



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Bid #20-028-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$70,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 04/04/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$280,000.00
	CURRENT TERM TOTAL COST: \$70,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: BCR Automotive Group, LLC d/b/a Roesch Ford	VENDOR #: 13282	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Fred Seng	VENDOR CONTACT PHONE: 312-909-7841	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: fredseng@roeschford.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-23	

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.).

DOT Fleet is requesting a purchase order to furnish and deliver Genuine Ford & Motor-Craft Vehicle Parts, on an as-needed basis for a contract total not to exceed \$70,000.00, per low bid #20-028-DOT, this contract will be the third and final renewal.

- Genuine Ford parts discount (-31%) off list price.
- Motor-Craft parts discount (-31%) off list price.
- Motor-Craft re-manufactured discount (-31%) off list price.
- Batteries & Accessories cost plus (10%) mark-up.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
Genuine Ford & Motor-Craft Vehicle parts, are used to repair and maintain the County's fleet of Ford vehicles.

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

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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: BCR Automotive Group, LLC d/b/a Roesch Ford	Vendor#: 13282	Dept: Division of Transportation	Division: Accounts Payable
Attn: Fred Seng	Email: fredseng@roeschford.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 333 W. Grand Ave	City: Bensenville	Address: 421 N. Count Farm Road	City: Wheaton
State: IL	Zip: 60106	State: IL	Zip: 60187
Phone: 312-909-7841	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: BCR Automotive Group, LLC d/b/a Roesch Ford	Vendor#: 13282	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupageco.org
Address: 333 W. Grand Ave	City: Bensenville	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60106	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 13, 2023	Contract End Date (PO25): May 12, 2024
Contract Administrator (PO25): Roula Eikosidekas			

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		Genuine Ford & Motor-Craft Vehicle Parts	FY23	1500	3520	52250		35,000.00	35,000.00
2	1	EA		Genuine Ford & Motor-Craft Vehicle Parts	FY24	1500	3520	52250		35,000.00	35,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 70,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Genuine Ford & Motor-Craft Vehicle Parts for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO's to: Fred Seng, Mike Figuray, William Bell and Adam Jaswilko (adamjaswilko@roeschford.com)
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: ☐ W-9 ☒ Vendor Ethics Disclosure Statement