



DU PAGE COUNTY

Public Works Committee

Draft Summary

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

Tuesday, October 21, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Childress at 9:00 AM.

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Ozog seconded a motion to allow Member DeSart remote participation. All ayes, motion carried.

2. ROLL CALL

Member Galassi arrived at 9:07AM due to attending another meeting.

PRESENT	Childress, Garcia, Ozog, and Zay
REMOTE	DeSart
LATE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

Chair Childress let the committee know that there has been a consensus within this committee to move forward with a Gun Violence Memorial on campus to reflect on and honor loved ones lost to gun violence.

4. PUBLIC COMMENT

No public comment was offered.

5. APPROVAL OF MINUTES

5.A. [25-2550](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, October 7, 2025

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

6. BUDGET TRANSFERS

6.A. [25-2507](#)

Facilities Management – Transfer of funds from account number 1000-1100-53830 (Other Contractual Expenses) in the amount of \$6,000 to 1000-1100-54000-0700 (Lease of Buildings) for the TGA Park (Election Warehouse) November lease payment for Facilities Management.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

6.B. [25-2508](#)

Grounds - Transfer of funds from account number 1000-1102-52270 (Maintenance Supplies) in the amount of \$29,985 to 1000-1102-54130 (Construction & Other Motor Equipment) for purchase of a 2025 John Deere Gator for Grounds.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

7. **CONSENT ITEMS**7.A. [25-2509](#)

FM – Thompson Electronics Company 6339-0001 SERV - This contract is decreasing in the amount of \$25,001.31 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Mary Ozog

7.B. [25-2510](#)

PW - Fehr Graham & Associates 6742SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call professional engineering services with no change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

7.C. [25-2511](#)

PW - Clark Dietz, Inc. 6072SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call professional engineering services with no change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress

SECONDER: Paula Garcia

8. JOINT PURCHASING AGREEMENT

8.A. [PW-P-0030-25](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., for a F-350 4X4 Super Chassis Cab with a service body attachment, for Public Works, for the period of October 28, 2025 to June 30, 2026, for a total contract amount not to exceed \$80,767. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative #222).

Member Garcia inquired about the status on looking for hybrid cars moving forward and Director of Public Works Nick Kottmeyer answered her questions.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Mary Ozog

8.B. [PW-P-0031-25](#)

Recommendation for the approval of a contract to Currie Motors Fleet, for a Ford F-150 4X4 Super Crew Cab and a Ford Explorer 4WD, for Public Works, for the period of October 28, 2025 to June 30, 2026, for a total contract amount not to exceed \$83,477. Contract pursuant to the Governmental Joint Purchasing Act (Suburban Purchasing Cooperative #231 and #232).

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Jim Zay

8.C. [25-2512](#)

Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator Crossover Utility Vehicle, for Facilities Management-Grounds, for the period through November 30, 2025, for a total contract amount not to exceed \$29,984.14. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #112624-DAC).

RESULT: APPROVED
MOVER: Michael Childress
SECONDER: Jim Zay

9. CONTRACT RENEWAL

9.A. [25-2513](#)

Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County Campus, for Facilities Management, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$28,910.40. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #070121-JHN). First of three options to renew.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. **SOLE SOURCE**10.A. [FM-P-0051-25](#)

Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to provide parts and labor for scheduled preventive maintenance, and on an as-needed basis to maintain and repair generators at the Standby Power Facility, for Facilities Management, for the period of January 1, 2026 through December 31, 2028, for a total contract amount not to exceed \$163,693.34. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - authorized parts and service provider for this area.)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

11. **PRESENTATION**

11.A. Campus Flood Control

DuPage County Director of Facilities Tim Harbaugh and Campus Natural Resources and Grounds Service Manager Jennifer Boyer presented on campus pond overflow improvements and mitigation. Tim Harbaugh provided the committee with what buildings on campus are most at risk in a high rain event, with the understanding that rainfall amount is increasing. Jennifer Boyer provided a detailed overview of current flood proofing measures on campus and gave options for new flood proofing measures and next steps.

Committee members had questions and Tim Harbaugh, Jennifer Boyer and Nick Kottmeyer answered them.

12. **OLD BUSINESS**

Member DeSart asked for an explanation of budget transfer item 6.B. on this agenda and Facilities Management Director Tim Harbaugh answered.

Member Zay inquired about a campus kiosk to help direct residents that visit the county campus,

and Facilities Management Project Supervisor Geoff Matteson answered him with a status of this project.

13. NEW BUSINESS

No new business was offered.

14. ADJOURNMENT

Without objection, this meeting was adjourned.



Minutes

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

File #: 25-2550

Agenda Date: 10/23/2025

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, October 7, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

OTHER BOARD MEMBERS PRESENT:

Member Yenna Yoo

PRESENT	Childress, Galassi, Garcia, Ozog, and Zay
REMOTE	DeSart

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Ozog seconded a motion to allow the members of the County Board to conduct the meeting via teleconference/remotely.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-2395](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, September 16, 2025.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Garcia

6. BUDGET TRANSFERS

6.A. [25-2396](#)

Facilities Management – Transfer of funds from account number 1000-1100-52260 (Fuel & Lubricants) in the amount of \$6,238 to 1000-1100-54110 (Equipment & Machinery) to retrofit the new van (FM34) with a safety bulkhead, shelves and racks for Facilities Management.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7. **CONSENT ITEMS**

Motion to Combine Items

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

7.A. [25-2397](#)

FM – Ashland Door Solutions 7118-0001 SERV - This contract is decreasing in the amount of \$22,467.45 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.B. [25-2398](#)

FM – Ashland Lock Company DBA Ashland Lock & Security 7103-0001 SERV - This contract is decreasing in the amount of \$23,124.40 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.C. [25-2399](#)

FM – Commonwealth Edison Company 7068-0001 SERV - This contract is decreasing in the amount of \$979,387.70 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.D. [25-2400](#)

FM – Facility Gateway Corporation 6381-0001 SERV - This contract is decreasing in the

amount of \$51,354.33 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.E. [25-2401](#)

FM – Groot, Inc. 7036-0001 SERV - This contract is decreasing in the amount of \$24,798.69 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.F. [25-2402](#)

FM – Nicor Gas 5461-0001 SERV - This contract is decreasing in the amount of \$40,680.26 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.G. [25-2403](#)

FM – Noland Sales Corporation 5368-0001 SERV - This contract is decreasing in the amount of \$20,104.74 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.H. [25-2404](#)

FM – Hey & Associates, Inc. 6961-0001 SERV - This contract is decreasing in the amount of \$12,000 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.I. [25-2405](#)

FM – L. Marshall, Inc. 7247-0001 SERV - This contract is decreasing in the amount of \$25,650 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Paula Garcia

SECONDER: Mary Ozog

7.J. [25-2406](#)

FM – Petroleum Traders Corp 6880-0001 SERV - This contract is decreasing in the amount of \$85,852.19 and closing due to the contract expiring.

RESULT: APPROVED

MOVER: Paula Garcia

SECONDER: Mary Ozog

7.K. [25-2407](#)

FM – TGA Park 88, LLC. 6472-0001 SERV - This contract is decreasing in the amount of \$20,194.89 and closing due to the contract expiring.

RESULT: APPROVED

MOVER: Paula Garcia

SECONDER: Mary Ozog

7.L. [25-2408](#)

FM – T.E.A.M. Pipe and Supply Co DBA Royal Pipe 6889-0001 SERV - This contract is decreasing in the amount of \$16,126.82 and closing due to the contract expiring.

RESULT: APPROVED

MOVER: Paula Garcia

SECONDER: Mary Ozog

7.M. [25-2409](#)

FM – Graybar Electric Co., Inc. 6236-0001 SERV - This contract is decreasing in the amount of \$235,606.87 and closing due to the contract expiring.

RESULT: APPROVED

MOVER: Paula Garcia

SECONDER: Mary Ozog

7.N. [25-2410](#)

FM – Red Wing Brands of America, Inc. 6883-0001 SERV - This contract is decreasing in the amount of \$10,718.63 and closing due to the contract expiring.

RESULT: APPROVED

MOVER: Paula Garcia

SECONDER: Mary Ozog

7.O. [25-2411](#)

PW - Aldridge Electric, Inc. 5864SERV - This contract is being extended to November 30, 2025 to finalize outstanding work with no change in contract total.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.P. [25-2412](#)

PW - Robinson Engineering, LTD. 5956SERV- This contract is being extended to November 30, 2026 to complete outstanding water tower improvement and inspections with no change to the contract total.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

7.Q. [25-2413](#)

PW - Trotter & Associates, Inc. 6723SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call NPDES Permit Compliance review with no change in contract total.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

8. JOINT PURCHASING AGREEMENT8.A. [FM-P-0049-25](#)

Recommendation for the approval of a contract issued to HD Supply, Inc. d/b/a HD Supply Facilities Maintenance, LTD, to furnish and deliver housekeeping supplies and cleaning chemicals, as needed, for the County campus, for Facilities Management, for the period of November 1, 2025 through June 30, 2027, for a total contract amount not to exceed \$50,000. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners #25-JH-011).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9. BID AWARD

9.A. [FM-P-0050-25](#)

Recommendation for the approval of a contract purchase order to Commonwealth Edison Company, for electric utility services for the non-connected County facilities (Election Warehouse and Shoot House), for Facilities Management, for the period of November 1, 2025 through October 31, 2029, for a total contract amount not to exceed \$60,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Public Utility)

Vice Chair Jim Zay asked the committee on the background of the Election Warehouse and the agreement. Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. ACTION ITEMS

10.A. [FM-R-0010-25](#)

Recommendation for the approval of an Agreement between the County of DuPage, Illinois and CASA of DuPage County, Inc. for lease of space at the Judicial Office Facility, for Facilities Management, for the ten-year period of November 1, 2025, through October 31, 2035, for an annual amount not to exceed \$1.00.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

10.B. [FM-R-0011-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and the Family Shelter Service, Inc. for the lease of space at Judicial Office Facility, for Facilities Management, for the ten-year period of November 1, 2025, through October 31, 2035, for an annual amount not to exceed \$1.00.

Member Dawn DeSart asked the committee on length of the agreement and background information on how long the organizations have been leasing space. Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh responded to the time frame and any additional questions.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10.C. [FI-R-0156-25](#)

Acceptance and appropriation of the Metropolitan Mayors Caucus Powering Safe Communities Grant PY25 - POWER25, Company 5000 - Accounting Unit 1106, in the amount of \$10,000. (Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

12.A. [25-2414](#)

Terminate agreement between DuPage County and the DuPage County Veteran's Memorial, Inc.

Chief Administrative Officer Nick Kottmeyer reviewed the letter that was sent by the DuPage County Veteran's Memorial, Inc. in regards to the disbandment of the group. Mr. Kottmeyer also reviewed who will hold the responsibilities of the that the group oversaw. Vice Chair Jim Zay asked for additional information as to who will be keeping the public involved and opened up the idea for an ad hoc committee. Mr. Kottmeyer and Director of Facilities Management Tim Harbaugh responded.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 25-2507

Agenda Date: 10/21/2025

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

FACILITIES MANAGEMENT
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1100	53830		OTHER CONTRACTUAL EXPENSES	\$ 6,000.00	18,181.66	12,181.66	9/30/25
Total				\$ 6,000.00			

To: 1000
Company #

FACILITIES MANAGEMENT
To: Company/Accounting Unit Name

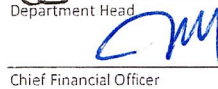
Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1100	54000	0700	LEASE OF BUILDINGS	\$ 6,000.00	53,798.35	59,798.35	9/30/25
Total				\$ 6,000.00			

Reason for Request:

Budget transfer needed to pay the November lease payment to TGA Park for Facilities Management.


Department Head

9/30/25
Date


Chief Financial Officer

10/1/25
Date

Activity _____
(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

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

PW - 10/21/25
FIN/CB - 10/28/25



Budget Transfer

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

File #: 25-2508

Agenda Date: 10/21/2025

Agenda #: 6.B.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	52270		MAINTENANCE SUPPLIES	\$ 29,985.00	64,530.55	34,545.55	10/6/25
Total				\$ 29,985.00			

To: 1000
Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	54130		CONSTR & OTHER MOTOR EQUIP	\$ 29,985.00	Ø	29,985.00	10/6/25
Total				\$ 29,985.00			

Reason for Request:

Budget transfer needed for the purchase of a John Deer Gator for Grounds.

CH
Department Head

Chief Financial Officer

10/6/25
Date
10/11/25

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 10/21/25
FIN/LB - 10/28/25

CH



Consent Item

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

File #: 25-2509

Agenda Date: 10/21/2025

Agenda #: 7.A.

Consent
PW 10/21
CB 10/28



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 25, 2025

MinuteTraq (IQM2) ID #: 25-2387

Purchase Order #: 6339-0001-SERV	Original Purchase Order Date: Apr 14, 2023	Change Order #: 2	Department: Facilities Management
Vendor Name: Thompson Electronics Company		Vendor #: 37436	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:	Decrease line 1 \$1,917.63, line 3 \$9,960.00, line 5 \$12,843.68, line 6 \$280.00 and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE

A	Starting contract value	\$121,500.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$121,500.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$25,001.31)
E	New contract amount (C + D)	\$96,498.69
F	Percent of current contract value this Change Order represents (D / C)	-20.58%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-20.58%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
☐ Change budget code from: _____ to: _____
☐ Increase/Decrease quantity from: _____ to: _____
☐ Price shows: _____ should be: _____
☒ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

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

KB	5695	Sep 25, 2025	<i>CB</i>		9/25/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Consent Item

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

File #: 25-2510

Agenda Date: 10/21/2025

Agenda #: 7.B.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
PW 10/21
CB 10/28

Date: Oct 3, 2025

MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 6742SERV	Original Purchase Order Date: Nov 14, 2023	Change Order #: 6	Department: Public Works
Vendor Name: Fehr Graham & Associates			Vendor #: 38645
Dept Contact: Drew Cormican			
Background and/or Reason for Change Order Request:	Contract time extension to November 30, 2026. No change in contract total.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE

A	Starting contract value	\$95,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$95,000.00
D	Amount of this Change Order ☐ Increase ☐ Decrease	
E	New contract amount (C + D)	\$95,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

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

DECISION MEMO REQUIRED

- ☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2025 to: Nov 30, 2026
- ☐ Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

Prepared By (Initials) DSE	Phone Ext	Date 10/3/25	Recommended for Approval (Initials) SR	Phone Ext	Date 10/6/25
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer [Signature]	Date 10/7/2025		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Decision Memo

Procurement Services Division

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

Date: Oct 3, 2025

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: DuPage County Public Works	Department Contact: Sean Reese
Contact Email: Sean.reese@dupagecounty.gov	Contact Phone: 630.985.7400
Vendor Name: Fehr Graham & Associates	Vendor #: 38645

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

Approve contract extension to November 30, 2026 for on-call professional engineering services.

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

A contract time extension to November 30, 2026 is necessary to complete outstanding projects that are currently being worked on throughout the Public Works Department. Fehr Graham & Associates provides on-call engineering services related to various wastewater treatment process control and infrastructure improvement projects at the Woodridge Greene Valley and Knollwood Waste Water Treatment Plants.

Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

On-call professional engineering services through Fehr Graham is utilized on a task order basis to address issues of evaluating, designing, upgrading, and modernizing, along with other work as needed at various DuPage County Facilities. The improvements assist in continued rehabilitation of the existing facilities and continue to provide reliable services such as drinking water supply, sanitary sewer services, and other services provided at the County Wastewater Facilities.

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

A request for a statement of interest from qualified firms was posted. DCPW received 7 SOI's and completed a consultant evaluation to rank the firms. Through the process, it was determined that Fehr Graham & Associates. was the top firm based on their experience in the services that are needed.

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

1. Approve contract time extension to November 30, 2026.
2. Do not approve the time extension. Not recommended due to task orders already being underway.
3. Do not approve the time extension and go back out for another QBS posting. Not recommended due to the firms experience in upgrading and modernizing the wastewater treatment plants in order to maintain parameters set with EPA regulations.

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

Time extension only. No change in contract total.

September 30, 2025

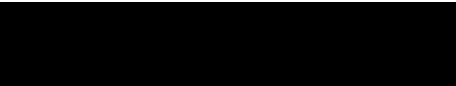
Drew J. Cormican
Buyer II
DuPage County Public Works
7900 S. Route 53
Woodridge, Illinois 60517

RE: Extension of On-Call PO# 6742SERV

Dear Drew,

On behalf of Fehr Graham, I am requesting to extend the current on-call PO# 6742SERV for professional engineering services, originally set to expire on 11/30/2025, through 11/30/2026.

Sincerely,

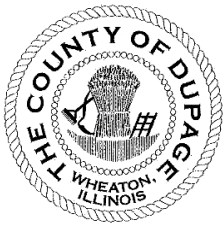


Chris DeSilva, PE
Chief Operating Officer

CJD:kk

Enclosure: Required Vendor Ethics Disclosure Statement

O:\Dupage County Public Works\23-1509 Process Control and Infrastructure\FG Agreement\23-1509 DuPage PW PO6742SERV Extension Request.docx



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Fehr Graham
CONTACT PERSON:	Chris DeSilva
CONTACT EMAIL:	cdesliva@fehrgraham.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: Chris DeSilva

Signature: 

Title: Chief Operating Officer

Date: September 30, 2025



Consent Item

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

File #: 25-2511

Agenda Date: 10/21/2025

Agenda #: 7.C.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
PW 10/21
CB 10/28

Date: Oct 3, 2025

MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 6072SERV	Original Purchase Order Date: Oct 10, 2022	Change Order #: 5	Department: Public Works
Vendor Name: Clark Dietz Inc.		Vendor #: 10800	Dept Contact: Drew Cormican

Background and/or Reason for Change Order Request:	Contract time extension to November 30, 2026. No change in contract total.
---	--

IN ACCORDANCE WITH 720 ILCS 5/33E-9

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

INCREASE/DECREASE

A	Starting contract value	\$90,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$90,000.00
D	Amount of this Change Order ☐ Increase ☐ Decrease	
E	New contract amount (C + D)	\$90,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

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

DECISION MEMO REQUIRED

- ☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2025 to: Nov 30, 2026
- ☐ Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

<u>DSE</u>	<u>10/3/25</u>	<u>SR</u>	<u>10/6/25</u>		
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Decision Memo

Procurement Services Division

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

Date: Oct 3, 2025

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: DuPage County Public Works	Department Contact: Sean Reese
Contact Email: Sean.reese@dupagecounty.gov	Contact Phone: 630.985.7400
Vendor Name: Clark Dietz	Vendor #: 10800

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

Approve contract extension to November 30, 2026 for on-call professional engineering services.

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

A contract time extension to November 30, 2026 is necessary to complete outstanding projects that are currently being worked on throughout the Public Works Department. Clark Dietz, Inc. provides on-call engineering services related to various construction and upgrade projects at the Woodridge Greene Valley and Knollwood Waste Water Treatment Plants.

Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

On-call professional engineering services through Clark Dietz is utilized on a task order basis to generate biddable documents for construction and upgrade projects at the Woodridge Greene Valley and Knollwood Waste Water Treatment Plants. The improvements assist in continued rehabilitation of the existing facilities and continue to provide reliable services such as drinking water supply, sanitary sewer services, and other services provided at the County Waste Water Facilities.

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

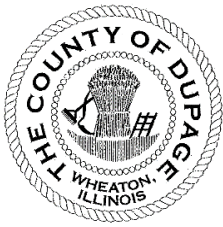
A request for a statement of interest from qualified firms was posted. DCPW received 3 SOI's and completed a consultant evaluation to rank the firms. Through the process, it was determined that Clark Dietz, Inc. was the top firm based on their experience in the services that are needed.

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

1. Approve contract time extension to November 30, 2026.
2. Do not approve the time extension. Not recommended due to task orders already being underway.
3. Do not approve the time extension and go back out for another QBS posting. Not recommended due to the firms experience in with the specific processes within the regional treatment plants.

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

Time extension only. No change in contract total.



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	PW-P-0281-22
COMPANY NAME:	Clark Dietz
CONTACT PERSON:	Andrea Bretl, P.E. - Project Manager
CONTACT EMAIL:	andrea.bretl@clarkdietz.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:

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- 30 days prior to the optional renewal of any contract;
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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: Andrea Bretl, P.E.

Signature: _____

Title: Vice President

Date: 9/29/2025



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0030-25

Agenda Date: 10/21/2025

Agenda #: 8.A.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC.
FOR A F-350 4X4 SUPER CHASSIS CAB WITH A SERVICE BODY ATTACHMENT
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$80,767)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for a F-350 4x4 Super Chassis Cab with a service body attachment; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Suburban Purchasing Cooperative, the County of DuPage will contract with Sutton Ford, Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., FOR a F-350 4x4 Super Chassis Cab with a service body attachment, for the period of October 28, 2025 through June 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for a F-350 4x4 Super Chassis Cab with a service body attachment, for the period of October 28, 2025 through June 30, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Sutton Ford, Inc., 21315 Central Ave, Matteson, Illinois, 60443, for a contract total amount not to exceed \$80,767, per contract pursuant to the Suburban Purchasing Cooperative Contract #222.

Enacted and approved this 28th day of October, 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$80,767.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/21/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$80,767.00
	CURRENT TERM TOTAL COST: \$80,767.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Sutton Ford, Inc.	VENDOR #: 32600	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the procurement of 1 2026 Ford F-350 4X4 Super Chassis Cab with service body attachment for DuPage County Public Works for \$80,767. The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, The Public Works Department will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Public Works Department to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. The vehicle that is being replaced is vehicle #52, a 2015 F-350 Super Duty Utility with about 130,000 miles. Due to various engine issues, this vehicle has been selected for replacement.			

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. The Public Works Department chose Sutton Ford, pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) F-350 vehicle replacement purchase order for FY26 for Public Works have been issued to Sutton Ford, Inc. for a total amount of \$80,767 with the Suburban Purchasing Cooperative Contract #222. Sutton Ford holds the contract for ordering and was competitively priced against other dealers.
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. Award contract to Sutton Ford, Inc. for \$80,767.00. 2. Do not award contract and cancel order. Not recommended due to the build slot and pricing. 3. Do not award contract and find F-350 on a lot. Not recommended due to the limited availability in the market.

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: Public Works	Division: Public Works
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 21315 Central Ave	City: Matteson	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60443	State: IL	Zip: 60517
Phone: 708-720-8040	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#: Same as above	Dept: Same as above	Division: Same as above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 28, 2025	Contract End Date (PO25): Jun 30, 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		Ford F-350 with service body attachment	FY26	2000	2665	54120		80,767.00	80,767.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 80,767.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Thursday, September 18, 2025

DATE

PURCHASER'S NAME

DUPAGE COUNTY PUBLIC WORKS

STREET ADDRESS

7900 S. ROUTE 53

CITY

WOODRIDGE

STATE

IL

ZIP

60517

BUS PHONE

630-985-7400

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F350	4X4 SUPER CHASSIS CAB	WHITE	XL	ORDER
VIN NO.			MILES	SALES REP		Scott Ourednik
2026 FORD F350 4X4 SUPER CHASSIS CAB			\$66,215.00	TRADE-IN INFORMATION		
60" CA - 168: WB				MAKE OF USED VEHICLE		
DELIVERY			\$175.00	YEAR		
VEHICLE PAID FOR WHEN DELIVERED TO UPFIT				MODEL		
				VEHICLE IDENT. NO.		
REGIONAL SERVICE BODY UPFIT			\$14,204.00	MILEAGE		
				TRADE VALUE		
SUBTOTAL			\$80,594.00	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			\$80,767.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$80,767.00			

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:

ACCEPTED BY:

PURCHASER'S SIGNATURE

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

9/18/2025

DATE

9/18/2025

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.

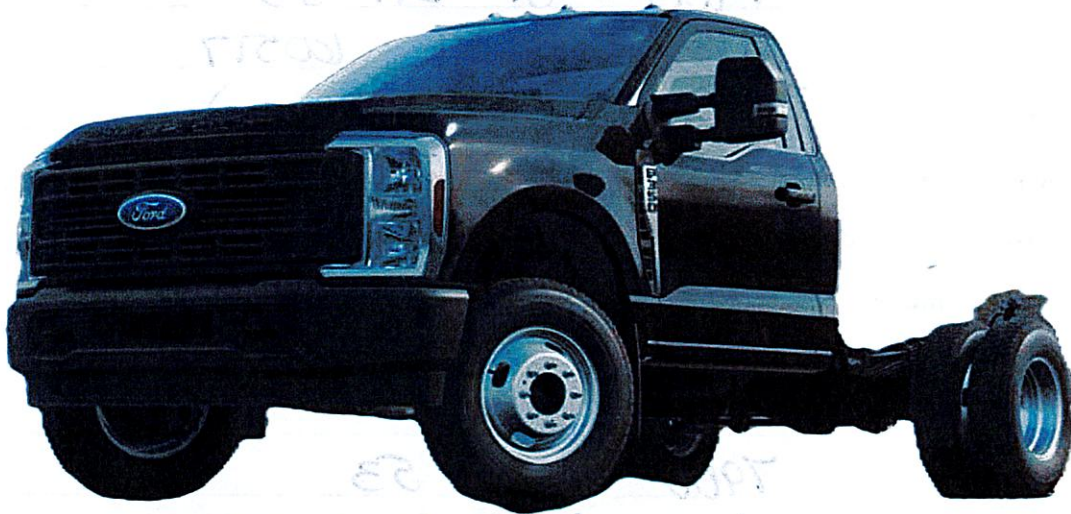
11. Purchaser shall not be entitled to recover from dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

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.

Under Maint. F424



2026 FORD F350 DRW CHASSIS CONTRACT #222



COMMERCIAL
& FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2 60 CA

BASE PRICE \$47,212



COMMERCIAL
& FLEET

Please enter the following information:

Agency Name & Address

DuPage County Public Works
7900 S. Rt. 53
Woodridge, IL 60517

Contact Name

Drew Cormican

Contact phone number

630-985-7400

Purchase order number

Total Dollar amount

Total number of units

1

Tax Exempt #

QB382

Delivery Address

7900 S. Rt. 53
Woodridge, IL 60517

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center

21315 Central Ave

Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat

MECHANICAL

- ★ *New/Changed*
- None
- *Deleted*
 - None

EXTERIOR

- ★ *New/Changed*
 - Tire Pressure Monitor System (TPMS) – standard
- ★ *New Colors*
 - Argon Blue Metallic (E9)
 - Marsh Gray (T9)
- *Deleted Colors*
 - Antimatter Blue Metallic
 - Darkened Bronze Metallic

INTERIOR/COMFORT

- ★ *New/Changed*
 - None

SAFETY/SECURITY

- ★ *New/Changed*
 - None
- *Deleted*
 - None

FORD CO-PILOT360® TECHNOLOGY

- ★ *New/Changed*
 - None

FUNCTIONAL

- ★ *New/Changed*
 - Ford Connectivity Package (1-year included) – standard¹
 - Ford Connectivity Package (One-time purchase – 7 years) (94D) – optional²
 - Individual Tire Pressure Monitoring System (TPMS) – standard
 - SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional on Lariat
 - SiriusXM with 360L (3-year plan) (52E)
 - SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
 - Battery Jump Start System GB70 by NOCO w/Case (DIO)
 - Windshield Sunshade by Covercraft (DIO)
 - Super Duty Tool Kit – by AllTrade (DIO)
 - Illuminated Front Emblem (DIO)
 - Kicker Subwoofer (DIO)
 - Vehicle Integration System 2.0 – now optional on XL

PACKAGES

- ★ *New/Changed*
 - Payload Plus Upgrade Package 2 (68H)

NOTE: Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) and F-600 6.7L Diesel (99T) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington.

Additionally, Ford is restricting sales of F-550 6.7L Diesel (99T) with Payload Plus Upgrade Package 1 (68M) to customers for registration in California, Massachusetts, Oregon, New York, Vermont and Washington only.

¹ Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

² Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) STANDARD EQUIPMENT

The following features are standard on every 2026 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Fuel Tank
 - 40 gallon aft axle
 - Diesel Exhaust Fluid (DEF) Tank Location:
 - Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
 - Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
 - Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
 - Solar-tinted complete (Std. on XL)
 - Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- “Three-Blink” lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
 - Coat hooks, LH/RH color-coordinated
 - Dash top tray
 - Dome lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
 - 4.2" LCD Productivity Screen in IP Cluster (standard on XL and XLT)
 - 12" LCD Productivity Screen in IP Cluster (Standard on Lariat)
- Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
 - Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
 - Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecurILock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
 - XL:
 - 7.3L 2 Valve Gas – 190 AMP
 - 6.7L 4 Valve Diesel – 250 AMP
 - XLT:
 - 7.3L 2 Valve Gas – 410 AMP Dual
 - 6.7L 4 Valve Diesel – 350 AMP Dual
 - Lariat:
 - 7.3L 2 Valve Gas – 410 AMP Dual
 - 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2026MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT
Engine			
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	•	•	•
Drivetrain			
4x2	•	•	
4x4			•
Transmission			
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	•	•	•
Base Alternator			
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	•		
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	•		
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		•	•
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		•	•
Axle			
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	•	•	•
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	•	•	

★ = New for this model year
• = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

2026 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT
Battery			
750 CCA, 68AH grp65 AGM Battery	•	•	•
Dual 750 CCA, 68AH grp65 AGM Batteries			
Fuel Tanks			
40 gallon aft axle	•	•	•
KEY EXTERIOR FEATURES			
Bumper – Front			
Black painted steel w/grained MIC top cover and black lower air dam	•		
Chrome w/grained MIC top cover and black lower air dam		•	•
Grille			
Black MIC	•		
Bright Chrome – two (2) bar		•	
Chrome – two (2) bar (includes additional chrome inserts)			•
Handles – Door and Tailgate			
Black	•	•	
Body-color			•
Headlamps/Tailamps/Lamps			
Quad-beam halogen jewel effect	•	•	
LED Reflector			•
Halogen Tailamps	•	•	•
Halogen Fog Lamps		•	
LED Fog lamps			•
LED Roof Marker/Clearance Lamps	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•
Mirrors			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	•	•	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			•
Wheels (SRW)			
18" Argent Painted Steel w/painted hub covers/center ornaments (F-350)	•		
18" Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		•	
18" Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			•
Wheels (DRW)			
17" Argent Painted Steel (hub covers/center ornaments not included (F-350)	•	•	
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			•
19.5" Argent Painted Steel (F-450/F-550/F-600)	•	•	
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			•
Windows and Glass			
1 st Row (front-seat) – Power w/one-touch up/down	•	•	•
2 nd Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)
Rear (backlight) – Fixed	•	•	
Rear (backlight) – Fixed w/defrost			•
Solar-tinted glass (complete)	•		
Privacy glass, (rear backlight on all cabs; 2 nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•
KEY INTERIOR/COMFORT FEATURES			
Air Conditioning			
Manual, Single Zone	•	•	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•

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Ford Division

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Audio			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	
SiriusXM with 360L			
Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles			
SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•
★ 5G Modem ¹	•	•	•
★ Ford Connectivity Package (1-year included ²)			
Ford Connectivity Package includes (features may vary by make and model):	•	•	
– Unlimited Wi-Fi Hotspot			
★ Ford Connectivity Package (1-year included ²)			
Ford Connectivity Package includes (features may vary by make and model):			
– Unlimited Wi-Fi Hotspot			
– Connected Navigation			•
– Audio and Video Streaming			
– Voice Assistant			
– Entertainment			
SYNC® 4			
– 8" LCD Capacitive Touchscreen with Swipe Capability			
– Wireless Phone Connection			
– Cloud Connected	•	•	
– AppLink® w/ App Catalog			
– 911 Assist®			
– Apple CarPlay™ and Android Auto™ Compatibility			
– Digital Owner's Manual			
SYNC® 4 with Enhanced Voice Recognition			
– 12" LCD Capacitive Touchscreen with Swipe Capability			
– Information On Demand Panel			
– Wireless Phone Connection			
– Cloud Connected			•
– AppLink® w/ App Catalog			
– 911 Assist®			
– Apple CarPlay® and Android Auto™ Compatibility			
– Digital Owner's Manual			
– Conversational Voice Command Recognition			
FordPass® app			
– Remotely start, lock and unlock vehicle	•	•	•
– Schedule specific times to remotely start vehicle— Locate parked vehicle			
– Check vehicle health status			
– Activate available Connected Services			
Cupholders			
Dual, instrument panel-mounted	•	•	•
Integrated w/armrest on rear-seat			•(3)
Door-Trim			
Armrest, grab handle and reflector	•		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			•

¹ Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

² Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

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Ford Division

2026 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Floor Covering			
Black vinyl	•		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		•	•
Instrumentation Center			
4.2" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	•	•	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•
Overhead Console – with storage bin and map lights	•	•	•
Power Equipment			
Accessory delay	•	•	•
Door-locks w/backlit switches	•	•	•
Windows w/backlit switches	•	•	•
Powerpoint and 120V/400W Outlet			
One (1) Powerpoint in front center under-seat storage		•	
Two (2) Powerpoints in instrumentation center	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•
120V/400W Outlet dash mounted		•	•
120V/400W Outlet in rear side of Flow-through Console			•
120V/400W Inverter outlet in IP		•	•
Rearview Mirror			
11.5" day/night	•	•	
Electrochromic self-dimming			•
Remote Start System			•
Seats (Front)			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	•		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		•	
ActiveX® Trimmed, 40/Console/40			•
Manual lumbar support, driver's side	•	•	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•
Two-way adjustable driver/passenger headrests	•	•	•
Easy Entry Driver's Seat w/ Memory			•
Seats (Rear) SuperCab			
Vinyl, 60/40 fold-up bench seat	•		
Cloth, 60/40 fold-up bench seat		•	
Seats (Rear) Crew Cab			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	•		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint		•	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•
Vinyl	•		
Cloth		•	
Leather			•
Steering Wheel			
Urethane – Black – w/redundant audio and SYNC® controls	•	•	
Wrapped – w/redundant audio and SYNC® controls			•
Heated Steering Wheel			•
Cruise Control (steering wheel-mounted)	•	•	•
Tilt and Telescoping steering wheel/column (Manual)	•	•	•
Sun Visors			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	•		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		•	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			•
SAFETY/SECURITY	XL	XLT	LARIAT
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	•	•	•
Autolock, Auto unlock	•	•	•
Ford Security Package (1-year included with activation)	•	•	•
Remote Keyless Entry	•	•	•
SecuriLock® Passive Anti-Theft System (PATS)	•	•	•
Trailer Sway Control and Hill Start Assist	•	•	•

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Ford Division

SELECT	OPTION CODE	TRUCK MODEL	PRICE
F350 XL REGULAR CHASSIS CAB DRW			
☐	F3G	4X2 REG CAB 60" CA - 145" WB	\$47,212
☐	F3G	4X2 REG CAB 84" CA - 169" WB	\$48,949
☐	F3H	4X4 REG CAB 60" CA - 145" WB	\$52,221
☐	F3H	4X4 REG CAB 84" CA - 169" WB	\$52,089
F350 XL SUPER CHASSIS CAB DRW			
☐	X3G	4X2 SUPER CAB 60" CA - 168" WB	\$51,120
☒	X3H	4X4 SUPER CAB 60" CA - 168" WB	\$54,283
F350 XL CREW CHASSIS CAB DRW			
☐	W3G	4X2 CREW CAB 60" CA - 179" WB	\$52,086
☐	W3H	4X4 CREW CAB 60" CA - 179" WB	\$55,246
POWERTRAINS & AXLES			
☒	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$10,006
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	\$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	\$351
TIRES / WHEELS			
☐	TBM	LT245/75RX17E BSW AT (SIX) (4X2)	\$150
☐	512	SPARE TIRE, JACK, & WHEEL	\$319
☐	945	STAINLESS STEEL WHEEL COVER, 17" (N/A 64J)	\$437
☐	64J	WHEELS, 17" FORGED POLISHED ALUMINUM	\$546

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	\$323
☐	1S	CLOTH 40/20/40	\$91
☐	4S	CLOTH 40/CONSOLE/40	\$468
SUPER & CREW CAB			
☒	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	\$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	\$91
☐	1S	CLOTH 40/20/40 - CREW CAB	\$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	\$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	\$559
OPTIONS			
☒	96V	XL CHROME VALUE PACKAGE	\$296
☐	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	\$228
☒	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	\$114
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE	\$114
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
☒	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
☐	65M	FUEL TANK, 26.5 GAL MIDSHIP	\$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	\$569
☒	41H	HEATER, ENGINE BLOCK	\$173
☐	41P	SKID PLATE PACKAGE (4X4 ONLY)	\$91

☒	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
☐	61J	TIRE JACK, HYDRAULIC	\$50
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$319
☐	61L	FRONT WHEEL WELL LINERS	\$164
☐	872	REAR VIEW CAMERA & PREP PACKAGE	\$468
☐	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	\$91
☒	76C	EXTERIOR BACK UP CHIME	\$210
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	\$897
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
☒	86M	DUAL BATTERIES	\$191
☒	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	\$160
☒	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	\$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
FLEET OPTIONS			
☐	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	\$73
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0	\$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	\$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	\$600

COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	DR	AVALANCHE	N/C
☐	M7	CARBONIZED GRAY METALLIC	N/C
☒	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	\$600
☐	W6	GREEN GEM (FLEET)	\$600
☐	JS	ICONIC SILVER METALLIC	\$600
☐	MB	ORANGE (FLEET)	\$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	\$600
☐	E4	VERMILLION RED (FLEET)	\$600
☐	AT	YELLOW (FLEET)	\$600
☐	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	\$150
DELIVERY / REGISTRATION			
☐	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	\$175
☒	PLATE	TITLE & "M" PLATES	\$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	\$2,200 - GAS \$2,600 - DIESEL

Vehicle			Pricing
	F-350 DRW Chassis		
Base Model Pricing			\$47,212
		Description	
Options	X3H	4X4 Super Cab 60" CA	\$54,283
	99T	6.7 Power Stroke Diesel	\$10,006
	96V	XL Chrome Value Package	\$296
	67X	Suspension Package	\$114
	18B	Platform Running Boards	\$405
	41H	Engine Heater Block	\$173
	52B	Tow Command Brake	\$273
	76C	Exterior Backup Chime	\$210
	86M	Dual Batteries	\$191
	43C	110V/400 Outlet	\$160
	67B	Dual HD Alternator	\$104
			Sub-Total: \$66,215



A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

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 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

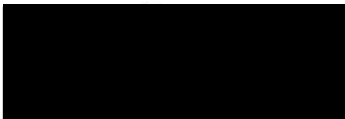
*Will County
Governmental League*
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

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,



Ellen Dayan
Purchasing Director
Northwest Municipal Conference



Ellen Dayan, NWMC 05/28.25
Date

Sutton Ford 6-9-25
Date

**DuPage Mayors &
Managers Conference**
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
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Governmental League**
15905 Frederick Street
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Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700



A Joint Purchasing Program For Local Government Agencies

October 30, 2024

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the following price increases for 2025 model vehicles:

Description	Contract #	Current \$	Price Increase	2025 Price
F250 XL 4x2	221	\$41,271.00	\$314.00	\$41,585.00
F350 XL 4x2	225	\$42,946.00	\$551.00	\$43,497.00
F350 CC 4x2	222	\$44,791.00	\$2,421.00	\$47,212.00
F450 CC 4x2	226	\$46,483.00	\$4,252.00	\$50,735.00
F550 CC 4x2	227	\$47,476.00	\$3,540.00	\$51,016.00

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.

The SPC looks forward to continuing our relationship with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference

Ellen Dayan, NWMC
10/30/24
Date

Sutton Ford
30.24
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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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:	
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.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: SCOTT OUREDNIK_____

Signature: _____

Title: COMMERCIAL ACCOUNT MANAGER_____

Date: 09/29/2025_____



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0031-25

Agenda Date: 10/21/2025

Agenda #: 8.B.

AWARDING RESOLUTION ISSUED TO
CURRIE MOTORS FLEET
FOR A FORD F-150 4X4 SUPER CREW CAB AND A FORD EXPLORER 4WD
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$83,477)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for a Ford F-150 4X4 Super Crew Cab and a Ford Explorer 4WD; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Suburban Purchasing Cooperative, the County of DuPage will contract with Currie Motors Fleet; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Currie Motors Fleet, FOR a Ford F-150 4X4 Super Crew Cab and a Ford Explorer 4WD, for the period of October 28, 2025 through June 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for a Ford F-150 4X4 Super Crew Cab and a Ford Explorer 4WD, for the period of October 28, 2025 through June 30, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Currie Motors Fleet, 10125 West Laraway Road, Frankfort, Illinois, 60423, for a contract total amount not to exceed \$83,477, per contract pursuant to the Suburban Purchasing Cooperative Contract # 231 and #232.

Enacted and approved on this 28th day of October, 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$83,477.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/21/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$83,477.00
	CURRENT TERM TOTAL COST: \$83,477.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Currie Motors Fleet	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Nic Cortellini	VENDOR CONTACT PHONE: 815-464-9200	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: ncortellini@curriemotors.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the procurement of 1 Ford F-150 4X4 Super Crew Cab with 5.5' box for \$44,124 and 1 Ford Explorer 4wd for \$39,353 for DuPage County Public Works for total of \$83,477. The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, The Public Works Department will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Public Works Department to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. The vehicle that will be replaced with the F-150 is vehicle #9, a 2009 Chevy Malibu Hybrid with about 60,000 miles. The vehicle that will be replaced with the Explorer is vehicle #49, a 2008 Ford Explorer with about 220,000.			

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. The Public Works Department chose Currie Motors Fleet, pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) F-150 and one (1) Ford Explorer vehicle replacement purchase order for FY26 for Public Works have been issued to Currie Motors Fleet, Inc. for a total amount of \$83,477 with the Suburban Purchasing Cooperative Contract #231 and #232. Currie Motors holds the contract for ordering and was competitively priced against other dealers.
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. Award contract to Currie Motors Fleet for \$83,477. 2. Do not award contract and cancel order. Not recommended due to the build slot and pricing. 3. Do not award contract and find the vehicles on a lot. Not recommended due to the limited availability in the market.

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: Currie Motors Fleet	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Nic Cortellini	Email: ncortellini@curriemotors.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 10125 West Laraway Road	City: Frankfort	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60423	State: IL	Zip: 60517
Phone: 815-464-9200	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#: Same as above	Dept: Same as above	Division: Same as above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 28, 2025	Contract End Date (PO25): Jun 30, 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		Ford F-150	FY26	2000	2555	54120		44,124.00	44,124.00
2	1	EA		Ford Explorer	FY26	2000	2555	54120		39,353.00	39,353.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 83,477.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Currie Motors Fleet Department

Contract #232

2025

Ford F150 (4X2)

Starting Price \$32,571.00



**2025 Model Year is Allocation Based upon Sales History and Subject to Commodity
Restrictions**

[1]

Standard Equipment for F150 XL

MECHANICAL

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122" and 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front - Independent Front Suspension (IFS)
- Brakes - 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail - 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut - 4x4 only
- Electronic Ten-Speed Automatic Transmission • Fail-Safe Cooling
- Jack
 - Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas - Heavy-Duty, Front
- Shock Absorbers, Gas - Heavy-Duty, Outboard Mounted, Rear
- Springs, Front - Coil
- Springs, Rear - Leaf, Two-Stage Variable Rate • Stabilizer Bar, Front
- Steering - Power, Rack-and-Pinion

EXTERIOR

- Bed Storage Boxes (NA w/ 8' Box)
- Bumper and Fascia, Front - Black
 - Bumper, Rear - Black
- Cargo Lamp - integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust - Single Rear
- F-150 Fender Badge

- Fuel Tank - Standard Range 23 Gallon (Regular Cab 6.5' Box) - Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), Super Cab and Super Crew®)
- Fully Boxed Steel Frame
- Grille - Black Coast to Coast
- Handles, Black - Door and Tailgate with Black Bezel
- Hooks - Pickup Box Tie-Down, four (4)
- Hooks - Front Tow 4x4, two (2)
- Mirrors, Sideview - Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier - Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate - removable with key lock
- Tires - 245/70R 17 BSW all-season tires (A/S) 4x2 - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing - 4-pin wiring, ball mounting provisions in rear bumper
- Wheels - 17" silver steel
- Wipers - Intermittent speed

INTERIOR/COMFORT

- 12" Productivity Screen in Instrument Cluster • Air Conditioning Registers - Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
 - Cruise Control
- Dome Light
- Door trim - Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters - Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer

- Grab Handles – Front – A-Pillar, Driver and Passenger Side – Rear – B-Pillar (Super Crew®)
- Horn – Dual-Note

- Illuminated Entry

INTERIOR/COMFORT (Continued)

- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- PowerPoint 12V
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plates – MIC, Front
- Seat, Front – Cloth 40/20/40 – 2-Way manual driver/passenger – Armrest
- Seat, Rear – Cloth – USB charging ports – two (2) – 60/40 flip-up split seat (Super Cab) – 60/40 flip-up split seat with elongated cushion (Super Crew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags – Driver and Passenger Front Airbags – Driver and Passenger Seat-Mounted Side Airbags – Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rain lamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt. Retractors on Outside Front Positions. Includes Autolock Features for Child Seats

SAFETY/SECURITY (Continued)

- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Stolen Vehicle Services (1-year Plan Included)

ADVANCED DRIVER ASSISTANCE SYSTEMS

- Ford Co-Pilot360™ 2.0 – Pre-Collision Assist with Automatic Emergency Braking (AEB)
 - Pedestrian Detection
- ◻ Forward Collision Warning
- ◻ Dynamic Brake Support – BLIS® with Cross-Traffic Alert – Lane-Keeping System ◦ Lane-Keeping Alert
- ◻ Lane-Keeping Aid ◦ Driver Alert – Rear View Camera – Auto High Beams – Reverse Sensing System – Reverse Brake Assist – Post-Collision Braking
- Auto lamp – Auto On/Off Headlamps

FUNCTIONAL

- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with Super Cab and Super Crew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- Ford Pass™ Connect (5G) – 5G LTE Wi-Fi hotspot connects up to 10 devices1 – Schedule specific times to remotely start vehicle2 – Locate parked vehicle2 – Check vehicle status2 Note: Ford Telematics is available for fleet customers, providing access to real-time OEM-grade data (including GPS tracking, vehicle health, driver behavior and other unique information) in a web based application. Learn more about our telematics products at <https://www.fordpro.com/en-us/intelligence/or email telematics@fordpro.com>, or by calling 833-327-FORD (833-327-3763)
- Hill Start Assist
- SYNC® 4 with Enhanced Voice Recognition (Incl. SiriusXM® with 360L) – 12" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner's Manual – Conversational Voice Command Recognition – Connected Navigation3 (incl. 1-year trial)

- USB charging ports - two (2)
- USB data charging ports - two (2)

Standard Equipment for STX F-150

EXTERIOR

- Bumper, Front/Rear - Body-color
- Electronic Rear-Window Defroster
- Rear Privacy Glass
- Fender Vent - Lime Accent
- Grille - Black and Dark Gray Coast to Coast
- LED Fog Lamps w/ LED Cornering Lamp
- STX Box Side Decal
- Tires - 275/60/20 BSW all-season (A/S) (4x2) - 275/60/20 BSW all-terrain (4x4)
- Wheels - 20" Dark Gray with Machined Aluminum

INTERIOR/COMFORT

- Carpet - Color-coordinated with Carpeted Floor Mats
- Seat, Front - Unique Sport Cloth 40/console/40 - Manual lumbar (driver/passenger) - Seatback Map Pockets

FUNCTIONAL

- Zone Lighting (200A only)

Standard Equipment for XLT F-150

EXTERIOR

- Bumper, Front/Rear - Body-color
- Electronic Rear-Window Defroster
- Rear Privacy Glass
- Fender Vent - Lime Accent
- Grille - Black and Dark Gray Coast to Coast
- LED Fog Lamps w/ LED Cornering Lamp
- STX Box Side Decal
- Tires - 275/60/20 BSW all-season (A/S) (4x2) - 275/60/20 BSW all-terrain (4x4)
- Wheels - 20" Dark Gray with Machined Aluminum

INTERIOR/COMFORT

- Carpet - Color-coordinated with Carpeted Floor Mats
- Seat, Front - Unique Sport Cloth 40/console/40 - Manual lumbar (driver/passenger) - Seatback Map Pockets

FUNCTIONAL

- Zone Lighting (200A only)

SAFETY/SECURITY

- SecuriCode™ Keyless-Entry Keypad, Driver's Side

ADVANCED DRIVER ASSISTANCE SYSTEMS

- 360-Degree Camera (includes Trailer Reverse Guidance)
- Pro Trailer Backup Assist
- Pro Trailer Hitch Assist

F150

Options Price List

Model

☐	F1K-	122.5 in Wheelbase 4x2 RC SS 6.5 Box	\$32,571.0
☐	F1K-	141.0 in Wheelbase 4x2 RC SS 8.0 Box	\$33,166.0
☐	F1L-	122.5 Wheelbase 4x2 RC SS 6.5 Box	\$37,908.0
☐	F1L-	141.0 in Wheelbase 4x4 RC SS 8.0 Box	\$38,067.0
☐	X1K-	145.0 in Wheelbase, XL 4x2 SC SS 6.5 Box	\$36,577.0
☐	X1L-	145.0 in Wheelbase, XL 4x4 SC SS 6.5 Box	\$40,025.0
☐	X2K-	145.0 in Wheelbase, STX 4x2 SC SS 6.5 Box	\$39,131.0
☐	X2L-	145.0 in Wheelbase, STX 4x4 SC SS 6.5 Box	\$42,729.0
☐	X3K-	145.0 in Wheelbase, XLT 4x2 SC SS 6.5 Box	\$41,471.0
☐	X3L-	145.0 in Wheelbase, XLT 4x4 SC SS 6.5 Box	\$44,994.0
☐	W1K-	145.0 in Wheelbase, XL 4x4 SCrew SS 5.5 Box	\$37,696.0
☐	W1L-	145.0 in Wheelbase, XL 4x4 SCrew SS 5.5 Box	\$41,368.0
☐	W1L-	157.0 in Wheelbase, XL 4x4 SCrew SS 6.5 Box	\$43,273.0
☐	W2K-	145.0 in Wheelbase, STX 4x2 SCrew SS 5.5 Box	\$40,250.0
☒	W2L-	145.0 in Wheelbase, STX 4x4 SCrew SS 5.5 Box	\$43,921.0
☐	W3K-	145.0 in Wheelbase, XLT 4x2 SCrew SS 5.5 Box	\$43,467.0
☐	W3L-	145.0 in Wheelbase, XLT 4x4 SCrew SS 5.5 Box	\$47,042.0
☐	W3L-	157.0 in Wheelbase, XLT 4x4 SCrew SS 6.5 Box	\$48,888.0

Engine

- ☒ 99P- 2.7L V6 EcoBoost- 141" and 145" wheelbase- Only
- ☐ 995- 5.0L V8- 122" and 157" wheelbase- \$1,510.00
- ☐ 998- 3.5L V6 EcoBoost- 141" and 145" wheelbase- \$1,510.00
- ☐ 99D- 3.5L V6 Power Boost Full-Hybrid (Requires: XLT, Super Crew Cab, 4x4, 50M Mobile Office Package) \$3,239.00

Transmission

- ☒ 44G- Electronic 10 speed Automatic Transmission Included

Axle

- ☐ XL3- E-locking 3.31 axle-998 Motor \$ 382.00
- ☐ XL9- E-Locking 3.55 axle-99P Motor \$ 427.00
- ☐ XL6- E-Locking 3.73 axle-995 Motor \$ 518.00

Preferred Equipment Package

- ☐ 103A- Equipment Group 103A (XL High) \$1,088.00
- ☐ 201A- Equipment Group 201A (STX FX4) \$1,984.00
- ☐ 302A- Equipment Group (XLT Mid) \$4,340.00
- ☐ 303A- Equipment Group (XLT High) \$8,409.00

Other Options

☐	55A- FX4 Off-Road Package - XLT	\$997.00
☐	68L- Bed Utility Package- XLT	\$578.00
☐	50M- Mobile Office Package- (STX)	\$487.00
	Mobile Office Package- XLT (301A)	\$951.00
	Mobile Office Package- XLT (302A)	\$505.00
	Mobile Office Package- XLT (303A)	STD
☐	53T- Tow/Haul Package -Req 995/998 Motor	\$715.00
☐	52A- Ford BlueCruise (3-Years Included)	\$1,911.00
☒	18B- Black Platform Running Boards- XL	\$228.00
☐	54Y- Man Tel Pwr Fold Trailer Tow Mirrors STX	\$360.00
☐	54Y- Man Tel Pwr Fold Trailer Tow Mirrors XLT	\$251.00
☐	924- Rear- Window Defroster - XL	\$91.00
☐	88A- Vinyl 40/20/40 Front Seat- XL	N/C
☐	67T- Trailer Brake Controller-Req 2.7L	\$251.00
☐	191- STX Black Appearance Package - 200A	\$1,443.00
☐	193- XLT Black Appearance Package	\$542.00
☐	19P- XLT Black Appearance Package Plus (302A)	\$1,452.00
	XLT Black Appearance Package Plus (303A)	\$2,002.00
☒	942- Daylight Runing Lights - Fleet	\$41.00
☐	41H- Engine Block Heater	\$173.00
☐	91P- POWER *-WAY DRIVER SEAT ADJUST - Fleet	\$319.00
☐	47R- All-Weather Rubber Floor Mats	\$182.00
☐	16G- Vinyl Flooring- Black- Fleet	N/C
☐	96P- Bedliner- Plastic drop-in	\$319.00
☐	96W- Bedliner- Tough Bed@spray-in	\$542.00
☐	153- Front License Plate Bracket	N/C
☐	59S- LED Sideview mirror Spotlights	\$160.00
☐	413 Skid Plates (Fleet only)	\$145.00
☐	96T- Tonneau Pickup Box Cover - Soft Folding	\$537.00
☐	96X- Tonneau Pickup Box Cover- Hard Folding	\$1,092.00
☐	96J- Tonneau Pickup Box Cover- Retractable	\$2,002.00
☐	66C- Paint Protection Film	\$364.00
☐	90B- Aluminum Toolbox, Weather Guard- Matte Black	\$865.00
☐	90P- Aluminum Toolbox, Weather Guard- Bright	\$865.00
☐	85H- Backup Alarm	\$200.00
☐	94S- 360 Degree LED Warning Beacons - Amber	\$592.00
☐	94W- 360 Degree LED Warning Beacons - Amber/White	\$592.00

COLOR AND TRIM

Exterior

XL Trim Only

- | | |
|---|-----|
| ☐ Agate Black Metallic | N/C |
| ☐ Antimatter Blue Metallic | N/C |
| ☐ Atlas Blue Metallic | N/C |
| ☐ Carbonized Gray Metallic | N/C |
| ☐ Iconic Silver Metallic | N/C |
| ☐ Oxford White | N/C |

STX/STX Black Appearance Package/ 201A Only

- | | |
|--|----------|
| ☐ Agate Black Metallic | N/C |
| ☐ Atlas Blue Metallic | N/C |
| ☐ Avalanche | N/C |
| ☐ Carbonized Gray Metallic | N/C |
| ☐ Iconic Silver Metallic | N/C |
| ☒ Oxford White | N/C |
| ☐ Rapid Red Metallic Tinted Clearcoat | \$451.00 |

XLT Trim Only

- | | |
|--|----------|
| ☐ Agate Black Metallic | N/C |
| ☐ Atlas Blue Metallic | N/C |
| ☐ Avalanche | N/C |
| ☐ Carbonized Gray Metallic | N/C |
| ☐ Darkened Bronze Metallic | N/C |
| ☐ Iconic Silver Metallic | N/C |
| ☐ Oxford White | N/C |
| ☐ Rapid Red Metallic Tinted Clearcoat | \$451.00 |

XLT Black Appearance Package Only

- | | |
|--|----------|
| ☐ Agate Black Metallic | N/C |
| ☐ Antimatter Blue Metallic | N/C |
| ☐ Avalanche | N/C |
| ☐ Carbonized Gray Metallic | N/C |
| ☐ Iconic Silver Metallic | N/C |
| ☐ Oxford White | N/C |
| ☐ Rapid Red Metallic Tinted Clearcoat | \$451.00 |

XL (Special Order Paint Order requires 5 or more)

☐ Green	\$600.00
☐ Orange	\$600.00
☐ School Bus Yellow	\$600.00
☐ Vermillion Red	\$600.00
☐ Yellow	\$600.00

XLT

☐ Green	\$600.00
☐ Orange	\$600.00
☐ School Bus Yellow	\$600.00
☐ Vermillion Red	\$600.00
☐ Yellow	\$600.00

Interior

XL Color: Black/Medium Dark Slate (AS, CS)

☐ Vinyl 40/20/40 Front Seat	(AS)	N/C
☐ Cloth 40/20/40 Front-Seat (Standard seat)	(CS)	N/C

STX Color: Black (DB)

☐ Unique Sport Cloth 40/Console/40-Front-Seats with manual driver/passenger lumbar and Lime Accent. Flow-through Console with steering column mounted shifter. (DB)	N/C
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STX Black Appearance Package Color: Black (DB)

☐ Unique Sport Cloth 40/Console/40-Front-Seats, with manual driver/passenger lumbar. Flow-through Console with steering column mounted shifter. (DB)	
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\$1,443.00

STX 201A Color: Black/Bronze (8B)

☐ Unique Sport Cloth 40/Console/40-Front-Seats, with steering column mounted shifter. (8B)	\$1,984.00
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**XLT Color: Black/Medium Dark Slate (MS, US)
Black/ Smoked Truffle (6B, 7B)**

☐ Cloth 40/20/40 Front-Seat with folding armrest and storage, manual driver/passenger lumbar (Standard, power driver/manual lumbar (Mid), power driver/passenger lumbar (High). (standard seat) Flow-through Console with steering column mounted shifter (301A Only) (MS or 6B)	N/C
☐ Cloth 40/Console/40 Front-Seats with manual driver/passenger lumbar (Standard), power driver/ manual passenger lumbar (Mid), power driver/passenger lumbar (High). Flow-through Console with steering column mounter shifter. (US or 7B)	\$951.00

XLT Black Appearance Package Color: Black Only

- ☐ Unique Sport Cloth 40/Console/40 Front- Seats, power driver/ manual passenger lumbar (Mid), power driver/passenger lumbar (High). Flow-through Console with floor shifter. **(FB)** **\$542.00**
- ☐ Leather- Trimmed 40/Console/40 Front Seats, power driver/passenger lumbar. Flow- through Console w/floor shifter- XLT Black Appearance Pkg Plus (303A) only. **(4B)** **\$2002.00**

WARRANTIES

- ☐ 3 year/ 100,000 miles Premium Care - \$2525.00
- ☐ 5 year/ 100,000 miles Premium Care- \$2670.00
- ☐ 3 year/ 100,000 miles Extra Care - \$2140.00
- ☐ 5 year/ 100,000 miles Extra Care - \$2240.00
- ☐ 5 year/ 125,000 miles Power Train Care - \$2465.00
- ☐ 6 year/ 125,000 miles Power Train Care - \$2565.00

MISC Options

- ☐ Rustproofing \$395.00
- ☐ 4 Corner LED Strokes \$1,395.00
- ☐ Certificate of Origin N/C
- ☐ Delivery Greater than 50 Miles of: \$150.00
- ☒ License and Title Municipal \$203.00

Title Name DuPage County Public Worker
Title Address 7900 S. RT. 53 :
Title City Woodridge, IL :
Title Zip Code 60157 :
Contact Name Drew Cormican :
Phone Number 630-985-7400 :
PO Number :
FIN Code QB382 :
Tax Exempt Number E9997-4551-03 :
Total Dollar Amount :
Delivery Address 7900 S. RT. 53 :
Woodridge, IL 60157

*Orders Require a Signed Original Purchase Order and Tax-Exempt Letter

Submitted to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

Nic Cortellini

Phone: (815)464-9200

ncortellini@curriemotors.com

Tom Sullivan

Phone: (815)412-3227

tsullivan@curriemotors.com

*****Production is allocation based and limited by supply chain constraints*****

Vehicle			Pricing
	F-150		
Base Model Pricing			\$32,571
		Description	
Options	W2L	STX 4X4 Screw 5.5' Box	\$43,921
			Sub-Total: \$43,921

Prepared for: , DuPage County Public Works

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570



Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2025-Dupag

Date: 09/18/2025



Currie Motors Fleet | 10125 West Laraway Road, Frankfort, IL , 60423

Office: 815-464-9200

Prepared for:
DuPage County Public Works
Prepared by: Nic Cortellini
09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 7.5-inch front and rear black aluminum wheels
- * P275/65RS18 AT BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 200A
- * All-speed ABS and driveline traction control
- * Lead acid battery
- * Fuel tank capacity: 36.01 gal.
- * Driver selectable drivetrain mode
- * Bluetooth wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * Auxiliary input jack
- * Internet radio capability
- * Vehicle body length: 231.7"
- * Axle capacity rear: 3,800 lbs.
- * Axle capacity front: 4,050 lbs.
- * Standard ride suspension
- * Rear window defroster
- * Heated driver and passenger side door mirrors

Exterior: Oxford White

Interior: Black w/Unique Sport Cloth
40/Console/40 Front-Seats or Unique Sport
Cloth 40/Console/40 Front-Seats

- * Class IV tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel single exhaust
- * Battery rating: 760CCA
- * Battery run down protection
- * Auto stop-start engine
- * Steering wheel mounted audio controls
- * 12 inch primary display
- * AM/FM/satellite
- * Radio data system (RDS)
- * SYNC 4 external memory control
- * 3 month satellite trial subscription
- * Wheelbase: 145.0"
- * Tire/wheel capacity rear: 4,150 lbs.
- * Spring rating front: 3,600 lbs.
- * Trip computer
- * Power door mirrors
- * Manual folding door mirrors

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$51,230.00
Equipment Group 200B Standard	-\$2,000.00
Engine: 2.7L V6 EcoBoost	-\$1,000.00
Transmission: Electronic 10-Speed Automatic	Included
3.55 Axle Ratio	Included
GVWR: 6,650 lbs Payload Package	Included
Tires: 275/65R18 BSW A/T	Included
Wheels: 18" Gloss Black	Included
Unique Sport Cloth 40/Console/40 Front-Seats	Included
145" Wheelbase	STD
Radio: AM/FM Stereo w/SiriusXM 360L	Included
Monotone Paint Application	STD
Fleet Customer Powertrain Limited Warranty	N/C
50 State Emissions System	STD
SYNC 4 w/Enhanced Voice Recognition	Included
Oxford White	N/C
Black w/Unique Sport Cloth 40/Console/40 Front-Seats or Unique Sport Cloth 40/Console/40 Front-Seats	N/C
Front License Plate Bracket	N/C

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

Major Equipment

- | | |
|---|--|
| * DRL preference setting | * Daytime running lights |
| * Deep tinted windows | * Variable intermittent front windshield wipers |
| * Manual climate control | * Rear under seat climate control ducts |
| * Driver front impact airbag | * Seat mounted side impact driver airbag |
| * Passenger front impact airbag | * Seat mounted side impact front passenger airbag |
| * Airbag occupancy sensor | * 6 airbags |
| * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover | * Manual rear child safety door locks |
| * SecuriLock immobilizer | * Fixed rear seats |
| * 60-40 folding rear seats | * Front facing rear seat |
| * Fold-up rear seat cushion | * Height adjustable rear seat head restraints |
| * Manual rear seat head restraint control | * 3 rear seat head restraints |
| * Split-bench rear seat | * Bucket front seats |
| * Driver seat with 4-way directional controls | * Front passenger seat with 4-way directional controls |
| * Height adjustable front seat head restraints | * Manual front seat head restraint control |
| * Front seat center armrest | * Manual reclining driver seat |
| * Manual driver seat fore/aft control | * Manual reclining passenger seat |
| * Manual passenger seat fore/aft control | * Cloth front seat upholstery |
| * Cloth front seatback upholstery | * Manual driver seat lumbar |
| * 4-wheel disc brakes | * 4-wheel antilock (ABS) brakes |
| * Electronic parking brake | * Brake assist system |
| * Hill Start Assist | |

As Configured Vehicle

MSRP

SUBTOTAL	\$48,230.00
Destination Charge	\$2,595.00
TOTAL	\$50,825.00

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

Fuel Economy

City

18 mpg



Hwy

24 mpg

Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W2L	Base Vehicle Price (W2L)	\$51,230.00
Packages		
200B	Equipment Group 200B Standard <i>Includes:</i> - Transmission: Electronic 10-Speed Automatic <i>Includes SelectShift with progressive range select and selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.</i> - 3.55 Axle Ratio - GVWR: 6,650 lbs Payload Package - Tires: 275/65R18 BSW A/T - Wheels: 18" Gloss Black - Unique Sport Cloth 40/Console/40 Front-Seats <i>Includes manual driver/passenger lumbar, lime accent and flow-through console with steering column mounted shifter.</i> - Radio: AM/FM Stereo w/SiriusXM 360L <i>Includes 6 speakers and auxiliary audio input jack. Note: includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Note: all SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement & privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i> - SYNC 4 w/Enhanced Voice Recognition <i>Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>	-\$2,000.00
Powertrain		
99P	Engine: 2.7L V6 EcoBoost <i>Includes auto start-stop technology.</i>	-\$1,000.00
44G	Transmission: Electronic 10-Speed Automatic <i>Includes SelectShift with progressive range select and selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.</i>	Included
X19	3.55 Axle Ratio	Included
STDGV	GVWR: 6,650 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: 275/65R18 BSW A/T	Included

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

As Configured Vehicle (cont'd)

Code	Description	MSRP
STDWL	Wheels: 18" Gloss Black	Included
Seats & Seat Trim		
D	Unique Sport Cloth 40/Console/40 Front-Seats <i>Includes manual driver/passenger lumbar, lime accent and flow-through console with steering column mounted shifter.</i>	Included
Other Options		
145WB	145" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/SiriusXM 360L <i>Includes 6 speakers and auxiliary audio input jack. Note: includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Note: all SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement & privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i>	Included
	<i>Includes:</i> - SYNC 4 w/Enhanced Voice Recognition <i>Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>	
153	Front License Plate Bracket <i>Standard in states where required by law, optional to all others.</i>	N/C
PAINT	Monotone Paint Application	STD
Fleet Options		
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C

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2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

Price Level: 570 | Quote ID: 2025-Dupag

As Configured Vehicle (cont'd)

Code	Description	MSRP
Emissions		
425	50 State Emissions System	STD
Exterior Color		
YZ_01	Oxford White	N/C
Interior Color		
DB_03	Black w/Unique Sport Cloth 40/Console/40 Front-Seats or Unique Sport Cloth 40/Console/40 Front- Seats	N/C
Upfit Options		
01	License and Title (M-Plates)	\$203.00
SUBTOTAL		\$48,433.00
Destination Charge		\$2,595.00
TOTAL		\$51,028.00

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Prepared for:
DuPage County Public Works
Prepared by: Nic Cortellini
09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB STX (W2L)

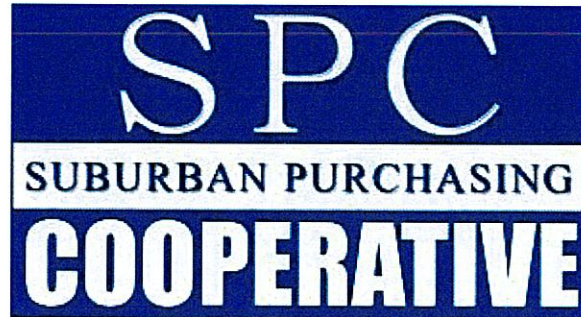
Price Level: 570 | Quote ID: 2025-Dupag

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$51,230.00
Options	-\$3,000.00
Colors	\$0.00
Upfitting	\$203.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,595.00
Subtotal	\$51,028.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$6,904.00
Total	\$44,124.00

Customer Signature

Acceptance Date



2026 Ford Explorer RWD
Contract #231

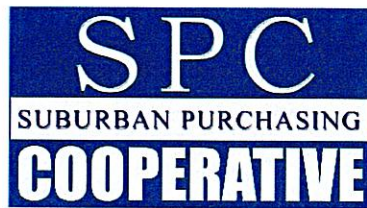
\$36,595.00



Currie Motors Fleet

Nice People to do Business With!

Good Thru 03/18/26



2026 Ford Explorer RWD

\$36,595.00

Standard Features

MECHANICAL ●● 3.58 Non-Limited-Slip Rear Axle (RWD and 4WD)

- Electric Parking Brake with Auto Hold
- Electric Power-Assisted Steering (EPAS)
- Engine – 2.3L EcoBoost® I-4 with Auto Start-Stop
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS), Electric Brake Boost and ESC
- Front and Rear Stabilizer Bars Mechanical
- Standard-Duty Front and Rear Brake Calipers
- Transmission – 10-Speed Automatic

EXTERIOR ● 17.9 Gallon Tank ● Active Grille Shutters ● Black – Molded-in-Color – Liftgate Scuff – Wheelip Molding ● Body-Color Bumpers, Front and Rear (Body-Color Upper, Black Lower) – Door Handles – Rear Spoiler ● Class III Trailer Tow Package ● Configurable Daytime Running Lamps (DRL) ● Door Spears – Black Molded-in-Color ● Easy Fuel® Capless Fuel Filler ● Front Air Curtain ● Grille – Black Mesh Insert with Chrome Bars ● LED Taillamps ● Lower Bodyside Cladding – Black ● Manual Liftgate ● Privacy Glass – Second Row, Third Row and Liftgate ● Rear Bumper Step Pad – Molded-In-Color Black ● Roof-Mounted Antenna ● Tires – P255/65R18 All-Season (A/S) BSW ● Tire Inflator and Sealant Kit ● Wheels – 18" Sparkle Silver-Painted Aluminum ● Wipers – Windshield – Variable Intermittent/Continuous – Rear Window – Single-Speed Intermittent/Continuous

INTERIOR/COMFORT ● Beverage Holders ● Center Floor Console – Front – Armrest – Storage Bin ● Climate Control – Tri-Zone Electronic Temperature Control – Cabin Particulate Air Filter ● Door-Sill Scuff Plates ● Driver and Front Passenger Seat Back Map Pockets ● Driver's Side Footrest ● Floor Mats – Black Carpet, Front and Second Rows ● Grab Handles ● Illuminated Visor Vanity Mirrors ● Instrument Panel Cluster – 12.3" Color LCD Productivity Screen – Message Center – Outside Temperature Display – Trip Computer ● Lighting – Front Overhead Console Mounted Map Lights – Illuminated Entry System – Rear Cargo Area Light – Second and Third Row Dome Lights ● Overhead Console with Sunglasses Storage ● Powerpoints (12V) – three (3) – Front row; one (1) in Media Hub – Second row; one (1) in rear section of center console – Rear Cargo Area; one (1) ● Rotary Gear Shift Dial ● Seats – Unique Cloth – Front Captain's Chairs – 6-way Power Driver's – 4-way Manual Passenger – Second Row Captain's Chairs Bench with E-Z Entry¹ and Armrests – Third Row Split Bench with Manual Fold ● Steering Column – Manual Tilt/Telescoping ● Steering Wheel with Mounted Features – 5-Way Controls – Audio Controls – Cruise Controls

- Windows, Power – Front and Rear. Front Row One-Touch-Up/Down Feature

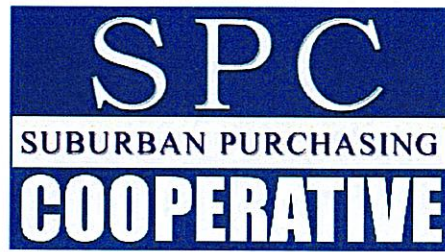
SAFETY/SECURITY • AdvanceTrac™ with RSC® (Roll Stability Control™) • Airbags— First Row: Driver and Passenger Dual-Stage Front, Front-seat Side and Driver Knee— All Rows: Safety Canopy® Side-Curtain with Rollover Sensor • Center High-Mounted Stop Lamp • Curve Control • Day/Night Rearview Mirror – Manually Adjustable • Door Locks, Power— Auto lock/Auto unlock— Child-Safety Rear • Head Restraints— Two-Way Manually Adjustable (Up/Down)— First & Second Rows. Second Row Center Head Restraint is fixed position. • Headlamps— LED Low and High Beams with Courtesy Delay— Wiper-Activated • Hooks— Cargo Net – Four (4)— Load Floor Tie-Down – Four (4) • Individual Tire Pressure Monitoring System (ITPMS) • LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions • Mirrors, Sideview – Heated Glass, Manual-Folding and Molded-in-Color (MIC) Black Caps (Puddle Lamps Removed) • Perimeter Alarm • Personal Safety System™2 • Rear-Window Defroster and Washer • Safety Belts— Front Row – Belt-Minder® (Front Safety Belt Reminder)— Front Row – Adjustable Height— Second Row – Outboard and Center Seat Shoulder— Third Row – Outboard • SecuriLock® Passive Anti-Theft System (PATS) • SOS Post-Crash Alert System™2

ADVANCED DRIVER ASSIST TECHNOLOGY • Ford Co-Pilot360™ Assist+— Adaptive Cruise Control with: Stop-and-Go Lane Centering— Auto High-Beam Headlamps— BLIS® (Blind Spot Information System) with Cross-Traffic Alert, Exit Warning and Trailer Coverage— Evasive Steering Assist— Intersection Assist— Lane-Keeping System Driver Alert Lane-Keeping Alert Lane-Keeping Assist— Pre-Collision Assist with Automatic Emergency Braking (AEB) Dynamic Brake Support Forward Collision Warning Pedestrian Detection— Rear Cross Traffic Braking— Rear View Camera-- Rear Parking Sensors— Post-Collision Braking— Speed Sign Recognition • Hill Start Assist • Side-Wind Stabilization • Trailer Sway Control

Functional • 4-Door Intelligent Access (Lock/Unlock) with Push-Button Start • Ford Power-Up Software Update Capability • Audio— AM/FM Stereo— MP3 Capable— Six (6) Speakers— Speed-Compensated Volume— SiriusXM® • • FordPass Connect™— Remotely start, lock and unlock vehicle— Schedule specific times to remotely start vehicle— Locate parked vehicle— Check vehicle status Note: Ford Telematics™ and Data Services Prep included for Fleet ONLY: FordPass Connect™ 4G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford. (833-327-3673) Ford Connectivity Package (1-year Included) • Ford Connectivity Package includes:— 5G Connectivity for Ford Digital Experience— Unlimited Wi-Fi Hotspot— Audio and Video Streaming— Productivity (Video Conferencing Web Browser)— Voice Assistant— Entertainment Note*: Ford Connectivity Package included for one-year from warranty start date. Requires activation via FordPass® app with credit card authorization; customer may cancel at any time. • Ford Digital Experience5— 13.2" Color LCD Touchscreen in IP Center-Stack— Google Assistant, Google Maps and Google Play— Pinch-to-Zoom capability— 911 Assist®— Apple CarPlay® and Android Auto™ Wireless Compatibility— USB Ports, First Row and Second Row • Independent Front and Rear Suspension • Intelligent Oil-Life Monitor® • Selectable Drive Modes

4WD MODELS INCLUDE: • Hill Descent Control • Intelligent 4WD

• 3 Year 36,000 Mile Warranty-5 Year 60,000 mile Powertrain Warranty • Delivery under 75 miles



Models

☐	K7D	Active Rear Wheel Drive	36,595.00
☒	K8D	Active 4-Wheel Drive	39,150.00
☐	K7K	ST-Line Rear Wheel Drive	41,531.00
☐	K8K	ST-Line 4-Wheel Drive req. 68P	44,531.00
☐	K7G	ST Rear Wheel Drive	52,097.00
☐	K8G	ST 4-Wheel Drive	55,468.00
☐	K7H	Platinum Rear Wheel Drive	48,583.00
☐	K8H	Platinum 4-Wheel Drive-req. 64D Wheels	52,540.00
☐	K7D/K8D	Active Base Model-del. Power Liftgate-Roof Rack-Lower Cladding	-1,485.00
☐		Power Drivers Seat-USB Ports	

OPTIONS-Mechanical/Functional

☐	99H-2.3L EcoBoost I-4 with Auto Start-Stop Technology (Active, St Line, Platinum)	STD
☐	99C-EcoBoost V-6 Engine (req.68U Platinum Ultimate Package and K8H)	INC
☐	942-Daytime Running Lamps – Non-Configurable	42.00
☐	41H-Engine Block Heater	179.00
☐	76U Spare Tire and Jack Kit-deletes Inflator Kit	376.00
☐	91D-Ford Connectivity Package-One-Time Purchase-7 Years	2,000.00
☐	94B-Sirius XM with 3 Year Plan	745.00
☐	Shop Manual-Thumb Drive	450.00
☐	3 Year/100,000 mile Premium Care Warranty	2,725.00
☐	5 Year/100,000 mile Premium Care Warranty	2,870.00
☐	3 Year/100,000 mile Extra Care Warranty	2,240.00
☐	5 Year/100,000 mile Extra Care Warranty	2,440.00
☐	5 Year/125,000 mile Power Train Care	2,665.00
☐	6 Year/125,000 mile Power Train Care	2,765.00

Options-Exterior

☐	68P-ST-Line Street Package-req. 68L-2 nd row Capt. Chairs-Includes:	1,039.00
☐	21" Magnetite Alum.Wheels -Performance Brakes-Red Painted Calipers	
☐	68L-St-Line Premium Package-Includes: 110v AC Power Outlet-Ambient Lighting	1,278.00
☐	Auto-Dimming Rearview Mirror-Power Heated Sideview Mirrors with	
☐	Memory-Rain Sensing Wipers-Memory Drivers Seat	
☐	51G-ST Sun and Sound Package-ST-Model Only-Includes: B&O Sound System-	2,815.00
☐	Front Multi-contour Seats-Panoramic Roof	
☐	43H-Panoramic Fixed Glass Roof-req 2 nd Row Capt. Chairs	1,593.00
☐	60S-Black Painted Roof-ST and Platinum Model Only	4,601.00
☐	61E-Securicode Keyless Entry Keypad	428.00
☐	64Y-20" Carbonized Gray Aluminum Wheels-(req. K8D and Active Comfort	1,311.00
☐	Package-NA with Base Model and 2 nd Row Bench)	
☐	649-20" Luster Nickel Aluminum Painted Wheels-(req. K8D and Active Comfort	1,311.00
☐	Package-NA with Base Model and 2 nd Row Capt Chairs)	
☐	64D-Bright Machined Aluminum Wheels-Platinum Only	745.00
☐		
☐		
☐		
☐		

Options-Interior

☐	68A-Active Comfort Package-Heated Steering Wheel-Remote Start-Power Pass Seat	2,956.00
☐	Req. 64Y/649 Wheels	
☐	17U-Second Row 35/30/35 Bench-na with 21B	N/C
☐	16B-Front and Second Row Floor Liners (With Carpet mats)	188.00
☐	16A-Front and Second Row Floor Liners (Without Carpet Mats)	150.00
☐	21B-Platinum Lux Leather Package-req. K8H-na with 17U 2 nd row Bench	1,593.00
☐		

Color/Trim Selections

☐	Exterior Colors	
☐		
☐	AZ-Star White Met. Tri-Coat	747.00
☐	A3-Space White Metallic	
☐	K1-Vapor Blue Metallic	465.00
☐	M7-Carbonized Gray Metallic	
☐	T9-Marsh Gray- ST-Line and ST Models Only	
☐	D4-Rapid Red Clearcoat-ST-Line, ST and Platinum Models Only	465.00
☐	UM-Agate Black Metallic	
☒	YZ-Oxford White-Active Model Only	
☐		
☐	Interior Colors	
☒	SH/8H-Dark Space Gray- Active Model	
☐	S7/8H-Space Gray-Active Model	
☐	EW/AW-Onyx-St-ST-Line	
☐	C6-Mojave Dusk/Onyx-Platinum	
☐		

Miscellaneous Options

☐	4-Corner LED Amber Strobes	1,595.00
☐	Rustproofing (Does Not Include Undercoating)	395.00
☐	Delivery Over 65 Miles	160.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal	203.00
☐	Passenger Title and Plates	351.00
☐		

Title Name DuPage County Public Works
Title Address 7900 S. Rt. 53 :
Title City Woodridge, IL :
Title Zip Code 60157 :
Contact Name Drew Cormican :
Phone Number 630-985-7400 :
PO Number :
FIN Code QB382 :
Tax Exempt Number E9997-4551-03 :
Total Dollar Amount :
Delivery Address 7900 S. Rt. 53 :
Woodridge, IL 60157

*Orders Require a Signed Original Purchase Order and Tax-Exempt Letter

Submitted to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

Nic Cortellini

Phone: (815)464-9200

ncortellini@curriemotors.com

Tom Sullivan

Phone: (815)412-3227

tsullivan@curriemotors.com

*****Production is allocation based and limited by supply chain constraints*****



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.

Vehicle			Pricing
	Explorer		
Base Model Pricing			\$36,595
		Description	
Options	K8D	Active 4-Wheel Drive	\$39,150
Sub-Total:			\$39,150

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625



Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2026-DuP1

Date: 09/18/2025



Prepared for:
DuPage County Public Works
Prepared by: Nic Cortellini
09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

Warranty

Standard Warranty

<i>Basic Warranty</i>	
Basic warranty	36 months/36,000 miles
<i>Powertrain Warranty</i>	
Powertrain warranty	60 months/60,000 miles
<i>Corrosion Perforation</i>	
Corrosion perforation warranty	60 months/unlimited
<i>Roadside Assistance Warranty</i>	
Roadside warranty	60 months/60,000 miles
<i>Accessories Warranty</i>	
Accessories warranty	36 months/36,000 miles

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

Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

Major Equipment

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

- * 18 x 7.5-inch front and rear silver aluminum wheels
- * P255/65RH18 AS BSW front and rear tires
- * Lock-up transmission
- * Stainless steel quasi-dual exhaust
- * Lead acid battery
- * Fuel tank capacity: 17.91 gal.
- * Driver selectable drivetrain mode
- * Steering wheel mounted audio controls
- * 13.2 inch primary display
- * AM/FM/satellite
- * External memory control
- * Internet radio capability
- * Vehicle body length: 198.8"
- * Interior cargo length: 84.1 "
- * Trip computer
- * Manual remote door mirrors
- * Manual folding door mirrors
- * LED daytime running lights

Exterior: Oxford White
Interior: Dark Space Gray w/Unique Cloth Captain's Chairs or Unique Cloth Heated Captain's Chairs

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * All-speed ABS and driveline traction control
- * Battery run down protection
- * Auto stop-start engine
- * Integrated navigation system with voice activation
- * Bluetooth wireless audio streaming
- * SiriusXM with 360L AM/FM/Satellite radio
- * Seek scan
- * Internal storage capability
- * 3 month satellite trial subscription
- * Wheelbase: 119.1"
- * Standard ride suspension
- * Rear window defroster
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * LED brake lights

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$40,465.00
Equipment Group 100A	N/C
Engine: 2.3L EcoBoost I-4	Included
Transmission: 10-Speed Automatic	Included
Tires: P255/65R18 AS BSW	Included
Wheels: 18" Sparkle Silver-Painted Aluminum	Included
Unique Cloth Captain's Chairs	Included
Monotone Paint Application	STD
119.1" Wheelbase	STD
Radio: AM/FM Stereo	Included
Oxford White	N/C
Dark Space Gray w/Unique Cloth Captain's Chairs or Unique Cloth Heated Captain's Chairs	N/C
Front License Plate Bracket	N/C
SUBTOTAL	\$40,465.00
Destination Charge	\$1,695.00
TOTAL	\$42,160.00

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

Major Equipment

- | | |
|---|--|
| * Deep tinted windows | * Variable intermittent front windshield wipers |
| * Speed sensitive wipers | * Automatic climate control |
| * Dual-zone front climate control | * Rear under seat climate control ducts |
| * Cloth rear seat upholstery | * Carpet third-row seatback upholstery |
| * Driver front impact airbag | * Seat mounted side impact driver airbag |
| * Passenger front impact airbag | * Seat mounted side impact front passenger airbag |
| * Airbag occupancy sensor | * 7 airbags |
| * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover | * Manual rear child safety door locks |
| * SecuriLock immobilizer | * Fixed third-row seats |
| * 50-50 folding third-row passenger seat | * Front facing third-row seat |
| * Manual fold into floor third-row seat | * Height adjustable third-row head restraints |
| * Manual third-row head restraint control | * 2 third-row head restraints |
| * Third-row bench seat | * Fixed second-row seats |
| * Manual reclining second-row seats | * Second-row captains' chairs |
| * Front facing rear seat | * Fold forward second-row seatback |
| * Second-row seats with manual fore and aft | * Height adjustable rear seat head restraints |
| * Manual rear seat head restraint control | * 2 rear seat head restraints |
| * Second-row outboard-only mounted armrests | * Bucket front seats |
| * Driver seat with 4-way directional controls | * Front passenger seat with 4-way directional controls |
| * Height adjustable front seat head restraints | * Manual front seat head restraint control |
| * Front seat center armrest | * Manual reclining driver seat |
| * Power height adjustable driver seat | * Power driver seat fore/aft control |

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Prepared for:

DuPage County Public Works
Prepared by: Nic Cortellini
09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

Major Equipment

- | | |
|---------------------------------------|--|
| * Manual reclining passenger seat | * Manual passenger seat fore/aft control |
| * Cloth front seat upholstery | * Cloth front seatback upholstery |
| * Driver seat with 2-way power lumbar | * 4-wheel disc brakes |
| * 4-wheel antilock (ABS) brakes | * Electronic parking brake |
| * Brake assist system | * Hill Descent Control |
| * Hill Start Assist | |

Fuel Economy

City
20 mpg



Hwy
27 mpg

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Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8D	Base Vehicle Price (K8D)	\$40,465.00
Packages		
100A	Equipment Group 100A <i>Includes:</i> - Engine: 2.3L EcoBoost I-4 <i>Includes auto start-stop technology.</i> - Transmission: 10-Speed Automatic - Tires: P255/65R18 AS BSW - Wheels: 18" Sparkle Silver-Painted Aluminum - Unique Cloth Captain's Chairs <i>Includes 6-way power driver and 4-way manual passenger.</i> - Radio: AM/FM Stereo <i>Includes MP3 capable, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i>	N/C
Powertrain		
99H	Engine: 2.3L EcoBoost I-4 <i>Includes auto start-stop technology.</i>	Included
44T	Transmission: 10-Speed Automatic	Included
Wheels & Tires		
STDTR	Tires: P255/65R18 AS BSW	Included
STDWL	Wheels: 18" Sparkle Silver-Painted Aluminum	Included
Seats & Seat Trim		
8	Unique Cloth Captain's Chairs <i>Includes 6-way power driver and 4-way manual passenger.</i>	Included
Other Options		

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

Prepared for:

DuPage County Public Works

Prepared by: Nic Cortellini

09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

Price Level: 625 | Quote ID: 2026-DuP1

As Configured Vehicle (cont'd)

Code	Description	MSRP
PAINT	Monotone Paint Application	STD
119WB	119.1" Wheelbase	STD
STDRD	Radio: AM/FM Stereo	Included
Eligible 2026 model-year vehicle receive complimentary access to 1-year Ford connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. <i>Includes MP3 capable, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i>		
153	Front License Plate Bracket	N/C
<i>Standard in states requiring 2 license plates and optional to all others.</i>		
Interior Color		
8H_02	Dark Space Gray w/Unique Cloth Captain's Chairs or Unique Cloth Heated Captain's Chairs	N/C
Fleet Options		
YZ_02	Oxford White	N/C
Upfit Options		
01	License and Title (M-Plates)	\$203.00
SUBTOTAL		\$40,668.00
Destination Charge		\$1,695.00
TOTAL		\$42,363.00

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

Prepared for:
DuPage County Public Works
Prepared by: Nic Cortellini
09/18/2025



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Explorer 4dr 4x4 Active (K8D)

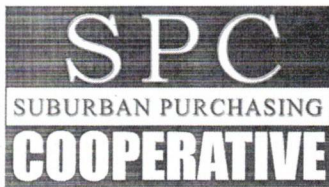
Price Level: 625 | Quote ID: 2026-DuP1

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$40,465.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$203.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$42,363.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$3,010.00
Total	\$39,353.00

Customer Signature

Acceptance Date



A Joint Purchasing Program For Local Government Agencies

September 9, 2025

Mr. Nicholas Cortellini
Commercial Accounts Manager
Currie Motors Commercial Center
10125 W. Laraway Rd.
Frankfort, IL 60423

Dear Mr. Cortellini,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the first of three (3) possible one-year contract extensions with price increases on the 2026 Ford Explorer Contract (231) from July 29, 2025 through July 28, 2026. The SPC reserves the right to extend the contract for up to two (2) additional one-year terms upon mutual agreement on a negotiated basis.

Currie Motors, Frankfurt will handle all billing. Each vehicle 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.

The SPC looks forward to another productive year working with Currie Motors. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB
NWMC Program Manager for Purchasing

Signed: Ellen Dayan

09.04.25
Date

Name

9/4/25
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*
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
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 S. Frederick Street
Plainfield, IL 60586
Cherie Belom
Phone: 815-254-7700



A Joint Purchasing Program For Local Government Agencies

July 29, 2024

Mr. Nicholas Cortellini
Commercial Accounts Manager
Currie Motors Commercial Center
10125 W. Laraway Rd.
Frankfort, IL 60423

Dear Mr. Cortellini,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the award of the SPC Ford Explorer Contract (#231) and Ford F-150 Contract (#232) to Currie Motors, Frankfort, IL based on your response as the lowest responsive, responsible bidder and being in compliance with all bid specification requirements and in the best interest of the SPC.

With the acceptance of this contract, Currie Motors 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 Contract shall be in force from July 29, 2024 through July 28, 2025. The SPC reserves the right to extend the contract for up to (3) three additional one-year terms upon mutual agreement on a negotiated basis.

Currie Motors, Frankfort will handle all billing. Each vehicle 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.

The SPC looks forward to another productive year working with Currie Motors. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

[Redacted Signature]
Ellen Dayan, CPPB
NWMC Program Manager for Purchasing

[Redacted Signature]
Signed: Ellen Dayan

07/29/24
Date

[Redacted Signature]
Name

07-24-24
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**
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
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 S. Frederick Street
Plainfield, IL 60586
Cherie Belom
Phone: 815-254-7700



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:	
COMPANY NAME:	Currie Motors
CONTACT PERSON:	Nic Cortellini
CONTACT EMAIL:	ncortellini@curriemotors.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: Nic Cortellini

Signature: 

Title: Commercial Accounts Manager

Date: 09/29/2025



Facilities Management Requisition Under \$30K

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

File #: 25-2512

Agenda Date: 10/21/2025

Agenda #: 8.C.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-2461	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$29,984.14
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/21/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$29,984.14
	CURRENT TERM TOTAL COST: \$29,984.14	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Arends Hogan Walker LLC dba AHW LLC	VENDOR #: 13782	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Scott Mann	VENDOR CONTACT PHONE: 847-683-4440	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: smann@ahwllc.comq	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator Crossover Utility Vehicle, for Facilities Management-Grounds, for the period through November 30, 2025, for a total contract amount not to exceed \$29,984.14; Quote Id: 33491539. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Grounds Maintenance cooperative contract #112624-DAC.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
Current John Deere HPX is a 2016 with roughly 1,538 hrs. It has various mechanical electrical issues that cause the gator to not function correctly. Replacement gator will have much better safety options, year round usage ability, and more flexibility for attachments. Can be used for snow operations if needed.

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. Deere & Company provides Sourcewell joint purchasing agreement pricing for John Deere equipment per contract #112624-DAC, and AHW LLC is an authorized dealer to sell John Deere equipment.
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. Staff recommends securing a contract with AAH LLC to furnish and deliver one (1) replacement John Deere Gator Crossover Utility Vehicle with trade-in. 2. Other option is to go out for bid, which does not guarantee prices will be lower.

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: Arends Hogan Walker LLC dba AHW LLC	Vendor#: 13782	Dept: Facilities Management	Division:
Attn: Scott Mann	Email: smann@ahwllc.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 14N937 US Highway 20	City: Hampshire	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60140	State: IL	Zip: 60187
Phone: 847-683-4440	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Arends Hogan Walker LLC dba AHW LLC	Vendor#: 13782	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Connor Michalek	Email: connor.michalek @dupagecounty.gov
Address: 14N937 US Highway 20	City: Hampshire	Address: 170 N. County Farm Road	City: Wheaton
State: IL	Zip: 60140	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-432-1502	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): through	Contract End Date (PO25): Nov 30, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO	XUV 845R	John Deere Gator Crossover Utility Vehicle	FY25	1000	1102	54130		29,984.14	29,984.14
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 29,984.14

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver one (1) John Deere Gator XUV 845R Crossover Utility Vehicle, for Facilities Management-Grounds.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 10/21/25 Job #25-04700
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

Deere and Company

Grounds maintenance

#112624-DAC

Maturity Date: 1/31/2029

Website: [Deere.com/Sourcewell](https://deere.com/sourcewell) 

Products & Services 

Products & Services

Sourcewell contract 112624-DAC gives access to the following types of goods and services:

- Lawn and garden tractors
- Lawn and garden attachments
- Professional zero-turn mowers
- Commercial walk-behind mowers
- Commercial front- and wide-area mowers
- Utility vehicles (UTV)
- Compact utility tractors and loaders
- Rotary cutters
- Golf and turf equipment
- Frontier equipment

Locate your local dealer or representative 

(nongovernment site)

Contact us

Have questions about a contract or cooperative purchasing?

Contact our dedicated team online or call 877-585-9706.

Buy Sourcwell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

Forgot username or password? [↗](#)

Setup Buy Sourcwell access [↗](#)

Register for an account

Simply complete the online application, contact our dedicated team, or call 877-585-9706.

Search Suppliers & Contracts

[General Contracts](#)[ezIQ Contracts](#)

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Price Schedule: Sourcewell RFP # 112624

Product Description	Discount off MSRP
Turf Equipment	
Residential Zero Turn Radius Mowers – Z300 and Z500 Series	4%
Lawn Tractors – S100 - S240	4%
Lawn Tractors – X300 Series	18%
Garden Tractors – X500 and X700 Series	18%
Equipment for Lawn & Garden Tractors	18%
Commercial Walk Behind Mowers	18%
Commercial Quik Trak Mowers	18%
Commercial Zero Turn Radius Mowers – Z700 Series	9%
Commercial Zero Turn Radius Mowers – Z900 Series	23%
Commercial Front Mowers	23%
Commercial Wide Area Mowers	23%
Equipment for Commercial Mowing	23%
Compact Utility Tractors	18%
Equipment for Compact Utility Tractors	18%
Mid-size Crossover Utility Vehicles	14%
Full-size Crossover Utility Vehicles	14%
Traditional Utility Vehicles (excludes GS Gators)	17%
HPX Utility Vehicles	14%
Golf Equipment	
Golf & Turf – Reel Mowers	24%
Golf & Turf – Special Application Mowers	24%
Golf & Turf – Special Application Vehicles	24%

Golf & Turf – Aercore	24%
Golf & Turf – Debris Management	24%
Golf & Turf – Fleet Management	13%
Frontier Equipment	
Frontier - Cutting & Mowing	18%
Frontier - Hay & Forage	18%
Frontier - Landscape	18%
Frontier - Livestock	18%
Frontier - Material Handling	18%
Frontier - Planting & Seeding	18%
Frontier - Snow Equipment	18%
Frontier - Tillage	18%
Frontier - Sprayers	18%

Discounts listed are off John Deere's list price. List price can be found on www.deere.com by utilizing "Build & Price" and building the desired machine.

- **Note: Discounts will be calculated based on current pricing at the time an agency requests the quote and will be valid for 30 days.**
- **Note: John Deere dealers have the option to charge \$8.00 per loaded mile to deliver the equipment to the end-user. Mileages will be calculated using Google Maps.**
- **Note: For equipment deliveries to Sourcewell participating entities in Alaska or Hawaii, factory freight to the delivering dealer will be paid by the end-user. Factory freight is known at the time of quoting and will be included on the quote to the end-user.**
- **Note: Agencies may utilize www.deere.com to obtain the most current information regarding John Deere dealership locations. Select "Find A Dealer" at the top of the page to locate the nearest dealer.**

**MASTER AGREEMENT #112624****CATEGORY: Grounds Maintenance Equipment and Related Attachments****SUPPLIER: Deere & Company**

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Deere & Company, 2000 John Deere Run, Cary, NC 27513 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

**Article 1:
General Terms**

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on January 31, 2029, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #112624 to Participating Entities. In Scope solutions include:
 - a) Lawn and garden equipment for all types of lawn, field and turf care, golf course, landscape, sidewalk, walking path, and parking lot maintenance, and snow removal;
 - b) Irrigation and aeration equipment, systems, parts, and installation; and
 - c) Beach and waterfront maintenance equipment and accessories.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**
 - i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

- ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.
 - iii) **Supplier Warrants.** Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.
- 14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.
- 15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.
- 16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.
- i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.
 - ii) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5,

"Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must comply with all applicable Davis-Bacon Act provisions.

iii) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).**

Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies, materials, or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

iv) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

v) **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of

\$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Agreement it will comply with applicable requirements as referenced above.

vi) **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

vii) **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

viii) **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

ix) **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

x) **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

xi) **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The

right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

xii) **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

xiii) **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

xiv) **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Agreement or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Agreement or any purchase by an authorized user.

xv) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. § 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Agreement or any purchase by a Participating Entity.

xvi) **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

xvii) **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

xviii) **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

xix) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** To the extent applicable, Supplier certifies that during the term of this Agreement it will comply with applicable requirements of 2 C.F.R. § 200.216.

xx) **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

Article 2: Sourcewell and Supplier Obligations

The Terms in this Article 2 relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

- 1) **Authorized Sellers.** Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.
- 2) **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
 - Identify the applicable Sourcewell Agreement number;
 - Clearly specify the requested change;
 - Provide sufficient detail to justify the requested change;
 - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
 - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Agreement and will be incorporated by reference.

- 3) **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
 - Maintenance and management of this Agreement;
 - Timely response to all Sourcewell and Participating Entity inquiries; and
 - Participation in reviews with Sourcewell.

Sourcewell's Authorized Representative is its Chief Procurement Officer.

- 4) **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms, administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.

- 5) **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.
- 6) **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Sourcewell Participating Entity Account Number;
- Transaction Description;
- Transaction Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Transaction was invoiced/sale was recognized as revenue by Supplier.

If collected by Supplier, the Report may include the following fields as available:

- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;

- 7) **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.
- 8) **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.
- 9) **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.

- 10) **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit payment, delinquent payments, underpayments, or other deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.
- 11) **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.
- 12) **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.
- 13) **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.
- 14) **Waiver.** Failure by Sourcewell to enforce any right under this Agreement will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.
- 15) **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.
- 16) **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.
- 17) **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Agreement by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in design, condition, or performance of Included Solutions under this Agreement. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.
- 18) **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and

maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

19) Grant of License.

a) During the term of this Agreement:

i) **Supplier Promotion.** Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.

ii) **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement with Sourcewell.

b) **Limited Right of Sublicense.** The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section by any of their respective sublicensees.

c) Use; Quality Control.

i) Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

ii) Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Each party may make written notice to the other regarding misuse under this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

d) **Termination.** Upon the termination of this Agreement for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

20) Venue and Governing law between Sourcewell and Supplier Only. The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.

- 21) **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.
- 22) **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during the performance of this Agreement with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:
- a) **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Agreement.
 - \$1,500,000 each occurrence Bodily Injury and Property Damage
 - \$1,500,000 Personal and Advertising Injury
 - \$2,000,000 aggregate for products liability-completed operations
 - \$2,000,000 general aggregate
 - b) **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.
 - c) **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.
 - d) **Waiver of Subrogation.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Agreement or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

- e) **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.
- 23) **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.
- 24) **Termination for Cause.** Sourcewell may terminate this Agreement upon providing written notice of material breach to Supplier. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the Supplier will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article 3: Supplier Obligations to Participating Entities

The Terms in this Article 3 relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article 1 General Terms control over any conflict with this Article 3. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.
- 2) **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.
- 3) **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.
- 4) **Ordering Process and Payment.** Supplier's ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.
- 5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier's

standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity's unique Sourcwell account number.

- 6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcwell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.
- 7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.
- 8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Sourcwell

Deere & Company

Signed by:
Signature on File
By: CUPUZA139JUB689...
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 1/29/2025 | 7:20 PM CST

Signed by:
Signature on File
By: C44230CF47A24D5...
Jennifer Smith
Title: Contract Administrator
Date: 1/29/2025 | 4:20 PM CST



JOHN DEERE



Tomorrow's Solutions Today

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

Quote Summary

Prepared For:

DUPAGE COUNTY DIV OF TRANSPORTATION FLEET
DEPARTMENT

IL

Delivering Dealer:

AHW LLC
SCOTT MANN
14n937 Us Highway 20
Hampshire, IL 60140
Phone: 847-683-4440
Mobile: 847-774-8771
smann@ahwllc.com

Quote Id: 33491539

Created On: 01 October 2025

Last Modified On: 01 October 2025

Expiration Date: 31 October 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV 845R Signature Edition (Model Year 2025)	\$ 40,654.00	\$ 34,984.14 X	1 =	\$ 34,984.14
Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)				
Price Effective Date: September 30, 2025				

Equipment Total **\$ 34,984.14**

Trade In Summary	Qty	Each	Extended
2016 JOHN DEERE HPX 4X4 D - 1M0HPXDSJGM141496	1	\$ 5,000.00	\$ 5,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,000.00

Trade In Total **\$ 5,000.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 34,984.14
Trade In	\$ (5,000.00)
SubTotal	\$ 29,984.14
Total	\$ 29,984.14
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 29,984.14

Salesperson: X _____

Accepted By: X _____

Confidential



JOHN DEERE



Selling Equipment

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

JOHN DEERE GATOR™ XUV 845R Signature Edition (Model Year 2025)

Contract: Sourcewell Grounds Maint
112624-DAC (PG BT CG
76)
Price Effective Date: September 30, 2025

Suggested List *
\$ 40,654.00
Selling Price *
\$ 34,984.14

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
8822M	GATOR™ XUV 845R Signature Edition (Model Year 2025)	1	\$ 40,499.00	14.00	\$ 5,669.86	\$ 34,829.14	\$ 34,829.14
Standard Options - Per Unit							
001F	US 49 State	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
182A	Less AutoTrac™/GreenStar™ Harness	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLINK™ Hardware	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1062	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Alloy Wheels	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2506	Signature Edition Green and Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4022	Full Door with Side Mirrors	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4070	Ultimate HVAC Cab	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5008	Ultimate Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5110	Premium Comfort and Convenience Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Technology Options/Non-Contract/Open Market							
1880	Less Receiver	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UV FEE	OPEN MARKET TITLE FEE	1	\$ 30.00	0.00	\$ 0.00	\$ 30.00	\$ 30.00
UV FEE	OPEN MARKET DOC FEE	1	\$ 125.00	0.00	\$ 0.00	\$ 125.00	\$ 125.00
Dealer Attachments Total			\$ 155.00		\$ 0.00	\$ 155.00	\$ 155.00



JOHN DEERE



Selling Equipment

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

Value Added Services Total	\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price	\$ 40,654.00	\$ 5,669.86	\$ 34,984.14



Trade-in

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

Machine Details		2016 JOHN DEERE HPX 4X4 D SN# 1M0HPXDSJGM141496
Description		Net Trade Value
2016 JOHN DEERE HPX 4X4 D SN# 1M0HPXDSJGM141496		\$ 5,000.00
Your Trade In Description		
Additional Options		
Hour Meter Reading	1533	
Total		\$ 5,000.00

Extended Repair Plan Proposal

PowerGard™ Protection Plan

XUV 845R SIGNATURE

Date : October 1, 2025

Machine/Use Information

Manufacturer **JOHN DEERE**

Equipment Type **XUV 845R
SIGNATURE**

Model **XUV 845R
SIGNATURE**

Country **US**

MFWD/Tracks **N**

Scraper Use

Plan Description

Plan Type:

Coverage:

Total Months:

Total Hours:

Price

Deductible:

Quoted Price **\$ 0.00**

Powergard List

Date Quoted

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name – Please Print

☐

I ACCEPT the Residential plan

☒

I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support > Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.

Benefits of Residential plan:

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
 - No deductibles and no out-of-pocket costs on covered repairs.



-
- Free transportation for factory warranty and extended repair plan repairs for the term of the plan (Note: A surcharge may apply for machines located outside of the dealership's normal service area).
 - Limited Powertrain Plans:
 - Low deductibles on covered repairs
 - Do not provide transportation coverage



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:	Quote # 33491539
COMPANY NAME:	AMW LLC
CONTACT PERSON:	Scott Mann
CONTACT EMAIL:	smann@AMWLLC.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: Scott Mann

Signature: _____

Signature on File

Title: Salesman

Date: 10-6-25



Facilities Management Requisition Under \$30K

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

File #: 25-2513

Agenda Date: 10/21/2025

Agenda #: 9.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#: 25-2352	RFP, BID, QUOTE OR RENEWAL #: 1-1P610967	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$27,268.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/21/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$113,999.20
	CURRENT TERM TOTAL COST: \$28,910.40	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Johnson Controls, Inc.	VENDOR #: 10250	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Sonia Lara	VENDOR CONTACT PHONE: 224-283-8129	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: Sonia.Lara@jci.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County Campus, for Facilities Management, for the period December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$28,910.40, Estimate #1-1QEEUHQ8. Contract let pursuant to the Intergovernmental Cooperation Act -Sourcewell cooperative contract #070121-JHN; First of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Assistance for our building automation system, to organize and update computer systems, in order for our operation to navigate the system in a more efficient manner.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn: Sonia Lara	Email: Sonia.Lara@jci.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 3007 Maimo Drive	City: Arlington Heights	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60005-4727	State: IL	Zip: 60187
Phone: 866-854-4768	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Gavin Carroll	Email: gavin.carroll@dupagecounty.gov
Address: PO Box 730068	City: Dallas	Address: 410 N. County Farm Road	City: Wheaton
State: TX	Zip: 75373	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2025	Contract End Date (PO25): Nov 30, 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	LO		Repair & Mtce Facilities	FY26	1000	1100	53300		28,910.40	28,910.40
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 28,910.40

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide a planned service agreement, to maintain the Building Automation System at County Campus, for Facilities Management
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 10/21/25 Job #26-00803
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

Johnson Controls, Inc.

HVAC systems

#070121-JHN

Maturity Date: 8/12/2026

Products & Services



Products & Services

Sourcewell contract 070121-JHN gives access to the following types of goods and services:

- HVACR, balancing, & filtration
- IAQ & healthy buildings
- Energy management systems
- Energy performance contract
- Distribution systems & co-gen
- Building envelope systems
- Renewable energy solutions
- Water efficiency solutions
- Lighting solutions
- Integrated security & fire solutions
- Digital technology solutions
- Remote services & diagnostics

Contact us

Have questions about a contract or cooperative purchasing?

Contact our dedicated team online or call 877-585-9706.

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

Forgot username or password? [🔗](#)

Setup Buy Sourcewell access [🔗](#)

Register for an account

Simply complete the online application, contact our dedicated team, or call 877-585-9706.

Search Suppliers & Contracts

General Contracts

ezIQ Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

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CONTRACT EXTENSION

Contract Number: 070121-JHN

Sourcewell
202 12th Street Northeast
P.O. Box 219
Staples, MN 56479
(Sourcewell)

and

Johnson Controls
5757 N Green Bay Ave # 591

Milwaukee, Wisconsin 53209-4408
(Vendor)

have entered into Contract Number: 070121-JHN
for the procurement of: HVAC Systems and Related Services

The Contract has an expiration date of 2025-08-12 , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of 2026-08-12 . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

DocuSigned by:

Signature on File

Authorized Signature

Jeremy Schwartz

Name

Chief Operating and Procurement Officer

Title

7/11/2024 | 3:28 PM CDT

Date

DocuSigned by:

Signature on File

Authorized Signature

Jason Gorak

Name

Vice President

Title

7/12/2024 | 8:48 AM CDT

Date

Johnson Controls planned service proposal

Prepared for DUPAGE COUNTY FACILITIES MANAGEMENT

Customer
DUPAGE COUNTY FACILITIES
MANAGEMENT

Local Johnson Controls Office
3007 MALMO DR
ARLINGTON HEIGHTS, IL 60005-4727

Agreement Start Date:
12/01/2025

Proposal Date
08/01/2025

Estimate No:
1-1QEEUHQ8



Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.



Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

Executive summary

Planned service proposal for DUPAGE COUNTY FACILITIES MANAGEMENT

Dear Mary Ventrella,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 1 Year starting 12/01/2025 and ending 11/30/2026.
- The agreement price for first year is \$28,910.40; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Tracy Aiello
Service Manager
(866) 854-4768

The power behind **your mission**

Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:



1. **Identify energy savings Opportunities**

Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.

2. **Reduce future repair costs**

Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.

3. **Extend asset life**

Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.

4. **Ensure productive environments**

Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished

5. **Promote environmental health and safety**

When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.

All of the services we perform on your equipment are aligned with "The 5 Values of Planned Maintenance" and our technicians understand how the work they perform can help you accomplish your business objectives.

Our partnership

Personalized account management

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

A culture of safety

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

Commitment to customer satisfaction

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

Energy & sustainability

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

The value of integrity

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after hour services.

Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

Summary of services and options

Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.

Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind **your mission**

Planned Service Agreement

Customer Name : DUPAGE COUNTY FACILITIES MANAGEMENT
Address: 421 N COUNTY FARM RD WHEATON, IL 60187-3978
Proposal Date: 08/01/2025
Estimate #: 1-1QEEUHQ8

Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JCI at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Basic Coverage means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under Basic Coverage.

Premium Coverage means Basic Coverage plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered Premium Coverage, JCI will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JCI will then advise Customer if JCI finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JCI will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for such work at JCI's standard rates for parts and labor in effect at the time that the work is performed. If Customer does not want JCI to perform the work identified as necessary by JCI, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JCI's recommended repairs or proceed with the modified Premium Coverage, JCI reserves the right to invoice Customer for the cost of the initial equipment inspection.

Extended Service means Services performed outside JCI's normal business hours and is available only if Customer has Premium Coverage. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 12/01/2025 and will continue until 11/30/2026 ("Original Term"). This Agreement may be renewed by written agreement of the Parties a total of three (3) times, for a maximum Total Term of four (4) years.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

Price and Payment Terms

The total Contract Price for JCI's Services during the first year of the Original Term is \$28,910.40. This amount will be paid to JCI in Monthly installments in accordance with the terms of the Illinois Local Government Prompt Payment Act, 30 ILCS 540/1 *et seq.* Pricing for each subsequent year of a multiyear Original Term is set forth in the Supplemental Price and Payment Terms. Unless otherwise agreed to by the parties, All payments will be due upon receipt. Renewal price adjustments are set forth in the Terms and Conditions.

Invoices will be sent to the following location: DUPAGE COUNTY FACILITIES MANAGEMENT
421 COUNTY FARM RD
WHEATON,IL 60187

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

- ☐ No: This signed contract satisfies requirement
- ☐ YES: Please reference this PO number :

AR Invoices are accepted via e-mail:

- ☐ YES: E-mail address to be used :
- ☐ No: Please submit invoices via mail
- ☐ No: Please submit via :

This proposal is valid for thirty days from the proposal date.

JOHNSON CONTROLS Inc.

JCI Manager:

Customer Manager:

JCI Manager Signature:

Customer Manager Signature:

Title:

Date:

Title:

Date:

JCI Branch: **JOHNSON CONTROLS CHICAGO ROCKFORD IL CB - 0N01**
Address: **3007 MALMO DR**

Johnson Controls **Planned Service Proposal**
Prepared for DUPAGE COUNTY FACILITIES MANAGEMENT
ARLINGTON HEIGHTS, IL 60005-4727

Branch Phone: (866) 854-4768

Branch Email:

Schedule A - Equipment List

DUPAGE COUNTY 421 BLDG

**421 N COUNTY FARM RD
 WHEATON, IL 60187-3978**

Product: Block Hours - Controls

Quantity: 1

Coverage Level: Basic

Services Provided

12 Preventive Maintenance

Customer Tag

Control - Monthly (8) hour visits

Manufacturer

JCI_YORK

Model

Serial

1-1L8YME4H

Enhanced Tier

Product: Controls, Building Automation System, Non-Connected System

Quantity: 1

Coverage Level: Basic

Services Provided

1 Non-Standard Service Delivery
 Fee

Customer Tag

Manufacturer

Model

Serial

Equipment tasking

Block Hours - Controls

Preventive Maintenance All work must be performed in accordance with Johnson Controls safety policies
Check with appropriate customer representative for operational deficiencies
Work as directed by the customer to resolve BAS deficiencies based on priority.
Use compressed air to remove dust from computer case openings and verify operation of CPU and case fans
Execute Performance Verification to identify abnormal supervisory device communications.
Execute Performance Verification to identify abnormal diagnostic results (e.g. unbound references, object count).
Back up all supervisory controllers and OWS/server devices
Archive object database for Metasys system
Ensure security database is consistent across devices and that default passwords have been changed
Back up all server repository databases (e.g. trends, alarms, etc.)
Document tasks performed during visit and report any observations to appropriate customer representative

Special Additions and Exceptions

This proposal is using pricing table per Sourcewell Cooperative Contract 070121-JHN.

Renewal for 2025 is based on the Terms & Conditions outlined in the 2024 Estimate #1-1P61O967, referencing Customer PO #7417-0001. This renewal is the first renewal of 3 allowed.



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:	1-1QEEUHQ8
COMPANY NAME:	Johnson Controls Inc
CONTACT PERSON:	Craig Soderlund
CONTACT EMAIL:	craig.soderlund@jci.com

Section II: Procurement Ordinance Requirements

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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:

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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: Craig Soderlund

Signature: Signature on File

Title: Branch Service Manager

Date: 10/3/25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0051-25

Agenda Date: 10/21/2025

Agenda #: 10.A.

AWARDING RESOLUTION
ISSUED TO INTERSTATE POWER SYSTEMS, INC.
TO PROVIDE PARTS AND LABOR FOR SCHEDULED PREVENTIVE MAINTENANCE
AND ON AN AS-NEEDED BASIS TO MAINTAIN AND REPAIR GENERATORS
AT THE STANDBY POWER FACILITY
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$163,693.34)

WHEREAS, a sole source agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Interstate Power Systems, Inc., to provide parts and labor for scheduled preventive maintenance, and on an as-needed basis to maintain and repair generators at the Standby Power Facility, for the period of January 1, 2026 through December 31, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide parts and labor for scheduled preventive maintenance, and on an as-needed basis to maintain and repair generators at the Standby Power Facility, for the period of January 1, 2026 through December 31, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Interstate Power Systems, Inc., 2901 E. 78th Street, Minneapolis, MN 55425-1501, for a total contract amount not to exceed \$163,693.34. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - authorized parts and service provider for this area.

Enacted and approved this 28th day of October, 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

General Tracking		Contract Terms	
FILE ID#: 25-2357	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$163,693.34
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/21/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$163,693.34
	CURRENT TERM TOTAL COST: \$163,693.34	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Interstate Power Systems, Inc.	VENDOR #: 12677	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Scott Sell / Melissa Halagarda	VENDOR CONTACT PHONE: 262-783-8705 / 262-505-2870	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: scott.sell@istate.com / Melissa.Halagarda@istate.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to provide parts and labor for scheduled preventive maintenance, and on an as needed basis to maintain and repair generators at the Stand by Power Facility, for Facilities Management, for the period January 01, 2026 through December 31, 2028 for a total contract amount not to exceed \$163,693.34, per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - authorized parts and service provider for this area.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Regular preventative maintenance is essential to ensure the generators are available as necessary during losses of normal source power. Additionally, since our warranty has expired additional monies maybe required to cover necessary repairs revealed by the regular inspections.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-355 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE AUTHORIZED DISTRIBUTOR WHERE THE MANUFACTURER HAS ESTABLISHED TERRITORIES
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. Interstate is the authorized parts and service provider with trained technicians and appropriate software for the MTU Onsite Power, the original equipment manufacturer of the generators.
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. N/A
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. The generator engines were built in Germany. Per MTU website, Interstate is the only local and nationwide provider with parts and inventory for these units.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Interstate Power Systems, Inc.	Vendor#: 12677	Dept: Facilities Management	Division:
Attn: Scott Sell / Melissa Halagarda	Email: scott.sell@istate.com / Melissa.Halagarda@istate.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 2901 E 78th Street	City: Minneapolis	Address: 421 N. County Farm Road	City: Wheaton
State: MN	Zip: 55425-1501	State: IL	Zip: 60187
Phone: 262-783-8705	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Interstate Power Systems, Inc.	Vendor#: 12677	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Rob Quigley	Email: robert.quigley@dupagecounty.gov
Address: PO Box 1450	City: Minneapolis	Address: 416 N. County Farm Road	City: Wheaton
State: MN	Zip: 55485-7244	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-514-3732	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 1, 2026	Contract End Date (PO25): Dec 31, 2028

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	LO		PM / Labor / Parts	FY26	1000	1100	53300		54,564.44	54,564.44
2	1	LO		PM / Labor / Parts	FY27	1000	1100	53300		54,564.45	54,564.45
3	1	LO		PM / Labor / Parts	FY28	1000	1100	53300		54,564.45	54,564.45
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 163,693.34

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide parts and labor for scheduled preventive maintenance and on an as needed basis, to maintain and repair generators at the Stand by Power Facility, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works: 10/21/25 County Board: 10/28/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

TO WHOM IT MAY CONCERN

This is to confirm that

Interstate Power Systems, Inc.

having an approved place of business at

LAKEVILLE / USA

is authorized Distributor of Rolls-Royce Power Systems AG, a company appointed by MTU Friedrichshafen GmbH, MTU America Inc./ MTU America Inc. d.b.a. MTU Onsite Energy, MTU Asia Pte. Ltd., MTU Onsite Energy GmbH (Augsburg) to conclude new Distributor Agreements, for the Area of Responsibility of

USA (Illinois, Indiana, Iowa, Michigan, Minnesota, Montana, Nebraska, North Dakota, South Dakota, Wisconsin, Wyoming)

The following further definitions apply for:

Wyoming: only the counties of Niobrara, Goshen, Platte, Laramie, Converse, Albany, Natrona, Carbon, Washakie, Hot Springs and Fremont, Park, Big Horn, Sheridan, Campbell, Crook, Johnson, Weston and the Yellowstone National Park

Indiana: only the counties Lake, Porter, La Porte, St. Joseph, Elkhart, Starke, Marshall, Newton, Jasper, Pulaski and Fulton.

Michigan: only the counties of Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon and Schoolcraft.

Illinois: only the counties of Jo Daviess, Stephenson, Winnebago, Boone, McHenry, Lake, Carroll, Ogle, DeKalb, Kane, DuPage, Cook, Whiteside, Lee, Rock Island, Henry, Bureau, La Salle, Kendall, Grundy, Will, Mercer, Henderson, Warren, Knox, Hancock, McDonough, Stark, Peoria, Putnam, Marshall, Woodford, Tazewell, Livingston and Kankakee.

As such, Interstate Power Systems, Inc. is authorized to sell and service on its own account all Products of the Manufacturers MTU Friedrichshafen GmbH, MTU America Inc./ MTU America Inc. d.b.a. MTU Onsite Energy, MTU Asia Pte. Ltd., MTU Onsite Energy GmbH (Augsburg), Detroit Diesel Corporation, Daimler AG, as specified in said Distributor Agreement, in detail for the following applications:

Application	New Engines	Spare Parts & Service
Marine (Commercial&Yacht)	X	X
Marine (O&G Off-Shore)	X	X
Oil & Gas (On-Shore)	X	X
C&I/Mining/Agriculture	X	X
Rail	X	X
Powergen	X	X
Naval	-	-
Defense	-	-



A Rolls-Royce
solution

GENERATORS **INTERSTATE** **Energy Systems**

Power When it Matters Most

Since 1957, we've been meeting critical power needs in designing, building, selling and supporting diesel and gas generators. We have broad experience in prime power and stand-by, mobile and rental applications from 30kW to 3,250kW. We're a distributor for MTU, a top source for reliable power generation utilizing the latest emission technology. In addition to maintaining MTU generators, our fleet of service technicians perform non-warranty service and emergency repairs on all kinds of generators.



**A Rolls-Royce
solution**

We're power generation experts and proud distributors of:

- Diesel Generators from 30kW – 3250kW
- Natural Gas and LP Generators from 30kW – 800kW
- Continuous Gas Generators from 500kW – 10mW
- Mobile Generators
- Microgrid Products, including Battery Containers
- Automatic Transfer Switches
- Paralleling Switchgear
- Controls and Controls Upgrades
- Enclosures and Fuel Tanks
- Full Line of Complimentary Accessories

Dupage County
Mary Ventrella
421 N County Farm Road
Wheaton, IL 60187
Mary.ventrella@dupagecounty.gov
630-407-5705

Friday, September 26, 2025
VID: 483729, 483730, 483728

Re: Preventive Maintenance Agreement

Thank You for the opportunity to allow **Interstate Power Systems** to quote your generator service inspection needs. We are sending you a (3) year service maintenance contract with the pricing for Annual Service, and Semi-Annual inspection.

MTU Generator's – VID's: 483729, 483730, 483728
An Annual Service PM for 2026 -----\$ 4649.71 Per Unit
An Annual Service PM for 2027 -----\$ 895.06 Per Unit
An Annual Service PM for 2028 -----\$ 5315.61 Per Unit

**** Note: oil change is only performed every other year. (2026 & 2028). Pm Service in 2027 does not include any oil or filters. It does include oil and coolant analysis.**

The Annual would include the following procedures: change oil, change oil filters, change fuel filter, top off fluids, hoses checked, belts checked, battery checked, sample the oil, sample the coolant, start and run unit to check functions. Document the procedure.

MTU Generator's – VID's: 483729, 483730, 483728
Semi-Annual Inspection for 2026 -----\$ 755.10 Per Unit
Semi-Annual Inspection for 2027 -----\$ 797.90 Per Unit
Semi-Annual Inspection for 2028 -----\$ 840.70 Per Unit

The Semi-Annual inspection would include the following procedures: check oil, coolant, and battery levels. Start and observe the performance of the unit as it operates. Check all belts, hoses, and coolant for proper inhibitor level. Check switchgear for proper operation and run the generator under facility load if permissible. Verify generator controller instrument operation. Test emergency and failure shutdown and alarms. Document the procedure.

PROPOSED SCHEDULE FOR THIS MAINTENANCE PROGRAM IS AS FOLLOWS:

February of 2026/2027/2028: Semi-Annual Inspection
August of 2026/2027/2028: Annual Maintenance

		Labor Rates	
Hours	Description	Hourly Rate	
Straight Time	Business Hours: Monday Through Friday 7AM to 3:30PM	\$190.00	
Time & Half	Weekdays after 3:30PM and Saturdays	\$285.00	
Double Time	Sundays and Holidays	\$380.00	
Emergency Call Out	Outside of Business Hours - Time & Half	\$285.00	
Mileage Rate		\$2.75	

Any additional parts needed during the inspections/PM that are not covered under this agreement will be available at an additional cost. You will be notified when additional parts are necessary to maintain peak operating condition and these parts will only be replaced with your prior authorization.

If monthly, quarterly, or yearly payments are agreed upon, and services are discontinued during the course of this agreement, a 30-day written notice of cancellation must be provided. Additionally, payment for services rendered up to the termination date must be made.

PAYMENT TERMS: Payment shall be due within sixty (60) days of Buyer's receipt of IPS's invoice, in accordance with the provisions of the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* Interstate Power Systems Terms and conditions apply. This document is subject to the attached modified General Terms and Conditions and Code of Conduct

Please note due to the rising cost and fluctuation in petroleum/oil prices, additional fuel surcharges may apply.

Tax and environmental charges are not included.

Thank You in advance for your time and consideration. Should you have any questions please contact me.

This order accepted by:

Name: _____

Signature: _____

Date: _____

Thank you for your interest in the Services that we at Interstate have to offer.

Sincerely,

Melissa Halagarda | Field Service Supervisor | Interstate Power Systems

Eastern Region

Southern Region

P: 262-505-2870

istate.com

Pride in Service

GENERAL TERMS & CONDITIONS

1. Formation of Contract which service work was performed, have not been abused by the Customer or used in conditions for which the products
 - 1.1 These terms and conditions, in conjunction with the Invoice, Mechanic's Lien Rider, Abandoned Vehicle Rider, Storage Fee & Lien Rider, Tampered Emissions Policy and Code of Conduct (together, the "Contract Documents") constitute a complete statement of the agreement between the Customer and Interstate Power Systems, Inc., Istate Truck, Inc., Interstate Assembly Systems, Inc., Interstate Bearing Systems, Inc. or their subsidiaries or operating divisions, ("Interstate"), which shall not be supplemented or amended except by separate written agreement signed by both parties. The Contract Documents are available at: <https://www.istate.com/terms-conditions/>
 - 1.2 Terms and conditions additional to or varying from these Terms and Conditions shall not be binding on Interstate unless specifically agreed to in writing by Interstate. Interstate's acceptance or acknowledgement of the Customer's purchase orders or shipping instructions shall not constitute such written agreement. If these Terms and Conditions shall be deemed an acceptance of a prior offer by the Customer, such acceptance is expressly conditional on the Customer's assent to any additional or different terms contained herein.
2. Acceptance
 - 2.1 No offers, arrangements or orders shall be binding on Interstate unless and until confirmed by Interstate in writing.
 - 2.2 Acceptance by the Customer of delivery of all or any part of the products sold hereunder and/or acceptance of the services performed by Interstate shall be an acknowledgement and acceptance by the Customer of these Terms and Conditions, whether or not the Customer shall have first received these Terms and Conditions.
3. Price and Payment
 - 3.1 The price shall be as specified on the face of the Invoice provided to the Customer. In addition to the price specified on the face of the Invoice, Customer shall be responsible for any additional applicable taxes, tariffs or other charges related to any federal, state or local governmental action or authority. Interstate may update the Invoice provided to Customer to reflect any such taxes, tariffs or other charges. Customer may provide certificates of state and federal tax exemption(s) upon Interstate's request. The Purchaser shall be responsible for remitting to the Seller all applicable amounts related to sales or excise taxes, tariff charges, surcharges imposed by the Manufacturer, or any additional taxes, tariffs, or governmental fees (collectively referred to as "Taxes and Charges") arising from this transaction. Amendments to the invoice may occur in the event that such Taxes and Charges are levied following the issuance of the original invoice.
 - 3.2 Prices, quotations, specifications and other terms and all statements appearing in Interstate's sales literature and otherwise made by Interstate are subject to change without notice. Interstate is not responsible for typographical errors made in any of its publications or stenographic or clerical errors made in preparation of quotations. All such errors are subject to correction. Without limiting the generality of the foregoing, all prices are subject to and shall be increased by sales tax where applicable.
 - 3.3 Payment of the selling price and additional costs are due in accordance with the terms set forth on the Invoice provided to the Customer. All payments hereunder shall be made to Interstate at 1340 Corporate Center Curve, Eagan, MN 55121. Complaints or claims by the Customer shall not impair Interstate's right to payment as provided hereunder and any adjustments to be made as a result of such complaints shall be made subsequent to such payment.
 - 3.4 If the credit of the Customer shall at any time, in the sole judgement of Interstate, become impaired, Interstate may at, its option, and without incurring any liability therefor, divert or prevent the discharge of product shipments en route to the Customer or cancel any scheduled services and cancel the unfulfilled portion of the contract, or require the Customer to give such security as Interstate may specify to ensure payment or require payment in advance before making any further shipment or performing any future services. All costs and expenses actually incurred by Interstate at the time of and as a result of its exercise of any right or option under this paragraph shall be for the account of the Customer.
 - 3.5 Prompt payment is of the essence of this contract and a default in any payment will, at the option of Interstate, operate as a breach of the entire contract. Past due payments shall bear interest computed monthly at a rate of 1½ percent per month on the outstanding balance, or such lower rate as shall be the highest allowable under law.
 - 3.6 The Customer shall be in default hereunder if any one or more of the following events occurs: (a) the Customer shall default in fulfilling any of its obligations to Interstate; (b) a receiver, liquidator or trustee of the Customer, or of any of its property, is appointed by court order; (c) the Customer is adjudicated bankrupt or insolvent; (d) any property of the Customer is sequestered by court order; (e) a petition is filed by or against the Customer under any bankruptcy, reorganization, arrangement, insolvency, moratorium, readjustment of debt, dissolution or liquidation law of any jurisdiction; (f) the Customer becomes insolvent, makes an assignment for the benefit of its creditors; admits in writing its inability to pay its debts generally as they become due, or consents to the appointment of a receiver, trustee or liquidator of the Customer or of all or any substantial part of its property in the event of such default, all unpaid payments for products and services rendered at the time of such default shall, at Interstate's option, become immediately due and payable and Interstate shall have the right to consider its contract with the Customer cancelled and to recover damages, and shall further have all rights and remedies, including those of a secured party, provided by applicable law. For purposes of this paragraph "Customer" shall include any corporation controlling, controlled by, or under the common control with Customer.
4. *****DISCLAIMER OF WARRANTIES**

INTERSTATE EXPRESSLY DISCLAIMS ALL WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, FUTURE PERFORMANCE, OR OTHERWISE.***
5. Remedies of Customer
 - 5.1 Written notice of any objection, complaint or claim concerning the products or services must be given:
 - (a) with respect to claims of damage to product(s) which occurred in transit, within thirty (30) days after the date on which risk of loss with respect to the product(s) passes to the Customer; (b) with respect to claims that the product(s) does not conform to specifications, within thirty (30) days following the date on which risk of loss with respect to the products passes to the Customer, provided however, that no claim of non-conformity will be honored if the Customer has previously notified Interstate of its acceptance of the product(s) following inspection thereof; (c) with respect to complaints/claims related to services within thirty (30) days of the date of the invoice related to such services.
 - 5.2 Failure to give such notice in the manner and within the time provided herein shall be deemed a waiver by the Customer of all claims with respect to such products and services and Interstate shall not be liable for any claim arising in connection with the products or services sold to Customer unless Customer complies with Section 5.1.

5.3 Interstate will, at its sole discretion, either reimburse the Invoice value to the Customer of product(s) or service found to be defective, or repair or replace free of charge all products or services found to be defective, within thirty (30) days after the date notice was given in accordance with paragraph 5.1 above; provided, however, that such products, or the product on

were not intended. The aforesaid right of repair, replacement, or reimbursement shall be the Customer's sole and exclusive remedy in the event of non-conformity or defect in the product(s) or services.
6. Passage of Title – Security Interest
 - 6.1 Interstate shall retain title to ownership of, and security interest in the products until the contract purchase price set forth on the applicable Invoice shall have been paid in full and all covenants and agreements of Interstate herein shall have been performed. Interstate shall have all common law and statutory lien rights available in the state where goods or services are provided and the Customer hereby agrees that if Customer takes possession of the related products without making payment to Interstate and thereafter Interstate regains lawful possession of the equipment that was once subject to lien claims while there remains a balance due Interstate, all such lien rights shall be reinstated as if Interstate had always maintained lawful possession of all such equipment.
 - 6.2 At the request of Interstate, the Customer shall execute and deliver to Interstate all such financing statement and other instruments and documents as may be requested by Interstate to evidence and to perfect its security interest in the products. Expenses of filing financing statements or other security documents with the appropriate state and local governmental authorities shall be for the account of the Customer.
7. Force Majeure
 - 7.1 If because of force majeure either Party is unable to carry out any of its obligations under this agreement and if the non-performing Party promptly notifies the other in writing expressly claiming such force majeure, then the provisions of paragraph 7.2 shall apply. The term "force majeure" as used herein shall mean any causes reasonably beyond the control and without fault or negligence of Interstate which wholly or in substantial part prevent the manufacture, transportation, loading, unloading, delivery or storage of the products sold hereunder or prevents the performance of services. Examples, without limitation, of force majeure are acts of God, acts of the public enemy, acts of war, riot or civil commotion, labor disputes, labor or material shortages, accidents, fire, explosions, floods, breakdowns or of damage of plants, equipment or facilities, partial or complete embargoes imposed by originating or connecting inland carriers, interruptions to or contingencies of transportation, epidemics, pandemics, orders or acts of any governmental authority, acts, rules, regulations or expressed policies of any government.

GENERAL TERMS & CONDITIONS

- 7.2 If force majeure notice is given under paragraph 7.1 above, the obligations of the non-performing Party shall be suspended to the extent made necessary for such force majeure and during its continuance, if the obligations of the non-performing Party remain suspended hereunder for a period amounting to forty-five (45) consecutive days measured from the dates of performance and at any time thereafter, then either party may terminate the agreement without liability by giving fifteen (15) days' notice to the other party. At the expiration of said fifteen (15) days, unless such condition shall have been ended, the party giving such notice may terminate this agreement forthwith.
8. LIABILITY FOR DAMAGES
- 8.1 INTERSTATE SHALL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY THE PRODUCTS DELIVERED OR TO BE DELIVERED TO THE CUSTOMER, THE SERVICES INTERSTATE PERFORMED, OR BY THE CUSTOMER'S OR ANY THIRD PARTY'S USE OF SUCH PRODUCTS IN EXCESS OF TWICE (2X) THE AMOUNTS PAID BY CUSTOMER TO INTERSTATE DURING THE CALENDAR YEAR PRECEDING THE LOSS. **INTERSTATE SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL INTERSTATE'S LIABILITY EXCEED TWICE (2X) INTERSTATE'S INVOICE VALUE TO THE CUSTOMER OF THE PRODUCT(S) OR SERVICES SOLD REGARDLESS OF THE NATURE OF THE CLAIM OF THE CUSTOMER.**
- 8.2 INTERSTATE'S OBLIGATIONS HEREUNDER ARE EXPRESSLY SUBJECT TO THE OCCURRENCE OF EVENTS OF FORCE MAJEURE, AND NO LIABILITY SHALL BE INCURRED BY INTERSTATE FOR DAMAGES OF ANY NATURE RESULTING FROM SUSPENSION, REDUCTION OR TERMINATION OF DELIVERIES OR FAILURE TO PERFORM SERVICES FOR REASONS OF FORCE MAJEURE, OR FROM INTERSTATE'S COMPLIANCE WITH ANY GOVERNMENT ACTION.
9. Waiver, Abandonment and Severability of Terms
- 9.1 Waiver by Interstate of any default of the Customer shall not be deemed a waiver of any other default of the Customer. The express provision herein for certain rights and remedies of Interstate shall not be construed to deprive Interstate of any other rights and remedies to which it would otherwise be entitled under applicable law.
- 9.2 Any property of the Customer left on Interstate's premises which remains unclaimed for thirty (30) days shall be deemed abandoned and Interstate shall have the right to dispose of such property in any manner it so chooses.
- 9.3 The invalidity of any provision of these Terms and Conditions shall not affect the remaining provisions hereof.
10. Governing Law – Notice
- 10.1 These Terms and Conditions shall be interpreted in accordance with the internal laws of the State of Illinois (without giving effect to its conflicts of laws rules) and no presumption shall be deemed to exist in favor or against either party as a result of the preparation and/or negotiation of these Terms and Conditions.
- 10.2 These Terms and Conditions shall be binding upon the Parties and their respective successors and assigns, however, the Customer shall not assign or otherwise transfer any of its rights or obligations hereunder without the prior written consent of Interstate.
- 10.3 **The parties hereto submit to the exclusive jurisdiction of the 18th Judicial Circuit Court, DuPage County, Illinois in connection with any dispute related to their relationship. The parties hereto also agree to service of any complaint by certified mail.** To the extent that the Customer or any of its property has or may hereafter acquire any right of sovereign immunity from suit, the Customer hereby irrevocably waives any such right of sovereign immunity in respect of its obligations, rights and duties under this agreement.
- 10.4 Notices or other communications shall be given by facsimile or e-mail, or by registered or certified mail, return receipt requested. Facsimile or e-mail notice shall be deemed received twelve hours after transmission. Mail notice shall be deemed received on the third day after mailing (or on the next business day if the third day is not a business day). Where both methods of notice are used, the earlier shall establish the effective date of notice. Notice shall be given to the address of a party as stated on the face hereof until appropriate notice otherwise.



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:	2025
COMPANY NAME:	Interstate Power Systems, Inc.
CONTACT PERSON:	Melissa Halagarda
CONTACT EMAIL:	melissa.halagarda@istate.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/

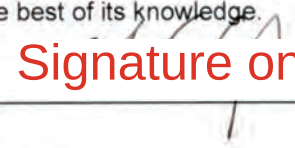
The full text of the County's Procurement Ordinance is available at:

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: Frank A. Anglin

Signature: 

Signature on File

Title: Chief Financial Officer

Date: 10/03/2025