



## AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Al Piemonte Ford Sales, Inc. located at 2500 W. North Avenue, Melrose Park, IL 60160, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-071-DOT which became effective on 6/7/2023 and which will expire 6/30/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature, and shall terminate on 6/30/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

### CONTRACTOR

### THE COUNTY OF DUPAGE

Signature on file

SIGNATURE

MARK GREGORY

PRINTED NAME

CONTROLLER

PRINTED TITLE

05/07/2025

DATE

SIGNATURE

Sara Rogers

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

### SECTION 7 - BID FORM PRICING

The quantities shown are approximate and are intended to establish pricing. The County reserves the right to change any of the quantities to meet its requirements and to order as needed. Prices shall remain constant for the duration of the contract. All goods shall be F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: Automotive Body Repair					
1	Body Labor	HR	250	\$ 60.00	\$ 15,000.00
2	Paint Labor	HR	100	\$ 60.00	\$ 6,000.00
3	Paint and Supplies	HR	100	\$ 39.00	\$ 3,900.00
4	Mechanical	HR	100	\$ 165.00	\$ 16,500.00
5	Frame	HR	50	\$ 95.00	\$ 4,750.00
6	Towing Charge	1-way	20	\$ 250.00	\$ 5,000.00
NO.	ITEM	EST. VALUE	% MARK-UP/DISCOUNT LIST PRICE IN THE MOTOR CRASH GUIDE		EXTENDED PRICE
SECTION 2 - Automotive Motor Crash Guide					
Provide a percentage markup or discount off list price in the Motor Crash Guide.					
7	Annual Expected Expenditure	\$10,000	+ 30	%	\$ 7,000.00
TOTAL SECTION 1 & 2					\$ 58,150.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
<b>SECTION 3 - Heavy-Duty Body Repair</b>					
8	Body Labor	HR	100	\$ 65.00	\$ 6,500.00
9	Paint Labor	HR	40	\$ 65.00	\$ 2,600.00
10	Paint and Supplies	HR	40	\$ 42.00	\$ 1,680.00
11	Mechanical	HR	50	\$ 185.00	\$ 9,250.00
12	Frame	HR	40	\$ 95.00	\$ 3,800.00
13	Towing Charge	1-way	6	\$ 400.00	\$ 2,400.00
<b>Section 4 - Heavy-Duty Motor Crash Guide</b> Provide a percentage markup or discount off list price in the Motor Crash Guide.					
NO.	ITEM	EST. VALUE	% MARK-UP/DISCOUNT LIST PRICE IN THE MOTOR CRASH GUIDE		EXTENDED PRICE
14	Annual Expected Expenditure	\$10,000	+ 0 30	%	\$ 7,000.00
<b>TOTAL SECTION 3 &amp; 4</b>					\$ 33,230.00
<b>GRAND TOTAL</b>					\$ 91,380.00

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X \_\_\_\_\_ Signature on file  
\_\_\_\_\_  
(Signature and Title) President

CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 9<sup>TH</sup> day of MAY AD, 2023

Signature on file

\_\_\_\_\_  
(Notary Public)

My Commission Expires: 10/14/2026



SEAL

**SECTION 9 - MANDATORY FORM  
AUTOMOTIVE AND HEAVY-DUTY BODY REPAIR 23-071-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Al Piemonte Ford Sales, Inc.		
Main Business Address	2500 W North Ave.		
City, State, Zip Code	Melrose Park, IL 60160		
Telephone Number	708-346-1575	Email Address	jf@apford.com
Bid Contact Person	John Fakhoury		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor     
 ☐ a Member authorized to sign on behalf of the Partnership     
 ☒ an Officer of the Corporation     
 ☐ a Member of the Joint Venture

Herein \_\_\_\_\_ that the members of the Partnership or Officers of the Corporation are as follows:

Signature on file  
 \_\_\_\_\_  
 (President or Partner)

\_\_\_\_\_  
 (Vice-President or Partner)

\_\_\_\_\_  
 (Secretary or Partner)

\_\_\_\_\_  
 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

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

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

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

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

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

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

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

**CONTRACT ADMINISTRATION INFORMATION:**

<b>CORRESPONDENCE TO CONTRACTOR:</b>		<b>REMIT TO CONTRACTOR:</b>	
NAME	Al Piemonte Ford Sales, Inc.	NAME	Al Piemonte Ford Sales, Inc.
CONTACT	John Fakhoury	CONTACT	John Fakhoury
ADDRESS	2500 W North Ave.	ADDRESS	2500 W North Ave.
CITY ST ZIP	Melrose Park, IL 60160	CITY ST ZIP	Melrose Park, IL 60160
TX	708-345-1575	TX	708-345-1575
FX	708-345-8970	FX	708-345-8970
EMAIL	jt@apford.com	EMAIL	jt@apford.com
<b>COUNTY BILL TO INFORMATION:</b>		<b>COUNTY SHIP TO INFORMATION:</b>	
DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900 EMAIL: DOTFinance@dupageco.org		DuPage County Fleet Maintenance Building 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: William Bell@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED  
(FREIGHT INCLUDED IN PRICE)