



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, March 5, 2024

8:00 AM

3-500B

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [24-0838](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, February 20, 2024.

6. PROCUREMENT REQUISITIONS

6.A. [24-0839](#)

Recommendation for the approval of a contract purchase order to Fisher Scientific Company, LLC, for the purchase of precision high-capacity and analytical balances and interface data cables, for the period of March 6, 2024 through March 5, 2025, for a contract total not to exceed \$19,982.06; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #2021002889. (Sheriff's Office)

7. RESOLUTIONS

7.A. [JPS-R-0006-24](#)

Authorization to purchase one (1) vehicle for the Children's Center of the DuPage County State's Attorney's Office (Contract amount not to exceed \$45,000.) (State's Attorney's Office)

8. INFORMATIONAL

8.A. [24-0840](#)

Informational - Pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) vehicle replacement purchase order for FY2024 for the State's Attorney's Office has been issued through Napleton Ford of Oak Lawn in the amount of \$39,098.26. (State's Attorney Office)

9. OLD BUSINESS

10. NEW BUSINESS

11. ADJOURNMENT



Minutes

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

File #: 24-0838

Agenda Date: 3/5/2024

Agenda #: 5.A.



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Summary

Tuesday, February 20, 2024

8:00 AM

3-500B

1. CALL TO ORDER

8:00 AM meeting was called to order by Vice Chair Grant Eckhoff at 8:00 AM.

2. ROLL CALL

Other Board Members in attendance: Paula Garcia

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Robert McEllin (Director-Probation and Court Services), Ray Stubner (Juvenile Deputy Director-Probation and Court Services), Sharon Donald (Finance Manager-Probation and Court Services), Suzanne Armstrong (Court Administrator), Jason Blumenthal (Policy and Program Manager), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Buyer-Procurement), Craig Dieckman (Director-Office of Homeland Security and Emergency Management), Keith Briggs (Chief of Security), Evan Shields (Public Information Officer) and Mark Winistorfer (Assistant State's Attorney).

PRESENT	Chaplin, Childress, DeSart, Eckhoff, Gustin, Krajewski, Ozog, Schwarze, and Yoo
REMOTE	Evans
LATE	Tornatore, and Zay

MOTION TO ALLOW REMOTE PARTICIPATION

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Dawn DeSart

3. PUBLIC COMMENT

The following individual offered public comment:

Robert Nienhouse, CEO of CAM Systems in Oak Brook - Spoke about alcohol monitoring devices.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans thanked Vice Chair Eckhoff for chairing this morning's meeting.

5. APPROVAL OF MINUTES

5.A. [24-0706](#)

Judicial and Public Safety Committee Minutes - Regular Meeting - Tuesday, February 6, 2024.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

6. PROCUREMENT REQUISITIONS

6.A. [JPS-R-0004-24](#)

Recommendation for the approval of a contract purchase order to Sentinel Offender Services, LLC, to provide alcohol monitoring services to adult offenders, for the period of April 1, 2024 through March 31, 2026, for a total contract amount not to exceed \$1.00; contract pursuant to the Master Agreement #: 22PSX0021– National Association of State Procurement Officers (NASPO) ValuePoint. (Probation and Court Services)

Vice Chair Eckhoff asked if the \$1.00 stated on the Agenda was because the offenders pay for these services themselves. Jason Blumenthal confirmed that this is correct. Additional questions were brought forth by Members DeSart, Yoo, Ozog, Zay and Chaplin regarding the ankle bracelets currently in use as opposed to the alternate proposed method which uses a wrist band. Robert McEllin, Director of Probation and Court Services responded to each question and offered explanations. The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Liz Chaplin

7. BUDGET TRANSFERS

7.A. [24-0719](#)

Transfer of funds from account no. 5000-4510-54110 (equipment and machinery) to account no. 5000-4510-52000 (furniture/machinery/equipment small value) in the amount of \$5,100 needed because the original grant budget included greater than \$5,000 for the purchase of a refrigerator/freezer, but current estimates indicated the purchase will be less than \$5,000, requiring the transfer of funds from account no. 54110 to account no. 52000. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Brian Krajewski
SECONDER:	Liz Chaplin

8. CONSENT ITEMS

8.A. [24-0707](#)

Logicalis, Inc, 3495-0001-SERV - This Purchase Order is decreasing in the amount of \$12,615.95 and closing due to expiration of the contract. (Clerk of the Circuit Court)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

9. GRANTS

MOTION TO COMBINE AND APPROVE ITEMS 9.A. AND 9.B.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

9.A. [24-0708](#)

GPN 007-24: Violent Crimes Victim Assistance Grant PY25 – Illinois Attorney General’s Office - \$40,000. (DuPage County State’s Attorney’s Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

9.B. [24-0709](#)

GPN 009-24: Sustained Traffic Enforcement Program - Illinois Department of Transportation - U.S. Department of Transportation - \$39,081. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

10. INFORMATIONAL

10.A. [24-0710](#)

Informational - Public Defender's Office Monthly Statistical Report – January 2024. (Public Defender's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	ACCEPTED AND PLACED ON FILE
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MOVER: Brian Krajewski
SECONDER: Yeena Yoo

11. OLD BUSINESS

No old business was offered.

12. NEW BUSINESS

No new business was offered.

13. ADJOURNMENT

Without objection, the meeting was adjourned at 8:17 AM.



Judicial/Public Safety Requisition under \$30,000

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

File #: 24-0839

Agenda Date: 3/5/2024

Agenda #: 6.A.



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 24-0839	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$19,982.06
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$19,982.06	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Fisher Scientific Company LLC	VENDOR #:	DEPT: Sheriff's Crime Lab	DEPT CONTACT NAME: Jillian Baker
VENDOR CONTACT: Regina Baker	VENDOR CONTACT PHONE: 412-790-1425	DEPT CONTACT PHONE #: 630-407-2103	DEPT CONTACT EMAIL: jillian.baker@dupagesheriff.org
VENDOR CONTACT EMAIL: regina.baker@thermofisher.com	VENDOR WEBSITE: www.fishersci.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase of 4 analytical balances, 1 top-loading (large capacity) balance, and compatible cables for the Chemistry Section of the Sheriff's Crime Laboratory. Total cost is \$19,982.06 with quote obtained from a collaborative contract (Omnia Partners Contract #2021002889). Will use 2022 Coverdell Grant Funds for purchase.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Chemistry Section of the Sheriff's Crime Laboratory weighs submitted seized drug evidence prior to analysis. The weight is included in testing reports and is used by the criminal justice system for charging purposes. This purchase will replace aging equipment, allowing for continued collection of accurate weights.			

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	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. It was identified that Fisher Scientific provides pricing for Omnia contracts and sells Sartorius brand balances. The laboratory currently uses Sartorius balances and knows they are compatible with current IT and software. The balances are accompanied by accreditation certificates.
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). It is recommended to purchase Sartorius balances as outlined in the contract as they meet the laboratory's needs/requirements and work with current IT & software. Alternatives would be to purchase balances from another manufacturer which would require the purchase of their software to ensure lab needs/requirements are met. Alternatively, if no action is taken, the current balances may begin to fail quality checks rendering them unusable for casework and preventing the laboratory from issuing testing reports.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Fisher Scientific Company LLC	Vendor#:	Dept: Sheriff's Office	Division: Budget Support
Attn: Regina Baker	Email: regina.baker@thermofisher.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 4500 Turnberry Drive	City: Hanover Park	Address: 501 N. County Farm Road	City: Wheaton
State: IL	Zip: 60133-5491	State: IL	Zip: 60187
Phone: 412-790-1425	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fisher Scientific Company LLC	Vendor#:	Dept: DuPage County Sheriff's Office	Division: Crime Lab
Attn: Regina Baker	Email: regina.baker@thermofisher.com	Attn: Jillian Baker	Email: jillian.baker@dupagesheriff.org
Address: 4500 Turnberry Drive	City: Hanover Park	Address: 501 N. County Farm Road	City: Wheaton
State: IL	Zip: 60133-5491	State: IL	Zip: 60187
Phone: 412-790-1425	Fax:	Phone: 630-407-2103	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 6, 2024	Contract End Date (PO25): Mar 5, 2025
Contract Administrator (PO25):			

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	14561100	Toploader 20,200g Capacity Balance	FY24	5000	4520	52000	722503	7,302.83	7,302.83
2	4	EA	14558900	Analytical Balance 320 g Capacity	FY24	5000	4520	52000	722503	3,087.17	12,348.68
3	5	EA	14558849	Cable (connect Balance to PC)	FY24	5000	4520	52000	722503	64.77	323.85
4	1	EA		Fuel Surcharge	FY24	5000	4520	52000	722503	6.70	6.70
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 19,982.06

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

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

Sales Quotation



FISHER SCIENTIFIC COMPANY LLC
 4500 TURNBERRY DRIVE
 HANOVER PARK IL 60133-5491






[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)

Sales Quotation			
*Quote Nbr	Creation Date	Due Date	Page
4040-3088-88	02/09/2024		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
06/08/2024		BAKER, REGINA C.	
Customer Reference		Sales Representative	
OMNIA CONTRACT #2021002889		REGINA BAKER	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 086269-002	
JILLIAN BAKER JILLIAN.BAKER@DUPAGESHERIFF.ORG 630-407-2103		DUPAGE COUNTY CRIME LAB 501 N COUNTY FARM RD WHEATON IL 60187-3986	

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	14561100	TOPLOADER MCA 20201S NO DRAFT  Sartorius Cubis II Precision High-Capacity Balance, MCA User Interface, Capacity: 20,200 g, Includes: Balance Accessories, Power supply, Manual, Factory test report, Readability: 0.1 g, Certifications/Compliance: 21 CFR PART 11 17025 USP 41 Vendor Catalog # MCA20201S-2S00-0 This item is being sold as 1 per each Original Catalog Number MCA20201S2S000 Product - Non-Returnable	7,302.83	7,302.83
2	4	EA	14558900	ANALYT BALANCE INTCAL320G 0.1M  Sartorius Entris II Advanced Analytical Balances, Capacity: 320 g, Item Description: With Internal Calibration, Certifications/Compliance: CE certificate, CSA for Canada, Connection Type: D-sub connector, 9-pin; USB UTL; USB Device, Display Type: Intuitive Graphic Touch Technology Vendor Catalog # BCA324I-1S This item is being sold as 1 per each Original Catalog Number BCA32411S	3,087.17	12,348.68
3	5	PK	14558849	CABLE  Sartorius RS232 Interface Data Cable, Connection Type: RS232 9-pin (male) to USB type A, For Use With: Connection of a Secura, Quintix or Practum to computer, printer or second display., Length: 5 ft., Length: 1.5 m Vendor Catalog # YCC-D09M-USB-A Hazardous Material	64.77	323.85

Sales Quotation



Quote Nbr	Customer Reference	Page
4040-3088-88	OMNIA CONTRACT #2021002889	2 of 2

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
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This item is being sold as 1 per pack

MERCHANDISE TOTAL	19,975.36
Fuel Surcharge	6.70
TOTAL	19,982.06

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2
<http://survey.medallia.com/fishersci>



Changing How You Procure Lab Products

Fisher Scientific helps customers accelerate life sciences research, solve complex analytical challenges, improve patient diagnostics, and increase laboratory productivity. Through the Thermo Scientific™, Applied Biosystems™, Invitrogen™, Fisher Scientific, and Unity™ Lab Services premier brands, we offer an unmatched combination of innovative technologies, purchasing convenience, and comprehensive support.

Click Your Industry

Education | Government

Public Sector

K-12 Education

Higher Education

State & Local Government

The Fisher Scientific cooperative contract through OMNIA Partners, provides laboratory products to colleges and universities, K-12 school systems, and government agencies. Count on the Fisher Scientific channel to be your one-stop source for equipment and instruments, personal protective equipment and other safety products, chemicals, biological products, and additional laboratory supplies. Find cost-saving solutions that simplify your procurement while helping you comply with your specific purchasing budget and requirements.

- **General Lab Supplies**

University of California, CA | 2021002889

[VIEW CONTRACT
DOCUMENTATION](#)

[CONTACT US](#)

Procuring Lab Products Just Got Easier
Fisher Scientific and OMNIA Partners Contract Highlights

OMNIA Partners is a program that allows participants in the public sector to use their existing contracts with OMNIA Partners to procure lab products through the OMNIA Partners contract. This program provides a streamlined and simplified procurement process for both parties.

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OMNIA PARTNERS

Contract for the OMNIA Partners program is available at www.omniapartners.com. Contact your account manager for more information.

Save advantages of these great benefits:

- Completely updated and revised competitive contract
- OMNIA Partners beyond market basket
- Current market basket for each participating agency
- Direct laboratory discounts
- No shipping costs or handling fees on standard delivery
- Choose supplier programs
- Consolidated to one contract program
- It's always better to simplify
- Access to over 10,000 products from over 1000 suppliers
- More than 100 available agencies that will benefit directly
- Centralized accounts for the various channels with integration
- The system is now ready to launch in the US for agencies local
- 24-hour order service, online, 24-hour, and shipment tracking
- Increased visibility with your procurement system
- One click access to our website
- New capability to view products through a digital marketplace for better selection

For more information:

- Visit www.omniapartners.com
- Visit OMNIA Partners at www.omniapartners.com
- Visit www.fisherscientific.com for more information
- Contact your account manager

fisher scientific
A Division of ThermoFisher Scientific

Fisher Scientific Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

General Lab Supplies

University of California, CA

Contract Number: 2021002889

June 15, 2021 through June 30, 2025

Option to renew for two (2) additional two-year periods through June 30, 2029

Executive Summary

- Executive Summary
- Government Tier 1 - >\$1.0M annually
- Government Tier 2 - \$500k - \$1M annually
- Government Tier 3 - <\$500K annually
- Pricing K-12
- New Jersey Business Compliance
- Federal Funds Certification
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Award Letter
- Disclosure of Investment Activities in Iran, Russia and Belarus

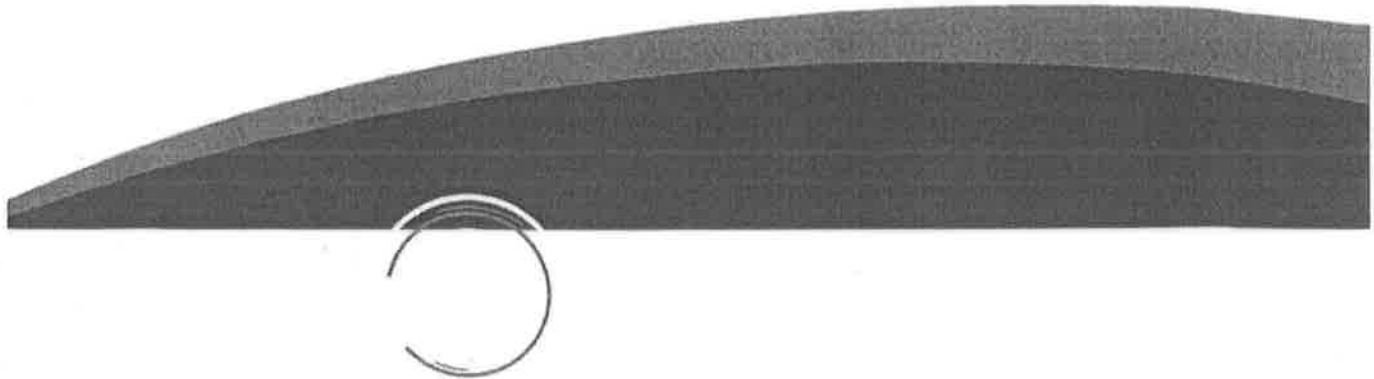
Document is password protected. Printing not allowed.
Link: https://www.omniapartners.com/suppliers-files/E-J/Fisher_Scientific/Contract_Documents/2021002889/2021002889_Fisher_MAD_2021_6_11-CONFIDENTIAL_For_website_UC_Redacted-Password.pdf

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Questions and Answers
- Discussion Forum
- Proof of Publication
- RFP Request List
- RFP Opening Documents



5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299

INDUSTRIES

- K-12 Education
- Higher Education
- Government
- Nonprofit
- Enterprise
- Corporate
- Private Equity
- Real Estate

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- Industry Experts

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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: Feb 20, 2024

Bid/Contract/PO #: Quote 4040-3088-88

Company Name: Fisher Scientific Company L.L.C.	Company Contact: Customer Service
Contact Phone: 800-766-7000	Contact Email: fishercustomerservice.us@thermofisher.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 resulting in an aggregate amount at or in excess of \$25,000, 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
Regina Baker Sr. Sales Representative provided the quote.	Office: (412)790-1425	regina.baker@thermofisher.com

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.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature

[Redacted Signature]

Printed Name

Karen Morton

Title

Government Contracts Specialist

Date

Feb 20, 2024

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



Judicial/Public Safety Resolution

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

File #: JPS-R-0006-24

Agenda Date: 3/5/2024

Agenda #: 7.A.

**AUTHORIZATION TO PURCHASE ONE (1) VEHICLE FOR THE
CHILDREN’S CENTER OF THE DU PAGE COUNTY STATE’S ATTORNEY’S OFFICE
(CONTRACT AMOUNT NOT TO EXCEED \$45,000)**

WHEREAS, the Children’s Center of the DuPage County State’s Attorney’s Office (“Children’s Center”) is adding a new Investigator, and all Investigators require a vehicle to perform their duties; and

WHEREAS, the new vehicle was included in the State’s Attorney’s Office’s budget; however, the vehicle was inadvertently not added to the list of vehicles DuPage County Division of Transportation has authority to purchase through DT-R-0306C-22, approved by the County Board on December 12, 2023; and

WHEREAS, the Division of Transportation is tasked with purchasing vehicles for all County departments and County elected officials; and

WHEREAS, the Illinois bidding statute (55 ILCS 5/5-1022(c)) and the DuPage County Procurement Code (2-355) collectively allow for direct purchase of vehicles when there are extreme supply chain interruptions affecting the availability, supply or delivery schedule of necessary vehicles and there is a history of an inability to place orders; and

WHEREAS, over the past year, the Division of Transportation has experienced an inability to place and obtain orders in vehicle coops, along with cancellations of vehicle orders; and

WHEREAS, since no cooperatives are accepting new vehicle orders, the Division of Transportation will follow County policy, checking with at least three vendors to determine the competitive price and fair market value of a vehicle suitable for an Investigator at the Children’s Center; and

WHEREAS, the Division of Transportation will work with the Chief Investigator of the State’s Attorney’s Office to determine a suitable vehicle for the Investigator and to purchase said vehicle at fair market value.

NOW, THEREFORE BE IT RESOLVED that the DuPage County Board approves the purchase and delivery of one (1) vehicle, not to exceed \$45,000, for the Children’s Center of the DuPage County State’s Attorney’s Office.

Enacted and approved this 12th of March, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Informational

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

File #: 24-0840

Agenda Date: 3/5/2024

Agenda #: 8.A.



**DUPAGE
COUNTY**

General
630-407-6900

Maintenance
630-407-6920

Permitting
630-407-6900

Trails/Paths
630-407-6900

DIVISION OF TRANSPORTATION

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

www.dupageco.org/dot

MEMORANDUM

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

Signature on file

FROM: William C. Eidson, P.E.
County Engineer/Acting Director of Transportation

DATE: February 2, 2024

RE: FY2024 Vehicle Replacement

Attached is a purchase requisition for (1) one vehicle replacement for the DuPage County States Attorney's Office. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22 approved by the County Board on December 12, 2023. This vehicle has been locally sourced and is available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the FY2022/FY2023/FY2024 vehicle replacements.

Signature on file

Approved _____
Jeffrey Martynowicz
Chief Financial Officer

Date: 2/5/24

Signature on file

Approved _____
Nick Kottmeyer, P.E.
Chief Administrative Officer

Date: 2/2/2024



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$39,098.26
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$39,098.26
	CURRENT TERM TOTAL COST: \$39,098.26	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Napleton's Oak Lawn Domestic Holdings, LLC	VENDOR #:	DEPT: States Attorney Office	DEPT CONTACT NAME: Catherine Hundley
VENDOR CONTACT: Mitchell Maryfield	VENDOR CONTACT PHONE: 708-599-6000	DEPT CONTACT PHONE #: 630-407-2733	DEPT CONTACT EMAIL: katherine.hundley@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open.			

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.
OTHER THAN LOWEST RESPONSIBLE BID	

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. FINANCIAL PLANNING
SOURCE SELECTION	Describe method used to select source. The Division of Transportation chose Napleton Ford in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306C-22. Available cooperatives are no longer accepting new vehicle orders. Napleton Ford had the vehicles available and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Napleton Ford of Oak Lawn	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn:	Email:	Attn: DOT Finance	Email: DOTFinance@dupageco.org
Address: 6100 W. 95th Street	City: Oak Lawn	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60453	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: same	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): Jan 19, 2024	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Kathleen Black Curcio			

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		2022 Ford F-150	FY24	6000	1161	54120	6500	39,098.26	39,098.26
										Requisition Total	\$ 39,098.26

FY is required, assure the correct FY is selected.

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. (1) Ford F-150 for the DuPage County States Attorney
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. Email PO to DOTFinance, William Bell and Catherine Hundley
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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

Napleton's Schaumburg Buick GMC
 100 W. Golf Road • Schaumburg, IL 60195 • Phone 847-894-1300

Napleton's Schaumburg Mazda
 110 W. Golf Road • Schaumburg, IL 60195 • Phone 847-882-5050

Napleton's Schaumburg Subaru
 911 W. Higgins Road • Schaumburg, IL 60195 • Phone 847-884-6000

Napleton's Oak Lawn Mazda
 6750 W. 95th Street • Oak Lawn, IL 60453 • Phone 708-233-7700

Napleton Ford of Oak Lawn
 6100 W. 95th Street, Oak Lawn, IL 60453 • Phone 708-599-6000



Napleton's Palatine Mazda
 1811 N. Rand Road • Palatine, IL 60074 • Phone 847-882-9000

Napleton's Palatine Subaru
 1911 N. Rand Road • Palatine, IL 60074 • Phone 847-255-5700

Napleton's Countryside Mazda
 6060 S. Lagrange Road • Countryside, IL 60525 • Phone 708-354-2700

Napleton Honda of Morton Grove
 8833 Waukegan Road • Morton Grove, IL 60053 • Phone: 847-965-8833

PURCHASER DUPAGE COUNTY E-MAIL _____
 AND/OR _____

STREET 501 N COUNTY FARM RD RES. _____ CELL _____
 CITY WHEATON STATE IL ZIP 60187 PHONE (630)407-6931

YEAR	MAKE	NEW	VEHICLE IDENTIFICATION NUMBER				
2022	FORD		1FTFX1EP2NFC05367				
BODY STYLE	COLOR	TRIM	USED	DELIVERY DATE	STOCK NUMBER	SPOT	NO SPOT
PU	CARBONIZE		XX	01/19/24	FJ0042A	3,9	3
TRADE IN			SELLING PRICE				
STOCK NO.	MILEAGE	N/A	38,389.23				
YEAR	MAKE	MODEL	INCENTIVE / CPO				
			N/A				
VEH. IDENT. NO.	ACCESSORY						
	N/A						
COLOR	0.00						
N/A	0.00						
NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, NO MORE THAN \$ _____ MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES							
<input checked="" type="checkbox"/> PURCHASER TO PAY CASH BALANCE DUE ON DELIVERY			Sub-Total				38,389.23
<input type="checkbox"/> PURCHASER TO EXECUTE RETAIL INSTALLMENT CONTRACT			Used Car Allowance ...				N/A
OPTIONS/TAXABLE			Difference				38,389.23
			TAXABLE OPTIONS FROM OTHER SIDE				N/A
			Documentary Service Fee				358.03
			Sub Total				38,747.26
			Sales Tax				N/A
			County Tax				N/A
			CVR				35.00
			License Registration New				316.00
			License Transfer				N/A
			ESTIMATED PAYOFF OWED ON CAR (Subject to Verification)				N/A
			SHOWROOM Sub Total				39,098.26
			Non-Taxable Options from Other side				N/A
			TOTAL				39,098.26
			Rebate Total				N/A
			SALESMAN MITCHELL MARY				Down Payment
			SALESMAN				TOTAL DOWN PAYMENT
			HOUSE				Unpaid Balance
							39,098.26

Purchaser represents and warrants as follows: (1) that he is of legal age; (2) that he has the right to sell and dispose of the trade-in vehicle; (3) that there are no undisclosed liens, claims, or encumbrances on the trade-in vehicle; (4) that title for the trade-in vehicle is not "rebuilt," "salvage," "flood," "not actual mileage" or any other form of title that would materially reduce the value of the car from normal life; (5) that the odometer on the trade-in vehicle has not been altered, set-back, disconnected or replaced. Purchaser agrees to indemnify Dealership for any loss resulting from a breach of the above warranties and shall pay Dealership any losses incurred upon demand. Dealership (among other remedies) reserves the right to rescind the sale and seek appropriate damages if any of the above representations are untrue. Purchaser grants Dealership power of attorney to assign and endorse documents on his behalf and to sign any application necessary to register the purchased vehicle and warranty in any state or US territory. Purchaser acknowledges that he had ample opportunity to inspect the purchased vehicle and purchases the vehicle at the price and terms stated herein. Purchaser understands that lien payoffs on trade-in vehicles may be estimated. If actual payoffs exceed the estimated payoff amount, Dealership shall satisfy the lien and Purchaser shall, upon demand, pay any amount in excess of the estimated payoff. Purchaser acknowledges that this transaction took place in Cook County, Illinois and that the Third Municipal District in said county shall be the sole venue for any suit. Should Purchaser fail to pay any amount due within 30 days of demand, interest shall accrue at the rate of 1% per month on this amount past due. Purchaser shall pay costs of collection including court costs and reasonable attorney fees. TRANSFER OF TITLE TO THE PURCHASED VEHICLE IS SUBJECT TO FULL PAYMENT AND ALL CHECKS CLEARING.

ACCEPTED BY: _____ DEALER Signature on file

_____ PURCHASER SIGNATURE Signature on file

DATE 01/19/24 27

Rev 468-0519

ILLINOIS SECURE POWER OF ATTORNEY

100761584

WARNING! This Form May Be Used Only When Title Is Physically Held By Lienholder Or When Title Has Been Lost. This Form Must Be Submitted To The State By The Person Exercising Power(s) Of Attorney. Failure To Do So May Result In Fines And/Or Imprisonment.

VEHICLE DESCRIPTION

2022 FORD F150 PICKUP PU 1FTEX1EP2NFC05367
Year Make Model Body Type Vehicle Identification Number

PART A. Power of Attorney to Disclose Mileage

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

I, DUPAGE COUNTY (transferor's name, Print), appoint NAPLETON FORD OF OAK LAWN (transferee's/ dealership name, Print) as my attorney-in-fact, to sign all papers and documents required to secure Illinois Title and to disclose the mileage on the title for the vehicle described above, exactly as stated in my following disclosure.

I state that the odometer now reads 3,913 (no tenths) miles and, to the best of my knowledge, that it reflects the actual mileage unless one of the following statements is checked.

- (1) The mileage stated is in excess of its mechanical limits.
(2) The odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY.

Signature on file
DUPAGE COUNTY (Transferor's Signature)
501 N COUNTY FARM RD (Printed Name)
WHEATON, IL 60187 (Transferor's Street Address)
01/19/24 (City, State, Zip Code)
(Date of Statement)

(Transferee's Signature)
NAPLETON FORD OF OAK LAWN (Printed Name)
6100 W 95TH ST (Transferee's Street Address)
Oak Lawn, IL 60453 (City, State, Zip Code)

PART B. Power of Attorney to Review Title Documents and Acknowledge Disclosure

(Part B is invalid unless Part A has been completed)

I, (transferee's name, Print), appoint (transferor's name, Print) as my attorney-in-fact, to sign all papers and documents required to secure Illinois Title and to sign the mileage disclosure on the title for the vehicle described above, only if the disclosure is exactly as the disclosure completed below.

(Transferee's Signature) (Transferee's Printed Name)
(Transferee's Name, Street Address, City, State, Zip Code)

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

I, (transferor's/dealership name, Print), state that the odometer now reads (no tenths) miles and, to the best of my knowledge, that it reflects the actual mileage unless one of the following statements is checked.

- (1) The mileage stated is in excess of its mechanical limits.
(2) The odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY.

(Transferor's Signature)
(Transferor's Street Address)
(Date of Statement)

(Transferor's Printed Name)
(City, State, Zip Code)

PART C. Certification (To Be Completed When Both Parts A and B Have Been Used)

I, (person exercising above powers of attorney, Print), hereby certify that the mileage I have disclosed on the title document is consistent with that provided to me in the above power of attorney. Further, upon examination of the title and any reassignment documents for the vehicle described above, the mileage disclosure I have made on the title pursuant to the power of attorney is greater than that previously stated on the title and reassignment documents. This certification is not intended to create, nor does it create any new or additional liability under Federal or State law.

(Signature)
(Street Address)
(Date of Statement)

(Printed Name)
(City, State, Zip Code)

Auditor Test

DISPUTE RESOLUTION AGREEMENT

It is understood between Buyer and dealer that it is in the best interest of all parties to efficiently resolve disputes that may arise in the course of business. All parties agree to exclusively use this process to resolve disputes. All parties voluntarily give up the right to address disputes in a court of law and the right to trial by jury.

This agreement is not intended to waive any right that the Buyer may assert against a vehicle manufacturer for defect in manufacture of the vehicle, but only as pertains to the transaction between Buyer and dealer.

Step 1; Identify the issue to dealership's General Sales Manager. You may contact the Manager during normal business hours, arrange a meeting in the dealership and discuss possible options to resolve the dispute. The General Sales Manager will either resolve the issue with you or forward a report of the unresolved concern to the dealership's partners for review and possible resolution.

Step 2; If unresolved, please address your concern in writing to;

Napleton Auto Group
c/o Executive committee
110 W. Golf Road
Schaumburg, IL, 60173

-or- email to execs@napletonmail.com

-or- fax to (847) 890-6092

We will schedule an interview within 5 business days in the dealership to resolve the issue if it cannot be resolved via phone or email.

Step 3; If the interview process does not resolve the dispute, you may then contact;

Better Business Bureau of Chicago
330 N Wabash
Chicago IL, 60611

-or- www.chicago.bbb.org

-or- (312) 245-2570

The BBB will attempt to mediate the dispute in step 3 and arrive at a resolution acceptable to both parties.

Step 4; If unable to resolve in step 3, the Buyer or dealer can request binding arbitration through the BBB the rules of which are available on the BBB website.

*arbitration hearing shall be held in Chicago

*the arbitration agreement is incorporated into the purchase agreement.

*if either party files a lawsuit in contravention of this agreement, the dispute will be moved back to the arbitration process and party filing suit will be responsible for all Attorneys and other fees applicable based on that action

*Arbitration result shall be final and binding on all parties

*Buyer will pay the first \$100 in arbitration fees, dealer will be responsible for balance

*all parties agree that any applicable reasonable Attorney fees will be determined by Arbitrator

Signature on file

Buyer

Date

1.19.24

Co-Buyer

Date

General Waiver

- *I agree that the Purchase Order represents the entire sales agreement. There are no verbal or written agreements except as represented on the face of the 'PURCHASE ORDER'. I have been given a 'WE OWE' for any additional work to be performed, or equipment installed at the dealership.
- *I agree that all funds due to the dealership are due on delivery of the vehicle. The dealer reserves the right to mitigate damages, repossess vehicle or charges appropriate fees in the event that payment is not made for the vehicle at delivery. If dealer arranged financing is part of the payment for vehicle, I acknowledge that the provisions of the 'FINANCE WAIVER' apply.
- *I agree to fully cooperate with the dealer in the event of a clerical, technological or arithmetic error to correct documents as needed to complete the transaction for the amounts represented on the 'PURCHASE ORDER'.
- *I acknowledge that the dealer has relied on the accuracy of Buyer's information provided in determining any manufacturers incentives, trade-in valuation and trade payoff information and agree that misrepresentation, error or omission may result in additional amounts being due to dealer.
- *I understand that cosmetic or minor non-structural damage repairs may have been made to the vehicle by the manufacturer or the dealer in the normal course of business.
- *I acknowledge that new vehicles are sold subject to the provisions of the manufacturers warranty exclusively. Coverage may be extended by the purchase of a service contract at additional cost as referenced on the 'PURCHASE ORDER'.
- * I acknowledge that the warranty coverage for demonstrator vehicles begins at the original in service date for the vehicle. Coverage may be extended by the purchase of a service contract at additional cost as referenced on the 'PURCHASE ORDER'.
- *I acknowledge that used vehicles are sold as-is with no implied warranty of merchantability and represent no fitness for use unless specifically noted on the 'PURCHASE ORDER'.
- *I understand that all third party information provided by dealer, (i.e. internet, Carfax, KBB, Edmunds etc.). is not to be incorporated into any part of our agreement to purchase vehicle. Dealer makes no representation of accuracy of this information, pricing, availability of warranty coverage, vehicle history, merchantability or fitness for use except as noted on 'PURCHASE ORDER'.
- *I assert that I have accurately disclosed all relevant trade-in information including any title defect, lien or payoff, frame, flood, unibody damage, or non-standard equipment and that is indicated on the 'Purchase Order' if applicable.
- *I acknowledge receipt of instructions from dealers 'DISPUTE RESOLUTION AGREEMENT' and agree to be bound by the provisions of the agreement with regard to binding arbitration in lieu of suit being filed in the event that my dispute cannot be resolved by dealer representatives.
- *I will allow dealer a limited power of attorney to expedite license, title, tax, warranty registration and electronic loan processing forms, expressly limited to terms as disclosed to me in writing on the purchase order, tax and registration forms, finance contract or other document I have affirmed
- *I agree that the provisions of this waiver will be incorporated into the vehicle purchase as noted on the Purchase Order

Signature on file

Buyer

Date

1.19.21

Co Buyer

Date

USED VEHICLE WAIVER

*I acknowledge that I am purchasing a used vehicle. No cosmetic or mechanical repairs will be made unless specifically noted on the "PURCHASE ORDER" and issued on a "WE-OWE" document.

*I understand that the dealer represents that the vehicle has not sustained frame or flood damage and is not a rebuilt vehicle unless otherwise noted on the "PURCHASE ORDER." The dealer has made no other assertion with regard to prior accidents, damage, use, or prior ownership except as noted on the "PURCHASE ORDER."

*I understand that the dealer may have obtained the vehicle by trade-in, auction purchase, purchase from an individual or a manufacturer as a used vehicle. The dealer does not exclude prior use as a rental or fleet vehicle.

*I acknowledge that the dealer has made no assertion with regard to prior registration history or availability of any remaining manufacturer's warranty except as noted on the "PURCHASE ORDER."

*I acknowledge that one of the following applies to the purchase of this used vehicle:

WKE The vehicle is sold AS-IS, with no implied warranty of merchantability. The dealer makes no representation as to fitness for use. No repairs will be made to the vehicle at dealer's expense. No warranty coverage will be entered by dealer.

_____ The vehicle is sold subject to dealers 60 day/2,000 mile major mechanical warranty. Repairs will be made only to powertrain or safety items. All repairs will be subject to a \$100 deductible per each repair. All repairs will be made at the selling dealership.

_____ The buyer has paid additional monies as represented on the "PURCHASE ORDER" and coverage is defined on a separate "SERVICE CONTRACT APPLICATION."

_____ I understand that this car sold with Rebuilt Title

Y Signature on file _____

Buyer

Date

1.19.24

Privacy Notice

*In connection with your transaction, Napleton's Schaumburg Auto Group may acquire information about you as described in this notice which we handle as stated in this notice.

We collect non-public personal information about you from the following sources:

- Information we receive from you on applications or other forms
- Information about your transaction with us
- Information we receive from a credit reporting agency

We do not disclose, nor do we reserve the right to disclose, any non-public personal information about our consumers, customers, or former customers to anyone, except as permitted by law. We may disclose non-public personal information about you as a consumer, customer or former customer, to non-affiliated third parties as permitted by law.

We restrict access to non-public personal information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your non-public information.

We may disclose information we collect for the purpose of financing or lending institutions, the Secretary of State and the automotive manufacturer.

CUSTOMER ACKNOWLEDGEMENT: I (we) understand the above notice.

Signature on file

Customer Signature

1.19.24

Date

Customer Signature

Date

Here is a list of some major defects that may occur in used vehicles.

Frame & Body

Frame-cracks, corrective welds, or rusted through
Dog tracks—bent or twisted frame

Engine

Oil leakage, excluding normal seepage
Cracked block or head
Belts missing or inoperable
Knocks or misses related to camshaft lifters and push rods
Abnormal exhaust discharge

Transmission & Drive Shaft

Improper fluid level or leakage, excluding normal seepage
Cracked or damaged case which is visible
Abnormal noise or vibration caused by faulty transmission or drive shaft
Improper shifting or functioning in any gear
Manual clutch slips or chatters

Differential

Improper fluid level or leakage, excluding normal seepage
Cracked or damaged housing which is visible
Abnormal noise or vibration caused by faulty differential

Cooling System

Leakage including radiator
Improperly functioning water pump

Electrical System

Battery leakage
Improperly functioning alternator, generator, battery, or starter

Fuel System

Visible leakage

Inoperable Accessories

Gauges or warning devices
Air conditioner
Heater & Defroster

Brake System

Failure warning light broken
Pedal not firm under pressure (DOT spec.)
Not enough pedal reserve (DOT spec.)
Does not stop vehicle in straight line (DOT spec.)
Hoses damaged

Air Bags

Drum or rotor too thin (Mfg. Specs)
Lining or pad thickness less than 1/32 inch
Power unit not operating or leaking
Structural or mechanical parts damaged

Steering System

Too much free play at steering wheel (DOT specs.)
Free play in linkage more than 1/4 inch
Steering gear binds or jams
Front wheels aligned improperly (DOT specs.)
Power unit belts cracked or slipping
Power unit fluid level improper

Suspension System

Ball joint seals damaged
Structural parts bent or damaged
Stabilizer bar disconnected
Spring broken
Shock absorber mounting loose
Rubber bushings damaged or missing
Radius rod damaged or missing
Shock absorber leaking or functioning improperly

Tires

Tread depth less than 2/32 inch
Sizes mismatched
Visible damage

Wheels

Visible cracks, damage or repairs
Mounting bolts loose or missing

Exhaust System

Leakage
Catalytic Converter

Signature on file _____

NAPLETON FORD OF OAK LAWN
DEALER NAME

6100 W 95TH ST
ADDRESS

(708) 599-6000
TELEPHONE

EMAIL

FOR COMPLAINTS AFTER SALE, CONTACT:

IMPORTANT: The information on this form is part of any contract to buy this vehicle. Removing this label before consumer purchase (except for purpose of test-driving) violates federal law (16 C.F.R. 455).

BUYERS GUIDE

IMPORTANT: Spoken promises are difficult to enforce. Ask the dealer to put all promises in writing. Keep this form.

FORD F150 PICKUP 2022 1FTEX1EP2NEC05267
VEHICLE MAKE MODEL YEAR VEHICLE IDENTIFICATION NUMBER (VIN)

WARRANTIES FOR THIS VEHICLE:

AS IS - NO DEALER WARRANTY

THE DEALER DOES NOT PROVIDE A WARRANTY FOR ANY REPAIRS AFTER SALE.

DEALER WARRANTY

FULL WARRANTY.

LIMITED WARRANTY. The dealer will pay ____% of the labor and ____% of the parts for the covered systems that fail during the warranty period. Ask the dealer for a copy of the warranty, and for any documents that explain warranty coverage, exclusions, and the dealer's repair obligations. *Implied warranties* under your state's laws may give you additional rights.

Signature on file

SYSTEMS COVERED:

DURATION:

_____	_____
_____	_____
_____	_____
_____	_____

NON-DEALER WARRANTIES FOR THIS VEHICLE:

- MANUFACTURER'S WARRANTY STILL APPLIES. The manufacturer's original warranty has not expired on some components of the vehicle.
- MANUFACTURER'S USED VEHICLE WARRANTY APPLIES.
- OTHER USED VEHICLE WARRANTY APPLIES.

Ask the dealer for a copy of the warranty document and an explanation of warranty coverage, exclusions, and repair obligations.

- SERVICE CONTRACT. A service contract on this vehicle is available for an extra charge. Ask for details about coverage, deductible, price, and exclusions. If you buy a service contract within 90 days of your purchase of this vehicle, *implied warranties* under your state's laws may give you additional rights.

ASK THE DEALER IF YOUR MECHANIC CAN INSPECT THE VEHICLE ON OR OFF THE LOT.

OBTAIN A VEHICLE HISTORY REPORT AND CHECK FOR OPEN SAFETY RECALLS. For information on how to obtain a vehicle history report, visit ftc.gov/usedcars. To check for open safety recalls, visit safercar.gov. You will need the vehicle identification number (VIN) shown above to make the best use of the resources on these sites.

SEE OTHER SIDE for important additional information, including a list of major defects that may occur in used motor vehicles.

Si el concesionario gestiona la venta en español, pídale una copia de la Guía del Comprador en español.

WE OWE

Buyer

(630)407-6931

Co-buyer

NAME DUPAGE COUNTY	NAME
STREET 501 N COUNTY FARM RD	STREET
CITY, STATE, ZIP WHEATON, IL 60187	CITY, STATE, ZIP




Vehicle

STOCK # FJ0042A	YEAR 2022	MAKE FORD	MODEL F150 PICKUP
VEHICLE IDENTIFICATION NUMBER 1FTEX1EP2NFC05367		MILEAGE 3,913	SALESPERSON MITCHELL MARYFIELD
			DATE OF DELIVERY 01/19/2024

QTY	ITEM	PART	LABOR
	NOTHING OWED		

I hereby accept this **WE OWE** with the understanding that it is valid for only **FOURTEEN (14) DAYS FROM THE DATE OF ISSUANCE**, and that I must make an **ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT** before the above work can be performed.

(FOR APPOINTMENT, CALL SERVICE DEPARTMENT)

 **Signature on file** _____ 01/19/2024
 Buyer _____ Date
 _____ 01/19/2024
 Co-Buyer _____ Date
 **Signature on file**
 _____ 01/19/2024
 Authorized Dealership  Representative _____ Date

LAW[®] ODOM-103-N_e

DUPAGE COUNTY

CUSTOMER'S NAME

FJ0042A

STOCK NO.

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, NAPLETON FORD OF OAK LAWN (transferor's name, Print)

state that the odometer now reads 3913 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.
WARNING - ODOMETER DISCREPANCY.

MAKE	MODEL	BODY TYPE
FORD	F150 PICKUP	PU
VEHICLE IDENTIFICATION NUMBER	YEAR	
1FTEX1EP2NFC05367	2022	

Signature on file

[Signature]
TRANSFEROR'S SIGNATURE

HOUSE F&I MANAGER

NAPLETON FORD OF OAK LAWN
PRINTED NAME

6100 W 95th St

TRANSFEROR'S ADDRESS (STREET)

Oak Lawn

CITY

IL

STATE

60453

ZIP CODE

01/19/2024

DATE OF STATEMENT

[Signature]
SIGNATURE ON FILE

TRANSFEREE'S SIGNATURE

DUPAGE COUNTY

PRINTED NAME

DUPAGE COUNTY

TRANSFEREE'S NAME

501 N COUNTY FARM RD

TRANSFEREE'S ADDRESS (STREET)

WHEATON, IL 60187

CITY


STATE

ZIP CODE

LAW[®] FORM NO. ODOM-103-N_e (REV. 3/13)
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THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR
FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

ILLINOIS SECRETARY OF STATE—APPLICATION FOR VEHICLE TRANSACTION(S)

ADD: certain certificate accepted with limitations. (change per statute)

1 Type of transaction(s): <input type="checkbox"/> Title and Transfer <input checked="" type="checkbox"/> Title and Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Duplicate Title <input type="checkbox"/> Corrected Title <input type="checkbox"/> Salvage Certificate <input type="checkbox"/> Junking Certificate <input type="checkbox"/> Plates Only <input type="checkbox"/> Sticker Only <input type="checkbox"/> Transfer Only <input type="checkbox"/> Corrected ID Card <input type="checkbox"/> Duplicate ID Card <input type="checkbox"/> Set of Plates Replacement <input type="checkbox"/> Sticker Replacement <input type="checkbox"/> Reclass of License Plates <input type="checkbox"/> Resale of License Plates <input type="checkbox"/> Other:	2 Current Plate Number: 3750049B	SIGNATURE ONLY DOCUMENT	
	3 Plate Type Requested: B - TRUCK		
	4 Exp. Month: JANUARY Year: 2025		
	5 OWNER INFORMATION		
	First: DUPAGE COUNTY Last:		
Residence/Business Street Address: 501 N COUNTY FARM RD			
City: WHEATON STATE: IL ZIP: 60187			
 8805814600			
6. Owner 1 DUPLICATE Owner 2 DUPLICATE			
7. VEHICLE INFORMATION			
8. Purchase Date: 01/19/2024 New <input type="checkbox"/> Used <input checked="" type="checkbox"/>		Vehicle Identification Number (VIN): 1FTEX1EP2NFC05367	
9. Current Odometer Reading (Mileage): 3913 <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Not For Use <input type="checkbox"/> In excess of Mechanical Limits <input type="checkbox"/> 2010 model year or older (mileage not required)		Year: 2022 Make: FORD Model: F150 PICKUP Body Style: PK Color: GRY/GRY	
<input type="checkbox"/> Rebuilt <input type="checkbox"/> Flood <input type="checkbox"/> Other Brand Title <input type="checkbox"/> MO/DO <input type="checkbox"/> Mobile Home Sec. Pt. <input type="checkbox"/> Rental <input type="checkbox"/> Leased		<input type="checkbox"/> Check if GVWR Over 10,000 lbs (odometer reading not required) <input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Surrender Title Number and State:		11. Title Number: 12. Unit Number:	
13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)		14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)	
Name: Street Address: City: State: ZIP:		Insurance Company Name (Do not list agent): Policy Number: Expiration Date:	
15. FIRST LIENHOLDER		16. SECOND LIENHOLDER	
Name: Street Address: City: State: ZIP:		Name: Street Address: City: State: ZIP:	
17. TRANSFER INFORMATION		18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)	
Year: Make/Model:		Name: Dealer #:	
VIN:		Napleton Ford of Oak DL1177	
19. BENEFICIARY		Street Address: 6100 W 95TH ST City: OAK LAWN State: IL ZIP: 60453	
Name: Street Address: City: State: ZIP:		20. REASON FOR REPLACEMENT PLATES/STICKER <input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Destroyed <input type="checkbox"/> Requesting a Different Number <input type="checkbox"/> Reissuing	
21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE State all reasons, corrections or disposition		24. AUDITOR'S USE ONLY	
22. Daytime Phone Number (optional): 630-407-6931		TRF NUMBER: S 316.00 Tab Form Number: 976336164	
23. Signature(s): Signature on file		Circle Quarter 1st 2nd 3rd 4th	
Your signature on the application authorizes the Secretary of State to lower the amount of your check if the fee submitted is greater than the fee required for mail-in transactions. I/We hereby affirm that the information is true and correct and, when applicable, will abide by the Mandatory Insurance Law requiring liability insurance throughout the registration period. If applying for a title for a motor vehicle model year 2011 or newer, I/We also acknowledge awareness of the odometer certification made by the seller.			

OFFICE USE ONLY

Verified by CRT I.D.

REMITTER/DRIVER SERVICES FACILITY STAMP

8805814600

CUSTOMER RECEIPT

Date: _____

Control #



Illinois Department of Revenue

ST-556 Sales Tax Transaction Return

(R-01/15)

(For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)

Do not write above this line.

NS CA ED RC TL

Tax return no.: 976336164
Account ID: 4462-4042
Taxable location no.: 016-0049-4 001
Taxable location name: OAK LAWN
Dealer's license no.: DL1177
Rev: 05
Form: 016

Taxpayer Name: Napleton Ford of Oak Lawn
Taxpayer DBA:
Taxpayer address: 6100 W 95th St
City, State, ZIP: Oak Lawn, IL 60453
Taxpayer phone number:

1 Write the buyer's name and address

Name(s) DUPAGE COUNTY

Street 501 N COUNTY FARM RD City WHEATON State IL ZIP 60187

2 Describe the item sold

- A Vehicle B Watercraft C Aircraft
- D Trailer E Mobile Home F _____

New Used

Identification no. 1FTEX1EP2NFC05367

Year 2022 Make FORD

Body style and model PK F150 PICKUP

3 Write the date of delivery 01/19/2024

(This return is due no later than 20 days after the date of delivery.)

4 Describe the trade-in, if any

Item traded in _____

Identification no. _____

Year _____ Make _____

Body style and model _____

5 Exempt or sale to a nonresident

If so, check the correct box below, and see instructions for Section 6.

- A Nonresident buyer (NOT an out-of-state dealer) See instructions.
drive-away permit no./lic. plate no. _____ state _____
- B Sold for resale to a DEALER _____
(Write either the Illinois dealer's Account ID or "Out-of-state dealer")
- C Exempt organization (government, school, religious, or charitable)
tax-exempt no. E- _____
- D Sold to an interstate carrier for hire for use as rolling stock
Certificate of authority no. _____
- E Sold for rental use
buyer's account ID no. _____
- F Other (describe) _____

6 Write the price, and figure the tax

(Round to nearest dollar)

You must complete Lines 1 and 2 even if no tax is due.

- 1 Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives). \$38,782.00
- 2 Total trade-in credit or value. \$0.00
- 3 Amount subject to tax [Line 1 - Line 2] \$38,782.00
- 4 Tax [Line 3 X 0.0725] (If you made this sale from a temporary sales location, see the instructions.) \$2,812.00
- 5 Use tax for certain districts - (see instructions)
Do not report home rule use tax below.
 - a. County _____
 - b. City _____
 - c. Township _____
- 6 Total tax [Line 4 + Line 5] \$2,812.00

ATTACH PAYMENT HERE

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the buyer has properly assigned and surrendered the title of the trade-in to the seller.

Signature of buyer: [Signature] Date 1/22/2024
Signature of seller: [Signature] Date _____

This form is authorized as outlined by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-1556

Do not write below this line.

Date received by Illinois state government

Copy 2 - Sellers
Signature Only Document



Illinois Department of Revenue

ST-556 Sales Tax Transaction Return

(For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)

Tax return no: **976336164**
Account ID: **4462-4042**
Taxable location no: **016-0049-4 001**
Taxable location name: **OAK LAWN**
Dealer's license no: **DL1177**
Rev: **05**
Form: **016**

Do not write above this line.

NS CA ED RC TL

Taxpayer Name: **Napleton Ford of Oak Lawn**
Taxpayer DBA:
Taxpayer address: **6100 W 95th St**
City, State, ZIP: **Oak Lawn, IL 60453**
Taxpayer phone number:

1 Write the buyer's name and address

Name(s) DUPAGE COUNTY

Street 501 N COUNTY FARM RD City WHEATON State IL ZIP 60187

2 Describe the item sold

- A Vehicle B Watercraft C Aircraft
- D Trailer E Mobile Home F _____
- New Used

Identification no. 1FTEX1EP2NFC05367

Year 2022 Make FORD

Body style and model PK F150 PICKUP

3 Write the date of delivery 01/19/2024

(This return is due no later than 20 days after the date of delivery.)

4 Describe the trade-in, if any

Item traded in _____
Identification no. _____
Year _____ Make _____
Body style and model _____

5 Exempt or sale to a nonresident

if so, check the correct box below, and see instructions for Section 6.

- A Nonresident buyer (NOT an out-of-state dealer) See instructions.
drive-away permit no. _____ lic. plate no. _____ state _____
- B Sold for resale to a **DEALER**
(Write either the Illinois dealer's Account ID or "Out-of-state dealer")
- C Exempt organization (government, school, religious, or charitable)
tax-exempt no. E- _____
- D Sold to an interstate carrier for hire for use as rolling stock
Certificate of authority no. _____
- E Sold for rental use
buyer's account ID no. _____
- F Other (describe) _____

6 Write the price, and figure the tax

(Round to nearest dollar)

You must complete Lines 1 and 2 even if no tax is due.

- 1 Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives). **\$38,782.00**
- 2 Total trade-in credit or value. **\$0.00**
- 3 Amount subject to tax (Line 1 - Line 2) **\$38,782.00**
- 4 Tax [Line 3 X **0.0725**] (If you made this sale from a temporary sales location, see the instructions.) **\$2,812.00**
- 5 Use tax for certain districts - (see instructions)
Do not report home rule use tax below.
a. County _____
b. City _____
c. Township _____
- 6 Total tax [Line 4 + Line 5] **\$2,812.00**

ATTACH PAYMENT HERE

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the buyer has properly assigned and surrendered the title of the trade-in to the seller.

Signature of buyer: [Signature] Signature on file _____ Date 1/22/2024
Signature of seller: _____ Signature on file _____ Date _____

This form is authorized as outlined by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is REQUIRED. Failure to provide information could result in penalties. This form has been approved by the Forms Management Center. IL-492-1556

Do not write below this line.

Date received by Illinois state government

Copy 3 - Purchasers
Signature Only Document

Vendor to complete and return



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: 1-19-24

Bid/Contract/PO #: _____

Company Name: <u>Napleton Ford of Oak Lawn</u>	Company Contact: <u>Mitchell Maryfield</u>
Contact Phone: <u>708-233-7917</u>	Contact Email: <u>mmaryfield@napletonmail.com</u>

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 resulting in an aggregate amount at or in excess of \$25,000, 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.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature Signature on file

Printed Name Matthew Napleton

Title Partner

Date 1/19/24

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