

General

Maintenance

Permitting

Trails/Paths

DIVISION OF TRANSPORTATION

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

www.dupageco.org/dot

MEMORANDUM

TO:

Nick Kottmeyer, P.E., Chief Administrative Officer

Jeffrey Martynowicz, Chief Financial Officer

FROM:

Stephen M. Travia, P.E. Director of Transportation

DATE:

August 19, 2024

RE:

FY2022-2026 Vehicle Replacement

Attached is a purchase requisition for (1) one vehicle replacement for the DuPage County Building & Zoning department. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22 approved by the County Board on December 12, 2023. This vehicle has been locally sourced and is available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the FY2026 vehicle replacement. A copy of this packet will be forwarded to the department to be added to their next parent committee agenda as informational. The Division of Transportation has confirmed that sufficient funds exist to cover the cost of this vehicle requisition. Additionally, the DOT has confirmed that the vehicle being replaced has not been replaced in previous requisitions.

Approv Jeffrey Martynowicz

Date: 8/20/24

Chief Financial Officer

Approv

Date: August 19 2024

Nick Kottmeyer, P.E.

Chief Administrative Officer

FY 2026 Ve	hicle Replacements								
Unit #	Department	Rpl Yr	Yes	ar Make	Model	Notes	Proposed Model		
BZ-2	Building Zoning	FY2026			Escape				stimated Cos
BZ-4	Building Zoning	FY2026		4 Ford	Escape		Escape or Bronco Escape or Bronco	\$	45,000.00 45,000.00
Unit #	Department	Rpl Yr	Yea	r Make	Model	Notes	Proposed Model	E	stimated Cost
H-15	DOT-Admin	FY2026	201	4 Ford	F-150 4x4		F-150	\$	65,000.00
Unit#	Department	RplYr	Yea	r Make	Model	Notes	Proposed Model	E	stimated Cost
EC-2	Election Comm	FY2023	200	5 Chevrole	2500 Express		Transit van	\$	65,000.00
Unit#	Department	Rpl Yr	Yea	r Make	Model	Notes	Proposed Model	Fe	timated Cost
FM-49	Facilities Management	FY2026	2009	9 Ford	E-150				
FM-8	Facilities Management	FY2026	2010		E-150 Econoline		Transit van Transit van	\$	65,000.00 65,000.00
Unit #	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model	Es	timated Cost
PS-5	Probation Services	FY2026	2010	Chevrolet	Impala		Escape or Bronco	15	45,000.00
PS-6	Probation Services	FY2026	2010				Escape or Bronco	\$	45,000.00
Unit#	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model	Est	timated Cost
PD-3	Public Defender	FY2026	2012	Ford	Focus S		Escape or Bronco	\$	45,000.00
Unit#	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model	Est	Imated Cost
S-100	Sheriffs Office	FY2026	2015	Ford	Interceptor		Interceptor	Is	65,000.00
S-110	Sheriffs Office	FY2026	2016		Interceptor		Interceptor	\$	65,000.00
S-15	Sheriffs Office	FY2026	2019		Transit 350		Transit Van	\$	75,000.00
S-122	Sheriffs Office	FY2026	2019		Transit 350		Transit Van	\$	75,000.00
S-312 S-330	Sheriffs Office Sheriffs Office	FY2026 FY2026	2017	Ford	Explorer	1 12 11 12 11 12 11	Detective Interceptor	\$	65,000.00
S-39	Sheriffs Office	FY2026	2016	Ford	Interceptor		K-9 Interceptor	\$	65,000.00
S-51	Sheriffs Office	FY2026	2016	Ford	Interceptor		Interceptor	\$	65,000.00
S-54	Sheriffs Office	FY2026	2014	Ford	Interceptor		Interceptor	\$	65,000.00
S-61	Sheriffs Office	FY2026	2014	Ford	Interceptor		Interceptor	\$	65,000.00 65,000.00
S-66	Sheriffs Office	FY2026	2014	Ford	Interceptor		Interceptor	\$	65,000.00
S-67	Sheriffs Office	FY2026	2014	Ford	Interceptor		Interceptor	\$	65,000.00
5-82	Sheriffs Office	FY2026	2015	Ford	Interceptor		Interceptor	\$	65,000.00
S-83	Sheriffs Office	FY2026	2015	Ford	Interceptor		Interceptor	\$	65,000.00
Unit#	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model	Esti	mated Cost
SA-502	State's Attorney	FY2026		Ford	Fusion S		Escape or Bronco	\$	45,000.00
SA-503	State's Attorney	FY2026	2014	Chevrolet	Impala LT		Escape or Bronco	\$	45,000.00
Unit#	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model	Est	mated Cost
SACC-507	SA Children's Center	FY2026		Ford	Fusion S		Escape or Bronco	\$	45,000.00
SACC-520	SA Children's Center	FY2026	2014	Ford	Fusion S		Escape or Bronco	\$	45,000.00
Unit #	Department	Rpl Yr	west tracement of the last	Make	Model	Notes	Proposed Model	Estir	mated Cost
	Stormwater	FY2026			Escape		Escape or Bronco	\$	45,000.00
	Stormwater	FY2026	2008	Ford	Explorer		Escape or Branco	\$	45,000.00
Unit#	Department	Rpl Yr	Year	Make	Model	Notes	Proposed Model		nated Cost
	TBD TBD	FY2026 FY2026					Interceptor	\$	65,000.00
	TBD	FY2026 FY2026					Interceptor	\$	65,000.00
	TBD	FY2026		Section 1997			Transit Van	\$	70,000.00
	TBD	FY2026	2	A CONTRACTOR	Company Company	Samuel Control of the	Escape or Bronco Escape or Bronco	\$	45,000.00 45,000.00
	Total Vehicles	27							
	Total Vehicles XXXXX	33 GRF/Veh Repl	LEund				Total		975,000.00
	XXXXX	Special Fund	rund				GRF/Ven Repl Fund		795,000.00
	W 1	Special rullu					Special Fund	\$	180,000.00

08/19/24 REPORT REVEXP

ANNUAL BUDGET 3,300.00 30,700.00 34,000.00 4,447,514.00-4,447,514.00 TOTAL OBLIGATIONS 2,131.91 0.00 2,131.91 2,405,339.74-2,405,339.74 2,405,339.74 YEAR-TO-DATE ACTUAL 2,131.91 0.00 2,131.91 2,314,341.29-2,314,341.29 2,314,341.29 90,998.45 0000 90,998.45 -1100 - GENERAL GOVERNMENT REVENUE AND EXPENDITURES FOR PERIOD ENDING 08/31/24 OUTSTANDING ENCUMBRANCE CURRENT PERIOD ACTUAL 255.11 0.00 255.11 250,530.64-250,530.64 250,530.64 54100-0700 IT EQUIPMENT - CAPITAL LEASE 54120+0000 AUTOMOTIVE EQUIPMENT Total Capital Outlay NET OPER GAIN (LOSS) NET GAIN (LOSS) TOTAL EXPENDITURES ACCOUNT DESCRIPTION

UNOBLIGATED
REMAINING
1,168.09
30,700.00
31,868.09

2,042,174.26-2,042,174.26

2,042,174.26



DU PAGE COUNTY

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

Legislation Details (With Text)

File #:

24-0099

Version: 1

Type:

Transportation Resolution

Status:

Adopted

File created:

12/5/2023

In control:

Transportation Committee

On agenda:

12/12/2023

Final action:

12/12/2023

Title:

DT-R-0306C-22 - Amendment to Resolution DT-R-0306B-22 to authorize the Division of Transportation to process FY2025 and FY2026 recommended vehicle replacement purchase orders,

per 55 ILCS 5/5-1022(c) and Section 2-355 of the DuPage County Procurement Ordinance.

Attachments:

1. Exhibit A

Date	Ver.	Action By	Action	Result
12/12/2023	1	Finance Committee	Approved	Pass
12/12/2023	1	DuPage County Board		

DT-R-0306C-22

AMENDMENT TO RESOLUTION DT-R-0306B-22 AUTHORIZATION FOR THE DIVISION OF TRANSPORTATION TO PROCESS FY 2023 AND FY 2024 VEHICLE REPLACEMENT PURCHASE ORDERS (TO INCLUDE FY2025 AND FY2026 VEHICLE REPLACEMENTS AT AN ESTIMATED TOTAL COST OF \$4,225,000)

WHEREAS, the DuPage County Board adopted resolutions DT-R-0306-22 on August 9, 2022, DT-R-0306A-22 on August 23, 2022, and DT-R-0306B-22 on October 25, 2022, authorizing the Division of Transportation (DOT) to process purchase orders for the FY2022 canceled orders and FY 2023 and FY 2024 vehicle replacements, in accordance with Board policy; and

WHEREAS, said resolutions and authorizations were in direct response to an unprecedented disruption in global supply chains affecting the availability of essential parts and components for vehicles resulting in reduced and delayed production capacities, prolonged delivery schedules, exceedingly high demands for vehicles and vehicle replacement backlogs; and

WHEREAS, the Division of Transportation (DOT) is responsible for the management, maintenance, repair, and procurement of vehicles countywide, for DuPage County departments and elected officials; and

WHEREAS, the majority of canceled FY 2022, FY 2023, and FY 2024 vehicle replacements have been ordered and/or received; and

WHEREAS, global supply chains and production capacities continue to impact vehicle availability and delivery schedules; and

WHEREAS, given the success of the advance purchases of FY 2023 and FY 2024 vehicle replacements, it is in the best interest of DuPage County to continue to make advance procurements of FY 2025 and FY 2026

File #: 24-0099, Version: 1					
vehicle replacements, as included on the attached Exhibit A; and					
WHEREAS, vehicles critical to DuPage County's operational needs sometimes must be removed from service and replaced due to unforeseen accidents, costly repairs and/or safety concerns; at this time, DO' estimates that for FY 2025 and FY 2026, up to a total of ten (10) additional vehicle replacements may fall int this category and are included on Exhibit A to be procured on an as needed basis consistent with the County' Vehicle Replacement Policy; and					
WHEREAS, the total cost of vehicles included on Exhibit A is \$4,225,000 which includes \$3,105,00 for general fund departments and elected officials and \$1,120,000 for special fund departments; and					
WHEREAS, the General Fund-Vehicle Replacement Fund has a balance of approximately \$3.8 Million					
NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that resolution DT-R-0306B-22 is hereby amended to authorize the DOT to purchase directly, or as part of a purchasing cooperative, FY 2025 and FY 2026 vehicles at fair market value, consistent with: 55 ILCS 5/5-1022(c),					

Enacted and approved this 12th day of December, 2023 at Wheaton, Illinois.

Ordinance.

the County's Vehicle Replacement Policy, and Section 2-355 of the DuPage County Procurement

DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD

Attest:

JEAN KACZMAREK, COUNTY CLERK

Other Action Item

21-22-918

DT-R-0306B-22

AMENDMENT TO RESOLUTION DT-R-0306A-22 AUTHORIZATION FOR THE DIVISION OF TRANSPORTATION TO PROCESS FY 2023 AND FY 2024 VEHICLE REPLACEMENT PURCHASE ORDERS

WHEREAS, the DuPage County Board adopted resolutions DT-R-0306-22 on August 9, 2022, and DT-R-0306A-22 on August 23, 2022, authorizing the Division of Transportation (DOT) to process purchase orders through purchasing cooperatives for the FY 2023 and FY 2024 vehicle replacements; and

WHEREAS, said resolutions and authorizations were in direct response to an unprecedented disruption in global supply chains affecting the availability of essential parts and components for vehicles resulting in reduced and delayed production capacities, prolonged delivery schedules, exceedingly high demands for vehicles and vehicle replacement backlogs; and

WHEREAS, the DOT has experienced limited utilization of any purchasing cooperatives for the FY 2023 and 2024 vehicle replacements due to the narrowing of ordering windows and a reduction in the dedicated availability of vehicles for government sector purchase along with a corresponding drop in historical discount pricing; and

WHEREAS, the DOT has already had to upgrade its standard vehicle purchases (at an increased cost) based on limited purchasing cooperative quantities to still meet FY 2023 and 2024 departmental operational needs and to ensure the continuation of a safe and reliable fleet; and

WHEREAS, the DOT has been advised that outstanding FY 2022 purchase orders have been canceled, impacting twenty-five (25) FY 2022 vehicle purchases; and

WHEREAS, the current market conditions along with the cancellation of previously issued purchase orders reflect extreme supply chain interruptions, and therefore the remaining FY 2023 and 2024 vehicle replacements and recently canceled purchase orders are "Not Suitable for Public Bid" in accordance with Section 2-355 of the DuPage County Procurement Ordinance and the Bidding Section of the Counties Code, 55 ILCS 5/5-1022(c); and,

WHEREAS, to ensure those vehicles identified in DT-R-0306-22, which require replacement under the County's Vehicle Replacement Policy, are replaced (based on age, condition and/or mechanics' assessment), it is in the best interest of DuPage County to broaden the DOT's purchasing authority which was granted in DT-R-0306-22 and DT-R-0306A-22 to include the direct purchase of vehicles from vendors in addition to those connected with purchasing cooperatives.

Other Action Item

21-22-918

DT-R-0306A-22 is hereby amended to authorize the DOT to purchase outstanding FY 2023, FY 2024, and canceled FY 2022 vehicles at fair market value, consistent with the County's Vehicle Replacement Policy, consistent with Section 2-355 of the DuPage County Procurement Ordinance and acting in the best interest of DuPage County, regardless of whether the vehicle is part of a purchasing cooperative.

Enacted and approved this 25th day of October, 2022 at Wheaton, Illinois.

DU PAGE COUNTY BOARD

Attest:

JEAN KACZMAREK, COUNTY CLERK

DANIEL J. CRONIN, CHAIRMAN

Other Action Item

21-22-694

DT-R-0306A-22

AMENDMENT TO RESOLUTION DT-R-0306-22 AUTHORIZATION FOR THE DIVISION OF TRANSPORTATION TO PROCESS FY 2023 AND FY 2024 VEHICLE REPLACEMENT PURCHASE ORDERS

WHEREAS, the DuPage County Board adopted resolution DT-R-0306-22 on August 9, 2022 authorizing the Division of Transportation (DOT) to process purchase orders for the FY 2023 and FY 2024 vehicle replacements, and

WHEREAS, Resolution DT-R-0306-22 specifically authorized the Division of Transportation (DOT) to process purchase orders for Ford vehicles and through the Suburban Purchasing Cooperative (SOC); and

WHEREAS, the DOT has been informed of other purchasing cooperatives and compatible vehicle makes and models that may provide pricing, ordering, timeframes and/or scheduling advantages over SOC; and

WHEREAS, in order to best ensure competitive pricing and timely delivery of FY 2023 and FY 2024 vehicle replacements, it is in the best interest of DuPage County to broaden the DOT's authorization to include other cooperatives and vehicle models.

NOW, THEREFORE BE IT RESOLVED, by the DuPage County Board that resolution DT-R-0306-22 is hereby amended to include cooperatives approved by the Finance Department and vehicle makes and models compatible with the current fleet inventories, and vehicle maintenance and repair capabilities.

Enacted and approved this day of at Wheator

DANIEL J. CRONIN, CHAIRMAN DU PAGE COUNTY BOARD

Attest:

JEAN KACZMAREK COUNTY CLERK

Resolution

DT-R-0306-22

RESOLUTION AUTHORIZING THE DIVISION OF TRANSPORTATION TO PROCESS FY 2023 AND FY 2024 VEHICLE REPLACEMENT PURCHASE ORDERS FOR AN AMOUNT NOT TO EXCEED \$1,989,000 FOR FY2023 AND \$1,502,500 FOR FY 2024

WHEREAS, the DuPage County Division of Transportation (DOT) is responsible for the management, maintenance, repair, and procurement of vehicles countywide for DuPage County ("County"), and

WHEREAS, in accordance with the County FY 2023 Budget Instructions, the DOT is directed to recommend vehicle replacements in accordance with the County's Vehicle Replacement Policy, which takes into account age of the vehicle, mileage and repair history and mechanics assessment, and

WHEREAS, due to the COVID pandemic, global supply chain issues, declining vehicle inventories, and decreased production rates, delivery schedules for new vehicles are increasing, and

WHEREAS, to be fiscally responsible, a majority of the County's fleet is Ford to reflect year-over-year competitive pricing, standardization of parts, diagnostic and support software, and mechanics' vehicle familiarity, and

WHEREAS, Ford has suspended new orders for certain vehicle models as Ford works to fulfill current backlogs and transition to a new model year, and

WHEREAS, it is anticipated Ford will begin accepting new orders for 2023 models this fall, and

WHEREAS, global supply chain issues are expected to continue, and demand for vehicle replacements will rise, and

WHEREAS, longer delivery schedules are projected to continue for the foreseeable future, and

WHEREAS, the DOT is recommending 38 vehicle replacements for FY 2023 and is projecting 29 vehicle replacements for FY 2024, and

WHEREAS, pricing for vehicle replacements is not currently available for FY 2023 or for subsequent years nor is it known if historical government discount pricing (20% discount) will continue to be extended, and

WHEREAS, the DOT estimates 2023 replacements will cost \$1,590,500 to \$1,989,000 and FY 2024 replacements will cost \$1,227,000 to \$1,502,500 (as depicted on Exhibit A), and

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

WHEREAS, the Suburban Purchasing Cooperative (SPC), a governmental unit as defined by the Governmental Joint Purchasing Act, has previously awarded contracts for the purchase of Ford vehicles through a competitive process, has previously authorized the County to make

Resolution

DT-R-0306-22

procurements in accordance with the terms of such contracts, and it is anticipated the SPC will have a contract with Ford for FY 2023 and FY 2024; and

WHEREAS, given the projected long delivery schedules, the DOT is recommending orders for vehicle replacements for FY 2023 and FY 2024 be processed as soon as new orders begin to be accepted by Ford, and

WHEREAS, payment of vehicles is upon delivery; therefore, costs will be spread over FY 2023 and FY 2024, and

WHEREAS, the FY 2023 Vehicle Replacement Fund, for General Fund Departments only, will be budgeted at the lower of the FY 2023 and FY 2024 estimates (stated above) in the individual department's budgets, and the balance of the higher estimates will be budgeted in contingency in the general fund.

NOW, THEREFORE BE IT RESOLVED, by the DuPage County Board that the Division of Transportation is hereby authorized to process FY 2023, followed by FY 2024, vehicle replacement orders upon: confirmation from SPC of award of a contract to Ford, receipt of notice from Ford that orders are being accepted, confirmation from Ford that pricing is within the ranges stated above (FY 2023: \$1,590,500 to \$1,989,000 and FY 2024: \$1,227,000 to \$1,502,500), and coordination with County Departments and Elected Officials on their vehicle specifications, and

BE IT FURTHER RESOLVED, the Division of Transportation shall coordinate with the Finance Department on procurement documents, and

BE IF FURTHER RESOLVED, the DuPage County Board Chairman, or his/her designee, is authorized to approve and enter into contracts for the procurement of the FY 2023 and FY 2024 recommended vehicle replacements.

Enacted and approved this 9th day of August, 2022 at Wheaton, Illinois.

	DANIEL J. CRONIN, CHAIRMAN
	DU PAGE COUNTY BOARD
Attest:	
	JEAN KACZMAREK, COUNTY CLERK



	SECTION 1: DESCRIPTION						
General Tracking		Contract Terms					
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$30,699.03				
COMMITTEE: DEVELOPMENT	TARGET COMMITTEE DATE: Informational	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$30,699.03				
	CURRENT TERM TOTAL COST: \$30,699.03	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM				
Vendor Information		Department Information					
VENDOR: Willowbrook Ford, Inc.	VENDOR #: 12030	DEPT: Building & Zoning	DEPT CONTACT NAME: Marla Flynn				
VENDOR CONTACT: Joseph Bellavia	VENDOR CONTACT PHONE: 630-986-5000	DEPT CONTACT PHONE #: x6789	DEPT CONTACT EMAIL: marla.flynn@dupagecounty.gov				
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:					

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. DOT is purchasing comparable priced vehicles off dealers lot. Current PO's will be decreased/closed if applicable. The 2014 Ford Escape was taken out of service in June 2024 due to a blown engine.

SECTION 2: DECISION MEMO REQUIREMENTS					
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required				
DECISION MEMO REQUIRED OTHER THAN LOWEST BID	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. The Division of Transportation chose Willowbrook Ford, Inc. in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306C-22. Available cooperatives are no longer accepting new vehicle orders. Willowbrook Ford, Inc. had the vehicles available and competitively priced.					
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Willowbrook Ford, Inc. This is the recommended option as Willowbrook Ford, Inc. has provided pricing competitive to closed cooperatives and other area dealers.					

	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.

C1	SECTION 5: Purchase Requisition Information Send Purchase Order To: Send Invoices To:					
	Purchase Order 10:	Send Invoices To:				
Vendor:	Vendor#:	Dept:	Division:			
Willowbrook Ford, Inc. 12030		DOT Finance				
Attn:	Email:	Attn:	Email:			
			DOTFinance@dupagecounty.gov			
Address:	City:	Address:	City:			
7301 Kingery Hwy	Willowbrook	421 N County Farm Road	Wheaton			
State:	Zip:	State:	Zip:			
IL .	60527	IL .	60187			
Phone:	Fax:	Phone:	Fax:			
Same		630-407-6900	630-407-6901			
Ser	nd Payments To:		Ship to:			
Vendor: Vendor#:		Dept:	Division:			
same						
Attn:	Email:	Attn:	Email:			
Address: City:		Address:	City:			
ACH						
State:	Zip:	State:	Zip:			
Phone:	Fax:	Phone:	Fax:			
	Shipping	Con	ntract Dates			
Payment Terms:	FOB:	Contract Start Date (PO25):	Contract End Date (PO25):			
PER 50 ILCS 505/1	Destination	Apr 17, 2024	Nov 30, 2024			

					Purcha	se Requis	ition Lir	e Details			
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Ford Bronco Sport	FY24	1100	2810	54120		30,699.03	30,699.03
FY	is requii	ed, ensure	the correct FY	is selected.						Requisition Total	\$ 30,699.03

	Comments			
HEADER COMMENTS	Provide comments for P020 and P025. (1) Ford Bronco Sport for the DuPage County Building & Zoning department.			
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule (1) FY2026 - Bronco			
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO via email to DOTFinance@dupagecounty.gov, William.bell@dupagecounty.gov, marla.flynn@dupagecounty.gov			
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.			



Date/Time: J

Jun 28, 2024 03:16 PM

Buyer:

Dupage County Division of Tr Salesperson: Joseph Bellavia

Phone:

H: (630) 407-6931

Address:

421 N County Farm Rd

Wheaton, IL 60187

2024 Ford Bronco Sport, Body Type: Sport Utility RT49952

Color: Oxford White, 7 Miles VIN:3FMCR9B65RRE49952

Cash	Balance Due
\$ Down	
\$0	\$30,699

MSRP/Retail	\$31,550.00
Discount	\$1,382.00
Selling Price	\$30,168.00
Trade Difference	\$30,168.00
Government Fees	\$173.00
Proc/Doc Fees	\$358.03
Subtotal (Selling Price +	\$30,699.03
Total Balance Due	\$30,699.03



Manager Signature

Date

Date

--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle

WILLOWBROOK FORD / KIA

0

CAR PURCHASE ORDER

	5.5									
7301 S. KINGERY HWY. • 630/98	WILLOWBROOK, IL 603	527 SALI	ESMAN #1_	JOS	SEPH BELL	LAVIA	#2		N/A	()
www.williowcrookford.com	www.willowbrookkia.com	DEL	IVERY: Day _		Tim	e		Control	#	
PURCHASER'S NAME		2024-00-079		CO-C	WNER'S N	AME				
DUPAGE COUNTY DIV	ISION OF TRANSPOR	RTATION		OFTV						
421 N COUNTY FARM R	OAD			CITY			DUPAGE			
HOME PHONE NO.	BUSI	NESS PHO	ONE NO.	J. T. L.	ZIP CODE	E NO.	SOURCE			
(630)407-6931		407-6931			60187					
YEAR MAKE	SERIES (Ltd. Im	p.)	BODY (Ltd. In	p.)	SERIAL	NO.				STOCK N
2024 FORD			BIG BE	ND 4X4		3FMC	R9B65RRE	49952		RT499
NEM [X] RED []	MILEAGE	24						OUTRIGHTS		
TENTATIVE STO	CK CROERED		MODEL# BRO	ONCO SPO	ORT		CAR V. FEE			168.00
EXT. COLOR YZ/QH 6CY							X			
EXI. COLOH 12 GITCOT							IG. □TRANS.		470	3.00
V. TOP COLOR						100000000000000000000000000000000000000				
INT. TRIM EBONY BLK U	NIQUE CLOTH						ONT		A () 100 C	
							SH PRICE		, \$30,6	699.03
		1					DEP			
						sN/A		L DEPOSIT	DUE	
		-					NEY		«N/A	
			-			11	LANCE		*	99.03
						CITALDE	LANCE		3-01-	
						-		FRADE-IN SA	LE	
						PRICEOF	AR		\$N/A	
							FEE			
						TRADE ALL	OWANCE		\$N/A	
									N/A	
						CASH DIFF	ERENCE		sN/A	
						SALESTAX			\$N/A	
						SALESTAX.	TRANS	······	\$N/A \$N/A	
						SALESTAX.	.□TRANS	······································	\$N/A \$N/A \$N/A	
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THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

I certify that I am eighleen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed matter on the back hereof and agree to it as a part of this order, the same as if I were printed above my signature.

If purchaser has requested dealer to arrange financing and purchaser has not been furnished a completely filled in disclosure statement, this Order is not binding on purchaser and purchaser has requested dealer to arrange financing and where Purchaser has taken celievry of vehicle, on or before the end of the third working day from this date, Purchaser will return the vehicle to dealer at which time Purchaser will be advised, in accordance with the requirements of Regulation Z, of the terms of whatever financing dealer may 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing dealer may 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing dealer may 1. Accept whatever financing has been obtained by dealer; or 1. Accept whatever financing dealer may 1. Accept whatever financing dealer may 1. Accept whatever financing dealer may 1. Accept where financing dealer may 1. Accept which is not a financing and 1. Accept which may have been caused to the vehicle between the date hereof and the date of the return of the vehicle; As well as expenses incurred by dealer in recovering said vehicle from a purchaser who. Under these ci

DISCLOSURE STATEMENT AND ADDITIONAL TERMS AND CONDITIONS

This disdosure statement and the additional terms and conditions listed on this page are an integral part of your Order for the Vehicle. Please read carefully, your failure to rend the specific conditions is not a defense and you are legally and financially responsible for any false or inaccurate intometion. If you have signed or initialed any Riders, they are part of this Order.

- f) (a) "We" or "us" means WILLOWBROOK FORD/KIA; we become a party by accepting this Order, ib, "you" means the partylparties signing this Order as customeris), and (c) "Manufacturer" means the Vehicle or chassis manufacturer; you understand that we are not Manufacturer's agent, that you and we are the sole parties to this Onler, and that Manufacturer is referred to only to explain contain contractual relationships between Manufacturer and us for they Vehicles.
- 2) You understand that the lien-payoff of the Trade-in has been estimated and that You are responsible for the actual lien amount computed to 10 days after the delivery. You warrant that all identifying numbers on said vehicle agree with those on the cartificate of title or the statement of origin. You warrant that You have title to and authority to sell and dispose of the used car traded in, and that there are no liens, claims or encumbrances thereon, except as set forth at the top of this inder. You agree to furnish good and sufficient title of the Trade-In and that the title does carry the designation "PREVIOUS SALVAGE OR RESUILT" as defined in PA-81-988 and PA-83-03062 in the Itlinois Revised Statutes.
- 3) If your Trade-In is part of the payment for the Vehicle you order, we may appraise the Trade-In when you sign this Order. However, we may reappraise your Trade-in when the Vehicle is delivered, and we may after our initial appraisal at that time if the condition of or equipment on the Trade-In his changed because a) there is any apparent decrease in its value beyond ordinary wear and tear, b) there is a change in its mechanical porformance, of there is a change in its body condition whether or not requiring legal disclosure, d) mileage exceeds the average mileage based upon the Trade-In's age in model years; and/or e) there is a delay in delivery of the Vehicle. If the reappraised value of the Trade-In is lower than the original allowance shown on the tich of this Order, you may, if dissatisfied, cancel this Order, but you must de so before we deliver the Vehicle to you and you deliver the frade-In to us. If you request an overallowance on your Trade-In to enable you to inhance your purchase of the Vehicle, you agree that we will increase the Vehicle cash delivery price accordingly.
- 4) You agree to deliver the title to any Trade-In to us when you deliver the Trade-In to us, and warrant that you are the sole owner of the Trade-In, free and clear of all flens and encumbrances unless otherwise noted herein. If you owe a halance on the Trade-In, you are responsible for the actual payoff amount if it exceeds the estimated amount owed.
- 5) You warrant to us that the Trade-In does not and never has a) had a "rebuilt" "salvage", or any other similar branded title, either in the state of current little, or in any other state, b) had a damaged or bent frame, c) been in water above the door silk or otherwise incurred storm damage, d) had its air bags deployed, or e) been purchased in a damaged condition and been rebuilt for subsequent sale regardless of the status of the title. You also warrant to us that the Trade-In has not had any emissions, pollution control, and/or safety equipment removed, altered, modified, or disconnected, that any required service to such items has been performed in accordance with the manufacturer's specifications, and that the odonieter statement you have signed is conect.
- 6) If you do not take delivery of the Venicle or otherwise cancel this Order, you agree that you are responsible for paying us a cancellation fee equal to 5% of the cash piece of the Vehicle, regardless of whether we are able to sell the Vehicle to anyone else after your cancellation.
- 7) You agree that we are not liable for our inability to deliver or for a delay in Jelivaring the Vehicle or manufacturer model/price changes, and that you are not entitled to recover consequential or incidental damages of any kind from us, including but not limited to lost profits or income, relating to delivery, non-delivery, and/or use of the Vehicle.
- 8) The price for the Vehicle includes federal excise taxes, but does not include any other sales, use, or occupation taxes unless expressly stated. You are responsible for paying any sales and use taxes imposed on or applicable to be transaction covered by this Order, regardless of which pany has permany tax liability, unless prohibited by law. If any information you provide is incorrect or changes and results in higher tax, you agree to reinhouse us within 3 business days of notice to you.
- 9) You agree, before or at the time of delivery of the Vehicle, to sign such other documents as may be required by the terms and conditions of payment indicated on the front of this Order or to document any tax credits/exemption.
- 10) You have not informed us of any special purpose for which you intend to use the Vehicle, and you are not relying on our skill or judgment to provide you with a vehicle suitable for any special purpose or use, except as follows (attach additional sneer if needed):

- 11) Rebates or incentives allowed on the Vehicle may apply or expire at Manufacturer's sole discretion; by accepting them, you state that you are eligible and will provide us documentation required to secure payment for said incentives within 3 days of sale or reimburse us for the dollar amount allowed.
- 12) We will retain title to the Vehicle until (i) you pay all amounts indicated as due on this Order and all funds clear, and (ii) we receive title to your Trade-In, if any, free and clear of all liens.
- 13) You warrant that your representations made herein are true and correct, and if false, you agree to indemnify us for the full actual amount of damage to us, or at our election, to repurchase your Trade-in for the full purchase price or trade-in credit given to you by us. We may also exercise any other legal rights or remedies available by law if any of your statements made herein are false.
- 14) No public liability insurance of any kind is being issued to you in connection with this Order. If you purchase credit life or any other insurance through us, the insurance will not become effective until the insurance company accepts the insurance contract, and if we accept this Order, whichever last occurs.
- 15) ARBITRATION PROVISIONS. You and we agree that if any Dispute arises, whether or not we have accepted this Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Constimor-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois, More information about the AAA can be found at www.adr.org. We believe that arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court.

You and we WAIVE THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, and for any matter that is not subject to arbitration, WAIVE ANY RIGHT YOU OR WE MAY HAVE TO A TRIAL BY JURY and agree to have such matter tried by a court without a jury. You and/or we will continue to have the following rights: 1) right to file for bankruptcy; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or in court: 3) right to take action to enforce the arbitrator's decision in court: and 4) right to request that a court review whether the arbitrator exceeded its authority.

A Dispute" is any controversy or claim that relates in any way to the Vehicle, including, but not limited to, claims relating to the negotiation or breach of this Order; the application for, negotiation of, and financing for the Vehicle (whether or not you complete the purchase of the Vehicle or obtain financing from any particular lender); any dispute relating to any service contract, extended warranty, or other product purchased by you or provided to you at the time you purchased the Vehicle or within 30 days thereafter, and any question regarding whether a matter is subject to arbitration under these provisions.

The arbitrator's award shall be final and binding on all parties to the arbitration. Either party may enter judgment on the award in any court. If either you or we are required to enforce these provisions in court, the prevailing party in such proceeding shall be entitled to its attorneys' fees and costs incurred in doing so. Nothing in this Order shall give the arbitrator any authority, power, or right to alter, change, amend, modify, add to, or subtract from the provisions of the documents executed at the time of the purchase of the Vehicle.

The parties agree that these provisions shall be governed by the Federal Arbitration Act, 9 USC §1 et seq. The parties further agree that if any provisions are found to be invalid, the remainder will remain in full force and effect, and agree that these provisions shall be binding upon the parties hereto and their respective heirs, executors, representatives, employees, affiliates, successors, and assigns, and is for the benefit of such parties and any third parties involved in the transaction (such as co-signers or service contract providers). These provisions are a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of this Order, or any retail installment contract executed at the time you purchased the Vehicle.

16) This Order (BOTH SIDES AND ANY RIDERS) includes all terms and conditions, cancels and supersedes any prior agreements (written or oral), and as of the date hereof is the complete and exclusive statement of the terms of the agreement between you and us.



Secretary of State

Odometer Disclosure Statement for Title Transfers

This space for use by Secretary of State

Secretary of State Vehicle Services Department 501 S. Second St., Rm. 055 Springfield, IL 62756

www.cyberdriveillinois.com

Federal and state laws require that you state the mileage in a transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, WILLOWBROOK FORD INC	, certify to the best of my knowledge that the odometer
	(no tenths) miles and reflects the actual mileage of the vehicle described nts is checked: echanical limits.
Year 2024 Make FC	Body Type BIG BEND 4X4 Model BRONCO SPORT
Vehicle Identification Number	3FMCR9B65RRE49952
Seller's Signature	
Seller's Printed Name	WILLOWBROOK FORD INC
	7301 Kingery Hwy
	Street
	Willowbrook,IL 60527
Seller's Certification Date 06/28/2024	City, State, ZIP
To be completed by the buyer	
Buyer's Signatur	
Buyer's Printed Name	DUPAGE COUNTY DIVISION OF TRANSPORTATION
Buyer's Address	421 N COUNTY FARM ROAD
****	WHEATON, IL 60187
Buyer's Acknowledgment Date 06/28/2024	City, State, ZIP



CUSTOMER CASH PAYMENT AUTHORIZATION FORM

CUSTOME	CUSTOMER INFORMATION	ION	
N/A First Name	N/A DUPAGE COUNTY DIV	DUPAGE COUNTY DIVISION OF T	
		ILOSS IVAILIC	-:
			5
VEHICLE	VEHICLE INFORMATION	NO	.3
			4.
3FMCR9B65RRE49952	06/28/2024		v
Vehicle Identification Number (VIN)	Delivery Date	a)	
		-	

	INCENT	INCENTIVE INFORMATION n Number Dollar Amount Cus	TON Customer's Initials	Mark the second
1.	N/A	N/A		
5	N/A	A/N		
3.	N/A	N/A		
4.	N/A	N/A		
5.	N/A	N/A		
.9	N/A	N/A		

CUSTOMER MUST SELECT AND SIGN OPTION "A" OR "B" BELOW

Important Customer Notice

SIRIUS Satellite Radio - For vehicles equipped with the satellite radio option, customer information will be provided to SIRIUS Satellite Radio for purposes of providing program benefits and activation services.

tion to assign payment to the dealer.)	 I asknowledge that I have taken delivery of the vehicle identified above. I assign payment of the Customer Cash Incentive(s) to the selling dealer. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale or Lease or as a check back to the customer or a combination thereof. 	06/28/2024 Date	I have read and understand the program rules and provisions and agree to comply with the requirements described therein. Leerify that the above customer qualifies for program incentives. Records supporting the validity of this claim are available in this dealership for examination by Ford	1000/86/90 1000/86/90
"A" Dealer Assignment (Use this section to assign payment to the dealer.)	I. I acknowledge that I have taken do I assign payment of the Customer (3. I acknowledge incentive(s) reflect or Lease or as a check back to the control of t	Customer Signature	I have read and understand the program the requirements described therein. Leer program incentives. Records supporting dealership for examination by Ford	

-
Ford.
from
direct
payment
to obtain
section
se this
5
to Customer
Payment
Direct
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- 1. I acknowledge that I have taken delivery of the vehicle identified above. 2. Please mail check directly to me.

Date	and provisions and agree to comply with hat the above customer analifies for	validity of this claim are available in this
Customer Signature	I have read and understand the program rules and provisions and agree to comply with the requirements described therein. I certify that the above customer qualifies for	program incentive(s). Records supporting the validity of this claim are available in this dealership for examination by Ford.

ıre
Signat
alership
zed De
Authori

Date

Willowbrook Ford Kia 7301 Kingery Hwy Willowbrook, IL 60527 (630) 986-5000

WE OWE

NAME Dupage County Division Of Tra	an		rk. no. RT49952	NEW 🔀	USED
ADDRESS 421 N County Farm Rd		YEAR 2024	MAKE For		
CITY Wheaton STA	ATE IL	ZIP 60187	MODEL Br	onco Sport	
PHONE	(630) 407-6931	S	SERIAL NO. 3FMCR9B6	5RRE49952	
SALESPERSON JO	seph Bellavia		DEL. DATE		
QTY.	NAME OF ITEM			PART	LABOR
Moth n					LABOR
1000000	7	/			
	()WE	7!			
		YC)Ú C	W	Ε
	TO BE RECEIVED BY DATE		A Company	CONTRACTOR OF THE CO.	E RECEIVED BY DATE
1) Title to Trade In Vehicle		5) Other		A 2000	51 5/1/2
2) All Monies		6) Other			
3) Valid Insurance Card		7) Other			E
4) Other		8) Other			ACKE
here by agree to provide the above listed it omplete until I provide such items.	em(s) to the dealer. I u	nderstand that the	sales transaction is not		DEAL JACKET
	DATE: 07/01/	2024			
APPROVED BY: MGR.					

LEMON LAW RIGHTS NOTIFICATION & ACKNOWLEDGEMENT

ATTENTION: ILLINOIS RESIDENTS

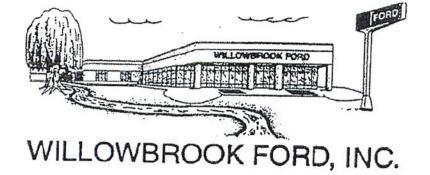
In accordance with Illinois law, you must seek resolution of your warranty problem through the BBB AUTO LINE Program prior to pursuing any replacement/refund remedies provided by Illinois Statute Section 380/3.

IMPORTANT: IF YOUR NEW FORD MOTOR COMPANY VEHICLE CANNOT BE MADE TO CONFORM TO ITS EXPRESS WARRANTY AFTER FOUR REPAIR ATTEMPTS, OR IT IS OUT OF SERVICE FOR A TOTAL OF 30 OR MORE BUSINESS DAYS DURING EITHER THE FIRST YEAR OR 12,000 MILES OF OWNERSHIP, WHICHEVER OCCURS FIRST, YOU MAY BE ENTITLED UNDER STATE LAW TO REPLACEMENT OF THE VEHICLE OR A REFUND OF ITS PURCHASE PRICE. TO BE ENTITLED TO A REFUND OR REPLACEMENT, YOU MUST FIRST NOTIFY THE MANUFACTURER OF THE PROBLEM IN WRITING AND GIVE THEM AN OPPORTUNITY TO REPAIR THE VEHICLE. WRITTEN NOTIFICATION SHOULD BE SENT TO: FORD CUSTOMER SERVICE DIVISION, CONSUMER AFFAIRS DEPT., P.O. BOX 6248, DEARBORN, MI 48126.

To open a case with BBB AUTO LINE, call 1-800-428-3718 or write to: BBB AUTO LINE, 3033 Wilson Boulevard, Suite 600, Arlington, VA 22201-3863.

VEHICLE MODEL: Ford	Bronco Sport	YEAR: _2024
IDENTIFICATION NUMBER:		S5RRE49952
REGULATIONS (COMMONLY REF	HE EXPLANATION OF MY RIGHTS UIFERRED TO AS "LEMON LAW") OF T	HE STATE OF ILLINOIS.
Purchaser or Lessee:		07/01/2024

RECH LEMI-20 514200 85



NEW VEHICLE DELIVERY LIST

Sold to: Dupage County Division of Transportation	Sold by: Joseph Bellavia	***************************************
I have inspected my new vehicle upon no paint or body damage.	delivery and have found	
Year: 2024 Make: Ford Serial #: 3FMCR9B65RRE49952	Model: Bronco Sport	
Customer Acceptance	Date: 07/01/2024	9:07 AM

BECAUSE WE WANT YOU TO KNOW ...

We have found that most of the problems that arise in the purchase of a vehicle come from misunderstandings and misinformation.

We want you to know and understand that the new vehicle you are purchasing may have been under a previous contract of sale, and that for any number of reasons (e.g. the customer could not get financing) the deal was not consummated. This means that the mileage that we are certifying in conformity with the Federal and Illinois Odometer Laws, includes the mileage that was put on the vehicle while in their hands, or as a result of a dealer trade, or while on demonstration.

We also want you to know and understand the vehicle is a conversion van, it will have mileage on it that includes driving the van to the conversion company for its work, and its return to dealership.

We also want you to know that it sometimes happens that some minor damage to your vehicle may have occurred from the time it was built at the factory, through delivery to the dealership. We carefully inspect all new vehicles and make necessary repairs. Be assured that the full factory warranty applies to your vehicle and any repairs that were made.

We want you to know and understand all aspects of your purchase, so that we encourage you to ask questions you have about the vehicle, its condition and financing. Do not sign the documents of purchase unless and until you are reasonably satisfied.

We want you to know and understand that we want you as a satisfied customer; because that is the way we succeed!

liwe grant permission WILLOWBROOK FORD to and its agents to use my picture and first name/city identifier (for example, "John and Jane from Chicago") to post a picture of my vehicle delivery on social media such as Facebook and other internet media, at any time or times, for advertising, trade, publicity and promotional purposes, without payment and without notice, review or further approval.

FINANCE DISCLOSURE INFORMATION

Consumers may be able to negotiate the Annual Percentage Rate (APR) when they buy or lease a vehicle from a dealership.

Consumers are not obligated to obtain financing from the new-vehicle dealership and may obtain financing elsewhere.

The dealership may receive a part of the total finance charge or other compensation for selling, assigning, or otherwise transferring that financing to a third-party lender.

		I have read and understa and I have asked about a	I have read and understand what is stated above, and I have asked about all aspects of this purchase.	
		Customer		
		Customer		
Date:	07/01/2024			
Descrip	tion of Vehicle 2024 Ford Bronc	o Sport	Sport Utility	

WILLOWBROOK FORD, INC.

FACTS:	What DOES Willowbrook Ford Kia do with your personal information?
WHY:	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
WHAT:	The types of personal information we collect and share depend on the product or service you have with us. This information can include: Social Security number and income Credit History and Credit Scores Account Balances and Payment History When you are no longer a customer, we continue to share your information as described in this notice.
HOW:	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons how financial companies can share their customers' personal information; the reasons chooses to share; and whether you can limit this sharing.

REASONS WE CAN SHARE YOUR PERSONAL INFORMATION	Does Willowbrook Ford Kia share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus.	yes	no
For our marketing purposes - to offer our products and services to you	yes	no
For joint marketing efforts with other financial companies	no	we don't share
For our affiliates' everyday business purposes - information about your transactions and experiences	no	we don't share
For our affiliates' everyday business purposes – information about your creditworthiness	no	we don't share
For nonaffiliates to market to you	no	we don't share

Willowbrook Ford Kia Who we are: What we do: How does To protect your personal information from unauthorized access and use, we use security Willowbrook Ford Kia measures that comply with federal law. These measures include computer safeguards and protect my personal information? secured files and buildings. How does We collect your personal information, for example, when you apply for a lease or Willowbrook Ford Kia financing, pay us by check or provide us with contact information, or your driver's license collect my personal information? Why can't I limit all sharing? Federal law gives you the right to limit only Sharing for affiliates' everyday business purposes-information about your creditworthiness. Affiliates from using your information to market to you Sharing for non-affiliates to market to you State laws and individual companies may give you additional rights to limit sharing. Definitions (Below): Companies related by common ownership or control. They can be financial and non-Affiliates financial companies.
Willowbrook Ford Kia does not share with non-affiliates so they can market to you. Non-Affiliates Companies not related by common ownership or control. They can be financial and nonfinancial companies.
Willowbrook-Ford Kia does not share with non-affiliates so they can market to you. Joint Marketing A formal agreement between non-affiliated financial companies that together market financial products or services to you.
Willowbrook Ford Kia does not jointly market.

cknowledgement of Receipt: I hereby	acknowledge that I have re	eceived a copy of this form from	Willowbrook Ford Kia
	07/01/2024		07/01/2024
Customer Signature Dupage County Division Of T	Date ransportation	Cobuyer Signature	Date
Customer Printed Name		Cobuyer Printed Name	

Immediate Delivery Rider

This immediate Delivery Rider ("Rider") forms a part of the order for a Motor Vehicle (the "Order) for the vehicle that you have offered to purchase pursuant to the order, identified on the front of the order, between WILLOWBROOK FORD/KIA ("We or "us"), which becomes a party to the Order upon its acceptance of the Order, and "You" meaning the party/parties signing the Order as customer(s).

We have agreed to deliver possession (but not ownership) of the vehicle to you on a loaner basis subject to (a)FINANCE DEAL – final approval of financing for your purchase of the vehicle by a financing source ("Lender") or (b) CASH DEAL – your payment of the "Net Cash Due from Customer" shown on the Order. WE ARE NOT OBLIGATED TO SELL YOU THE VEHICLE UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN YOU AND US FOR THE VEHICLE, OR UNTIL YOU PAY THE NET CASH DUE.

FOR FINANCE DEALS ONLY: The terms of financing, the cost of credit, and Regulation Z disclosures were disclosed to you on the Retail Installment Contract. We may need to contact more than one Lender and therefore you agree that we may refer the Retail Installment Contract and provide your application information to one or more Lenders other than the Lender (if any) named in the order, without further authorization from you, and you agree to cooperate and provide additional information that a Lender may require to evaluate your application/applications for financing. We do not promise that any Lender will be willing to purchase the Retail Installment Contract. You warrant to us and any Lender that the application and any supporting documentation you have provided is correct and complete. You agree that we are not liable in any way for failure to obtain financing, or to obtain financing upon terms that are agreeable to you. If the Retail Installment Contract is not accepted by a lender, we may obtain an offer to finance your purchase on different terms than disclosed in the Retail Installment Contract, if so you agree to return to us where we will furnish you with new Regulation Z disclosures; at that time you may either 1) accept the financing terms, 2) pay cash for the vehicle, or 3) cancel the order. If a Lender doesn't accept the financing terms stated in the Retail Installment Contract and you do not accept other financing terms or if you do not pay the Net Cash Due within the time specified in the Order, we will notify you verbally or in writing, and you agree that you will return the vehicle to us within 24 hours of such notice. If you do not return the vehicle within such time, you agree that we have the right to repossess the vehicle wherever it may be located, and you agree to be responsible for any costs we incur in doing so and any damage to the vehicle.

FOR FINANCE DEALS AND CASH DEALS: Upon taking possession of the vehicle you agree that you are primarily responsible for the vehicle and its use, including but not limited to liability, collision, and comprehensive damage to the vehicle and to any other persons and property relating in any way to your use of the vehicle, whether or not covered by insurance. You agree to provide your own primary insurance coverage and agree not to accept possession of the vehicle pursuant to this Rider if you do not have insurance coverage. You agree not to take the vehicle out of state in which possession was delivered to you for any reason.

I hereby authorize my insurance company/agent, and/or the Secretary of State, by phone, fax, or mail/e-mail, to confirm my insurance coverage to WILLOWBROOK FORD/KIA, and to provide WILLOWBROOK FORD/KIA with copies of my vehicle insurance, vehicle registration, and/or vehicle information.

Date:	Customers		
Date:	Customer:		



Voluntary Protection Products Policy

Willowbrook Ford/Kia offers vehicle
service contracts and other
voluntary products that are designed
to protect your investment in a vehicle
you purchase from us. The purchase of any
of these voluntary products is
completely optional and is not required to
purchase a vehicle or obtain warranty coverage,
financing, financing on particular terms or any
other product or service offered by
the dealership. Willowbrook Ford/Kia is
fully committed to provide you the price terms
and conditions of each voluntary protection
product before you decide to purchase it.

Date:	Customer:	
Date:	Customer:	

Joseph Bellavia 64700 (Cash) \$30,699.03 Base Amount Due: Finance Manager: Deal Number:

DUPAGE COUNTY DIVISION OF TRANSPORTATION Willowbrook Ford

\$30,168.00 Trade Amount: Vehicle Price: Trade Payoff: Rebate:

\$0.00 \$0.00 \$0.00

NEW 2024 FORD BRONCO SPORT

Silver Plob Platinum

\$1,940.00

PREMIUM MAINTENANCE - 7.5K INTERVAL (60 months / 75,000 miles / \$0 deductible) Covers your routine oil changes plus, multi-point inspections, preventative care

Ford Protect Maintenance

\$1,940.00

\$2,290.00

Manages the financial risks of costly repairs with protection beyond the

manufacturer's limited warranty.

PREMIUMCARE - NEW (60 months / 75,000 miles / \$100 deductible)

Ford Protect Extended Service Plan

and replacement of normal "wear and tear" items.

\$2,290.00

\$34,929.03 Total Amount Due:

×

Buyer Initials:

×

\$32,989.03

×

\$32,639.03

I affirm that all options presented above have been fully explained to me. I agree to pay the final amount shown with the opiions selected and/or declined as indicated above. I am aware that the items shown above are

Buyer Signature:

declines

Generated on 6/28/2024 2:35:34pm