick, Inc.-PO # 5548-1-SERV-Contract extension through October 31, 2026.

8.B. [25-0946](#)

Al Warren Oil PO #6343-1-SERV Decrease remaining encumbrance and close contract purchase order to furnish and deliver gasoline and diesel fuel for the Division of Transportation and Public Works; contract expired on March 31, 2024.

8.C. [25-0915](#)

AT&T Corporation PO #5870-1-SERV Decrease remaining encumbrance and close contract for telecommunication services for traffic signals throughout DuPage County; contract expired on July 31, 2024.

- 8.D. [25-1138](#)
Complete Fleet Services PO #6467-1-SERV-Decrease remaining encumbrance and close contract for on-call repair service and repair parts for diesel trucks and plows, as needed for the Division of Transportation; contract expired on May 31, 2024.
- 8.E. [25-1139](#)
Compass Minerals PO # 6458-1-SERV-Decrease remaining encumbrance and close contract to provide bulk rock salt to the Division of Transportation; contract expired on May 31, 2024.
- 8.F. [25-0884](#)
Denler, Inc. PO #5700-1-SERV Decrease remaining encumbrance and close contract purchase order for pavement preservation/crack sealing program, for the Division of Transportation; contract expired on November 30, 2023.
- 8.G. [25-0917](#)
Fleet Pride Inc. PO # 5134-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver heavy truck springs and brakes for the Division of Transportation; contract expired on March 31, 2022.
- 8.H. [25-0918](#)
Gasaway Distributors PO # 5557-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver calcium chloride liquid de-icer for the Division of Transportation; contract expired on September 30, 2023.
- 8.I. [25-0885](#)
General Parts Distribution, LLC. PO #6517-1-SERV -Decrease remaining encumbrance and close contract purchase order to furnish and deliver automotive parts and supplies for the Division of Transportation; contract expired on June 30, 2024.
- 8.J. [25-0919](#)
K-Five Construction PO # 6388-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver bituminous paving materials in the south-east region for the Division of Transportation and Public Works; contract expired on March 21, 2024.
- 8.K. [25-0886](#)
Southwind Industries PO #6534-1-SERV -Decrease remaining encumbrance and close contract purchase order to dispose of clean construction demolition debris and uncontaminated soil for the Division of Transportation (north region); contract expired on March 31, 2024.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

9. AMENDING RESOLUTIONS**9.A. [25-0958](#)**

DT-R-0186B-17 - Amendment to Resolution DT-R-0186A-17, a Local Public Agency Agreement for Federal Participation for improvements along CH43/County Farm Road, Section 14-00179-31-SP, to decrease the funding in the amount of \$91,225.53, -18.93%, resulting in a final County cost of \$390,619.47, -42.71%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

9.B. [25-1129](#)

DT-R-0029A-18 – Amendment to Resolution DT- R-0029-18, a Local Agency Agreement for Federal Participation for CH 55/Great Western Trail improvements, Section 15-00275-00-BT, to decrease the funding in the amount of \$15,860.45, resulting in a final County cost of \$71,771.55, a decrease of 18.10%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10. INTERGOVERNMENTAL AGREEMENTS**10.A. [DT-R-0010-25](#)**

Agreement between the County of DuPage and 1175 Real Estate Holdings, LLC c/o Forefront Properties, LLC, for Traffic Signal Maintenance Responsibilities at CH23/Gary Avenue and Stark Drive (east leg) in Carol Stream. (No County cost).

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

11. OLD BUSINESS

Member Garcia asked for an update on the progress of the new DOT garage. Director Travia gave a brief explanation of where the project stands currently and advised the Members that he will be updating the Transportation website with the progress of our FY25 roadway construction schedule as well.

Member Zay asked about the "No Parking" signs along the Illinois Prairie Path. Director Travia explained the locations in question are not parking lots. Signs were installed informing visitors that these are not designated parking lots. DOT is working on some alternative parking solutions for the trailheads.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Evans to adjourn the meeting at 10:15 AM, the motion was approved on a voice vote, all "ayes", motion carried.



Transportation Requisition under \$30,000

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

File #: 25-1222

Agenda Date: 5/20/2025

Agenda #: 6.A.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-1222	RFP, BID, QUOTE OR RENEWAL #: #25-041-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$20,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/20/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$80,000.00
	CURRENT TERM TOTAL COST: \$20,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Samantha Wilson	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: samantha@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-49	
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 to Lightle Enterprises of Ohio LLC., to furnish and deliver Traffic Control Devices for the Division of Transportation on an as-needed basis, for the period June 1, 2025 through May 31, 2026, for a total contract value not to exceed \$20,000.00; per lowest responsible bid #25-041-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Traffic control devices ensure work zone protection for DuPage County staff and maintain safe roadways for the motoring public.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Samantha Wilson	Email: samantha@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: PO Box 329	City: Franfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn: Hedi Cunningham	Email: hcunningham@lightleenterprises.com	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 1, 2025	Contract End Date (PO25): May 31, 2026

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		Traffic Control Devices	FY25	1500	3510	52270		10,000.00	10,000.00
2	1	EA		Traffic Control Devices	FY26	1500	3510	52270		10,000.00	10,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 20,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver traffic control devices on an as-needed basis for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Samantha Wilson, Hedi Cunningham, Ed Morgan and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TRAFFIC CONTROL DEVICES 25-041-DOT
BID TABULATION

NO.	ITEM	UOM	QTY	Barricade Lites, Inc.		Traffic Control & Protection, LLC dba High Star Traffic		Lightle Enterprises of Ohio, LLC		All In Safety Corp.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	28" Orange Cones with Reflective Collar	EA	250	\$ 16.45	\$ 4,112.50	\$ 18.30	\$ 4,575.00	\$ 15.30	\$ 3,825.00	\$ 10.85	\$ 2,712.50
2	Orange Traffic Barrel	EA	50	\$ 48.05	\$ 2,402.50	\$ 57.70	\$ 2,885.00	\$ 43.00	\$ 2,150.00	\$ 64.98	\$ 3,249.00
3	Tire Ring for Orange Traffic Barrel	EA	20	\$ 10.00	\$ 200.00	\$ 5.40	\$ 108.00	\$ 4.60	\$ 92.00	\$ 6.00	\$ 120.00
4	Verticade	EA	50	\$ 162.42	\$ 8,121.00	\$ 146.00	\$ 7,300.00	NO BID		NO BID	
5	Orange Vertical Panel	EA	50	\$ 59.75	\$ 2,987.50	\$ 54.15	\$ 2,707.50	\$ 26.00	\$ 1,300.00	\$ 30.88	\$ 1,544.00
6	20 lb. Rubber Base for Orange Vertical Panel	EA	50	\$ 19.95	\$ 997.50	\$ 20.25	\$ 1,012.50	\$ 18.50	\$ 925.00	\$ 23.56	\$ 1,178.00
7	Barricade D-Cell LED Bi-Directional Barricade Light w/ Batteries & Bolts	EA	50	\$ 28.75	\$ 1,437.50	\$ 22.80	\$ 1,140.00	\$ 18.50	\$ 925.00	\$ 21.13	\$ 1,056.50
8	Type I Barricade	EA	100	\$ 75.10	\$ 7,510.00	\$ 78.35	\$ 7,835.00	\$ 55.00	\$ 5,500.00	NO BID	
9	Type I Barricade – Extended Legs	EA	25	\$ 80.05	\$ 2,001.25	\$ 130.90	\$ 3,272.50	\$ 59.00	\$ 1,475.00	NO BID	
10	Type III Barricade	EA	10	\$ 236.50	\$ 2,365.00	\$ 234.60	\$ 2,346.00	\$ 247.00	\$ 2,470.00	NO BID	
11	6' A-Frame & Board Barricade	EA	10	\$ 156.45	\$ 1,564.50	\$ 156.25	\$ 1,562.50	\$ 157.00	\$ 1,570.00	NO BID	
12	8' A-Frame & Board Barricade	EA	10	\$ 189.95	\$ 1,899.50	\$ 185.50	\$ 1,855.00	\$ 192.00	\$ 1,920.00	NO BID	
13	10' A-Frame & Board Barricade	EA	10	\$ 222.60	\$ 2,226.00	\$ 214.50	\$ 2,145.00	\$ 227.00	\$ 2,270.00	NO BID	
GRAND TOTAL				\$ 37,824.75		\$ 38,744.00		\$ 24,422.00		\$ 9,860.00	

NOTE

1. Lightle Enterprises of Ohio, LLC's had two (2) corrections to the bid tab.
 - a. NO. 4 was adjusted to NO BID, as Bidder is unable to meet the specifications for this item.
 - b. GRAND TOTAL decreased by (\$1,300.00), from \$25,722.00, for an adjusted GRAND TOTAL of \$24,422.00.

Bid Opening 4/16/25 @ 2:30 PM	BR, HK, SR
Invitations Sent	150
Total Vendors Requesting Documents	4
Total Bid Responses	4

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-041 24-065 -DOT
COMPANY NAME:	Lightle Enterprises of Ohio, LLC
CONTACT PERSON:	Samantha Wilson
CONTACT EMAIL:	samantha@lightleenterprises.com

Section II: Pricing

Quantities listed are estimates and provided for bid canvassing purposes. All goods are to be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	28" Orange Cones with Reflective Collar	EA	250	\$ 15.30	\$ 3825.00
2	Orange Traffic Barrel	EA	50	\$ 43.00	\$ 2150.00
3	Tire Ring for Orange Traffic Barrel	EA	20	\$ 4.60	\$ 92.00
4	Verticade	EA	50	\$ 26.00	\$ 1300.00
5	Orange Vertical Panel	EA	50	\$ 26.00	\$ 1300.00
6	20 lb. Rubber Base for Orange Vertical Panel	EA	50	\$ 18.50	\$ 925.00
7	Barricade D-Cell LED Bi-Directional Barricade Light w/ Batteries & Bolts	EA	50	\$ 18.50	\$ 925.00
8	Type I Barricade	EA	100	\$ 55.00	\$ 5500.00
9	Type I Barricade – Extended Legs	EA	25	\$ 59.00	\$ 1475.00
10	Type III Barricade	EA	10	\$ 247.00	\$ 2470.00
11	6' A-Frame & Board Barricade	EA	10	\$ 157.00	\$ 1570.00
12	8' A-Frame & Board Barricade	EA	10	\$ 192.00	\$ 1920.00
13	10' A-Frame & Board Barricade	EA	10	\$ 227.00	\$ 2270.00
GRAND TOTAL					\$ 25722.00
GRAND TOTAL					
(In words) twenty-five thousand seven hundred twenty-two and 00/100 dollars					

Section III: Unspecified Devices Pricing

For Traffic Control Devices not specified, Bidder shall provide a firm percentage mark-up or discount to its current price list or invoices.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Unspecified Traffic Control Devices <i>Cordina Pricing</i>	<i>15</i> %

Section IV: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: *David R. Lightle* Signature: _____ **Signature on file**

Title: *Member* Date: *04/16/2023*



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-041-DOT
COMPANY NAME:	Lightle Enterprises of Ohio, LLC
MAIN ADDRESS:	22 E. Springfield St.
CITY, STATE, ZIP CODE:	Frankfort, OH 45628
TELEPHONE NO.:	740-998-5363
BID CONTACT PERSON:	David Lightle
CONTACT EMAIL:	dlightle@lightleenterprises.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Lightle Enterprises of Ohio, LLC	NAME:	Lightle Enterprises of Ohio, LLC
CONTACT:	Samantha Wilson	CONTACT:	Heidi Cunningham
ADDRESS:	P.O. Box 329	ADDRESS:	P.O. Box 329
CITY, ST., ZIP:	Frankfort, OH 45628	CITY, ST., ZIP:	Frankfort, OH 45628
PHONE NO.:	740-998-5363	PHONE NO.:	740-998-5363
EMAIL:	samantha@lightleenterprises.com	EMAIL:	hcunningham@lightleenterprises.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole Proprietor

☐ A Member authorized to sign on behalf of the Partnership

☐ An Officer of the Corporation

☐ A Member of the Joint Venture

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

David L. Lightle

(President or Partner)

David R. Lightle

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, and _____ issued thereto.

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

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

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

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

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

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

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

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: David R. Lightle

Signature on file _____
Signature: _____

Title: Member

Date: 03/31/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-041-DOT
COMPANY NAME:	Lightle Enterprises of Ohio, LLC
CONTACT PERSON:	Samantha Wilson
CONTACT EMAIL:	samantha@lightleenterprises.com

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

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

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: David R. Lightle Signature: Signature on file

Title: Member Date: 03/31/2025



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0033-25

Agenda Date: 5/20/2025

Agenda #: 6.B.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
ONE (1) FORD F-350 CREW CAB
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$79,551.40)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC) contract #225, a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of one (1) 2025 Ford F-350 Crew Cab through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., to furnish and deliver one (1) 2025 Ford F-350 Crew Cab for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) 2025 Ford F-350 Crew Cab for the Division of Transportation is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed \$79,551.40.

Enacted and approved this 27th day of May, 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>	
FILE ID#: 25-1300	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #225	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$79,551.40
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/20/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$79,551.40
	CURRENT TERM TOTAL COST: \$79,551.40	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: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-38	

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, to furnish and deliver one (1) 2025 Ford F-350 Crew Cab for the Division of Transportation Fleet Department, for a contract total not to exceed \$79,551.40; Contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperative (SPC) Contract #225.

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.

This vehicle will replace (H-107) which has exceeded it's useful life.

SECTION 2: DECISION MEMO REQUIREMENTS

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

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the Suburban Purchasing Cooperative Contract #225.
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, using Suburban Purchasing Cooperative Contract #225. 2. The Suburban Purchasing Cooperative Contract #225 has proven to be cost savings over going out for bid locally.

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Sutton Ford, Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	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: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	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): May 27, 2025	Contract End Date (PO25): May 26, 2026

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		FY25 Ford F-350 Crew Cab (License & Title Included)	FY25	1500	3520	54120		79,551.40	79,551.40
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 79,551.40

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) FY25 F-350 Crew Cab for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



A Joint Purchasing Program For Local Government Agencies

July 11, 2024

Mr. Brian Tarpo
Fleet Manager
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Tarpo,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the first if three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2024 through June 30, 2025 with three possible, one-year contract extensions:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The duration of the contract is July 1, 2023 through June 30, 2024. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of \$150.00 per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

**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 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

**Will County
Governmental League**
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely, _____

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file

Ellen Dayan, NWMC

Sig _____ 07.12.24
Date

7-12-24
Date

**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**
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Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

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Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Thursday, March 13, 2025

DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

421 N COUNTY FARM ROAD

CITY

WHEATON

STATE

IL

ZIP

60187

BUS PHONE

630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2025	FORD	F350	4X4 CREW CAB 8' BED	WHITE		ORDER
VIN NO.			MILES	SALES REP Scott Ourednik		
2025 FORD F350 4X4 CREW CAB 176" WB			\$79,378.40	TRADE-IN INFORMATION		
8' BED, GALVANIZED LIFT GATE, FEDERAL				MAKE OF USED VEHICLE		
SIGNAL LIGHTING				YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
SUBTOTAL			\$79,378.40	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QB382	
DOCUMENTATION FEE			\$0.00	END USER FIN	QB382	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE M PLATE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$79,551.40			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$79,551.40			

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. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

3/13/2025

ACCEPTED BY

Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

3/13/2025

Suburban Purchasing Cooperative Contract #225

1. As used in this Order the terms (a) "Seller" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Seller that Seller is in no respect the agent of manufacturer, that Seller and Purchaser are Seller and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price of Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by the Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this Order.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.

4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer, Purchaser warrants any such used motor vehicles to be his property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or part thereof at any time without notice and without obligation to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

ADDITIONAL TERMS AND CONDITIONS

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on, sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law any such sales, use or occupational taxes imposed on or applicable to the, transaction covered by this Order, regardless of which party may have primary tax liability therefore.

8. If a charge for Creditor Life Insurance is included in this Order the provisions on Creditor Life Insurance in any retail installment contract form subsequently executed between the parties hereto in conjunction with this Order shall be fully effective. If such insurance is unavailable or partly unavailable under the designated policy the applicable portion of the charge for Creditor Life insurance specified herein, and the finance charge thereon, may be deducted from the Total Time Balance, and credited to the Purchaser, if such insurance does not become effective, notice thereof will be sent to the Purchaser by the Dealer and this Order and any retail installment contract executed in conjunction therewith shall otherwise remain full effective.

9. **MANUFACTURER'S WARRANTY:** Any warranty on any new vehicle or USED VEHICLE STILL SUBJECT TO A MANUFACTURER'S WARRANTY is that made by the Manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Any statement contained herein does not apply where prohibited by Law.

10. **USED VEHICLE WHETHER OR NOT SUBJECT TO MANUFACTURER'S WARRANTY:** Unless a SEPARATE WRITTEN STATEMENT showing the terms of any dealer warranty or service contract is furnished by Dealer to Buyer, this vehicle is sold "AS IS NOT EXPRESSLY WARRANTED OR GUARANTEED" AND THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Any statement contained herein does not apply where prohibited by Law.

11. Purchaser shall not be entitled to recover from dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

12. The Purchaser before or after time of delivery of the Motor Vehicle covered by this Order will execute such other forms of agreement or documents as may be required by the terms and condition of payment indicated on the front of this Order.



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: 4/21/25

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/

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

Authorized Signature Signature on file

Printed Name Scott Ourednik

Title Commercial Account Executive

Date 4/21/25

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



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0034-25

Agenda Date: 5/20/2025

Agenda #: 6.C.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
TWO (2) FORD F-350 CREW CABS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$149,272.80)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC) #225, a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of Two (2) Ford F-350 Crew Cabs through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., to furnish and deliver two (2) Ford F-350 Crew Cabs for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver two (2) Ford F-350 Crew Cabs for the Division of Transportation is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed \$149,272.80.

Enacted and approved this 27th day of May, 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>	
FILE ID#: 25-1220	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #225	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$149,272.80
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/20/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$149,272.80
	CURRENT TERM TOTAL COST: \$149,272.80	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: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-50	

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, to furnish and deliver two (2) 2025 Ford F-350 Crew Cabs for the Division of Transportation, for a contract total not to exceed \$149,272.80; contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperative (SPC) Contract #225.

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 (H-27 & H-30) which have exceeded their useful life.

SECTION 2: DECISION MEMO REQUIREMENTS

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

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the Suburban Purchasing Cooperative Contract #225.
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, using Suburban Purchasing Cooperative Contract #225. 2. The Suburban Purchasing Cooperative Contract #225 has proven to be cost savings over going out for bid locally.

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Sutton Ford, Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	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: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	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): May 27, 2025	Contract End Date (PO25): May 26, 2026

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 Ford F-350 Crew Cabs (License & Title Included)	FY25	1500	3510	54120		74,636.40	149,272.80
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 149,272.80

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver two (2) FY25 F-350 Crew Cabs for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
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

Wednesday, April 23, 2025
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

421 N COUNTY FARM ROAD

CITY

WHEATON

STATE

IL

ZIP

60187

BUS PHONE

630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2025	FORD	F350	4X4 CREW CAB 8' BED	?	XLT	ORDER
VIN NO.			MILES			SALES REP
2025 FORD F350 4X4 CREW CAB 176" WB			\$74,463.40	TRADE-IN INFORMATION		
8' BED XLT TRIM				MAKE OF USED VEHICLE		
FED SIGNAL LIGHT UPFIT				YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
SUBTOTAL			\$74,463.40	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QB382	
DOCUMENTATION FEE			\$0.00	END USER FIN	QB382	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$74,636.40			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$74,636.40	2 TRUCK TOTAL	\$149,272.80	

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. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

4/23/2025

ACCEPTED BY

Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

4/23/2025

Suburban Purchasing Cooperative Contract #225

1. As used in this Order the terms (a) "Seller" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Seller that Seller is in no respect the agent of manufacturer, that Seller and Purchaser are Seller and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price of Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by the Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this Order.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.

4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer, Purchaser warrants any such used motor vehicles to be his property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or part thereof at any time without notice and without obligation to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

ADDITIONAL TERMS AND CONDITIONS

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on, sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law any such sales, use or occupational taxes imposed on or applicable to the, transaction covered by this Order, regardless of which party may have primary tax liability therefore.

8. If a charge for Creditor Life Insurance is included in this Order the provisions on Creditor Life Insurance in any retail installment contract form subsequently executed between the parties hereto in conjunction with this Order shall be fully effective. If such insurance is unavailable or partly unavailable under the designated policy the applicable portion of the charge for Creditor Life insurance specified herein, and the finance charge thereon, may be deducted from the Total Time Balance, and credited to the Purchaser, if such insurance does not become effective, notice thereof will be sent to the Purchaser by the Dealer and this Order and any retail installment contract executed in conjunction therewith shall otherwise remain full effective.

9. MANUFACTURER'S WARRANTY: Any warranty on any new vehicle or USED VEHICLE STILL SUBJECT TO A MANUFACTURER'S WARRANTY is that made by the Manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Any statement contained herein does not apply where prohibited by Law.

10. USED VEHICLE WHETHER OR NOT SUBJECT TO MANUFACTURER'S WARRANTY: Unless a SEPARATE WRITTEN STATEMENT showing the terms of any dealer warranty or service contract is furnished by Dealer to Buyer, this vehicle is sold "AS IS NOT EXPRESSLY WARRANTED OR GUARANTEED" AND THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Any statement contained herein does not apply where prohibited by Law.

11. Purchaser shall not be entitled to recover from dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

12. The Purchaser before or after time of delivery of the Motor Vehicle covered by this Order will execute such other forms of agreement or documents as may be required by the terms and condition of payment indicated on the front of this Order.



A Joint Purchasing Program For Local Government Agencies

July 11, 2024

Mr. Brian Tarpo
Fleet Manager
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Tarpo,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the first if three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2024 through June 30, 2025 with three possible, one-year contract extensions:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The duration of the contract is July 1, 2023 through June 30, 2024. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of \$150.00 per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

**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 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

**Will County
Governmental League**
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely, _____

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file

Ellen Dayan, NWMC

Sig _____
07.12.24
Date

7-12-24
Date

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

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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: 4/21/25

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/

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

Authorized Signature Signature on file

Printed Name Scott Ourednik

Title Commercial Account Executive

Date 4/21/25

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



Transportation Resolution

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

File #: DT-R-0011-25

Agenda Date: 5/20/2025

Agenda #: 7.A.

**RESOLUTION TO UPDATE PROJECT SECTION NUMBERS
FOR VARIOUS PROJECTS TO MEET THE ILLINOIS DEPARTMENT OF
TRANSPORTATION'S REQUIREMENTS
FOR USING REBUILD ILLINOIS (RBI) FUNDING**

WHEREAS, the DuPage County Board heretofore approved various construction contracts for roadway improvement projects that are to be funded using Rebuild Illinois (RBI) bond funds from the Illinois Department of Transportation; and

WHEREAS, the Illinois Department of Transportation has recently advised the DuPage County Division of Transportation ("County") that eligible projects are designated by specific section number codes, which were not previously in use by the Division of Transportation; and

WHEREAS, in order to satisfy the funding requirements for the RBI funds, it is necessary for the County to update the project names and section numbers to meet these requirements; and

WHEREAS, these projects have been awarded, with contracts signed and preliminary paperwork already processed under the old section numbers, and there is a need to ensure proper tracking of old and new section numbers through the construction process and contract closeout, including any potential audits.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the Section Number for the affected projects shall be updated as follows:

2025 Pavement Maintenance North, which has an original Section No. 25-PVMTC-24-GM shall also be designated as 2025 Roadway Resurfacing Program North, Section No. 25-99003-00-RS;

2025 Pavement Maintenance South, which has an original Section No. 25-PVMTC-25-GM shall also be designated as 2025 Roadway Resurfacing Program South, Section No. 25-99004-00-RS;

2024 Pavement Maintenance North, which has an original Section No. 24-PVMTC-22-GM shall also be designated as 2024 Roadway Resurfacing Program North, Section No. 24-99001-00-RS;

2024 Pavement Maintenance South, which has an original Section No. 24-PVMTC-23-GM shall also be designated as 2024 Roadway Resurfacing Program South, Section No. 24-99002-00-RS;

Willowbrook Corners Pedestrian & Mobility Enhancements, which has an original Section No. 24-WCCPM-01-SW shall also be designated as Hinsdale Lake Terrace Pedestrian & Mobility Enhancements, Section No. 24-09100-00-SW;

Lisle Township Road Maintenance Program, which has an original Section No. 25-04000-01-GM shall also be designated as Lisle Township Road Resurfacing Program Section No. 25-04115-00-RS; and

BE IT FURTHER RESOLVED, that the DuPage County Board finds it appropriate to grant the County Engineer, or his designee, the authority to execute any documents required to effectuate the updated project names and section numbers with the State of Illinois and within the County's record keeping systems; and

BE IT FURTHER RESOLVED, the DuPage County Board finds it appropriate to grant the County Engineer, or his designee, the authority to change, update, or otherwise modify section numbers for any transportation projects for administrative purposes only, at any time after a contract or professional services agreement has been approved by the County Board; and

BE IT FURTHER RESOLVED, the DuPage County Board finds the authority granted herein only pertains to an administrative change of the section number and does not affect the location, duration or cost of said projects.

Enacted and approved this 27th day of May, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



File #: DT-R-0012-25

Agenda Date: 5/20/2025

Agenda #: 8.A.

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE VILLAGE OF WOODRIDGE FOR
RECONSTRUCTION OF THE NORTH FRONTAGE ROAD
WOODRIDGE DRIVE TO CH33/75TH STREET RIGHT-OF-WAY
SECTION NO. 25-00233-10-CH
(NO COUNTY COST)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) and the Village of Woodridge (hereinafter referred to as VILLAGE) are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, Article VII, Section 10, of the 1970 Constitution of the State of Illinois encourages and provides for units of local government to contract and otherwise associate with each other to exercise, combine or transfer any power or function; and

WHEREAS, the COUNTY by virtue of its power set forth in “Counties Code” (55 ILCS 5/5-1001 *et seq.*) and “Illinois Highway Code” (605 ILCS 5/5-101 *et seq.*) and the VILLAGE by virtue of its power set forth in the “Illinois Municipal Code” (65 ILCS 5/5-1-1 *et seq.*) are authorized to enter into agreements and contracts; and

WHEREAS, the COUNTY and the VILLAGE, in order to facilitate the free flow of traffic and to ensure the safety of the public desire to establish the parties’ mutual PROJECT, cost and future maintenance responsibilities with respect to the PROJECT; and

WHEREAS, the COUNTY, in order to facilitate the free flow of traffic and to ensure the safety of the public, desires to reconstruct the North and South Frontage Roads along CH33/75TH Street between Westview Lane and Janes Avenue within the Village of Woodridge (hereinafter referred to as “PROJECT”).

WHEREAS, the COUNTY and the VILLAGE desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the VILLAGE and the public; and

WHEREAS, the VILLAGE has requested to extend reconstruction of North Frontage Road from CH 33/75th Street County right-of-way to Woodridge Avenue (hereinafter referred to as the “WORK”), as depicted in “EXHIBIT A”, attached hereto, as part of the PROJECT; and

WHEREAS, the COUNTY is willing to incorporate the WORK into the plans for the PROJECT; and

WHEREAS, the COUNTY and the VILLAGE desire to establish the PARTIES’ cost and maintenance responsibilities with respect to the WORK; and

WHEREAS, a cooperative intergovernmental agreement is appropriate and such an agreement is authorized and encouraged by Article 7, Section 10 of the Illinois Constitution and Intergovernmental Cooperation Act.

WHEREAS, an Intergovernmental Agreement has been prepared and is attached that outlines PROJECT, cost and future maintenance responsibilities related to the PROJECT; and

WHEREAS, said Intergovernmental Agreement must be executed before the PROJECT may be initiated.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto, the attached Intergovernmental Agreement with the between the COUNTY OF DUPAGE and the VILLAGE; and

BE IT FURTHER RESOLVED by the DuPage County Board, that the Director of Transportation or his designee, is hereby authorized to accept and execute any documents necessary and pertinent to the PROJECT; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Intergovernmental Agreement be sent to the VILLAGE, by and through the Division of Transportation.

Enacted and approved this 27th day of May, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DuPAGE AND THE VILLAGE OF WOODRIDGE
FOR RECONSTRUCTION OF NORTH FRONTAGE ROAD
WOODRIDGE DRIVE TO CH 33/75th STREET
SECTION NO.: 25-00233-10-CH**

This Intergovernmental Agreement (hereinafter referred to as "AGREEMENT") is entered into this _____ day of _____, 2025, between the County of DuPage, a body corporate and politic (hereinafter referred to as "COUNTY"), with offices located at 421 N. County Farm Road, Wheaton, IL 60187 and the Village of Woodridge, a municipal corporation (hereinafter referred to as "VILLAGE"), with offices located at 5 Plaza Drive, Woodridge, Illinois, 60517. The COUNTY and the VILLAGE are hereinafter sometimes individually referred to as a "PARTY" or together as "PARTIES."

RECITALS

WHEREAS, the COUNTY, in order to facilitate the free flow of traffic and to ensure the safety of the public, desires to reconstruct the North and South Frontage Roads along CH33/75TH Street between Westview Lane and Janes Avenue within the Village of Woodridge (hereinafter referred to as "PROJECT").

WHEREAS, the COUNTY and the VILLAGE desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the VILLAGE and the public; and

WHEREAS, the VILLAGE has requested to extend reconstruction of North Frontage Road from CH 33/75th Street County right-of-way to Woodridge Avenue (hereinafter referred to as the "WORK"), as depicted in "EXHIBIT A", attached hereto, as part of the PROJECT; and

WHEREAS, the COUNTY is willing to incorporate the WORK into the plans for the PROJECT; and

WHEREAS, the COUNTY and the VILLAGE desire to establish the PARTIES' cost and maintenance responsibilities with respect to the WORK; and

WHEREAS, a cooperative intergovernmental agreement is appropriate and such an agreement is authorized and encouraged by Article 7, Section 10 of the Illinois Constitution and Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, the COUNTY, by virtue of its powers set forth in the "Counties Code" (55 ILCS 5/5-1001 et seq.) and the "Illinois Highway Code" (605 ILCS 5/5-101 et seq.), and the VILLAGE by virtue of its powers set forth in the "Illinois Municipal Code" (65 ILCS 5/5-1-1 et seq.) are authorized to enter into this AGREEMENT; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each PARTY, the PARTIES do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION

- 1.1. All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2. The headings of the paragraphs and subparagraphs of this AGREEMENT are included for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

2.0 SCOPE OF SERVICES

- 2.1 The COUNTY and the VILLAGE agree to cooperate in and make every effort to cause the construction of the PROJECT.
- 2.2 The COUNTY and the VILLAGE agree that the scope of the PROJECT includes removal and replacement of the existing pavement of CH33/75th North & South Frontage Roads between Westview Lane and Janes Avenue including all appurtenant and necessary work, which may include, but not limited to, curb and gutter, and/or sidewalk removal and replacement, all pavement markings, roadway signage and traffic control devices as part of the PROJECT.
- 2.3 The WORK includes the removal and replacement of the existing pavement of North Frontage Road from CH33/75th Street county right-of-way to Woodridge Drive, as requested by the VILLAGE (as depicted in "EXHIBIT A", attached hereto), including all appurtenant and necessary work, which may include but not limited to, curb and gutter, and/or sidewalk removal and replacement, all pavement markings, roadway signage and traffic control devices as part of the WORK.
- 2.4 The COUNTY has reviewed the VILLAGE's request and concurs with adding the WORK to the PROJECT subject to the terms and conditions noted herein.

3.0 RESPONSIBILITIES OF THE VILLAGE

- 3.1 The VILLAGE, at its sole cost and expense, will be responsible for 100% of the design engineering, construction engineering and construction, along with Phase II survey costs and Signage provided by COUNTY for the WORK, as set forth in 2.3 above and the VILLAGE's estimated total cost of the WORK is approximately \$163,088.00. A Funding Table is attached hereto as "EXHIBIT B" and is incorporated herein.
- 3.2 The VILLAGE agrees to reimburse the COUNTY one hundred percent (100%) of the estimated cost of design engineering (\$25,872.00) for the WORK within sixty (60) days of receipt of a properly documented invoice from the COUNTY.
- 3.3 The VILLAGE also agrees to reimburse the COUNTY eighty percent (80%) (\$109,772.80) of the estimated total remaining costs of the WORK for Phase II survey costs, signage costs, construction engineering, and construction, (\$137,216.00) upon award of the construction contract for the WORK based upon as-bid unit prices and within sixty (60) days of receipt of a properly documented invoice from the COUNTY.
- 3.4 The VILLAGE further agrees to reimburse the COUNTY one hundred percent (100%) of the difference between the estimated cost for reconstruction and the actual costs for the WORK, including any additional actual costs for Engineering, Surveying and Signage.
- 3.5 The VILLAGE further agrees to reimburse the COUNTY the balance of the actual cost, as referenced herein above, upon completion and acceptance of the WORK, not to be unreasonably withheld, and based upon the documentation of final costs and quantities submitted by the COUNTY with a final invoice, within sixty (60) days of receipt of a properly documented invoice from the COUNTY.
- 3.6 The PARTIES agree that the VILLAGE utilities and any known conflicts and costs associated with the same, if involved in the WORK, will be at the VILLAGE expense. Should the location of the VILLAGE's utilities vary from the information provided, resulting in unexpected utility conflict(s), all costs associated with resolving said utility conflict(s) shall be at the sole cost of the VILLAGE.
- 3.7 The VILLAGE agrees to waive all permit fees, if applicable, for the WORK and the PROJECT and the COUNTY shall only be responsible to reimburse the VILLAGE for out-of-pocket consultant costs incurred related to the PROJECT.

4.0 RESPONSIBILITIES OF THE COUNTY

- 4.1 The COUNTY and the VILLAGE agree that the COUNTY shall act as the lead agency and administer the contract for the construction of the PROJECT including the WORK. The COUNTY agrees to manage the PROJECT in the best interest of both PARTIES and keep advised officials of the VILLAGE regarding the progress of the PROJECT and the WORK.
- 4.2 The COUNTY will require its contractor to maintain traffic control devices involved in the PROJECT and the WORK according to the latest version of the Manual on Uniform Traffic Control Devices adopted by the Illinois Department of Transportation, including future revisions and editions.

5.0 FUTURE MAINTENANCE RESPONSIBILITIES

- 5.1 It is understood and agreed by the PARTIES hereto that this AGREEMENT is intended to address funding for design engineering, construction, and construction engineering for the WORK, with no change to existing maintenance responsibilities of the PARTIES. The COUNTY and the VILLAGE may, by separate Intergovernmental Agreement, alter future maintenance responsibilities of the PROJECT and the WORK.

6.0 GENERAL

- 6.1 Whenever in this AGREEMENT, approval or review of either the COUNTY or VILLAGE is provided for, said approval or review shall not be unreasonably delayed or withheld.
- 6.2 In the event of a dispute between the COUNTY and VILLAGE representatives in the preparation of the plans and specifications, or changes thereto, or in carrying out the terms of this AGREEMENT, the COUNTY Director of Transportation and the VILLAGE Administrator shall meet and resolve the issue.
- 6.3 No later than fourteen (14) days after the execution of this AGREEMENT, each PARTY shall designate a representative to the other PARTY who shall serve as the full-time representative of said PARTY during the carrying out of the construction of the WORK. Each representative shall have the authority, on behalf of such PARTY, to receive notices and make inspections relating to the WORK covered in this AGREEMENT. Representatives shall be readily available to the other PARTY.

7.0 INDEMNIFICATION

7.1 The COUNTY shall, to the extent permitted by law, indemnify, hold harmless and defend the VILLAGE, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the COUNTY'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT to the extent permitted by law. The COUNTY does not hereby waive any defenses or immunity available to it with respect to third parties.

7.1.1 The COUNTY and the VILLAGE acknowledge that the COUNTY has made no representations, assurances or guaranties regarding the COUNTY'S or any successor's or assign's authority and legal capacity to indemnify VILLAGE as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the COUNTY, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the VILLAGE, or any person or entity claiming a right through VILLAGE, or in the event of change in the laws of the State of Illinois governing COUNTY's or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the PARTIES rights and obligations provided for therein.

7.2 The VILLAGE shall indemnify, hold harmless and defend the COUNTY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the VILLAGE'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT to the extent permitted by law. The VILLAGE does not hereby waive any defenses or immunity available to it with respect to third parties.

7.2.1 The COUNTY and the VILLAGE acknowledge that the VILLAGE has made no representations, assurances or guaranties regarding the VILLAGE'S or any successor's or assign's authority and legal capacity

to indemnify COUNTY as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the VILLAGE, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the COUNTY, or any person or entity claiming a right through COUNTY, or in the event of change in the laws of the State of Illinois governing VILLAGE's or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the PARTIES rights and obligations provided for therein.

- 7.3 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing the COUNTY, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, as provided in 55ILCS 5/3-9008. The COUNTY'S participation in its defense shall not remove VILLAGE's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 7.4 Nothing contained herein shall be construed as prohibiting the VILLAGE, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. The VILLAGE'S participation in its defense shall not remove COUNTY's duty to indemnify, defend, and hold the VILLAGE harmless, as set forth above.
- 7.5 Neither PARTY waives, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available tort to the other PARTY, under the law.
- 7.6 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. Except with respect to occurrences arising before the completion of the PROJECT, the VILLAGE's and COUNTY's indemnification under Section 6.0 hereof shall terminate when the PROJECT, including the WORK is completed and the VILLAGE and COUNTY each assume

its respective maintenance responsibilities as set forth in Section 5.0 hereof.

8.0 INSURANCE

8.1 The COUNTY shall require the contractor selected for the PROJECT and the WORK to name the VILLAGE as an additional-insured for the Commercial General Liability and Automobile Liability in the Special Provisions section of the contract for the PROJECT and the WORK.

9.0 AMENDMENT, MODIFICATION OR TERMINATION OF THIS AGREEMENT

9.1 No modification or amendment to this AGREEMENT shall be effective until approved by the PARTIES in writing.

9.2 Prior to commencement of the WORK, either PARTY may terminate this AGREEMENT by giving written notice of said termination to the other PARTY; a termination shall be effective immediately unless specific termination date has been agreed upon. If termination is requested after the WORK as begun, the VILLAGE shall remain responsible for all costs associated with construction activities completed to-date as part of the WORK. In such case, the COUNTY will take all reasonable steps to suspend construction related to the WORK as quickly as is reasonably practicable.

9.3 This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within two (2) years subsequent to the execution of this AGREEMENT.

10.0 ENTIRE AGREEMENT

10.1. This AGREEMENT represents the entire AGREEMENT between the PARTIES with respect to the PROJECT and supersedes all previous communications or understandings whether oral or written.

11.0 NON-ASSIGNMENT

11.1. This AGREEMENT shall not be assigned by either PARTY without the written consent of the other PARTY, whose consent shall not be unreasonably withheld.

12.0 NOTICES

12.1. Any notice required shall be deemed properly given to the PARTY to be notified at the time it is personally delivered, or three days after it is mailed by certified mail, return receipt requested, or at the time it is sent by confirmed email, to the PARTY's address. The address of each PARTY is as specified below. Either PARTY may change its address for receiving notices by giving notices thereof in compliance with the terms of this subsection.

Village of Woodridge

5 Plaza Drive
Woodridge, IL 60517
ATTN: Al Stonitsch
Village Administrator
Phone: 630- 852-7000
Email: astonitsch@woodridgeil.gov

County of DuPage

421 N. County Farm Road
Wheaton, IL 60187
ATTN: Stephen M. Travia, P.E.
Director of Transportation
Phone: 630-407-6900
Email: Stephen.travia@dupagecounty.gov

13.0 AUTHORITY TO EXECUTE/RELATIONSHIP

13.1 The PARTIES hereto have read and reviewed the terms of this AGREEMENT and by their signature as affixed below represent that the signing PARTY has the authority to execute this AGREEMENT and that the PARTIES intend to be bound by the terms and conditions contained herein.

13.2. This AGREEMENT shall not be deemed or construed to create an employment, joint venture, partnership, or other agency relationship between the PARTIES.

14.0 GOVERNING LAW

14.1 This AGREEMENT shall be governed by the laws of the State of Illinois as to both interpretation and performance.

14.2 The forum for resolving any disputes concerning the PARTIES' respective performance, or failure to perform, under this AGREEMENT, shall be the Judicial Circuit Court of DuPage County.

15.0 SEVERABILITY

15.1 In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

16.0 FORCE MAJEURE

16.1 Neither PARTY shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires, and natural disasters.

17.0 COUNTERPARTS

17.1 This AGREEMENT may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which shall be deemed one in the same instrument.

IN WITNESS whereof, the PARTIES set their hands and seals as of the date first written above.

COUNTY OF DU PAGE

Deborah A. Conroy, Chair,
DuPage County Board

ATTEST:

Jean Kaczmarek
County Clerk

VILLAGE OF WOODRIDGE

Signature on file

Gina Cunningham
Mayor

ATTEST:

Signature on file

Joseph Heneghan
Village Clerk

EXHIBIT A

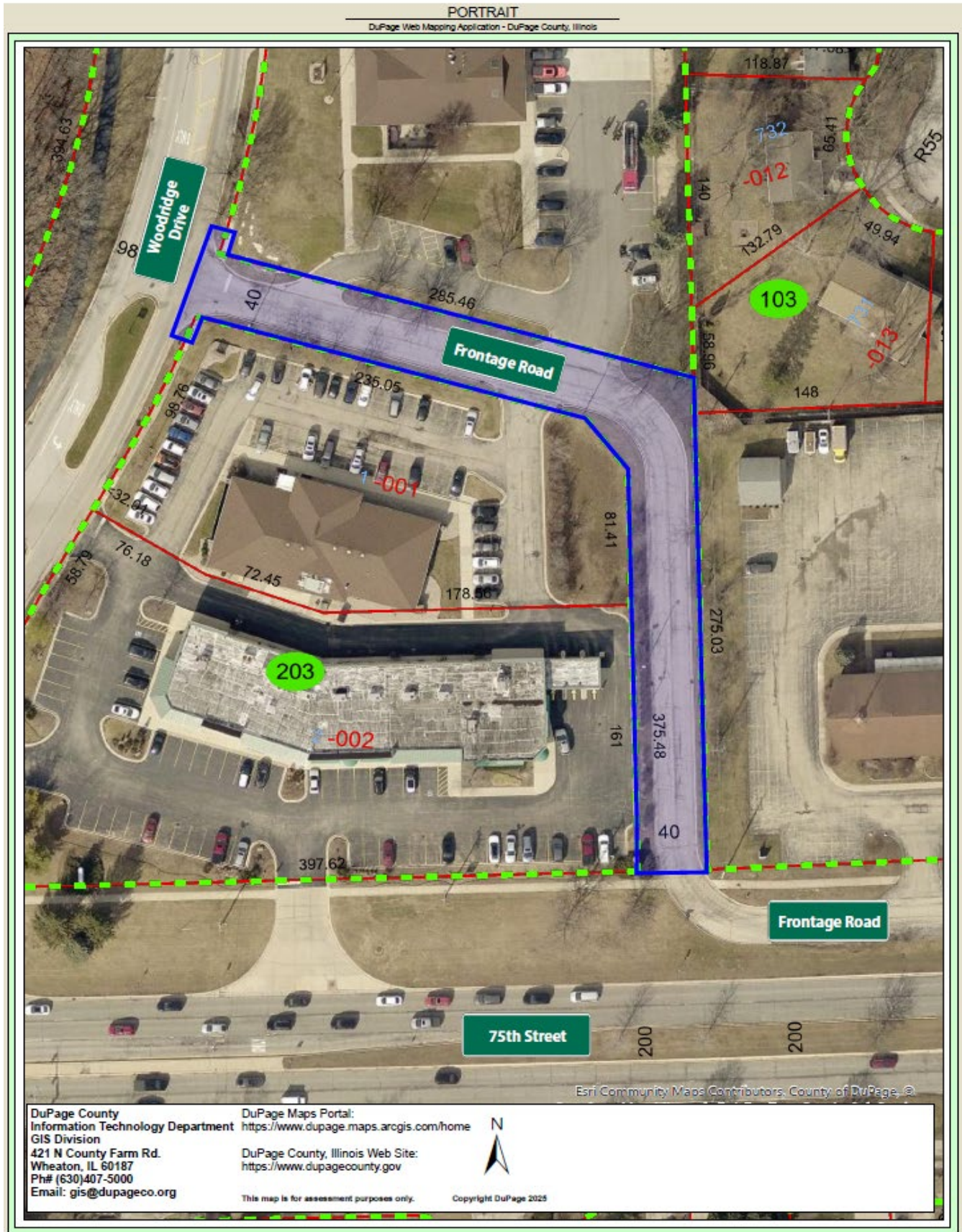
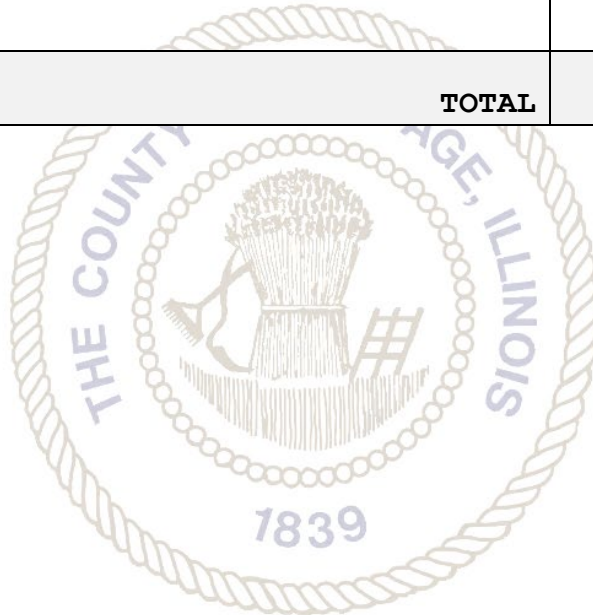


EXHIBIT B

ESTIMATED WORK COSTS

DESCRIPTION	ESTIMATED VILLAGE COST
Design Engineering (15% of construction) + Phase II survey cost (\$7,782.00)	\$ 25,872.00
Construction Engineering (12% of construction)	\$ 14,472.00
Signage provided by County	\$ 2,145.00
Construction	\$120,599.00
TOTAL	\$163,088.00





Local Public Agency	Village of Woodridge
County	DuPage
Section	25-00233-10-CH
Route	CH33- 75th Street - North Frontage Road Extension, From Woodridge Drive to County Right of Way

The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him, and if not so done, his proposal may be rejected as irregular.

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Bidder's Proposal for making Entire Improvements

SP		DESCRIPTION	UNIT	QNTY	UNIT PRICE	AMOUNT
	1	EARTH EXCAVATION	CU YD	128	\$ 75.00	\$ 9,600.00
BDE	2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	13	\$ 45.00	\$ 576.00
	3	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	63	\$ 8.00	\$ 504.00
	4	SEEDING, CLASS 2A	ACRE	0.01	\$ 6,000.00	\$ 60.00
	5	NITROGEN FERTILIZER NUTRIENT	POUND	5.0	\$ 3.50	\$ 17.50
	6	POTASSIUM FERTILIZER NUTRIENT	POUND	5.0	\$ 3.50	\$ 17.50
	7	EROSION CONTROL BLANKET	SQ YD	49	\$ 1.75	\$ 85.75
	8	SODDING, SALT TOLERANT	SQ YD	14	\$ 10.00	\$ 140.00
	9	SUPPLEMENTAL WATERING	UNIT	1	\$ 200.00	\$ 200.00
	10	INLET FILTERS	EACH	4	\$ 225.00	\$ 900.00
	11	AGGREGATE BASE COURSE, TYPE B, 8"	SQ YD	1,385	\$ 10.00	\$ 13,850.00
	12	BITUMINOUS MATERIALS (PRIME COAT)	POUND	3,117	\$ 0.50	\$ 1,558.50
	13	BITUMINOUS MATERIALS (TACK COAT)	POUND	624	\$ 1.25	\$ 780.00
	14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	349	\$ 90.00	\$ 31,410.00
	15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	116	\$ 95.00	\$ 11,020.00
	16	PROTECTIVE COAT	SQ YD	11	\$ 1.25	\$ 13.75
	17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	101	\$ 15.00	\$ 1,515.00
	18	DETECTABLE WARNINGS	SQ FT	18	\$ 45.00	\$ 810.00
	19	PAVEMENT REMOVAL	SQ YD	1,385	\$ 12.00	\$ 16,620.00
	20	COMBINATION CURB AND GUTTER REMOVAL	FOOT	100	\$ 9.00	\$ 900.00
	21	SIDEWALK REMOVAL	SQ FT	102	\$ 3.00	\$ 306.00
*	22	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	100	\$ 75.00	\$ 7,500.00
	23	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	101	\$ 40.00	\$ 4,040.00
	24	CHANGEABLE MESSAGE SIGN	CAL DA	14	\$ 50.00	\$ 700.00
	25	SHORT TERM PAVEMENT MARKING	FOOT	13	\$ 1.50	\$ 19.50
	26	SHORT TERM PAVEMENT MARKING REMOVAL	SQFT	26	\$ 2.50	\$ 65.00
	27	TEMPORARY PAVEMENT MARKING - LINE 24" PAINT	FOOT	13	\$ 5.00	\$ 65.00
	28	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	60	\$ 7.00	\$ 420.00
	29	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$ 10.00	\$ 130.00
	30	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	\$ 250.00	\$ 250.00
D1	31	TEMPORARY ACCESS (COMMERCIAL ENTRANCE	EACH	3	\$ 475.00	\$ 1,425.00
*	32	TEMPORARY STONE	TON	8	\$ 25.00	\$ 200.00

	33	MOBILIZATION	L SUM	0.08	\$ 50,000.00	\$ 4,000.00
*	34	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	0.5	\$ 5,000.00	\$ 2,500.00
*	35	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	0.08	\$ 75,000.00	\$ 6,000.00
*	36	CONSTRUCTION LAYOUT	L SUM	0.08	\$ 30,000.00	\$ 2,400.00

*	PROJECT SPECIFIC SPECIAL PROVISIONS	SUBTOTAL	\$ 120,598.50
D1	IDOT DISTRICT 1	CONTINGENCY (0%)	
BDE	IDOT BUREAU OF DESIGN AND ENVIRONMENTAL	TOTAL ESTIMATED AMOUNT	\$ 120,598.50

DuPage County Division of Transportation

140 N. County Farm Road
Wheaton, Illinois 60187
(630) 407-6920

Supervisor Approval: E.Morgan

75th st frontage rd north extension

Work Requested By:

Fabricate	4 12x24	5 30x30
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EQUIPMENT					
EQUIPMENT TYPE	# OF UNITS	QUANTIT Y (hours or	UNIT PRICE COST	PER	TOTAL COST
SERVICE / UTILITY TRUCK	1	6.0	\$32.43	HOUR	\$194.59
ARROW BOARD (Trailer Mounted)	1	6.0	\$5.87	HOUR	\$35.22
TOTAL EQUIPMENT CHARGES					\$ 229.81

MATERIALS				
MATERIAL TYPE	QUANTIT Y	UNIT PRICE		TOTAL COST
		COST	PER	
12X24 (Arrow-Ahead) - Completed	4	\$18.63	EACH	\$74.52
SS 30X30 - COMPLETED DG3	5	\$41.65	EACH	\$208.25
10 FT POST	9	\$63.63	EACH	\$572.67
42 inch BASE	9	\$25.29	EACH	\$227.61
TOTAL OTHER MATERIAL CHARGES				\$ 1,083.05
			AMOUNT TO BE INVOICED	\$2,144.60

Updated 06/24/2022



State of Illinois

Counties of DuPage Will and Cook

THE VILLAGE OF WOODRIDGE

To all to whom these presents shall come greetings:

This is to certify that I, Joseph Heneghan, am the duly appointed, qualified and acting Village Clerk of the Village of Woodridge, DuPage, Will and Cook Counties, Illinois; that I am the Keeper of the files, records, and seal of the said Village; that the following is a true, perfect and correct copy of

RESOLUTION– 2025-46


RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF WOODRIDGE AND THE COUNTY OF DUPAGE, ILLINOIS, FOR 75TH STREET'S NORTH FRONTAGE ROAD REHABILITATION WITHIN THE VILLAGE'S RIGHT-OF-WAY

As it appears from the files in my office now remaining. I further state that this certification is issued under my hand and seal of the Village of Woodridge as provided for in Chapter 735 ILCS 5/8-1203.

In Witness Whereof, I have hereunto set my hand and caused to be affixed the Corporate Seal of the Village of Woodridge, DuPage, Will and Cook Counties, Illinois.

Done at Woodridge, Illinois this 12th day of May 2025.

Signature on file



Joseph Heneghan
Village Clerk

OFFICE OF THE VILLAGE CLERK

VILLAGE OF WOODRIDGE

Resolution No.

RES-2025-46

Resolution Approving an Intergovernmental Agreement Between the Village of Woodridge and the County of DuPage, Illinois, for 75Th Street's North Frontage Road Rehabilitation Within the Village's Right-Of-Way

WHEREAS, the Village of Woodridge (the "Village") and the County of DuPage (the "County") are public agencies within the meaning of Illinois Intergovernmental Corporation Act, 5 ILCS 220/1 *et seq.*;

WHEREAS, Article VII, Section 10, of the 1970 Constitution of the State of Illinois encourages and provides for units of local government to contract and otherwise associate with the State to exercise, combine or transfer any power or function;

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article 7, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens;

WHEREAS, the County of DuPage plans to resurface 75th Street's Frontage Roads in 2025.

WHEREAS, The Village will reimburse the County for costs associated to extending the resurfacing limits to include North Frontage Road with the Village's ROW.

WHEREAS, the Reimbursement costs to the County are detailed in Exhibit A, attached hereto and incorporated by reference herein.

WHEREAS, the corporate authorities have reviewed the Intergovernmental Agreement between the Village and the County for the North Frontage Road resurfacing and have determined it to be in the public interest to approve the agreement in substantially the form attached hereto as "Exhibit A," subject to final approval of the agreement terms and conditions by the Village Attorney.

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Woodridge, DuPage, Will and Cook Counties, Illinois, a home rule municipality in the exercise of its home rule powers, hereby approves the Intergovernmental Agreement Between the Village of Woodridge and the County of DuPage, Illinois, for Reconstruction of North Frontage Road Woodridge Drive to CH 33/75th Street, subject to Village Attorney approval.

Resolution No.

RES-2025-46

PASSED this 1st day of May, 2025.

RESULT: **ADOPTED [6 TO 0]**

MOVER: Curtis Nekovar, Trustee

SECONDER: Jennifer L Anteliz, Trustee

AYES: Nekovar, Blair, Anteliz, Page, Krucek, Kagann

ABSENT: Mike Martinez

APPROVED this 1st day of May, 2025.

Signature on file

Gina Cunningham, Mayor

5/12/2025

ATTEST:

Signature on file

Joe Heneghan, Village Clerk

5/12/2025

Filed in the Office of the Village Clerk and published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of Woodridge, DuPage, Will, and Cook Counties, Illinois, this 1st day of May, 2025.

Signature on file

Joe Heneghan, Village Clerk

5/12/2025