DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, October 7, 2025 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Covert, Evans, Ozog, Tornatore, and Zay
LATE	Garcia

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog welcomed Chris Rose from Pace to the meeting, as well as all other visitors.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **25-2250**

DuPage County Transportation Committee Meeting-Tuesday September 16, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6. BUDGET TRANSFERS

6.A. **25-2323**

Budget Transfer of $1,100,000 from 1500-3500-54020 (Building Construction), to 1500-3510-50000 (Regular Salaries), funds needed for union contract adjustments.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6.B. **25-2249**

Budget Transfer of $1,000,000 from 1500-3500-54199 (Capital Contingency) to 1500-3500-54040 (Construction Engineering Services), funds needed to pay for seven various engineering contracts in FY25 that were expected to be completed during FY24.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6.C. **25-2322**

Budget Transfer of $25,000 from 1500-3510-50099 (New Program Requests-Personnel), to 1500-3510-50050 (Temporary Salaries), funds needed to hire two (2) seasonal snow plow truck drivers.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6.D. **25-2373**

Budget Transfer of $500,000 from 6000-3600-54040 (Construction Engineering Services) to 6000-3600-53830 (Other Contractual Expenses), funds needed for the re-designation of funds per Transportation Resolution DT-R-0028-25; for the programs in Hinsdale Lake Terrace neighborhood.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7. ACTION ITEMS

7.A. **25-2343**

Request for Approval of Payment for the Annual Membership Fee to JULIE, Inc., per Resolution DT-R-0679-16 approved by County Board on November 22, 2016, for locating services for the Division of Transportation, from January 1, 2026 through December 31, 2026; for an estimated County cost of $18,000.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8. PROCUREMENT REQUISITIONS

8.A. **25-2283**

Recommendation for the approval of a purchase order to Zips Car Wash, LLC d/b/a Jet Brite Car Wash, to provide unlimited car washes, including undercarriage wash and rust inhibitor, as needed for the DuPage County fleet of vehicles, for the period of November 8, 2025 through October 31, 2026, for a contact total not to exceed $15,000; per renewal of bid #23-117-DOT.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8.B. **DT-P-0047-25**

Recommendation for the approval of a contract to K-Tech Specialty Coatings, Inc., to furnish and deliver de-icing liquids, as needed for the Division of Transportation, for the period of November 1, 2025 through October 31, 2026, for a contract total not to exceed $120,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - sole authorized distributor)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8.C. **DT-P-0048-25**

Recommendation for the approval of a contract to Genuine Parts Company, d/b/a NAPA Auto Parts, to furnish and install four light duty vehicle lifts, for the Division of Transportation, for the period of October 14, 2025 through October 13, 2026, for a contract total not to exceed $144,750. Contract pursuant to the Intergovernmental Cooperation Act (NJPA/ Sourcewell contract #100124-GPC).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

9. CHANGE ORDERS

9.A. **25-2327**

V3 Companies, LTD - PO #6567-1-SERV - Cancel contract to provide professional construction engineering services for Bloomingdale Road Bridge over Chicago Central & Pacific Railroad, per resolution DT-R-0023-25 which rescinds the agreement due to design delays.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

9.B. **25-2345**

HBK Engineering, LLC PO # 5511-1-SERV-Decrease remaining encumbrance and close contract for professional surveying, underground locating & marking services, section 21-PULMS-03-MS, contract expired on November 30, 2023.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

9.C. **25-2346**

Stanley Consultants, Inc. PO #5214-1-SERV-Decrease remaining encumbrance and close contract to provide professional Phase II Construction Engineering services, section 21-CENGR-09-EG, contract expired on June 30, 2023.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

10. AMENDING RESOLUTIONS

10.A. **25-2344**

DT-R-0013A-25 – Amendment to Resolution DT-R-0013-25, issued to SKC Construction, Inc., for the 2025 Pavement Preservation/Crack Sealing Program, Section 25-CRKSL-09-GM, to increase the funding in the amount of $6,827.12, resulting in an amended contract total amount of $36,827.12.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

11. INFORMATIONAL

11.A. **25-2370**

Per DT-R-0306C-22 vehicle replacement purchase order for the Division of Transportation Highway Maintenance Department, has been issued through Karl Automotive Group, in the amount of $67,911.35.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

11.B. **25-2439**

Highway Maintenance Facility Updates

Director Travia gave an update on the new DOT Maintenance Facility.

Member Garcia joined the meeting at 10:15 AM.

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned at 10:30 AM.

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

File #: 25-2250 **Agenda Date:** 10/7/2025 **Agenda #:** 5.A.

DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, September 16, 2025 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

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

MOTION TO ALLOW REMOTE PARTICIPATION

Chair Ozog noted a physical quorum of members was present at the meeting, then a motion was made by Member Covert and was seconded by Member Garcia, to allow Member Zay to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee Meeting. The motion was approved on voice vote, all "ayes", motion carried.

2. ROLL CALL

PRESENT	Covert, Garcia, Ozog, and Tornatore
REMOTE	Zay
LATE	Evans

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **25-2195**

DuPage County Transportation Committee Meeting-Tuesday September 2, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6. BUDGET TRANSFERS

6.A. **25-2197**

Budget Transfer of $15,000 from 1500-3510-53828 Contingencies to 1500-3510-50050 Temporary Salaries; additional funds needed for Highway Maintenance 2025 summer help.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7. PROCUREMENT REQUISITIONS

7.A. **DT-P-0045-25**

Recommendation for the approval of a contract to STATE Testing, LLC, for Professional Materials Testing and Engineering Services, for the Division of Transportation ($180,000) and Stormwater Management ($20,000), for a contract total not to exceed $200,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

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

7.B. **DT-P-0046-25**

Recommendation for the approval of a contract purchase order to Nicor Gas, to provide natural gas distribution services, as needed for the Division of Transportation, for the period of October 1, 2025 through September 30, 2029, for a contract total not to exceed $130,000. (Public Utility)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

8. CHANGE ORDERS

8.A. **25-2131**

Graef-USA Inc. PO #4357-1-SERV-Decrease remaining encumbrance and close contract purchase order for professional surveying services; contract expired on November 30, 2022.

Member Evans joined the meeting at 10:02 AM.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8.B. **25-2134**

72 Hour LLA d/b/a Chevrolet of Watsonville, NAFG-PO #7553-1-SERV-Cancel entire order for one (1) Ford Expedition, for the Division of Transportation-delay in arrival sometime after contract expires; contract not budgeted for FY 2026.

Discussion held.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

8.C. **25-2208**

DT-R-0399A-21 Amendment to DT-R-0399-21-Meade, Inc. PO # 5417-1-SERV-Decrease remaining encumbrance and close contract to provide 2022-2023 Traffic Signal/Street Light Maintenance for the Division of Transportation; contract expired on November 30, 2023.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

8.D. **25-2168**

DT-P-0003A-24 - Amendment to Resolution DT-P-0003-24, issued to Alfred Benesch & Company, to provide Professional Construction Engineering Services for improvements at Geneva Road bridge over the West Branch of the DuPage River, Section 18-00206-10-BR, to increase the funding in the amount of $138,658, resulting in an amended contract total amount of $997,932.

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

8.E. **25-2171**

DT-P-0001A-24 - Amendment to Resolution DT-P-0001-24, issued to Ciorba Group, for the improvements along CH 11/Army Trail Road bridge over West Branch DuPage River, Section 21-00240-09-BR, to increase the contract in the amount of $49,885, resulting in an amended contract total amount not to exceed $710,208.04.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog

SECONDER:	Sadia Covert

9. AWARDING RESOLUTIONS

9.A. **DT-R-0030-25**

Awarding Resolution to Meade, Inc., for 2026-2027 Traffic Signal and Street Light Maintenance at various locations within DuPage County, Section 26-TSMTC-05-GM, for an estimated County cost of $7,718,158.36. Per lowest responsible bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

9.B. **DT-R-0031-25**

Awarding Resolution to Schroeder Asphalt Services, Inc., for the Downers Grove Township 2025 Road Maintenance Program, Section 25-03128-00-RS, for an estimated Township cost of $1,143,018.72, per lowest responsible bid. (No County cost)

Discussion held.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

10. GRANT PROPOSAL NOTIFICATIONS

10.A. **25-2224**

GPN-022-25 - Local Highway Safety Improvement Program-Illinois Department of Transportation-Federal Highway Administration-$2,247,000 (Division of Transportation).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

11. INFORMATIONAL

11.A. **25-2113**

Natural Gas Bid - Constellation New Energy - Gas Division, LLC., for natural gas and utility management and supply services for Facilities Management, DuPage Care Center, Public Works and Division of Transportation, for a 2-year fixed pricing total of $1,699,700.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

11.B. **FM-P-0041-25**

Recommendation for the approval of a contract to Builders Chicago Corporation, to provide preventive maintenance, service and repairs for overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors, as needed, for County facilities, for Facilities Management, for the period of November 1, 2025 through October 31, 2027, for a total contract amount not to exceed $214,300; per renewal option under bid award #23-091-FM. First and final option to renew. ($143,300 - Facilities Management, $30,000 - Division of Transportation, and $41,000 - Public Works)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

12. RESOLUTIONS

12.A. **DT-R-0032-25**

Resolution to support and participate in the Dial-a-Ride study for DuPage County conducted by the RTA through its Community Planning Grant Program-GPN 022-25; County cost not to exceed $150,000.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

13. OLD BUSINESS

No old business was discussed.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned at 10:13 AM.

Budget Transfer

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

File #: 25-2323 **Agenda Date:** 10/7/2025 **Agenda #:** 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1500 (Company #)

DOT ADMINISTRATION
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3500	54020	0000	BUILDING CONSTRUCTION	$ 1,100,000.00	5,000,000.00	3,900,000.00	9/18/25
			Total	$ 1,100,000.00			

To: 1500 (Company #)

DOT MAINTENANCE/OPS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3510	50000	0000	REGULAR SALARIES	$ 1,100,000.00	399,196.18	1,499,196.18	9/18/25
			Total	$ 1,100,000.00			

Reason for Request:

Negoations for the union salaries for maintenance and fleet staff occured and terms were reached in the beginning of FY25. The new contract salaries exceeded the estimated salary adjustments made during the prior year's budgeting period. DOT has the funding to cover the salaries the remainder of the year and has accounted for the increase in the FY26 budget.

Signature on file — Department Head — Date 9/16/25

Activity _____ (optional)

Signature on file — Chief Financial Officer — Date 9/17/25

****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 _____

DOT - 10/7/25
FIN/CB - 10/14/25

Budget Transfer

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

File #: 25-2249 **Agenda Date:** 10/7/2025 **Agenda #:** 6.B.

DS
kbc

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1500 (Company #)

DOT ADMINISTRATION
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3500	54199		CAPITAL CONTINGENCY	$ 1,000,000.00	2,000,000.00	1,000,000.00	9/11/25
			Total	$ 1,000,000.00			

To: 1500 (Company #)

DOT ADMINISTRATION
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3500	54040		CONSTRUCTION ENGINEERING SVC	$ 1,000,000.00	156,047.98	1,156,047.98	9/11/25
			Total	$ 1,000,000.00			

Reason for Request:

Seven various engineering contracts were expected to close previously were extended longer than expected requiring a transfer from contingencies.

Signature on file — Department Head — Date 9/9/25

Signature on file — Chief Financial Officer — Date 9/15/25

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 _____

DOT - 10/7/25
FIN/CB - 10/14/25

Budget Transfer

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

File #: 25-2322 **Agenda Date:** 10/7/2025 **Agenda #:** 6.C.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1500 (Company #)

DOT MAINTENANCE/OPS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3510	50099	0000	NEW PROGRAM REQUESTS-PERSONNEL	$ 25,000.00	125,000.00	100,800.00	9/18/25
			Total	$ 25,000.00			

To: 1500 (Company #)

DOT MAINTENANCE/OPS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3510	50050	0000	TEMPORARY SALARIES	$ 25,000.00	(872.00)	24,128.00	9/18/25
			Total	$ 25,000.00			

Reason for Request:

DOT is planning to hire 2 seasonal snow plowers for FY25.

Signature on file

Department Head — Date 9/16/25

Signature on file

Chief Financial Officer — Date 9/17/25

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 _____

DOT - 10/7/25
FIN/CB - 10/14/25

Budget Transfer

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

File #: 25-2373 **Agenda Date:** 10/7/2025 **Agenda #:** 6.D.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 6000 (Company #)

TRANS PROJ - INFRASTRUCTURE
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3600	54040		CONSTRUCTION ENGINEERING SVC	$ 500,000.00	500,000.00	Ø	9/26/25
			Total	$ 500,000.00			

To: 6000 (Company #)

TRANS PROJ - INFRASTRUCTURE
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
3600	53830		OTHER CONTRACTUAL EXPENSES	$ 500,000.00	Ø	500,000.00	9/26/25
			Total	$ 500,000.00			

Reason for Request:

Funds needed for the redesignation of funds per Transportation Resolution DT-R-0028-25, for programs in the Hinsdale Lake Terrace Neighborhood.

Signature on file
Department Head — Date 9/24/25

Activity _____ (optional)

Signature on file
Chief Financial Officer — Date 9/30/25

****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 _____

DOT - 10/7/25
FIN/CB - 10/14/25

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

File #: 25-2343 **Agenda Date:** 10/7/2025 **Agenda #:** 23.D.

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

WHEATON, ILLINOIS 60187

Abc

PURCHASE ORDER NO.

09/17/2025
DATE

REQUISITIONING AGENCY
DuPage County Division of Transportation
NAME
421 N. County Farm Road
ADDRESS
Wheaton, IL 60187
CITY, STATE, ZIP

SHIP TO ADDRESS
Same
NAME

ADDRESS

CITY, STATE, ZIP

RESOLUTION NUMBER

FUND	AGENCY	VENDOR NUMBER	EXPIRATION DATE	LAST INVOICE DATE	FOB
		11996	6/30/2027	11/30/2028	Wheaton, IL

ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT	UNIT PRICE	EXTENSION
FY26-1500-3500-53830						JULIE Utility Locate Services through December 31, 2026		18,000.00
						TOTAL		$18,000.00

REMIT TO:
JULIE Inc. 3275 Executive Drive, Joliet, IL 60431

COMMITTEE APPROVAL	DATE
Transportation	10/07/25
County Board	10/14/25

DOT TO ISSUE FORMAL NOTICE TO PROCEED

DO NOT SEND PO

HEADER COMMENTS

***** DOT-JULIE - 2026 *****

Signature on file

DATE 9/24/25

FORM PR770 REV. 1193

THIS DOCUMENT IS FOR
BUDGET PLANNING PURPOSES ONLY
THIS IS NOT AN INVOICE

DUPAGE CO D.O.T
JEREMY LEE
421 N COUNTY FARM RD
WHEATON, IL 60187

PLEASE NOTE: DO NOT PAY FROM THIS REPORT! ***This amount will be invoiced in January 2026.*** *If your January 2026 bill is $500.00 or less, you will be expected to pay in full upon receiving that invoice. If it is greater than $500.00, you will have three payment options for scheduled payment: annual, semi-annual or quarterly.*

2026 Member Annual Contribution Assessment Notification

JULIE, Inc. board approved cash requirements and multipliers for 2026. **The approved multipliers for 2026 have increased by $0.10 for all delivery methods.** JULIE's 2026 revenue required will be insufficient to cover the 2026 expense requirements and will be supplemented from JULIE's cash reserve. (Quantities are for ALL JULIE members, from periods July 1, 2024 through June 30, 2025.)

	Printer/Email:	Fax:	Voice:	Grand Totals:
Quantity	9,274,897	34,746	78,775	**9,388,418**
Multiplier	$ 1.25	$ 2.13	$ 2.75	
Revenue required	$ 11,593,621.25	$ 74,008.98	$ 216,631.25	**$ 11,884,261.48**

Summary of Message Activity for Your Code and Contribution Amount Calculation

Member: DUPAGE CO D.O.T
Member Code: DCDT0A

Message Delivery Method:	Number of messages you received over the 12-month period from July 2024 to June 2025:	2026 multiplier:	Amount:
Printer/Email:	13,703	*$ 1.25*	17,128.75
Fax:	0	*$ 2.13*	0.00
Voice:	129	*$ 2.75*	354.75

TOTAL MEMBER BILL FOR 2026 = $17,483.50

For more information, including Frequently Asked Questions, visit JULIEbeforeyoudig.com (Members section). If you have additional questions, please call JULIE's Finance Department at 815-741-5938.

Information provided for JULIE member coordinator. JULIE coordinator has access to Newtin's query application "Billing Reconciliation" under reports. Select "assessment year July 2024 to June 2025" to reconcile your activity to this notice. ***Additionally, we are planning to deliver the 2027 Annual Assessment notice electronically – please ensure all contact information is current, including billing contacts.***

Transportation Requisition under $30,000

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

File #: 25-2283 **Agenda Date:** 10/7/2025 **Agenda #:** 8.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#: 25-2283	RFP, BID, QUOTE OR RENEWAL #: #23-117-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $29,900.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 10/07/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $84,900.00
	CURRENT TERM TOTAL COST: $15,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		*Department Information*	
VENDOR: Zips Car Wash LLC d/b/a Jet Brite Car Wash	VENDOR #: 43077	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Bryce Gardner	VENDOR CONTACT PHONE: 469-984-0017	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bgardner@zipscarwash.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-67	

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 Zips Car Wash LLC, for unlimited car washes including undercarriage and rust inhibitor for DuPage County's fleet of vehicles, for the period November 8, 2025 through October 31, 2026, for a contract total not to exceed $15,000.00, per low bid #23-117-DOT, this will be the second of three renewals upon mutal agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Car wash services are crucial for preventing rust damage, which has led the DOT Fleet department to take several vehicles out of service due to safety concerns.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED RENEWAL	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.

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			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash	Vendor#: 43077	Dept: Division of Transportation	Division: Accounts Payable
Attn: Bryce Gardner	Email: bgardner@zipscarwash.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 8400 Belleview Drive, Suite 210	City: Plano	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75024	State: IL	Zip: 60187
Phone: 469-984-0017	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash	Vendor#: 43077	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Nov 8, 2025	Contract End Date (PO25): Oct 31, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Unlimited Car Washes for County Vehicles	FY25	1500	3520	53380		5,000.00	5,000.00
2	1	EA		Unlimited Car Washes for County Vehicles	FY26	1500	3520	53380		10,000.00	10,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 15,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. DOT Fleet unlimited car washes for the County vehicles.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Bryce Gardner, William Bell, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CAR WASH FOR COUNTY VEHICLES 23-117-DOT
BID TABULATION

				✓		✓		✓	
				Delta Sonic Car Wash Systems, Inc.		**Everclean Group LLC**		**Zip's Car Wash, LLC (dba Jet Brite Car Wash)**	
NO.	ITEM	UOM	QTY	**PRICE**	**EXTENDED PRICE**	**PRICE**	**EXTENDED PRICE**	**PRICE**	**EXTENDED PRICE**
1	Unlimited car wash with undercarriage wash and rust inhibitor, for one month, per vehicle	EA	120	**$ 15.99**	**$ 1,918.80**	**$ 20.00**	**$ 2,400.00**	**$ 15.00**	**$ 1,800.00**
				GRAND TOTAL	**$ 1,918.80**		**$ 2,400.00**		**$ 1,800.00**

NOTES

Bid Opening 09/19/2023 @ 2:30 PM	DW,RJ
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	3

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Zips Car Wash, LLC located at 8400 Belleview Drive, Suite 210, Plano, TX 75024, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-117-DOT which became effective on 11/8/2023 and which will expire 11/7/2025. The contract is subject to the 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 11/7/2026.

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

THE COUNTY OF DUPAGE	**CONTRACTOR** [redacted]
SIGNATURE	SIGNATURE
Sara Rogers	
PRINTED NAME	PRINTED NAME
Buyer I	
PRINTED TITLE	PRINTED TITLE
DATE	DATE

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:	23-117-DOT
COMPANY NAME:	Jet Brite Car Wash
CONTACT PERSON:	Bryce Gardner
CONTACT EMAIL:	bgardner@zipscarwash.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:

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

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 bes

Printed Name: Bryce Gardner Signature: Signature on file

Title: Fleet Accounts Manager Date: 9/28/2025

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

File #: DT-P-0047-25 **Agenda Date:** 10/7/2025 **Agenda #:** 23.B.

AWARDING RESOLUTION ISSUED TO
K-TECH SPECIALTY COATINGS, INC.
TO FURNISH AND DELIVER DE-ICING LIQUIDS AS NEEDED
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $120,000.00)

WHEREAS, a sole source quotation has been obtained in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to K-Tech Specialty Coatings Inc., to furnish and deliver de-icing liquids, as needed for the Division of Transportation, for the period November 1, 2025 through October 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver de-icing liquids, as needed for the Division of Transportation, for the period November 1, 2025 through October 31, 2026, is hereby approved for issuance to K-Tech Specialty Coatings, Inc., PO Box 428, Ashley, Indiana 46705, for a contract total not to exceed $120,000.00.

.

Enacted and approved this 14th 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#: 25-2284	RFP, BID, QUOTE OR RENEWAL #: Sole Source	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $120,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 10/07/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $120,000.00
	CURRENT TERM TOTAL COST: $120,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: K-Tech Specialty Coatings, LLC	VENDOR #: 27558	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Denver Preston	VENDOR CONTACT PHONE: 260-587-9113	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: dpreston@ktechcoatings.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-68	

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 K-Tech Specialty Coatings, LLC., to furnish and deliver deicing liquid "Beet Heet" on an as-needed basis for the Division of Transportation, for the period November 1, 2025 through October 31, 2026, for a contract total not to exceed $120,000.00; per 55 ILCS 5/5-1022 (c) not suitable for competitive bids - (sole source).

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

These products are used by highway maintenance teams to treat bulk rock salt, improving its effectiveness during winter operations. This treatment enhances the salt's melting capabilities, helping to manage snow and ice on roads and ensuring safer driving conditions during winter weather.

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 2-350 (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. Beet Heet is a proprietary blend of organic-based, corrosion-inhibiting liquid deicers. It contains a highly refined carbohydrate concentrate, and is a ready-to-use. It can be mixed with salt brine to create a cost-effective, high-performance salt pre-wetting agent or a direct application deicer/anti-icer.
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. Attached is the letter dated 9/8/2025 stating that K-Tech Specialty Coatings is the sole developer, manufacturer, and distributor of Beet Heet Concentrate.
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. Beet Heet Concentrate is a proprietary product that is protected and licensed under Patent No. 6,582,622 owned by Sears Ecological Applications Co., LLC and locally distributed through K-Tech Specialty Coatings, LLC

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: K-Tech Specialty Coatings, LLC	Vendor#: 27558	Dept: Division of Transportation	Division: Accounts Payable
Attn: Denver Preston	Email: dpreston@ktechcoatings.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: PO Box 428	City: Ashley	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46705	State: IL	Zip: 60187
Phone: 260-587-9113	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: K-Tech Specialty Coatings, LLC	Vendor#: 27558	Dept: Division of Transportation	Division: Highway Maitenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Nov 1, 2025	Contract End Date (PO25): Oct 31, 2026

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Deicing Liquid "Beet Heet"	FY25	1500	3510	52270		20,000.00	20,000.00
2	1	EA		Deicing Liquid "Beet Heet"	FY26	1500	3510	52270		100,000.00	100,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 120,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver deicing liquid "beet heet" for the DOT maintenance on as-needed basis.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Denver Preston, Kimberly Smith (ksmith@ktechcoatings.com), Dominic Novak, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

K-TECH

SPECIALTY COATINGS, INC.

Road Maintenance Specialist
High Performance De-Icers - Anti-Icers Pre-Wetting Agents

Effective 11-01-25 through 10-31-26

Notes: BEET HEET Concentrate is an intelligently designed deicer/salt pre-wetting agent. BEET HEET Concentrate contains the most active ingredient of any deicer in North America. That's why BEET HEET Concentrate outperforms all other deicers in North America. BEET HEET Concentrate is also the most environmentally friendly salt pre-wet in North America. Call, text or email for documentation and explanation.

9/8/2025
Ms. Roula Eikosidekas
Highway Maintenance Coordinator
DuPage County DOT
421 N County Farm Rd
Wheaton, IL 60187
630-407-6924
roula.eikosidekas@dupageco.org
205

Salesperson	Customer Name	Terms	Expiration
D. Preston	DuPage County DOT	Net 60	10/31/2026

Quantity	Product Description/Details	Delivered Price/Gal.	Line Total
(+/- 100 gal.)			
	BEET HEET Concentrate - Best performing deicer in North America!		
	Ready-to-Use salt stockpile treatment and/or admixture to 23.3% NaCl brine.		
4,000	K-Tech Partial Load Pricing - Delivered	$1.95	$7,800.00
4,600	K-Tech Full Load Pricing - Delivered	$1.90	$8,740.00
	BEET HEET Concentrate contains much more active ingredient!		
	• 93% more than 55% solids waste-stream beet juice deicers, on average.		
	• 60.9% more than 23.3% sodium chloride brine		
	• 14.0% more than 32% calcium chloride		
	At 15°F, BEET HEET Concentrate treated salt melts much more ice!		
	• 150.0% more than 23.3% sodium chloride treated rock salt		
	• 43.9% more than 32% CaCl2 treated rock salt		
	• 37.8% more than 55% solids beet juice treated rock salt		
	Important Information		
	50% OF FULL FREIGHT CHARGES APPLY IF ANY PRODUCT IS ORDERED AND	**Subtotal**	
	DELIVERED BUT NOT TAKEN. Please don't order more product than you can take.	**Sales Tax**	
	ALL credit card purchases will be assessed a 4% credit card processing fee.	**Total**	

K-Tech Specialty Coatings, Inc. P.O. Box 428 Ashley, IN 46705
Phone (260) 587-3888 Fax (260) 587-3889
Email dpreston@ktechcoatings.com Cell/Text (260) 585-0332
Website: ktechcoatings.com YouTube: ktechcoatings

K-TECH
SPECIALTY COATINGS, INC.

Date: 9-8-25

To: Ms. Roula Eikosidekas
Highway Maintenance Coordinator
DuPage County Division of Transportation
421 North County Farm Road
Wheaton, IL 60187
Office: (630) 407-6920
Email: roula.eikosidekas@dupageco.org

From: Denver Preston
Sales Manager – Winter Products
K-Tech Specialty Coatings, Inc.
P.O.B. 428
Ashley, IN 46705
Office: (260) 587-3888
Fax: (260) 587-3889
Cell: (260) 585-0332
Email: dpreston@ktechcoatings.com

Re: Sole Source Proprietary Product

Ms. Eikosidekas:

BEET HEET® Concentrate is a sole source product solely developed, manufactured and distributed by K-Tech Specialty Coatings, Inc.

Sincerely,

[redacted]

Denver L. Preston

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:	K-Tech Specialty Coatings
CONTACT PERSON:	Kimberly Smith
CONTACT EMAIL:	ksmith@ktechcoatings.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: __Kimberly Smith_____ Signatu[redacted]

Title: ____COO_____ Date: _____09/08/2025_____

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

File #: DT-P-0048-25 **Agenda Date:** 10/7/2025 **Agenda #:** 23.C.

AWARDING RESOLUTION
ISSUED TO GENUINE PARTS COMPANY
D/B/A NAPA AUTO PARTS
TO FURNISH AND INSTALL FOUR (4) LIGHT DUTY VEHICLE LIFTS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $144,750.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and National Joint Powers Association (Sourcewell contract # 100124-GPC), the County of DuPage will contract with Genuine Parts Company, d/b/a NAPA Auto Parts; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Genuine Parts Company, d/b/a NAPA Auto Parts, to furnish and install four (4) light duty vehicle lifts for the for the Division of Transportation, for the period October 14, 2025 through October 13, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and install four (4) light duty vehicle lifts for the for the Division of Transportation, for the period October 14, 2025 through October 13, 2026, is hereby approved for issuance to Genuine Parts Company, d/b/a NAPA Auto Parts, 2999 Wildwood Parkway, Atlanta, GA 30339, for a contract total not to exceed $144,750.00.

Enacted and approved this 14th 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#: 25-2285	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #100124-GPC	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $144,750.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 10/07/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $144,750.00
	CURRENT TERM TOTAL COST: $144,750.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Genuine Parts Company d/b/a NAPA Auto Parts	VENDOR #: 11213-P1	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Stephanie Mata	VENDOR CONTACT PHONE: 630-796-8566	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: stephanie_mata@genpt.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-69	

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 Genuine Parts Company d/b/a NAPA Auto Parts, for the purchase and installation of four (4) vehicle lifts for the Division of Transportation Fleet Department, for the period of October 14, 2025 though October 13, 2026, for a total contract value not to exceed $144,750.00; per contract pursuant to the Intergovernmental Cooperation Act Sourcewell #100124-GPC.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

These vehicle lifts will replace the existing lifts that have surpassed their useful life. They are essential for our fleet maintenance department, allowing mechanics to safely and effectively work on light-duty County vehicles and equipment, ensuring that maintenance and repairs can be performed quickly and reliably.

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. We are currently utilizing the sourcewell cooperative contract #100124-GPC .
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Genuine Parts Company d/b/a NAPA Auto Parts, using the sourcewell contract #100124-GPC for the purchase and installation of four (4) vehicle lifts. 2. The Sourcewell Cooperative has proven to be cost savings over going out for bid locally.

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

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Genuine Parts Company d/b/a NAPA Auto Parts	Vendor#: 11213-P1	Dept: Division of Transportation	Division: Accounts Payable
Attn: Stephanie Mata	Email: stephanie_mata@genpt.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 2999 Wildwood Parkway	City: Atlanta	Address: 421 N. County Farm Road	City: Wheaton
State: GA	Zip: 30339	State: IL	Zip: 60187
Phone: 630-796-8566	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Genuine Parts Company d/b/a NAPA Auto Parts	Vendor#: 11213-P1	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 14, 2025	Contract End Date (PO25): Oct 13, 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		Purchase of four (4) Vehicle Lifts	FY25	1500	3520	54110		107,240.00	107,240.00
2	1	EA		Installation of four (4) Vehicle Lifts	FY25	1500	3520	54010		37,510.00	37,510.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 144,750.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To purchase and installation of four (4) vehicle lifts for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Stephanie Mata, William Bell, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

400002003
NAPA Auto Parts
220 W Galena Blvd
Ref by____ Ver by ____
Aurora, IL 60506
(630) 897-8696

QUOTE

Date : 09/09/2025	Time : 11:12	Page : 1 / 1	Order # 363055

Quote For

2421
DUPAGE COUNTY AUTOMOTIVE SRV/G
180 N. County Farm Road
WHEATON, IL 60187-3905

Quote By

Quote By : 2120 , stephanie
Sales Rep : 4 , STEPHANIE
Quote Date : 09/09/2025
Quote : 4608

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
SPO16N0A0BL	RTY	2 POST LIFT ()	4.00	52,411.06	26,810.00	107,240.00	
INSTALL	020	Installation on 4 lifts ()	1.00	0.00	37,510.00	37,510.00	
		Sourcewell Contract#100124-GPC					

QUOTE

** Prices and Taxes Subject to Change Without Notice **

Attention :

PO# :

Subtotal	144,750.00
Tax Estimated Using TABLE 1 8.2500%	0.00
Quote Total	144,750.00

Docusign Envelope ID: 6309ADD6-3F2F-4A55-A01B-A82FE5C5B0BF

MASTER AGREEMENT #100124
CATEGORY: Aftermarket Vehicle Parts and Supplies
SUPPLIER: Genuine Parts Company dba NAPA Auto Parts

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 Genuine Parts Company dba NAPA Auto Parts, 2999 Wildwood Parkway, Atlanta, GA 30339 (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.

Docusign Envelope ID: 6309ADD6-3F2F-4A55-A01B-A82FE5C5B0BF

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 Sourcewell 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. Sourcewell 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.

Sourcewell	Genuine Parts Company dba NAPA Auto Parts
Signed by: Signature on file C0FD2A139D06489... By: __ Jeremy Schwartz Title: Chief Procurement Officer Date: 1/9/2025 | 5:34 AM CST	DocuSigned by: Signature on file By: _ Bret Robyck Title: Sr. Vice President Date: 1/8/2025 | 3:33 PM CST

NAPA Auto Parts # 100124-GPC

Pricing for contract #100124-GPC offers Sourcewell participating agencies the following discounts:

- A range of 46%-72% off list price depending on the item category.

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:	Genuine Parts Company
CONTACT PERSON:	Stephanie Mata
CONTACT EMAIL:	stephanie_mata@genpt.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: Stephanie Mata Signature: Signature on file

Title: Sales Pro Date: 9/9/2025

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

File #: 25-2327 **Agenda Date:** 10/7/2025 **Agenda #:** 9.A.

Consent
DOT 10/7
CB 10/14

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 27, 2025

MinuteTraq (IQM2) ID #: 25-2327

Purchase Order #: 6567-1-SERV	**Original Purchase Order Date:** Aug 8, 2023	**Change Order #:** 2	**Department:** Division of Transportation
Vendor Name: V3 Companies, LTD		**Vendor #:** 10802	**Dept Contact:** Kathleen Black Curcio

Background and/or Reason for Change Order Request: Professional Construction Engineering Services for Bloomingdale Road Bridge over Chicago Central & Pacific Railroad. Section #22-00184-12-BR
Cancel entire 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	$641,743.81
B	Net $ change for previous Change Orders	
C	Current contract amount (A + B)	$641,743.81
D	Amount of this Change Order ☐ Increase ☐ Decrease	$0.00
E	New contract amount (C + D)	$641,743.81
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: _____ to: _____
- ☐ Increase ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

kbc	6892	Jun 27, 2025	SMT	6910	6/27/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	9/25/2025 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: Jun 27, 2025

File ID #:

Purchase Order #: 6567-1-SERV

Requesting Department:	Division of Transportation	Department Contact:	William Eidson
Contact Email:	william.eidson@dupagecounty.gov	Contact Phone:	6890
Vendor Name:	V3 Companies	Vendor #:	10802

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

Rescission of the professional services agreement between the County of DuPage and V3 Companies, Ltd., for professional construction engineering services at Bloomingdale Road Bridge over Chicago Central & Pacific Railroad, section number 22-00184-12-BR.

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

V3 Companies, Ltd., was selected and the contract executed while the Bloomingdale Road Bridge project was working through its conceptual design phase. Subsequently, the project has been delayed due to a number of issues related to property ownership, railroad coordination, and alternative design considerations. In addition, DuDOT has been awarded federal funds to pay for the construction of the project, which necessitates additional environmental and design beyond the original scope of the project. All of this must be completed by a new consultant team, yet to be selected, before V3 Companies, Ltd., can begin its work.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 22 firms qualified to perform this work. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, experience of key personnel, and experience with railroad coordination on bridge projects. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by V3 Companies, Ltd. is qualified and has the staff available to perform the work on behalf of the County.

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

Given the ongoing delays with this project, and the fact additional environmental clearances and further design are required to make the project federally eligible, it is in the County's best interest to rescind the current contract with V3 Companies, Ltd. to free them up to pursue other work. The County will readvertise for this professional service when the clearances are obtained and the design has progressed. Other options include keeping the contract open and performing the work in-house. As noted, keeping the contract open is not in either parties' best interest. The county does not have the staff availability nor the expertise to self-perform the work.

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.

N/A

Change Order

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

File #: 25-2345 **Agenda Date:** 10/7/2025 **Agenda #:** 9.B.

Consent
DOT 10/7
OB 10/14

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 24, 2025

MinuteTraq (IQM2) ID #: 25-2345

Purchase Order #: 5511-1-SERV	**Original Purchase Order Date:** Dec 1, 2021	**Change Order #:** 4	**Department:** Division of Transportation
Vendor Name: HBK Engineering, LLC		**Vendor #:** 26102	**Dept Contact:** Kathleen Black Curcio

Background and/or Reason for Change Order Request: Professional Surveying, Underground Locating and Marking Services, expiration date - 11.30.2023
Section 21-PULMS-03-MS
Decrease remaining encumbrance 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	$400,000.00
B	Net $ change for previous Change Orders	
C	Current contract amount (A + B)	$400,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	($19,142.83)
E	New contract amount (C + D)	$380,857.17
F	Percent of current contract value this Change Order represents (D / C)	-4.79%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-4.79%

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 ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

kbc	6892	Sep 24, 2025		6910	9/24/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	9/29/2025 Date
Chief Financial Officer (Decision Memos Over $25,000)	Date	Chairman's Office (Decision Memos Over $25,000)	Date

Change Order

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

File #: 25-2346 **Agenda Date:** 10/7/2025 **Agenda #:** 9.C.

Consent
DOT 10/7
CB 10/14

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 18, 2025

MinuteTraq (IQM2) ID #: 25-2346

Purchase Order #: 5214-1-SERV	**Original Purchase Order Date:** Apr 16, 2021	**Change Order #:** 2	**Department:** Division of Transportation
Vendor Name: Stanley Consultants, Inc.		**Vendor #:** 11063	**Dept Contact:** Kathleen Black Curcio

Background and/or Reason for Change Order Request: Professional Phase III Construction Engineering Services, upon request (Various Locations), expiration date 06.30.23 Section 21-CENGR-09-EG
Decrease remaining encumbrance 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		$400,000.00
B	Net $ change for previous Change Orders		
C	Current contract amount (A + B)		$400,000.00
D	Amount of this Change Order	☐ Increase ☒ Decrease	($91,334.04)
E	New contract amount (C + D)		$308,665.96
F	Percent of current contract value this Change Order represents (D / C)		-22.83%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-22.83%

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 ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

kbc	6892	Sep 18, 2025	SMT	6910	9/24/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date 9/29/2025
Chief Financial Officer (Decision Memos Over $25,000)	Date	Chairman's Office (Decision Memos Over $25,000)	Date

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.7
6/25/18

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

File #: 25-2344 **Agenda Date:** 10/7/2025 **Agenda #:** 23.A.

DT-R-0013A-25

AMENDMENT TO RESOLUTION DT-R-0013-25
ISSUED TO SKC CONSTRUCTION, INC.
2025 PAVEMENT PRESERVATION/ CRACK SEALING PROGRAM
SECTION 25-CRKSL-09-GM
(AMENDMENT TO INCREASE $6,827.12; +22.75%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0013-21 on June 10th, 2025 which awarded a contract to SKC Construction, Inc. for the 2025 Pavement Preservation/ Crack Sealing Program, Section 25-CRKSL-09-GM; and

WHEREAS, the current cost of the PROGRAM to the County of DuPage, by and through the Division of Transportation, is $30,000.00; and

WHEREAS, additional quantities were required, based on final field measurements; and

WHEREAS, the circumstances that necessitated the change in costs were not reasonably foreseeable at the time the contract was signed; and

WHEREAS, an adjustment in funding is in the best interest of the County and is authorized by law.

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of $6,827.12 in order to complete the changes needed.

NOW, THEREFORE, BE IT RESOLVED that Resolution DT-R-0013-25 is hereby amended to reflect a cost of $36,827.12 instead of and in place of a cost of $30,000.00, an increase of $6,827.12, 22.75%.

Enacted and approved this 14th day of October, 2025 at Wheaton, Illinois.

_____
DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

WHEATON, ILLINOIS 60187

7749-1-SERV
PURCHASE ORDER NO.

09/18/2025
DATE

REQUISITIONING AGENCY
DuPage County Division of Transportation
NAME
421 N. County Farm Road
ADDRESS
Wheaton, IL 60187
CITY, STATE, ZIP

SHIP TO ADDRESS
Same
NAME

ADDRESS

CITY, STATE, ZIP

DT-R-0013-25
RESOLUTION NUMBER

FUND AGENCY: | VENDOR NUMBER: 20315 | EXPIRATION DATE: 10/31/2027 | LAST INVOICE DATE: | FOB: Wheaton, IL

ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT	UNIT PRICE	EXTENSION
1500-3500-53320						2025 Pavement Preservation/Crack Sealing Program		30,000.00
						Amendment Change Order- DT-R-0013A-25		
1500-3500-53320						Increase - 22.75%		6,827.12
							TOTAL	$36,827.12

REMIT TO:
SKC Construction, Inc., PO Box 503, West Dundee, IL 60118

COMMITTEE APPROVAL	DATE
Transportation	10/07/25
County Board	10/14/25

Signature on file

DATE 9/24/25

FORM PR770 REV. 1193

SUPPORTING DATA FOR
AMENDMENT TO RESOLUTION DT-R-0013-25
TO SKC CONSTRUCTION, INC.
2025 PAVEMENT PRESERVATION/CRACK SEAL PROGRAM
AT VARIOUS LOCATIONS WITHIN DU PAGE COUNTY
SECTION 25-CRKSL-09-GM
(TO INCREASE CONTRACT BY: $6,827.12; +22.75%)

NAME	BID AMOUNT
SKC CONSTRUCTION, INC.	$26,720.00
DENLER, INC.	$29,000.00

Current Contract Amount:	$30,000.00
Increase this Resolution:	$6,827.12
Percent of Change:	+22.75%
Increase to Date:	$6,827.12
Percent of Change:	+22.75%

Reason for Change:

FIBER-ASPHALT CRACK SEALING ASPHALT PAVEMENT **$6,827.12**

Increase to final quantity based on field measurements.

Net Addition:	$ 6,827.12
New Contract Total Amount:	$36,827.12

Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Sep 18, 2025

Bid/Contract/PO #: 2025 Crack Seal Pvt

Company Name: SKC Construction, Inc.	Company Contact: Kevin Bergquist
Contact Phone: 224-659-3927	Contact Email: Kbergquist@skcconstruction.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

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

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

Authorized Signature Signature on file

Printed Name Jeffrey K. Bergquist

Title President

Date Sep 18, 2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.3- 12/13/23

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

File #: 25-2370 **Agenda Date:** 10/7/2025 **Agenda #:** 11.A.

DUPAGE COUNTY

DIVISION OF TRANSPORTATION

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

General
630-407-6900
Maintenance
630-407-6920
Permitting
630-407-6900
Trails/Paths
630-407-6900

MEMORANDUM

TO: Nick Kottmeyer, P.E., Chief Administrative Officer
Jeffrey Martynowicz, Chief Financial Officer

Signature on file

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

DATE: September 16, 2025

RE: FY2022-2026 Vehicle Replacement

Attached is a purchase requisition for a vehicle replacement for the DuPage County Division of Transportation. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22, which was approved by the County Board on December 12, 2023. This vehicle is being purchased through the State of Iowa cooperative. 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.

Signature on file

Approve _____ Date: 9/23/25
Jeffrey Martynowicz
Chief Financial Officer

Signature on file

Approv _____ Date: 9/20/2025
Nick Kottmeyer, P.E.
Chief Administrative Officer

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

kbc

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: SOIA 24037	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: $67,911.35
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: Informational	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $67,911.35
	CURRENT TERM TOTAL COST: $67,911.35	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Karl Automotive Group	VENDOR #: 39998	DEPT: DOT - Highway Operations	DEPT CONTACT NAME: Michael Figuray
VENDOR CONTACT: Jacob Madsen	VENDOR CONTACT PHONE: 5156453634	DEPT CONTACT PHONE #: 6920	DEPT CONTACT EMAIL: michael.figuray@dupagecounty.gov
VENDOR CONTACT EMAIL: j.madsen@karlchevrolet.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.).
The purchase of (1) one 2025 Chevrolet Tahoe 4WD 4dr LT for the Division of Transportation Highway Maintenance department, per cooperative bidding.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement. Per resolution DT-R-0306C-22, the County Board authorized DOT to make direct purchases of FY2023 through FY2026 vehicle replacements at fair market value when necessary, under the County's vehicle replacement policy. (Section 2-355 of the Procurement Code and 55 ILCS 5/5-1022(c)). This is necessary due to the original purchase order being cancelled because the vehicle could not be built.

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. DOT is utilizing the State of Iowa cooperative nationally bid contract awarded to Karl Automotive Group.
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). Award a contract to Karl Automotive Group. This is the recommended option. Karl Automotive Group was awarded the State of Iowa contract which, was competivitively bid.

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			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Karl Automotive Group	Vendor#: 39998	Dept: Division of Transportation	Division: DOT Finance
Attn: Jacob Madesen	Email: j.madsen@karlchevrolet.com	Attn:	Email: DOTFinance@dupagecounty.gov
Address: 5983 NE Industry Drive	City: Des Moines	Address:	City:
State: IA	Zip: 50313	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Send Payments To:		*Ship to:*	
Vendor: Same as above	Vendor#:	Dept:	Division:
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): Aug 20, 2025	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	EA		Chevrolet Tahoe	FY25	1500	3510	54120		67,911.35	67,911.35
										Requisition Total	$ 67,911.35

FY is required, ensure the correct FY is selected.

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. The purchase of (1) one 2025 Chevrolet Tahoe 4WD 4dr LT for the Division of Transportation Highway Maintenance department,
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. Please forward PO to DOTFinance@dupagecounty.gov and William.Bell@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT

KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.

KARL AUTOMOTIVE GROUP

Dealership Information

STATE OF IOWA CONTRACT NUMBER 24037

Prepared By:

JACOB MADSEN
KARL AUTOMOTIVE GROUP
5156453634
J.MADSEN@KARLCHEVROLET.COM

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KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Price Summary

PRICE SUMMARY

	Invoice	Invoice
Base Price	$61,963.00	$61,963.00
Total Options	$3,353.35	$3,353.35
Vehicle Subtotal	$65,316.35	$65,316.35
Dealer Advertising Adjustment	$0.00	$0.00
Destination Charge	$2,595.00	$2,595.00
Grand Total	**$67,911.35**	**$67,911.35**

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KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

Quote Worksheet

		MSRP
Base Price		$65,500.00
Dest Charge		$2,595.00
Total Options		$3,685.00
	Subtotal	**$71,780.00**
GOV DISCOUNT		($900.00)
DEL		$500.00
	Subtotal Pre-Tax Adjustments	**($400.00)**
Less Customer Discount		($4,944.20)
	Subtotal Discount	**($4,944.20)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$66,435.80**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$66,435.80**

Dealer Signature / Date

Customer Signature / Date

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KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

Window Sticker

SUMMARY

[Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT — MSRP:$65,500.00

Interior:Jet Black, Leather-Appointed seating surfaces

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL		MSRP
CK10706	[Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT		$65,500.00
	OPTIONS		
1LT	LT Preferred Equipment Group		$0.00
A45	Memory settings, recalls 2 "driver" presets for power driver seat and outside rearview mirrors	Inc.	
A50	Seats, front bucket		$0.00
AS8	Seats, third row 60/40 split-bench, power folding	Inc.	
ATN	Seats, second row bucket, power release		$370.00
C6G	GVWR, 7600 lbs. (3447 kg)		$0.00
DD8	Mirror, inside rearview auto-dimming	Inc.	
DXR	Mirrors, outside heated power-adjustable, power-folding, driver-side auto-dimming	Inc.	
FE9	Emissions, Federal requirements		$0.00
GAZ	Summit White		$0.00
GU5	Rear axle, 3.23 ratio		$0.00
H0Y	Jet Black, Leather-Appointed seating surfaces		$0.00
KA6	Seats, heated second row outboard seats	Inc.	
KI3	Steering wheel, heated	Inc.	
L84	Engine, 5.3L EcoTec3 V8		$0.00
MHS	Transmission, 10-speed automatic		$0.00

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (Complete)

NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum wit Charcoal pockets		$1,100.00
T40	Fog lamps, front LED	Inc.	
TAU	Tail lamps, LED, includes animated lighting	Inc.	
TGE	Headlamps, LED, with LED Daytime Running Lamps	Inc.	
UG1	Universal Home Remote	Inc.	
UQS	Audio system feature, Bose 10-speaker Surround with CenterPoint	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		$0.00
VK3	License plate front mounting package		$0.00
WPL	Luxury Package	Inc.	
XCI	Tires, 275/60R20SL all-season, blackwall	Inc.	
Y55	Comfort Package		$2,215.00
	SUBTOTAL		**$69,185.00**
	Adjustments Total		$0.00
	Destination Charge		$2,595.00
	TOTAL PRICE		**$71,780.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MHS
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	N/A
Second Gear Ratio (:1)	N/A	Third Gear Ratio (:1)	N/A
Fourth Gear Ratio (:1)	N/A	Fifth Gear Ratio (:1)	N/A
Sixth Gear Ratio (:1)	N/A	Reverse Ratio (:1)	N/A
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	1	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	N/A
Eighth Gear Ratio (:1)	N/A	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Powertrain

Cooling System

Total Cooling System Capacity	N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A

Vehicle

Rear Door Type	Liftgate

Chassis

Weight Information

Standard Weight - Front	8.00 lbs	Standard Weight - Rear	6.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	3700 lbs
Gross Axle Wt Rating - Rear	4300 lbs	Curb Weight - Front	2870 lbs
Curb Weight - Rear	2710 lbs	Option Weight - Front	29.00 lbs
Option Weight - Rear	33.00 lbs	Reserve Axle Capacity - Front	793.00 lbs
Reserve Axle Capacity - Rear	1551.00 lbs	As Spec'd Curb Weight	5656.00 lbs
As Spec'd Payload	1944.00 lbs	Maximum Payload Capacity	2020.00 lbs
Gross Combined Wt Rating	14000 lbs	Gross Axle Weight Rating	8000.00 lbs
Curb Weight	5580.00 lbs	Reserve Axle Capacity	2344.00 lbs
Total Option Weight	62.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7600.00 lbs

Trailering

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	7700 lbs	Wt Distributing Hitch - Max Tongue Wt.	770 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	8200 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Chassis

Frame

Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.23	Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	XCI	Rear Tire Order Code	XCI
Spare Tire Order Code	XCQ	Front Tire Size	275/65R20SL
Rear Tire Size	275/65R20SL	Spare Tire Size	P265/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	20 x 9 in	Rear Wheel Size	20 x 9 in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	39.5 ft	Turning Diameter - Wall to Wall	N/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	N/A
Rear Brake Rotor Diam x Thickness	N/A	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	7	Front Head Room	42.3 in
Front Leg Room	44.5 in	Front Shoulder Room	65.6 in
Front Hip Room	61.5 in	Second Head Room	38.9 in
Second Leg Room	42.0 in	Second Shoulder Room	64.6 in
Second Hip Room	61.3 in	Third Head Room	38.2 in
Third Leg Room	34.9 in	Third Shoulder Room	62.7 in
Third Hip Room	49.4 in		

Exterior Dimensions

Wheelbase	120.9 in	Length, Overall w/rear bumper	N/A
Length, Overall	211.3 in	Width, Max w/o mirrors	81 in
Height, Overall	76.7 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Body Length	0.00 ft
Rear Door Opening Height	N/A	Rear Door Opening Width	N/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Dimensions

Exterior Dimensions

Side Door Opening Height	N/A	Side Door Opening Width	N/A
Step Up Height - Front	N/A	Step Up Height - Side	N/A
Cab to Body	N/A		

Cargo Area Dimensions

Cargo Area Length @ Floor to Console	N/A	Cargo Area Length @ Floor to Seat 1	N/A
Cargo Area Length @ Floor to Seat 2	N/A	Cargo Area Length @ Floor to Seat 3	N/A
Cargo Box Width @ Top, Rear	N/A	Cargo Area Width @ Beltline	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	49.5 in
Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Cargo Volume to Seat 1	122.7 ft³
Cargo Volume to Seat 2	72.5 ft³	Cargo Volume to Seat 3	25.5 ft³
Cargo Volume to Seat 4	N/A	Ext'd Cab Cargo Volume	N/A

Exterior

Doors

Side Door Type	N/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

Standard Equipment

Mechanical	
	Suspension, Premium Smooth Ride
	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Standard with (L84) 5.3L EcoTec3 V8 engine only.) (STD)
	Rear axle, 3.23 ratio
	GVWR, 7600 lbs. (3447 kg) (Standard on 4WD models with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine or standard on 2WD models with (LZ0) Duramax 3.0L Turbo-Diesel engine.) (STD)
	Keyless start, push button
	Automatic Stop/Start
	Engine control, stop/start system disable button, non-latching
	Engine air filtration monitor
	Fuel, gasoline, E15 (Standard with (L84) 5.3L EcoTec3 V8 engine only.)
	Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)
	Differential, mechanical limited-slip
	4-wheel drive
	Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (Deleted when (LZ0) Duramax 3.0L Turbo-Diesel engine is ordered.)
	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
	Battery, 730 cold-cranking amps with 80 amp hour rating (Standard with (L84) 5.3L EcoTec3 V8 engine only.)
	Alternator, 220 amps (Standard with (L84) 5.3L EcoTec3 V8 engine only.)
	Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
	Trailer sway control
	Hitch Guidance
	Suspension, front coil-over-shock with stabilizer bar
	Suspension, rear multi-link with coil springs
	Steering, power
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Exhaust, single system, single-outlet

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Mechanical	
	Mechanical Jack with tools
Exterior	
	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)
	Wheel, full-size spare, 17" (43.2 cm) steel
	Tire, spare P265/70R17 all-season, blackwall
	Tire carrier, lockable outside spare, winch-type mounted under frame at rear
	Active aero shutters, upper (Standard with (L84) 5.3L EcoTec3 V8 engine only.)
	Fascia, front
	Luggage rack side rails, roof-mounted, bright
	Assist steps, Black with chrome accent strip
	IntelliBeam, automatic high beam on/off
	Headlamps, LED
	Tail lamps, LED
	Mirrors, outside heated power-adjustable, manual-folding, body-color
	Mirror caps, body-color
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Glass, acoustic, laminated
	Glass, windshield shade band
	Windshield, solar absorbing
	Wipers, front intermittent, Rainsense
	Wiper, rear intermittent with washer
	Door handles, body-color
	Liftgate, rear power with programmable memory height
Entertainment	
	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
	Audio system feature, 6-speaker system
	Bluetooth for phone personal cell phone connectivity to vehicle audio system

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Entertainment	
	5G Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
	Wireless Apple CarPlay/Wireless Android Auto
Interior	
	Seats, front bucket (STD)
	Seat trim, leather-appointed front seats
	Seat adjuster, driver 8-way power
	Seat adjuster, front passenger 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 2-way power lumbar
	Seats, heated driver and front passenger
	Seats, second row 60/40 split-folding bench, manual
	Seats, third row 60/40 split-folding bench, manual
	Memory settings, recalls 2 "driver" presets for power driver seat
	Console, floor with storage area and removable storage tray
	Floor covering, color-keyed carpeting
	Floor mats, color-keyed carpeted first and second row, removable (Deleted when LPO floor mats or LPO floor liners are ordered.)
	Electronic Precision Shift
	Steering column lock, electrical
	Steering column, manual tilt and telescopic
	Steering wheel, 3-spoke, wrapped
	Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
	Driver Information Center, 11" diagonal multi-color digital display
	Door locks, power programmable with lockout protection and delayed locking
	Keyless Open includes extended range Remote Keyless Entry

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

Interior

	Remote start
	Window, power with driver Express-Up/Down
	Window, power with front passenger Express-Up/Down
	Windows, power with rear Express-Down
	Adaptive Cruise Control
	Theft-deterrent system, electrical, unauthorized entry
	Wireless Phone Charging, for portable devices
	USB ports, 2 type-A and C, charge and data located inside center console
	USB ports, 2 type-A and C, charge and data, located on front console
	USB ports, 2 type-C, charge-only, located in third row
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear
	Defogger, rear-window electric
	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, sliding
	Assist handles, overhead, driver and front passenger, located in headliner
	Assist handles, front passenger A-pillar and second row outboard B-pillar
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
	Cargo management system
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

	Front Pedestrian and Bicyclist Braking
	Intersection Automatic Emergency Braking intersection alert, braking
	Enhanced Automatic Emergency Braking
	Reverse Automatic Braking
	StabiliTrak, stability control system with brake assist, includes traction control

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

Safety-Interior

	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Hill Start Assist
	Blind Zone Steering Assist (Replaced by (UKW) Blind Zone Steering Assist with Trailering when (NHT) Max Trailering Package is ordered.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	Enhanced Automatic Parking Assist
	HD Surround Vision
	Rear Camera Washer
	Rear Cross Traffic Braking
	Rear Pedestrian Alert
	Side Bicyclist Alert
	Lane Keep Assist with Lane Departure Warning, enhanced (Upgradeable to (UKL) Super Cruise.)
	Forward Collision Alert
	Safety Alert Seat
	Rear Seat Reminder
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu
	Door locks, rear child security, manual
	LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
	Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (Complete)

Optional Equipment

NOTE					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	0.00 lbs	0.00 lbs	$0.00	$0.00

EMISSIONS					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (Complete)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00
LZ0	Engine, Duramax 3.0L Turbo-Diesel (305 hp [227 kW] @ 3750 rpm, 495 lb-ft of torque [671 Nm] @ 2750 rpm) (Requires (Y55) Comfort Package, (NHT) Max Trailering Package, (C3U) power sunroof and (ATN) second row power bucket seats. Not available with (PCU) Sun and Tow Package or (PDN) Advanced Technology Package.)	78.00 lbs	46.00 lbs	$905.45	$905.45

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Standard with (L84) 5.3L EcoTec3 V8 engine only.) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

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TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MQC	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
C3F	GVWR, 7700 lbs. (3493 kg) (Standard on 4WD models with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
C6G	GVWR, 7600 lbs. (3447 kg) (Standard on 4WD models with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine or standard on 2WD models with (LZ0) Duramax 3.0L Turbo-Diesel engine.) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	$0.00	$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.00	$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum wit Charcoal pockets	23.00 lbs	23.00 lbs	$1,001.00	$1,001.00
RBR	Wheels, 22" x 9", Steel, Interim (Included and only available with any 22" LPO wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00
SII	Wheels, 22" x 9" (55.9 cm x 22.9 cm) polished aluminum (Includes (SFE) wheel locks, LPO.)	40.00 lbs	40.00 lbs	$1,660.75	$1,660.75
SIY	Wheels, 22" x 9" (55.9 cm x 22.9 cm) 6-spoke Carbon Flash Metallic aluminum with selective machining (Includes (SFE) wheel locks, LPO.)	34.00 lbs	34.00 lbs	$2,115.75	$2,115.75

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00
XCG	Tires, 275/50R22SL all-season, blackwall (Included and only available with any 22" RPO or LPO wheels.)	19.00 lbs	19.00 lbs	$0.00	$0.00
XCI	Tires, 275/60R20SL all-season, blackwall (Included and only available with (NZV) 20" machined aluminum wheels with Charcoal pockets.)	15.00 lbs	15.00 lbs	Inc.	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G6M	Dark Ash Metallic	0.00 lbs	0.00 lbs	$0.00	$0.00
GAZ	Summit White (Only available on LS and LT models.)	0.00 lbs	0.00 lbs	$0.00	$0.00
GBA	Black	0.00 lbs	0.00 lbs	$0.00	$0.00
GNT	Radiant Red Tintcoat (Additional charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	$0.00	$0.00
GXP	Lakeshore Blue Metallic (Not available on RST or Z71 models.)	0.00 lbs	0.00 lbs	$0.00	$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
A50	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0Y	Jet Black, Leather-Appointed seating surfaces	0.00 lbs	0.00 lbs	$0.00	$0.00
HVC	Gideon/Very Dark Atmosphere, Leather-Appointed seating surfaces (Interior color has lighter/darker two-tone effect.)	0.00 lbs	0.00 lbs	$0.00	$0.00

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RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
CWM	Technology Package (Included and only available with (PDN) Advanced Technology Package. Includes (DRZ) Rear Camera Mirror and (UV6) Head-Up Display.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NHT	Max Trailering Package includes (ZL6) Advanced Trailering Package, (JL1) trailer brake controller and (V03) extra capacity cooling system (Requires (Y55) Comfort Package except when included with (PCU) Sun and Tow Package. Included with (PCU) Sun and Tow Package. Also includes (NQH) 2-speed active transfer case and (JHD) Hill Descent Control on 4WD models.	0.00 lbs	0.00 lbs	$536.90	$536.90
PCU	Sun and Tow Package includes (C3U) power sunroof and (NHT) Max Trailering Package (Requires (L84) 5.3L EcoTec3 V8 engine and (AT6) second row 60/40 split-folding bench manual seats. Not available with (Y55) Comfort Package or (PDN) Advanced Technology Package.)	0.00 lbs	0.00 lbs	$1,901.90	$1,901.90
PDA	Texas Edition includes (TUF) Texas Edition Badging (Requires (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	$22.75	$22.75
PDN	Advanced Technology Package includes (UKL) Super Cruise and (CWM) Technology Package content (Also includes (DCH) power-sliding center console. Requires (Y55) Comfort Package, (C3U) power sunroof, (ATN) second row power bucket seats and (NHT) Max Trailering Package. Not available with (PCU) Sun and Tow Package or (LZ0) Duramax 3.0L Turbo-Diesel engine.)	0.00 lbs	0.00 lbs	$4,076.80	$4,076.80
WPL	Luxury Package includes (DD8) Inside rearview auto-dimming mirror, (UG1) Universal Home Remote and (T40) LED front fog lamps (Included and only available with (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
Y55	Comfort Package includes (A45) memory settings, (UQS) Bose 10-speaker Surround with CenterPoint, (DXR) outside heated power-adjustable, power-folding, body-color mirrors with driver-side auto-dimming and integrated turn signal indicators, (KI3) heated steering wheel, (KA6) second row outboard heated seats, (ATT) second row power 60/40 split-folding bench seats, (AS8) third row power 60/40 split-folding bench seats, (TGE) LED animated headlamps and (TAU) LED animated tail lamps (Also includes (WPL) Luxury Package content. (ATT) second row power 60/40 split-folding bench seats upgradeable to (ATN) second row power bucket seats. Not available with (PCU) Sun and Tow Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
ZL6	Advanced Trailering Package includes (UKW) Blind Zone Steering Assist with Trailering, (PZ8) Hitch View and (UET) Smart Trailer Integration Indicator (Included and only available with (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
FHX	Fuel, diesel B20 (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JHD	Hill Descent Control (Included and only available with (NHT) Max Trailering Package on 4WD models.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JL1	Trailer brake controller, integrated (Included and only available with (NHT) Max Trailering Package.)	3.00 lbs	1.00 lbs	$0.00	$0.00
K05	Engine block heater (Included with (LZ0) Duramax 3.0L Turbo -Diesel engine.)	2.00 lbs	0.00 lbs	$91.00	$91.00
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	8.00 lbs	0.00 lbs	$0.00	$0.00
KX4	Alternator, 250 amps (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	1.00 lbs	0.00 lbs	$0.00	$0.00
NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing (Included and only available with (NHT) Max Trailering Package on 4WD models only.)	8.00 lbs	3.00 lbs	$0.00	$0.00
PZ8	Hitch View with image adjustment, Pan/Zoom (Included and only available with (ZL6) Advanced Trailering Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00

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Data Version: 26273. Data Updated: Aug 20, 2025 6:47:00 PM PDT.

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
V03	Cooling system, extra capacity (Included and only available with (NHT) Max Trailering Package. Not included when (LZ0) Duramax 3.0L Turbo-Diesel engine is ordered.)	2.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
01U	Special Paint	0.00 lbs	0.00 lbs	$0.00	$0.00
5T4	Special paint, Victory Red WA 9260 Victory Red painted parts will be front fascia, rear fascia, tailgate applique, liftgate handle and door handles. Black parts will be D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Victory Red special paint WA-9260.)	0.00 lbs	0.00 lbs	$227.50	$227.50
9V5	Special paint, Woodland Green WA 9015. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Woodland Green special paint WA-9015.)	0.00 lbs	0.00 lbs	$409.50	$409.50
9W3	Special paint, Wheatland Yellow WA 253A. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (TGK) special paint solid. Required with Wheatland Yellow special paint WA-253A.)	0.00 lbs	0.00 lbs	$409.50	$409.50
C3U	Sunroof, power Panoramic, dual-pane, tilt-sliding with express -open and close and power sunshade (Requires (Y55) Comfort Package, except when (PCU) Sun and Tow Package is ordered. Included with (PCU) Sun and Tow Package.)	29.00 lbs	42.00 lbs	$1,365.00	$1,365.00
DXR	Mirrors, outside heated power-adjustable, power-folding, driver-side auto-dimming integrated turn signal indicators and puddle lighting (Included and only available with (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
T40	Fog lamps, front LED (Included and only available with (WPL) Luxury Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
TAU	Tail lamps, LED, includes animated lighting (Included and only available with (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
TGE	Headlamps, LED, with LED Daytime Running Lamps includes animated lighting (Included and only available with (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
TGK	Special Paint, one color Required with any special paint selection. Refer to individual special paint SEO codes for details on body colored non-sheet metal parts. (Required with any SEO paint selection. May require extended lead time.)	0.00 lbs	0.00 lbs	W/A	W/A
TUF	Badging, Texas Edition (Included and only available with (PDA) Texas Edition.)	0.00 lbs	0.00 lbs	$0.00	$0.00
VK3	License plate front mounting package (Included on orders with ship-to-states that require a front license plate.)	1.00 lbs	0.00 lbs	$0.00	$0.00
WMI	Active Aero Shutters, upper and lower (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	10.00 lbs	-2.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UQS	Audio system feature, Bose 10-speaker Surround with CenterPoint (Included and only available with (Y55) Comfort Package.)	5.00 lbs	10.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
A45	Memory settings, recalls 2 "driver" presets for power driver seat and outside rearview mirrors (Included and only available with (Y55) Comfort Package.)	1.00 lbs	1.00 lbs	Inc.	Inc.
AS8	Seats, third row 60/40 split-bench, power folding (Included and only available with (Y55) Comfort Package.)	0.00 lbs	4.00 lbs	Inc.	Inc.
ATN	Seats, second row bucket, power release (Requires (Y55) Comfort Package. Not available with (PCU) Sun and Tow Package.)	-17.00 lbs	-22.00 lbs	$336.70	$336.70
ATT	Seats, second row 60/40 split-folding bench, power release (Included and only available with (Y55) Comfort Package. Upgradeable to (ATN) second row power bucket seats. Not available with (PCU) Sun and Tow Package, (PDN) Advanced Technology Package or (LZ0) Duramax 3.0L Turbo-Diesel engine.)	2.00 lbs	5.00 lbs	$0.00	$0.00
C3A	Heater air system, heat/defrost, 1.5 kW (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel engine.)	22.00 lbs	0.00 lbs	$0.00	$0.00

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
DCH	Console, floor, power-sliding center with drawer, secure storage, manual sliding armrest and cup holders for second row; (Included and only available with (PDN) Advanced Technology Package.)	11.00 lbs	3.00 lbs	$0.00	$0.00
DD8	Mirror, inside rearview auto-dimming (Included and only available with (WPL) Luxury Package. Replaced by (DRZ) Rear Camera Mirror when (CWM) Technology Package is ordered.)	1.00 lbs	0.00 lbs	Inc.	Inc.
DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Included and only available with (CWM) Technology Package.)	1.00 lbs	0.00 lbs	$0.00	$0.00
KA6	Seats, heated second row outboard seats (Included and only available with (Y55) Comfort Package.)	0.00 lbs	2.00 lbs	Inc.	Inc.
KI3	Steering wheel, heated (Included and only available with (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
R6P	3 Years SiriusXM (Requires SiriusXM and TRE or SRE order type. Not available with a Fleet or Government order type. SiriusXM Extended Service subscription will stop at the end of the applicable subscription period unless you decide to continue service. Plan is non-transferable and non-refundable. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com/terms to see complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services, content and features are subject to device capabilities, an active data connection enabled in the vehicle and location availability. All fees, content and features are subject to change. Content varies by subscription plan. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.)	0.00 lbs	0.00 lbs	$272.09	$272.09
UET	Smart Trailer Integration Indicator (Included and only available with (ZL6) Advanced Trailering Package.)	1.00 lbs	1.00 lbs	$0.00	$0.00
UG1	Universal Home Remote includes garage door opener, programmable (Included and only available with (WPL) Luxury Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UV6	Head-Up Display, 15" diagonal multi-color (Included and only available with (CWM) Technology Package.)	7.00 lbs	1.00 lbs	$0.00	$0.00

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PRB	3 Years OnStar One (Requires (UE1) OnStar and order type TRE or SRE. Not available with Fleet or Government order types or on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. Not available with (R9M) 3 Years of OnStar Digital Services or (UKL) Super Cruise. After initial 3-year period, requires paid OnStar plan. OnStar services vary by vehicle and model and require an active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations. Terms apply.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
R9L	Deleted 3 Years of OnStar Digital Services Removes (R9M) 3 Years of OnStar Digital Services and (UKL) 3 Years of Super Cruise for suitably equipped/eligible vehicles. (Requires (UE1) OnStar. Required on the following order type: FDR. Available on the following order types: FLS, FBC, FGO, FRC, FEF, FNR, TSC, TSP, TSR, TSD, TSM. Required on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. *CREDIT*	0.00 lbs	0.00 lbs	($682.50)	($682.50)
R9M	3 Years of OnStar Digital Services, Safety Services, Wi-Fi, In-Vehicle Apps, connected by OnStar (Included and only available with (UKL) Super Cruise. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Data plans provided by AT&T. See onstar.com for details and limitations.)	0.00 lbs	0.00 lbs	$0.00	$0.00
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types. Not available with (R9Y) Mobile Service Plus for 1 year.)	0.00 lbs	0.00 lbs	$545.09	$545.09
R9W	Deleted Mobile Service Plus. Delete MobileService+ service conveniences - Mobile Service, Pick-up & Delivery, and Loaner with Drop Off. By selecting R9W, you acknowledge that you are forgoing the margin and the ability to receive MobileService+ allowances (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	$0.00	$0.00

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R9Y	Mobile Service Plus. MobileService+ is a suite of service conveniences for 1 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE, FBC, FNR or Fleet order types. Not available with (R9V) Mobile Service Plus for 3 years.)	0.00 lbs	0.00 lbs	$181.09	$181.09
UKL	Super Cruise a hands-free driver assistance system feature for use on compatible roads, includes automatic lane changing and trailering capability (Included and only available with (PDN) Advanced Technology Package. Not available with (PCU) Sun and Tow Package, (ATT) second row power 60/40 split-folding bench seats or (LZ0) Duramax 3.0L Turbo-Diesel engine.)	5.00 lbs	4.00 lbs	$0.00	$0.00
UKW	Blind Zone Steering Assist with Trailering (Included and only available with (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JL	LPO, Front 6-Piston Brembo Brake Upgrade with Color Matched Rear Calipers, Red calipers on front and rear, front 16.1" x 1.3" Duralife rotors, Chevrolet Performance logo on front calipers (dealer-installed) (Requires any 20" or larger RPO or LPO wheels.)	4.00 lbs	0.00 lbs	$3,412.50	$3,412.50
5RU	LPO, Illuminated liftgate sill plate (dealer-installed) (Included with (RGL) Illumination Package, LPO.)	0.00 lbs	0.00 lbs	$450.45	$450.45
5VF	LPO, Carbon fiber exhaust tip (dealer-installed) (Not available with (VQZ) Polished exhaust tip, LPO or (VTA) Black exhaust tip, LPO.)	0.00 lbs	3.00 lbs	$268.45	$268.45
CAV	LPO, All-weather cargo mat (dealer-installed) (Included and only available with (RGJ) All-Weather Protection Package, LPO.)	0.00 lbs	8.00 lbs	$0.00	$0.00

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KARL AUTOMOTIVE GROUP
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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PDB	LPO, Dark Essentials Package includes (SFZ) Black bowtie emblems, LPO, (RIK) Black nameplates, LPO and (S4X) Black mirror caps, LPO (dealer-installed) (Not available with (PDC) Dark Essentials Plus Package, LPO, (PDV) Chrome Package, LPO, (R88) Black illuminated front bowtie emblem, LPO. (S4X) Black mirror caps, LPO not available when exterior color (GBA) Black is ordered.)	0.00 lbs	0.00 lbs	$591.50	$591.50
PDC	LPO, Dark Essentials Plus Package (dealer-installed) (Includes (SRV) 22" Multi-spoke Gloss Black wheels, LPO, (SFZ) Black bowtie emblems, LPO and (RIK) Black nameplates, LPO. Not available with (PDV) Chrome Package, LPO, (PDB) Dark Essentials Package, LPO or any other LPO center caps.)	0.00 lbs	0.00 lbs	$3,271.45	$3,271.45
PDV	(DISCONTINUED) LPO, Chrome Package includes (VKU) Chrome mirror caps, LPO (dealer-installed) (No longer available to order. Also includes (SF1) 22" Bright Chrome wheels, LPO. Not available with (PDB) Dark Essentials Package, LPO or (PDC) Dark Essentials Plus Package, LPO. Not available with any other LPO center caps or LPO lug nuts.)	0.00 lbs	0.00 lbs	$3,635.45	$3,635.45
R88	LPO, Black illuminated front bowtie emblem (includes Black illuminated front bowtie and Black non-illuminated rear bowtie) (dealer-installed) (Not available with (SFZ) Black bowtie emblems, LPO or (RZB) Black grille with Black bowtie emblem, LPO.)	3.00 lbs	0.00 lbs	$541.45	$541.45
RDI	LPO, Keyless Entry Keypad 5-digit programmable keypad located near outside driver's door handle, (dealer-installed)	0.00 lbs	0.00 lbs	$250.25	$250.25
RFZ	LPO, Get Active Package includes (SBZ) Sport Pedal Cover Kit, LPO, (VRS) cargo security shade, LPO and (VTB) rear bumper protector, LPO (dealer-installed)	0.00 lbs	0.00 lbs	$682.50	$682.50
RGC	(DISCONTINUED) LPO, Cargo Convenience Package includes (RWU) cargo area organizer, LPO and (W2D) vertical cargo net, LPO (dealer-installed) (No longer available for the model year. Not available with (RGH) Interior Protection Package, LPO or (SD3) Rear Fold Flat Cargo Organizer, LPO.)	0.00 lbs	0.00 lbs	$204.75	$204.75
RGH	LPO, Interior Protection Package includes (VAV) 1st and 2nd row all-weather floor mats, LPO, (SD3) Rear Fold Flat Cargo Organizer, LPO and (RIB) 3rd row all-weather floor liners, LPO (dealer-installed) (Not available at this time. Not available with (RGC) Cargo Convenience Package, LPO and (RGJ) All-Weather Liner Protection Package, LPO.)	0.00 lbs	0.00 lbs	$386.75	$386.75

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
RGJ	LPO, All-Weather Liner Protection Package includes (RIA) 1st and 2nd row all-weather floor liners, LPO, (RIB) 3rd row all-weather floor liner, LPO and (CAV) all-weather cargo mat, LPO (dealer-installed) (Not available with (RGH) Interior Protection Package, LPO.)	0.00 lbs	0.00 lbs	$432.25	$432.25
RGL	LPO, Illumination Package includes (S3I) Illuminated mirror Chevrolet emblem, LPO, (S0M) Illuminated front door sill plates, LPO and (5RU) Illuminated liftgate sill plate, LPO (dealer-installed) (Requires (Y55) Comfort Package.)	0.00 lbs	0.00 lbs	$1,069.25	$1,069.25
RIA	LPO, All-weather floor liners, 1st and 2nd rows (dealer-installed) (Included and only available with (RGJ) All-Weather Protection Package, LPO.)	8.00 lbs	9.00 lbs	$0.00	$0.00
RIB	LPO, All-weather floor liners, 3rd row (dealer-installed) (Included and only available with (RGH) Interior Protection Package, LPO or (RGJ) All-Weather Liner Protection Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
RIK	LPO, Black nameplates (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO or (PDC) Dark Essentials Plus Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
RWU	LPO, Cargo area organizer, collapsible (dealer-installed) (Included and only available with (RGC) Cargo Convenience Package, LPO.)	0.00 lbs	10.00 lbs	$0.00	$0.00
RXH	LPO, Black center caps (dealer-installed) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60	$145.60
RXJ	LPO, Chrome center caps (dealer-installed) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60	$145.60
RZB	LPO, Black Grille with Black bowtie emblem (dealer-installed) (Not available with (SFZ) Black bowtie emblems, LPO or (R88) Black illuminated front bowtie emblem, LPO.)	0.00 lbs	0.00 lbs	$1,046.50	$1,046.50
S08	LPO, Highway Safety Kit, includes bowtie logo on case (dealer-installed)	0.00 lbs	0.00 lbs	$136.50	$136.50
S0M	LPO, Illuminated front and rear door sill plates (dealer-installed) (Included and only available with (RGL) Illumination Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
S1O	LPO, Console-Mounted Safe (dealer-installed) (Not available with (DCH) power-sliding center console.)	5.00 lbs	3.00 lbs	$268.45	$268.45
S3I	LPO, Illuminated mirror Chevrolet emblem (dealer-installed) (Included and only available with (RGL) Illumination Package, LPO when (Y55) Comfort Package is ordered.)	1.00 lbs	1.00 lbs	$0.00	$0.00

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
S47	LPO, Chrome lug nuts (dealer-installed) (Not available with (PDV) Chrome Package, LPO, (SPY) Black lug nuts, LPO or any LPO wheels.)	0.00 lbs	0.00 lbs	$81.90	$81.90
S4X	LPO, Black mirror caps (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
SBZ	LPO, Sport Pedal Cover Kit (Included and only available with (RFZ) Get Active Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
SD3	LPO, Rear Fold Flat Cargo Organizer (dealer-installed) (Included and only available with (RGH) Interior Protection Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
SEV	LPO, 22" (55.9 cm) 6-Spoke Low Gloss Black Wheels with Machined Accents LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	36.00 lbs	36.00 lbs	$3,180.45	$3,180.45
SF1	(DISCONTINUED) LPO, 22" (55.9 cm) Bright Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (No longer available to order. Included with (PDV) Chrome Package, LPO. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
SF2	(DISCONTINUED) LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (No longer available to order. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$3,453.45	$3,453.45
SFE	LPO, Wheel locks, set of 4 (dealer-installed) (Included with any 22" or 24" RPO wheels. Not available with any LPO wheels. Note that LPO 22" or 24" wheels will come with wheel locks without the LPO code (SFE). Not available with (SPZ) Black wheel locks, LPO.)	0.00 lbs	0.00 lbs	$113.75	$113.75
SFJ	LPO, Reflective Window Shade (dealer-installed)	1.00 lbs	1.00 lbs	$113.75	$113.75
SFZ	LPO, Black bowtie emblems, front and rear (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO or (PDC) Dark Essentials Plus Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
SPY	LPO, Black lug nuts (dealer-installed) (Not available with (S47) Chrome lug nuts, LPO or any LPO wheels.)	0.00 lbs	0.00 lbs	$268.45	$268.45

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Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✔ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SPZ	LPO, Wheel locks, Black, set of 4 (dealer-installed) (Not available with (PDV) Chrome Package, LPO, (PDC) Dark Essentials Plus Package, LPO or (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$159.25	$159.25
SRL	(DISCONTINUED) LPO, 22" (55.9 cm) Black wheels with selective machining LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (No longer available for the model year. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	31.00 lbs	31.00 lbs	$2,998.45	$2,998.45
SRV	LPO, 22" (55.9 cm) Multi-spoke Gloss Black wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available at this time. Included with (PDC) Dark Essentials Package, LPO. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	31.00 lbs	31.00 lbs	$2,384.20	$2,384.20
SSI	(DISCONTINUED) LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (No longer available to order. Not available at this time. Includes wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$3,453.45	$3,453.45
VAV	LPO, All-weather floor mats 1st and 2nd rows (dealer-installed) (Included and only available with (RGH) Interior Protection Package, LPO.)	4.00 lbs	4.00 lbs	$0.00	$0.00
VKU	LPO, Chrome mirror caps (dealer-installed) (Included and only available with (PDV) Chrome Package, LPO.)	0.00 lbs	0.00 lbs	$0.00	$0.00
VQK	LPO, Molded splash guards (dealer-installed)	2.00 lbs	2.00 lbs	$227.50	$227.50
VQQ	LPO, Black roof rack cross rails (dealer-installed)	6.00 lbs	6.00 lbs	$659.75	$659.75
VQZ	LPO, Polished exhaust tip (dealer-installed) (Not available with (VTA) Vader Chrome exhaust tip, LPO or (5VF) Carbon Fiber exhaust tip, LPO.)	0.00 lbs	3.00 lbs	$141.05	$141.05
VRS	LPO, Cargo security shade (dealer-installed) (Included and only available with (RFZ) Get Active Package, LPO.)	-1.00 lbs	11.00 lbs	$0.00	$0.00
VTA	LPO, Black exhaust tip (dealer-installed) (Not available with (WBC) Cat-Back Performance Exhaust, LPO, (VQZ) polished exhaust tip, LPO or (5VF) Carbon Fiber exhaust tip, LPO.)	0.00 lbs	2.00 lbs	$177.45	$177.45
VTB	LPO, Rear bumper protector (dealer-installed) (Included and only available with (RFZ) Get Active Package, LPO.)	0.00 lbs	2.00 lbs	$0.00	$0.00

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Data Version: 26273. Data Updated: Aug 20, 2025 6:47:00 PM PDT.

Vehicle: [Retail] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr LT (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VW9	LPO, Bright center caps with Black bowties (dealer-installed) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60	$145.60
VWD	LPO, Sterling Silver center caps (dealer-installed) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60	$145.60
W2D	LPO, Vertical cargo net (dealer-installed) (Included and only available with (RGC) Cargo Convenience Package, LPO.)	0.00 lbs	1.00 lbs	$0.00	$0.00
WBC	LPO, Cat-Back Performance Exhaust, increased horsepower and torque, decreased backpressure (Not available with (LZ0) Duramax 3.0L Turbo Diesel engine, (VQZ) polished exhaust tip, LPO, (VTA) Black exhaust tip, LPO or (5VF) Carbon Fiber exhaust tip, LPO.)	0.00 lbs	0.00 lbs	$2,088.45	$2,088.45

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R6Y	Option Package Discount, not desired	0.00 lbs	0.00 lbs	$0.00	$0.00

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

File #: 25-2439 **Agenda Date:** 10/7/2025 **Agenda #:** 11.B.

DUPAGECOUNTY

Finance Committee Informational Presentation

DOT 140 Highway Garage Discussion

November 12, 2024

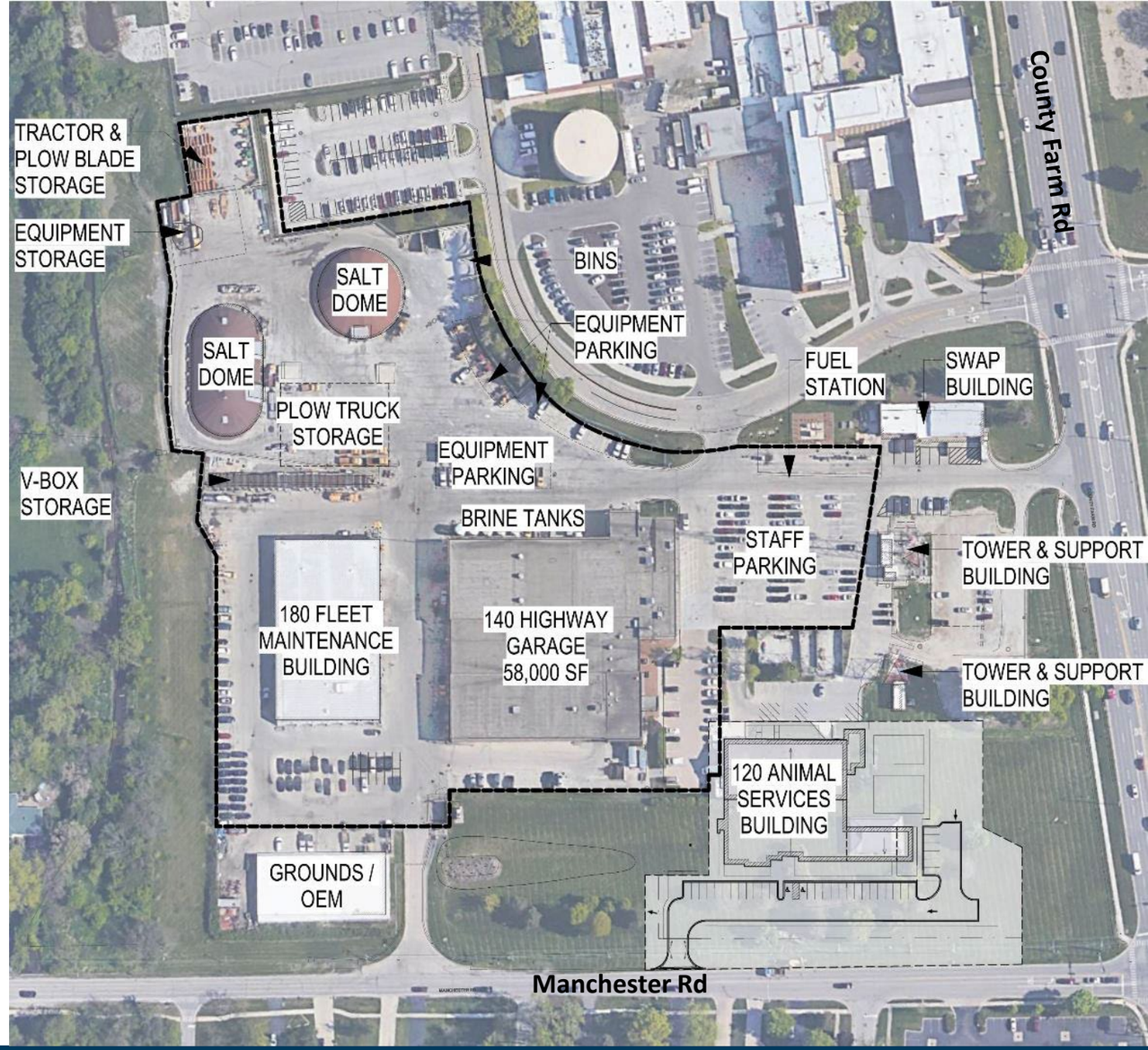
DOT 140 Highway Garage Recap

Division of Transportation

DUPAGECOUNTY

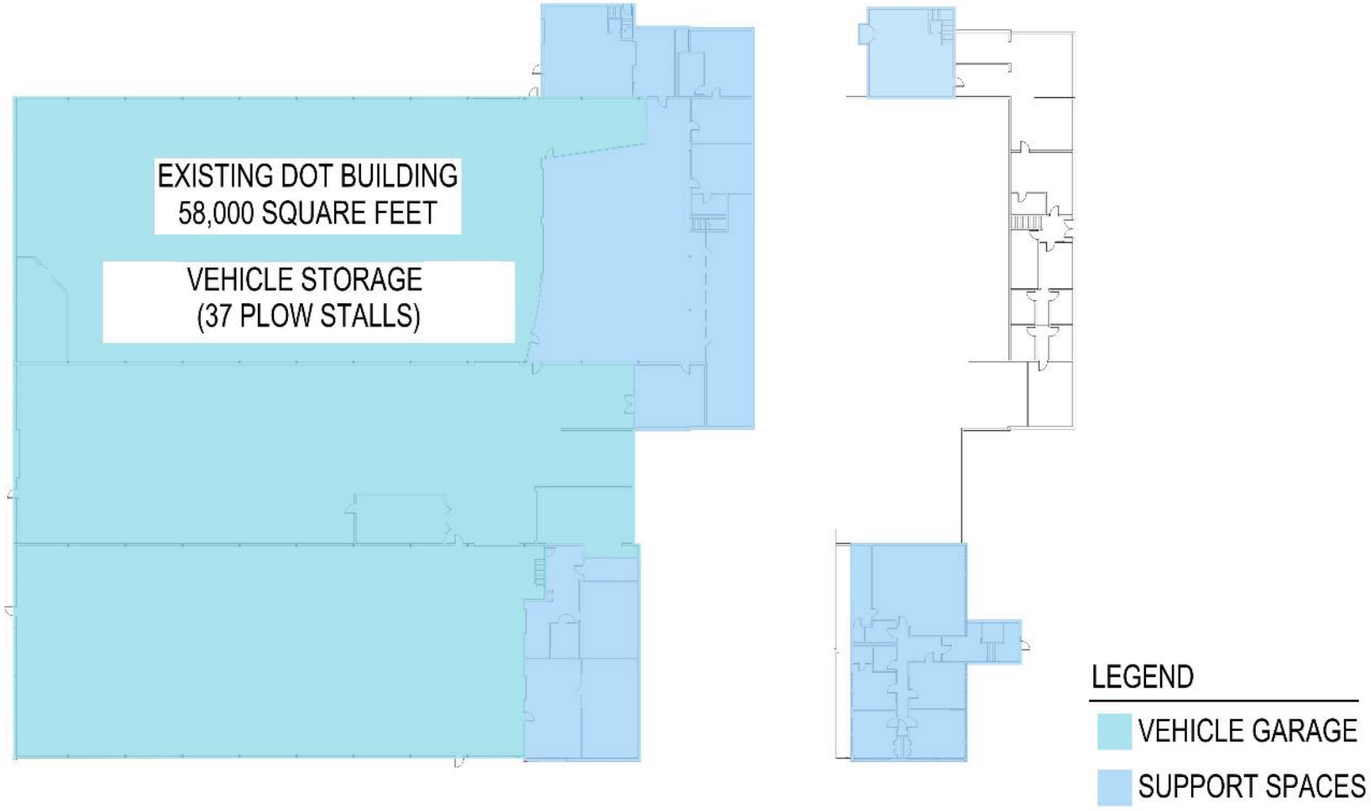
Existing DOT Maintenance Facilities Overview

- Existing Campus DOT acreage: **8.5 acres**
- **Buildings**
  - 140 Highway Garage (58,000 sf)
    - Vehicle Storage
    - Operations Staff
  - 180 Fleet Maintenance (28,000 sf)
- **Facilities**
  - Fuel Station
  - Salt Domes
- **Surface Areas**
  - Parking
  - Material/equipment storage



Exist. 140 Highway Garage Overview

- Originally constructed circa 1957
  - 2 later additions to expand storage capacity
  - Vehicle storage currently comprised of 3 separate bays connected by internal doors
  - No room to expand operations at current site
- Existing building has exceeded its useful life
  - Building systems are outdated and inefficient
  - Building envelope and HVAC in need of major repairs

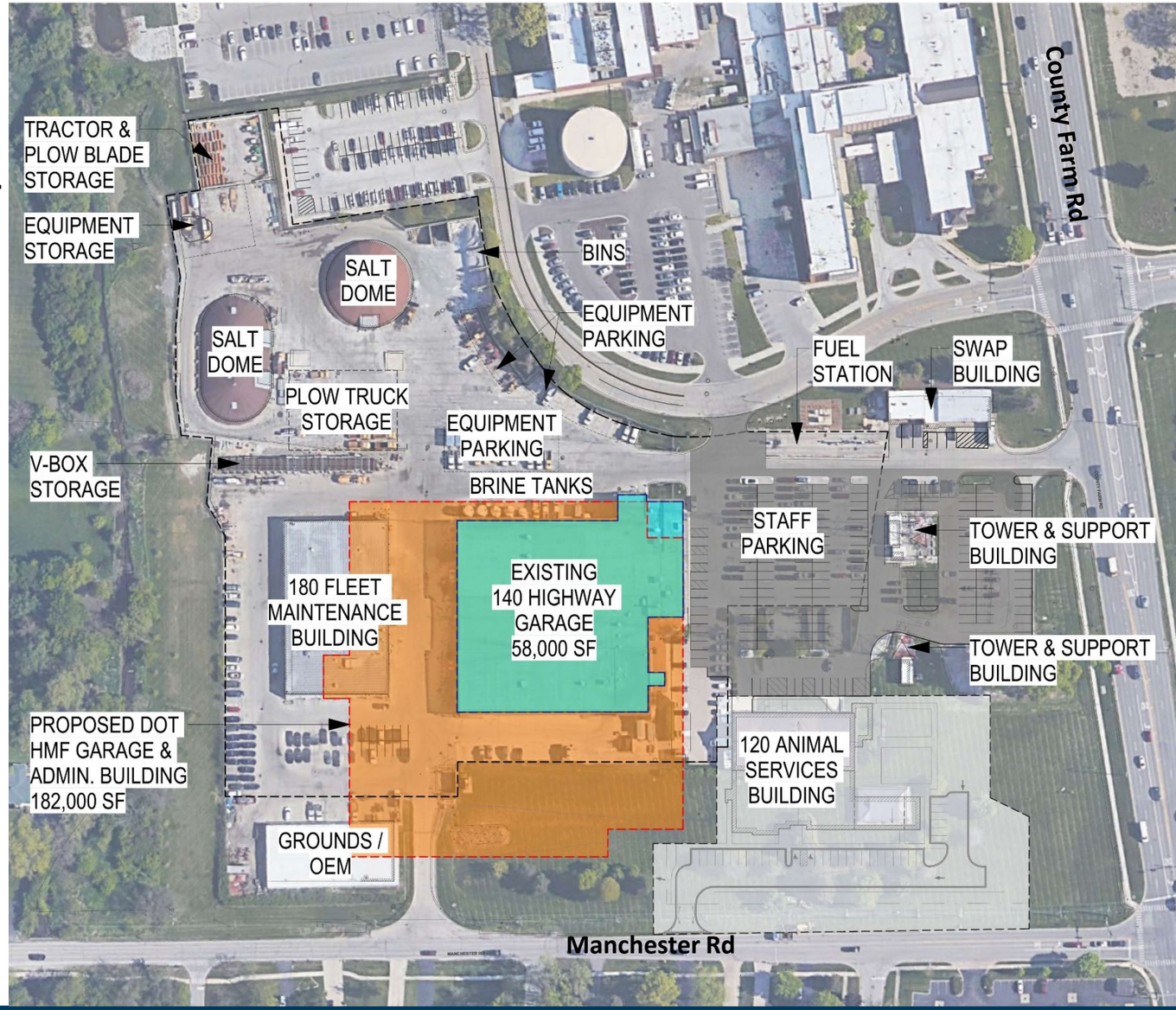


Rebuild 140 Building at Current Location

- Proposed DOT 140 Building is 124,000 sf larger than the existing building.

- **Facilities**
  - Vehicle access to building is limited
  - Proposed building does not fit within existing site constraints
  - Fuel Station to remain in current location
  - Existing Salt Domes to remain
  - Insufficient space for wash bay building

- **Surface Areas**
  - Yard space is 1.6 acres less than needed
  - Insufficient stormwater detention



Future 140 Garage Considerations

Guiding Principles (7)

- Maximize under-roof storage of vehicles/equipment to meet current needs
- Improve site circulation/flows
- Upgrade mechanical, electrical, plumbing systems to current standards
- ADA compliance
- Maintain continuous operations, especially snow and ice, throughout construction
- Consider “green” initiatives (e.g., solar)
- Co-locate DOT Administration with Vehicle Storage and Operations in one facility

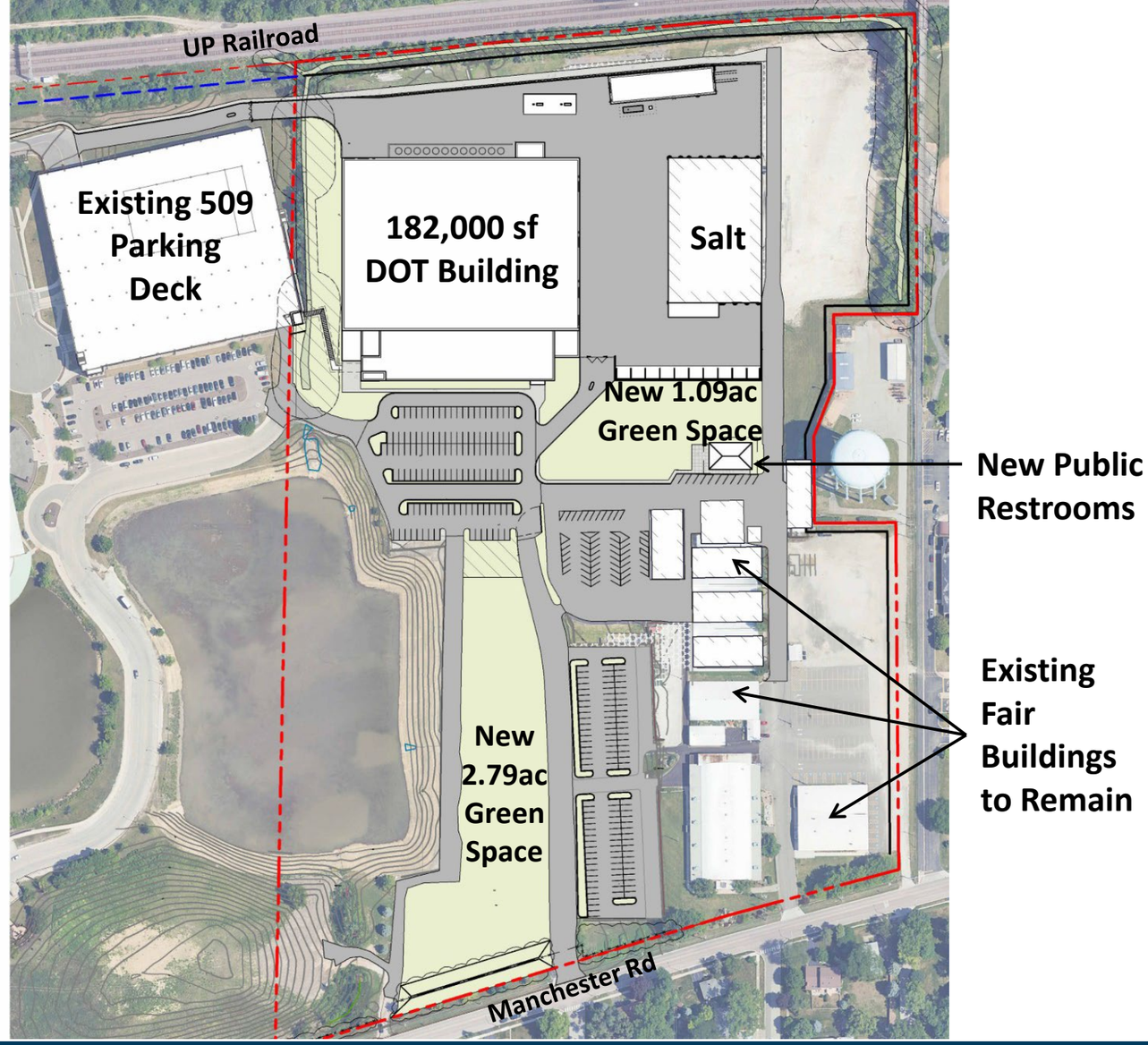
Highway Maintenance Facility Update

Division of Transportation

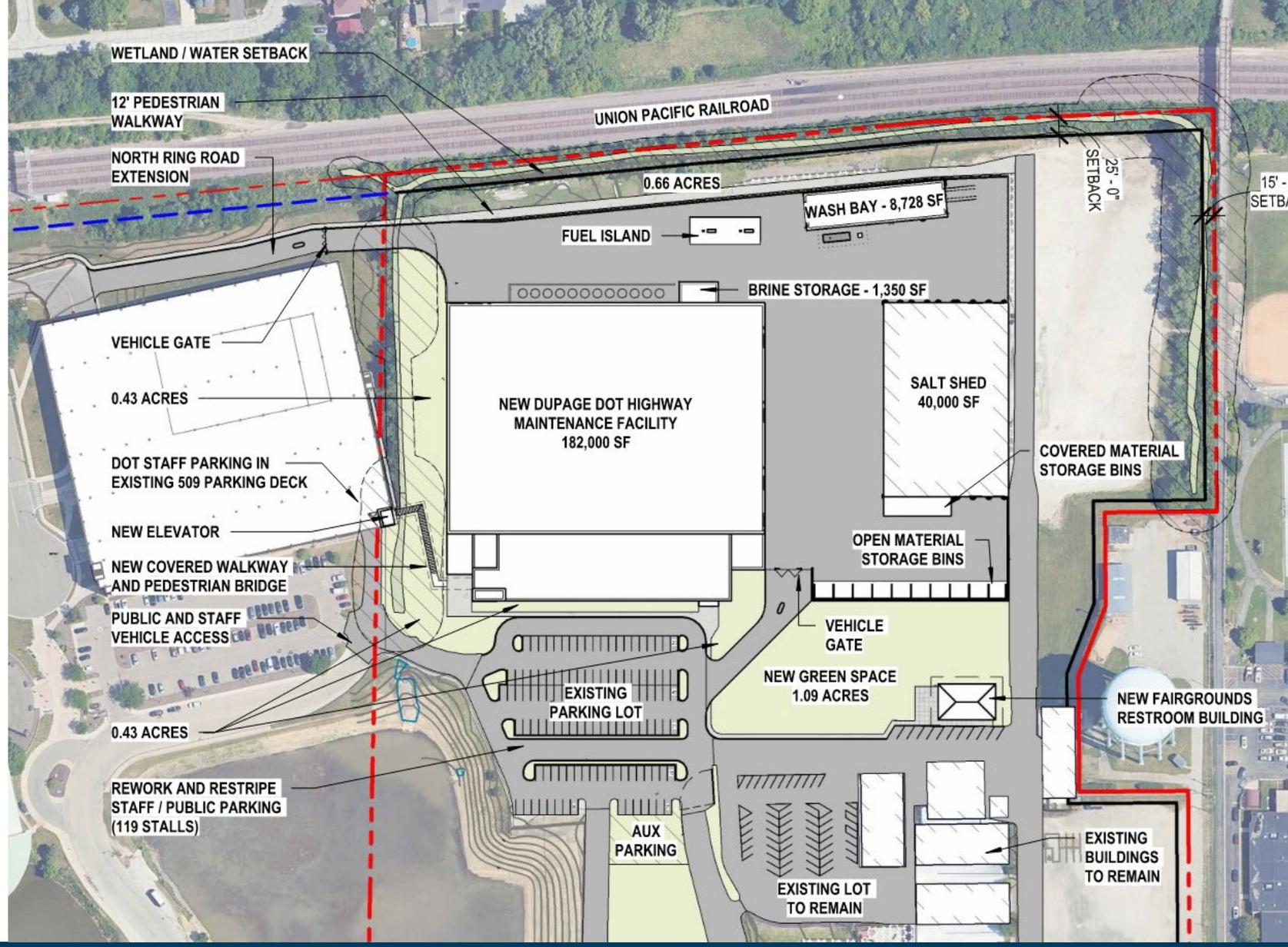
DUPAGECOUNTY

Site Plan + fairgrounds

- Expanded footprint
- Minimum acreage of 10 acres
- Parking - use existing 509 parking deck
- North Campus Access Road modifications
- Timing, green space, public restrooms coordinated with Fairgrounds
- All 7 of 7 Guiding Principles can be met



Proposed DuDOT Facility



DUPAGECOUNTY

Relocate to Fairgrounds Plan

Division of Transportation

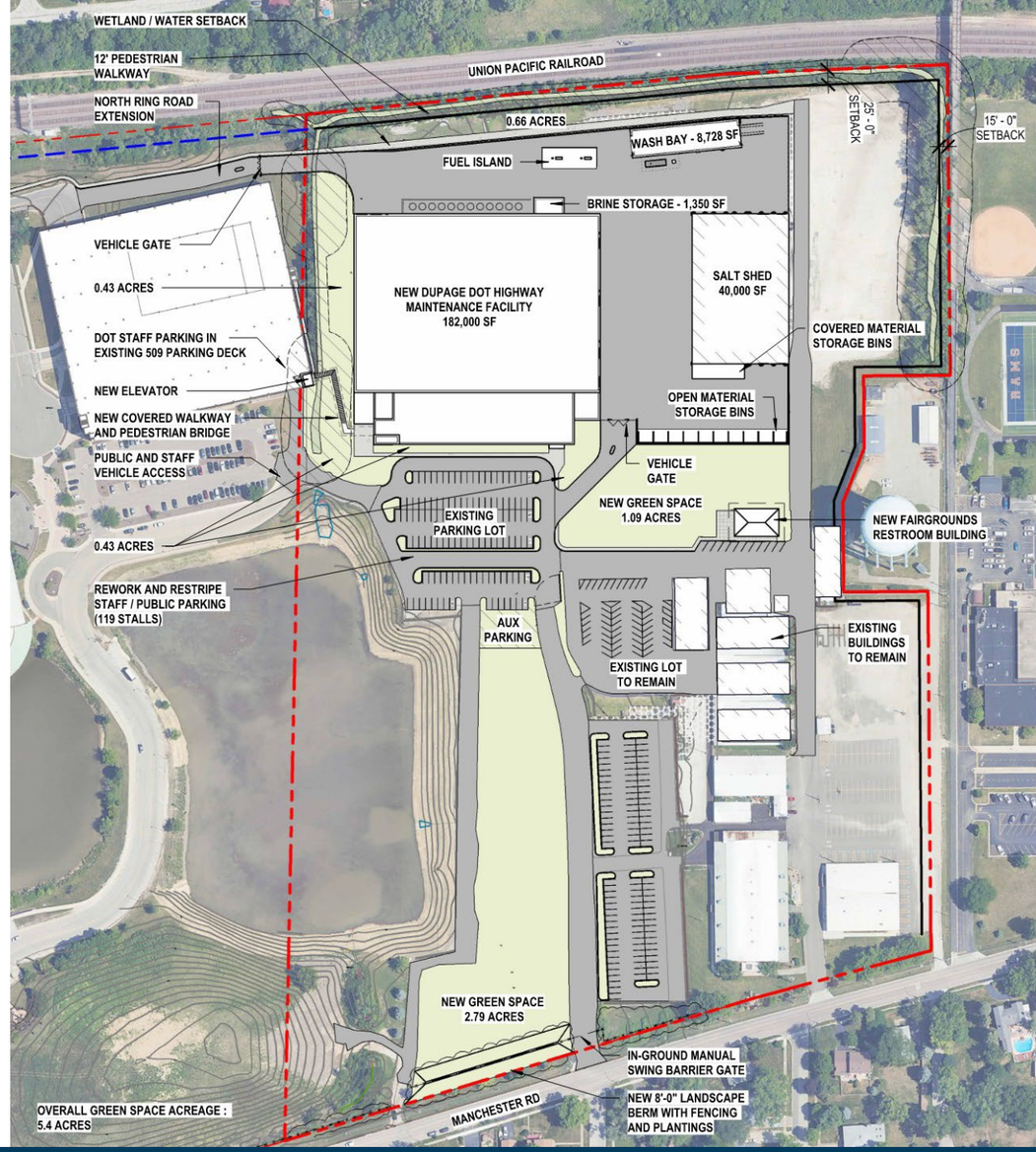
COMPATIBLE USES

DOT Garage is Compatible with other uses

- Introduce green space & restroom north of Fairgrounds buildings
- Keeps public spaces adjacent to Fair and school/park lands
- Can accommodate future development of fine arts or other specialized facilities or flexible spaces
- South wall of material bins serves as retaining wall and backdrop for green space
- Incorporate or relocate orchard, beehives, butterfly garden, and public art

Land Use Approval for New Highway Garage

- Pursuant to recent IGA, the City of Wheaton adopted the “County Administration Campus Zoning District”
- The required Special Use entitlement process:
  - Application was submitted to DuPage Building and Zoning,
  - Public Hearing was conducted by ZBA,
  - ZBA issued Findings of Fact & Recommendations
  - The case was submitted to Wheaton City Council
  - final disposition and vote on final approval was 10/06/25,
  - Permits will be issued by the City of Wheaton for fire and stormwater, our Building and Zoning will issue the building permit



Next Steps, County Storage Needs

DuPage County Government Storage Needs and Southwest Campus Master Planning

- Facilities Management has assessed the storage needs of all County Departments and Offices
- This assessment is being updated, and will include leased spaces for the Sheriff and Elections
- Upon completion of the storage needs assessment, a 3rd Party evaluation of the current 140 building will be completed to determine viable uses, construction costs and Return on Investments (ROI) for construction vs. leasing options, after the building is vacated by DOT, 2028
- Facilities will continue Master Planning for the Southwest corner of the campus

NEXT STEPS

Tentative Project Timeline

- **December 2024 Approvals**
  - Memorialize via County Board resolution [Land use, financing]
  - New contract for architectural/engineering services
- **Fall 2025** County Board awards Construction Oversight contract
- **Winter 2026** Project out for public bid
- **Winter 2026** County Board awards construction
- **Spring 2026** Begin advance work: utilities, access road & other critical path items
- **Summer 2026** Begin construction (post Highland Games)
- **Spring 2028** Project complete and DuDOT begins occupancy

Division of Transportation