



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, May 21, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:04 AM.

2. ROLL CALL

Other Board Members in attendance: Cindy Cahill, Kari Galassi, Paula Garcia and Sheila Rutledge

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Mark Winistorfer (Assistant State's Attorney), Jason Blumenthal (Policy and Program Manager), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Buyer-Procurement), Brian Rovik (Buyer-Procurement), Jeff York (Public Defender), Sharon Donald (Finance Manager-Probation and Court Services), Evan Shields (Public Information Officer) and Craig Dieckman (Director-Office of Homeland Security and Emergency Management).

Remote attendees: Member Patty Gustin and Dan Bilodeau (Deputy Chief-Sheriff's Office)

Presenter: Dr. Richard Jorgensen (County Coroner)

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

MOTION TO ALLOW REMOTE PARTICIPATION

Member Krajewski moved, seconded by Member Zay, to allow Member Gustin to participate remotely.

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

RESULT:	APPROVED
MOVER:	Brian Krajewski
SECONDER:	Jim Zay

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed everyone and informed them that at today's meeting the DuPage County Coroner, Dr. Richard Jorgensen, will be providing an update on opioid deaths within the county.

She then followed up on concerns that were brought forward at the last meeting about a fundraising event and recruitment efforts within the Sheriff's Office. Chair Evans shared with the committee members the opinion from State's Attorney Robert Berlin in response to these concerns.

In conclusion, Chair Evans stated that State's Attorney Berlin will be in attendance at the July 2, 2024 Judicial and Public Safety Committee meeting to discuss the statistics of domestic violence cases.

5. APPROVAL OF MINUTES

5.A. [24-1567](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, May 7, 2024.

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

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Brian Krajewski

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0016-24](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period July 1, 2024 through June 30, 2025, for an amount not to exceed \$45,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

7. RESOLUTIONS

7.A. [FI-R-0088-24](#)

Additional appropriation for the Illinois State Opioid Response Criminal Justice Medication-Assisted Treatment Integration Grant PY23, MOU Number 2023-102, Company 5000, Accounting Unit 4496, from \$75,000 to \$105,000, an increase of \$30,000. (Sheriff's Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Jim Zay

8. ACTION ITEMS

8.A. [JPS-CO-0004-24](#)

Recommendation for the approval of an amendment to purchase order 5757-0001-SERV, for a contract issued to Flock Group, Inc., for the purchase of flock falcon cameras, to increase the contract in the amount of \$17,500, resulting in an amended contract total amount not to exceed \$280,000, an increase of 6.67%. (Sheriff's Office)

Member Chaplin questioned a discrepancy in the backup paperwork for this item. Deputy Chief Dan Bilodeau from the Sheriff's Office explained that a scrivener's error was made and that his office will correct the mistake. Member Zay commented on the benefits of obtaining additional cameras to which Deputy Chief Bilodeau agreed. Member Krajewski inquired if these were license plates readers. Deputy Chief Bilodeau confirmed that they were. A brief dialogue took place regarding the county's ability to link up with other municipalities that have Flock systems and those that use other camera systems. In conclusion, Member Krajewski requested that, in the future, the Sheriff's Office provide a report to the committee members detailing how the cameras are working and what kind of data they are capturing. Member Yoo then asked for an explanation as to why there was an increase in the cost of the cameras. Deputy Chief Bilodeau responded that this is a standard price increase. He indicated that currently, the Sheriff's Office has two separate contracts with Flock Group, Inc., which they are hoping to consolidate into one for FY2025.

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo

9. INFORMATIONAL

9.A. [24-1568](#)

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

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Liz Chaplin
SECONDER:	Yeena Yoo

9.B. [24-1569](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, three (3) vehicle replacement purchase

orders for FY24 for Probation and Court Services have been issued to Haggerty Ford, Inc. for a total amount of \$93,333. (Probation and Court Services)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Grant Eckhoff

10. PRESENTATION

10.A. Update on Opioid Deaths - Dr. Richard Jorgensen, Coroner

Dr. Richard Jorgensen, DuPage County Coroner, presented an overview of opioid deaths within the county. He began by saying that in 2023 there was a decrease in the number of opioid-related deaths in the county. Although this is encouraging, Dr. Jorgensen still considers the death rates to be of epidemic proportion. He then proceeded to explain how the number and type of drugs used today compares to those used in 2012. Since its beginnings in Chicago in October 2015, Fentanyl has since migrated out to the suburbs and has become widely used. Dr. Jorgensen explained the different types and strengths of Fentanyl, as well as the increase in Fentanyl-related deaths since that time. He then spoke of polypharmacy, which involves the simultaneous use of multiple types of drugs. Since many overdose-related deaths involve several different drugs, Dr. Jorgensen now categorizes overdose deaths as polypharmacy deaths, rather than attributing the death to a specific drug. Next, he compared the age and gender demographics of overdose-related deaths from 2013 to the percentages from 2023. Dr. Jorgensen then emphasized the great successes of the DuPage Narcan Project and thanked the DuPage County Health Department for spearheading this back in 2013. This concluded his presentation at which time he responded to questions and comments from Members DeSart, Yoo, Childress and Zay.

11. OLD BUSINESS

Comments were brought forward by Members Ozog, Chaplin and Zay. Topics included effective communications among elected officials and content of social media posts.

Member Garcia informed everyone that, although the HOPE Taskforce is no longer in existence, the DuPage Council for Strengthening the System (DCSS) has been created with the goal of strengthening the local behavioral health system. The Council is co-chaired by County Board Chair Deb Conroy and DuPage County Health Department Executive Director Adam Forker. Its mission is to increase awareness and assess mental health and substance use disorder needs within the County.

12. NEW BUSINESS

No new business was offered.

13. ADJOURNMENT

Without objection, Chair Evans adjourned the meeting at 8:43 AM. The next meeting is scheduled for Tuesday, June 4, 2024 at 8:00 AM.



Minutes

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

File #: 24-1567

Agenda Date: 5/21/2024

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, May 7, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:01 AM.

2. ROLL CALL

Other Board members present: Cindy Cahill, Paula Garcia and Sheila Rutledge

Staff present: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Jason Blumenthal (Policy & Program Manager), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Buyer-Procurement), Edmond Moore (Undersheriff), Mark Garcia (Chief-Sheriff's Office), Evan Shields (Public Information Officer), Robert McEllin (Director-Probation and Court Services), Craig Dieckman (Director-Office of Homeland Security and Emergency Management) and John Nebl (Emergency Management Coordinator-Office of Homeland Security and Emergency Management).

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

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed everyone to the meeting. She mentioned that she, along with Members Schwarze and Yoo, observed the Du-SMART (DuPage County School Mutual Aid Response Team) Reunification Exercise on May 6 in West Chicago. This exercise involved the evacuation of over 1,000 students from Lemay Middle School to a safe location and simulated reunification with their parents. The standard reunification method that DuPage County has adopted was developed by The I Love U Guys Foundation. Chair Evans encouraged all to visit www.iloveuguy.org to learn of the important work this Foundation does. She went on to thank DuPage County State's Attorney Robert Berlin, DuPage County Regional Office of Education Superintendent Amber Quirk, Regional Office of Education Safety Specialist John Heiderscheidt, representatives from the West Chicago Elementary School District and local police and fire agencies for their contributions to this exercise. Further, Chair Evans thanked the DuPage County Office of Homeland Security and Emergency Management for facilitating radio and phone communications at this event.

In addition, Chair Evans referred to an item on today's agenda which seeks approval for DuPage County to enter into a Memorandum of Understanding with the Illinois Law Enforcement Alarm

System (ILEAS) to take custody of a Unified Command Post Vehicle (UCP3) serving Region Four of the Illinois Emergency Management Agency Office of Homeland Security. This asset will be operated by members and volunteers of the Office of Homeland Security and Emergency Management team 24/7 and will enhance the County's ability to promptly respond to emergencies.

Chair Evans concluded her remarks by informing the Committee that the DuPage County Coroner, Dr. Richard Jorgensen, will present an update on opioid deaths within the County at the next Judicial and Public Safety Committee meeting on Tuesday, May 21, 2024.

5. APPROVAL OF MINUTES

5.A. [24-1416](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, April 16, 2024.

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

RESULT:	APPROVED
MOVER:	Sam Tornatore
SECONDER:	Patty Gustin

MOTION TO AMEND THE JOINT SPECIAL MEETING MINUTES OF APRIL 23, 2024

Member Garcia moved, seconded by Member Gustin, to amend the Joint Special Meeting minutes to reflect that she was in attendance. The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
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5.B. [24-1417](#)

Joint Special Meeting of the Judicial and Public Safety and Legislative Committees - Special Meeting Minutes - April 23, 2024.

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

RESULT:	APPROVED AS AMENDED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

6. RESOLUTIONS

6.A. [JPS-R-0012-24](#)

Authorization for the Execution of a Memorandum of Understanding between the County of DuPage and the Illinois Law Enforcement Alarm System (ILEAS). (Office of Homeland Security and Emergency Management)

Member Zay inquired where this vehicle would be stored. Craig Dieckman, Director of the Office of Homeland Security and Emergency Management, responded that there is room for this vehicle to be stored at the 170 Building, along with the agency's other communication trucks.

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Patty Gustin

6.B. [FI-R-0078-24](#)

Acceptance and appropriation of the Illinois Court Technology Modernization Program Grant PY24 - Agreement No. TM24-082, Company 5000 - Accounting Unit 5925, \$346,906. (18th Judicial Circuit Court)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Greg Schwarze

7. **BUDGET TRANSFERS**

7.A. [24-1418](#)

Transfer of funds from account no. 5000-5925-54010 (building improvements) to account no. 5000-5925-52000 (furniture/machinery/equipment small value) in the amount of \$5,000. These are excess building improvement grant funds to be used for bookshelves and other small value furniture and equipment to equip the Self Help Center. (18th Judicial Circuit Court)

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

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Patty Gustin

8. **GRANTS**

8.A. [24-1419](#)

GPN 013-24: CEBR DNA Grant PY24 - U.S. Department of Justice -Bureau of Justice Assistance - DuPage County Forensic Science Center - \$348,564 (Sheriff's Office)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Patty Gustin

8.B. [24-1420](#)

GPN 014-24: Donated Funds Initiative Grant PY25 - Illinois Department of Human Services - U.S. Department of Health and Human Services -\$77,339 (State's Attorney's

Office-Children's Center)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Patty Gustin

8.C. [24-1421](#)

GPN 015-24: DCFS Children's Advocacy Center Grant PY25 - Children's Advocacy Centers of Illinois and DCFS - \$346,126.73 (State's Attorney's Office-Children's Center)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Patty Gustin

8.D. [24-1422](#)

GPN 016-24: DuPage County Adult Redeploy Illinois Programs SFY25 - Illinois Criminal Justice Information Authority - \$441,974 (Probation and Court Services)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Patty Gustin

8.E. [24-1423](#)

GPN 017-24: Veterans Treatment Court Innovations Program - All Rise Justice for Vets - Bureau of Justice Assistance - \$67,650 (Probation and Court Services)

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Greg Schwarze

9. **OLD BUSINESS**

No old business was offered.

10. **NEW BUSINESS**

Member Cahill welcomed students and teachers from IC Catholic Prep in Elmhurst. They were observing the meeting as part of their government class.

The first topic brought forward under new business was a recent fundraising event held by the DuPage County Sheriff. Members Ozog and Chaplin expressed concerns and asked for

clarification regarding how the funds raised will be allocated. Member Gustin did not see the social media post about this event and asked if someone would share it with her. Staff shortages within the Sheriff's Office was another topic raised. Member Krajewski inquired if the education requirements for employment had been lowered. Undersheriff Edmond Moore then spoke on behalf of the Sheriff's Office and responded to questions about the fundraising event as well as recruitment efforts. Additional questions and comments on these topics were offered by Member Zay, Member Eckhoff and Chief Financial Officer Jeff Martynowicz.

Member Yoo then commented on domestic violence statistics with regard to the Pretrial Fairness Act, as well as the recent tragedy that occurred in Villa Park. She suggested that perhaps State's Attorney Robert Berlin could provide an update on this subject at a future meeting. Member Gustin agreed that an update would be important.

11. ADJOURNMENT

Without objection, Chair Evans adjourned the meeting at 8:40 AM. The next meeting is scheduled for Tuesday, May 21, 2024 at 8:00 AM.



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0016-24

Agenda Date: 5/21/2024

Agenda #: 15.B.

AWARDING RESOLUTION
ISSUED TO JUSTICETEXT, INC.
FOR THE PURCHASE OF AUDIOVISUAL EVIDENCE MANAGEMENT
SOFTWARE LICENSES FOR THE PUBLIC DEFENDER'S OFFICE
(CONTRACT TOTAL AMOUNT \$45,000)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to JusticeText, Inc., to provide the use of audiovisual evidence management software licenses, for the period July 1, 2024 through June 30, 2025, for the Public Defender's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract for the purchase of audiovisual evidence management software licenses for the period July 1, 2024 through June 30, 2025, for the Public Defender's Office, and it is hereby approved for issuance of a contract, by the Procurement Division to JusticeText, Inc., 5 Ravenna, Irvine, CA 92614, for a contract total amount of \$45,000.

Enacted and approved this 28th day of May, 2024 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 #: JPS-P-0016-24	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$45,000.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 05/21/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$45,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: JusticeText Inc.	VENDOR #: 39480	DEPT: Public Defender	DEPT CONTACT NAME: Jeff York
VENDOR CONTACT: Jon Ervin	VENDOR CONTACT PHONE: 949-743-4670	DEPT CONTACT PHONE #: 630-407-8300	DEPT CONTACT EMAIL: Jeff.York@dupagecounty.gov
VENDOR CONTACT EMAIL: jon@justicetext.com	VENDOR WEBSITE: https://justicetext.com/	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.). Purchasing the use of 40 standard and 10 standard half-year audiovisual evidence management software licenses for the use of the Public Defender's Office.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Expedite the review of body-camera footage, interrogation videos, and other crucial discovery.			

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.

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE PROVIDER OF A LICENSED OR PATENTED GOOD OR SERVICE
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. Expedite the review of body-camera footage, interrogation videos, and other crucial discovery, specifically for public defenders.
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. We explored other products, but nothing else met our needs or are specifically designed for defense attorneys. This is relatively new technology.
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. Internet search, meeting with other public defenders from around country

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		Send Invoices To:	
Vendor: JusticeText, Inc	Vendor#: 39480	Dept: Public Defender	Division:
Attn: Jon Ervin	Email: jon@justicetext.com	Attn: Melissa Buckardt	Email: Melissa.Buckardt@dupagecounty.gov
Address: 5 Ravenna	City: Irvine	Address: 503 N. County Farm Road	City: Wheaton
State: California	Zip: 92614	State: Illinois	Zip: 60187
Phone: 949-743-4670	Fax:	Phone: 630-407-8300	Fax: 630-407-8301
Send Payments To:		Ship to:	
Vendor: JusticeText, Inc	Vendor#: 39480	Dept: Public Defender	Division:
Attn: Jon Ervin	Email: jon@justicetext.com	Attn: Jeffrey York	Email: Jeff.York@dupagecounty.gov
Address: 5 Ravenna	City: Irvine	Address: 503 N. County Farm Road	City: Wheaton
State: California	Zip: 92614	State: Illinois	Zip: 60187
Phone: 949-743-4670	Fax:	Phone: 630-407-8300	Fax: 630-407-8301
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2024	Contract End Date (PO25): Jun 30, 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		1 year contract to purchase audiovisual evidence software licenses	FY24	1000	6300	53090		45,000.00	45,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 45,000.00

Comments	
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. 1st allowed invoice date of 6/10/2024.
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

SOFTWARE LICENSE AGREEMENT

This Software License Agreement (this “**Agreement**”) is made by and between JusticeText Inc. (“**Company**”), and the DuPage County Public Defender (“**Customer**”). This Agreement will become effective when executed by authorized representatives of both parties (the “**Effective Date**”).

WHEREAS, Company has developed a certain product that capable of (1) automatically generating searchable transcripts of uploaded video content; (2) editing said transcripts; (3) creating time-stamped annotations within said transcripts; and (4) editing uploaded video content into shorter clips (the “**Product**”).

WHEREAS, Company and Customer desire to have Customer use the Product and provide feedback to the Company, subject to and in accordance with the terms of this Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

1. SALE AND USE OF PRODUCT.

1.1 Sale and Use. Subject to the terms and conditions of this Agreement, Company will sell the Product to Customer, for personal use as defined in this Agreement.

1.2 Fees. Customer will pay Company a payment of **\$45,000 for 40 standard full-year licenses and 10 standard half-year licenses** of the Product for a one-year term, from **7/1/24 to 6/30/25**. This pricing represents a 17% discount off the base per license price. The standard license allows each license holder to upload up to 240 hours of audio/video each year. Payment for the Product is due within 30 days of the invoice. All past due amounts will incur interest at a rate of 1% per month or the maximum rate permitted by law, whichever is less. Customer will be responsible for, and will promptly pay, all taxes and duties of any kind (including but not limited to sales, use and withholding taxes) associated with this Agreement or Customer’s receipt or use of the Product and related services.

1.3 Restrictions on Use. Customer will not: (a) modify, alter or improve the Product; (b) rent, lease, license, loan, resell, transfer, distribute or otherwise make the Product or the related services available to any third party without the prior written consent of the Company; (c) reverse engineer the Product (or any component thereof), or decompile or disassemble any software or firmware components of the Product, or authorize a third party to do any of the foregoing; or (d) mortgage, pledge or encumber the Product in any way.

1.4 Privacy. The Company shall use personally identifiable information of Customer only for the purpose of providing the services under this Agreement to Customer. The Company may use aggregated non-personally identifiable information derived from information provided by Customer, including but not limited to for the purpose of improving the Product and related services.

1.5 Confidentiality. Customer will upload video and audio evidence to the Product. Company will not provide access to the transcription or the underlying data or disseminate the transcription or the underlying data to anyone without the written consent of Customer. Company will treat as confidential the data obtained from Customer. Customer's transmission of this data does not constitute any waiver of attorney-client privilege, work product privilege, or confidentiality.

2. FEEDBACK. All feedback, comments, and suggestions for improvements that Customer provides to Company hereunder are referred to collectively as “**Customer Feedback**”.

3. OWNERSHIP. Customer acknowledges and agrees that all Customer Feedback will be the sole and exclusive property of Company. Customer hereby irrevocably transfers and assigns to Company and agrees to irrevocably assign and transfer to Company all of Customer's right, title, and interest in and to all Customer Feedback, including all worldwide patent rights (including patent applications and disclosures), copyright rights, trade secret rights, and other intellectual property rights (collectively, “**Intellectual Property Rights**”) therein. At Company's request and expense, Customer will execute documents and take such further acts as Company may reasonably request to assist Company to acquire, perfect and maintain its Intellectual Property Rights and other legal protections for the Customer Feedback. Customer acknowledges and agrees that, as between the parties, Company own all right, title, and interest in and to the Product and related services, including all Intellectual Property Rights therein, even if Company incorporates any Customer Feedback into subsequent versions of the Product. Customer will not earn or acquire any rights or licenses in the Product or in any Company Intellectual Property Rights on account of this Agreement or Customer's performance under this Agreement.

4. DISCLAIMERS.

4.1 Warranty Disclaimers. Customer acknowledges that the Product is being provided "AS IS." COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT, AND ANY WARRANTIES ARISING OUT OF COURSE OF DEALING OR USAGE OF TRADE.

4.2 No Warranty. Company does not warrant that the services related to the Product and the Product will be uninterrupted, reliable, accurate, available, error free, and free from unauthorized access. Use of the Product and related services, including use of any analysis or information provided in connection thereto, by Customer or any third party shall be at Customer's sole risk and liability.

4.3 Third Party Providers. Customer acknowledges that certain services related to the Product are provided or dependent upon by third party providers. The Company is not responsible for any act or omission or the availability or quality of any products or services provided by such third parties.

5. LIMITATION ON LIABILITY. IN NO EVENT WILL COMPANY BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR DAMAGES OF ANY KIND, INCLUDING,

WITHOUT LIMITATION, INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE INSTALLATION OR USE OF OR INABILITY TO USE THE PRODUCT OR RELATED SERVICES OR FOR ANY ERROR OR DEFECT IN THE PRODUCT, INCLUDING INCORRECT DETERMINATION OF LOCATION, WHETHER SUCH LIABILITY ARISES FROM ANY CLAIM BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. THE PARTIES HAVE AGREED THAT THESE LIMITATIONS WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

6. TERM AND TERMINATION.

6.1 Term. The term of this Agreement will be for a period of 12 months, unless sooner terminated as provided below. The parties may extend the term of this Agreement on terms and conditions agreed between the parties.

6.2 Effect of Termination. Upon any termination or expiration of this Agreement, Customer's right to use the services provided by the Company in connection with the Product will automatically terminate.

6.3 Survival. The provisions of Sections 1.3, 2, 3, 4, 5, 6.2, 6.3, and 7 will survive any termination or expiration of this Agreement.

7. GENERAL PROVISIONS.

7.1 Assignment. Customer may not assign this Agreement, in whole or in part, by operation of law or otherwise, without the prior written consent of Company. Any attempted assignment without such consent will be null and of no effect.

7.2 Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois (excluding its body of law controlling conflicts of law).

7.3 Severability. If any provision of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, such provision will be construed so as to be enforceable to the maximum extent permissible by law, and the remaining provisions of the Agreement will remain in full force and effect.

7.4 Waiver. The waiver of any breach or default will not constitute a waiver of any other right hereunder or of any subsequent breach or default.

7.5 Entire Agreement. This Agreement and the attached exhibits constitute the entire and exclusive agreement between the parties pertaining to the subject matter hereof, and supersede any and all prior agreements, communications, and understandings (both

written and oral) regarding such subject matter. This Agreement may only be modified, or any rights under it waived, by a written document executed by both parties.

7.6 Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

JusticeText Inc.

Name: Devshi Mehrotra

Title: CEO

Signature: _____

Date: _____

DuPage County Public Defender

Name: _____

Title: _____

Signature: _____

Date: _____



May 6, 2024

Melissa S. Buckardt
Administrative Assistant
Public Defender's Office
503 N. County Farm Road
Wheaton, Illinois 60187
Melissa.Buckardt@dupageco.org

RE: Sole Source Letter

Dear Ms. Buckardt,

As requested, I am providing a letter that confirms that JusticeText is the Sole Source of the following item(s) and/or service(s):

JusticeText is an audiovisual evidence management platform for public defenders designed to expedite the review of body-camera footage, interrogation videos, and other crucial digital discovery. The software includes the following features:

- Transcribe discovery in **30+ languages**, including Spanish, Mandarin, and more
- **Speaker recognition** for up to 10 speakers
- Include **custom vocabulary** during the time of upload (streets, neighborhoods, witness names)
- **Edit and annotate** the output transcript, with all changes automatically saved, via a best-in-class user experience
- **Create video clips** of relevant parts of the file that can be shared with clients/colleagues via a unique link
- **Export your transcript and video clips** to your local machine
- **Share a fully-editable version** of your interactive transcript with clients and colleagues
- Generate an automatically **timestamped notebook** as the video plays
- Identify **key words** from the automatically generated transcript (e.g. Miranda warnings)
- **Search** across all uploaded evidence for custom tags and key phrases
- Collaboratively review all evidence on a case **using shared workspaces**
- **Upload files on behalf** of others to streamline attorney workflows
- **Upload proprietary file types** (e.g., GTL jail calls) directly onto JusticeText without converting in advance
- **Automatically identify an expanding list of key moments** in audio or video files including Miranda rights, field sobriety tests and arrests
- **Automatically summarize** the contents of high volumes of discovery
- **Provide timestamped answers** to freeform questions about the contents of discovery
- **Redact portions** of audio/video evidence to protect confidential information
- **Translate transcripts** from other languages (e.g., Spanish) to English

JusticeText is the Sole Source of the item(s) and/or service(s) listed above, and no other company or firm sells or distributes such item(s) and/or service(s).

Providing technological support for public defenders is at the core of our company's mission. My co-founder and I started building this product while we were college students at the University of Chicago to [address the challenges](#) faced by the local public defender's office. We currently work with state and local public defender organizations across the nation; a selection of our key client partnerships is included below:

- [Harris County Public Defender's Office](#)
- [Public Defender Service for the District of Columbia](#)
- [Public Defender Services of Lane County](#)

To the best of my knowledge, there is/are no other item(s) and/or service(s) available for purchase that would serve the same purpose or function as JusticeText.

Sincerely,

Devshi Mehrotra

CEO & Co-Founder, JusticeText





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: May 6, 2024

Bid/Contract/PO #: _____

Company Name: JusticeText Inc	Company Contact: Devshi Mehrotra
Contact Phone: (949) 743-4670	Contact Email: devshi@justicetext.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**

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

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**

Add Line	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
X			

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

Printed Name

Devshi Mehrotra

Title

Co-founder and CEO

Date

May 6, 2024

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



Finance Resolution

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

File #: FI-R-0088-24

Agenda Date: 5/21/2024

Agenda #: 9.A.

ADDITIONAL APPROPRIATION FOR THE
ILLINOIS STATE OPIOID RESPONSE
CRIMINAL JUSTICE MEDICATION-ASSISTED TREATMENT
INTEGRATION GRANT PY23 - MOU NUMBER 2023-102
COMPANY 5000 - ACCOUNTING UNIT 4496
FROM \$75,000 TO \$105,000 (AN INCREASE OF \$30,000)

(Under the administrative direction of the DuPage County Sheriff's Office)

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office, heretofore accepted and appropriated the Illinois State Opioid Response Criminal Justice Medication-Assisted Treatment Integration grant PY23, MOU Number 2023-102, Company 5000 - Accounting Unit 4496, pursuant to Resolution FI-R-0198-23, for the period of May 1, 2023, through December 31, 2024; and

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office, has been notified by Health Management Associates (HMA) that additional grant funds in the amount of \$30,000 (THIRTY THOUSAND AND NO/100 DOLLARS) have been made available to increase access to medical assisted treatment of opioid addiction in the county jail and drug court in DuPage County; and

WHEREAS, no additional County funds are required to receive this additional funding; and

WHEREAS, acceptance of this additional grant funding does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the appropriation relating to the Illinois State Opioid Response Criminal Justice Medication-Assisted Treatment Integration Grant PY23, MOU Number 2023-102, Company 5000 - Accounting Unit 4496 be increased by \$30,000 (THIRTY THOUSAND AND NO/100 DOLLARS) to a new amended total of \$105,000 (ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS) as reflected on the attached budget sheet (ATTACHMENT I).

Enacted and approved this 28th day of May, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ADDITIONAL APPROPRIATION FOR THE
ILLINOIS STATE OPIOID RESPONSE
CRIMINAL JUSTICE MEDICATION ASSISTED TREATMENT
INTERGRATION GRANT PY23, MOU NUMBER 2023-102
COMPANY 5000 – ACCOUNTING UNIT 4496
\$30,000

REVENUE

41000-0002 - Federal Operating Grant - HHS \$ 30,000

TOTAL INCREASED REVENUE \$ 30,000

EXPENDITURES

CONTRACTUAL

53090-0000 - Other Professional Services \$ 30,000

TOTAL CONTRACTUAL \$ 30,000

TOTAL ADDITIONAL APPROPRIATION \$ 30,000



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0004-24

Agenda Date: 5/21/2024

Agenda #: 15.A.

AMENDMENT TO COUNTY CONTRACT 5757-0001 SERV
ISSUED TO FLOCK GROUP, INC.
FOR THE PURCHASE OF FLOCK FALCON CAMERAS
FOR THE SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$17,500, 6.67%)

WHEREAS, County Contract 5757-0001 SERV was approved by the Judicial and Public Safety Committee on March 22, 2022; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 5757-0001 SERV, issued to Flock Group, Inc., for the purchase of flock falcon cameras, for the Sheriff's Office, due to a price increase and increase the contract by \$17,500, resulting in an amended contract total of \$280,000, an increase of 6.67%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 5757-0001 SERV, issued to Flock Group, Inc., for the purchase of flock falcon cameras for the Sheriff's Office, due to a price increase and increase the contract by \$17,500, resulting in an amended contract total of \$280,000, an increase of 6.67%.

Enacted and approved this 28th day of May, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

JPS 5/21
FI+CB 5/28



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 7, 2024

MinuteTraq (IQM2) ID #: 24-1467

Purchase Order #: 5757-0001-SERV	Original Purchase Order Date:	Change Order #:	Department: Sheriff's Office
Vendor Name: Flock Group Inc		Vendor #: 39421	Dept Contact: Colleen Zbilski
Background and/or Reason for Change Order Request:	Increase contract total by \$17,500.00 New contract total \$280,000.00.		
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	\$262,500.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$262,500.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$17,500.00
E	New contract amount (C + D)	\$280,000.00
F	Percent of current contract value this Change Order represents (D / C)	6.67%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	6.67%
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	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	

CZ _____	2122 _____	May 7, 2024 _____	CZ _____	2122 _____	May 7, 2024 _____
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer _____			Procurement Officer _____		
Date _____			Date 5/14/2024		
Chief Financial Officer _____			Chairman's Office _____		
(Decision Memos Over \$25,000) _____			(Decision Memos Over \$25,000) _____		
Date _____			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: May 3, 2024

MinuteTraq (IQM2) ID #: JPS-CO-0004-24

Department Requisition #: _____

Requesting Department: DuPage County Sheriff	Department Contact: Todd Szeluga
Contact Email: Todd.Szeluga@DuPageSheriff.org	Contact Phone: 630 407-2345
Vendor Name: Flock Group Inc. (DBA Flock Safety)	Vendor #: 39421

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

Approval for additional \$17,500 to cover FLOCK Safety contract increase on 35 FLOCK Falcon LPR cameras.

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

Per the original contract a price increase can occur when "appropriate notice" is given. FLOCK safety provided the appropriate notice of the price increase from \$2,500 per camera to \$3,000 per camera bringing the total cost due from \$87,500 to \$105,000.

Strategic Impact

Financial Planning

Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Allows for continued use of 35 cameras installed for the Sheriff's Department throughout unincorporated DuPage County as well as 25 additional cameras (installed for the Sheriff's Department at no additional price increase) previously installed. Additionally, FLOCK Safety allows us access to over 7,500 cameras throughout the United States.

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

We are already in a contract with this vendor.

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

We are contracted with FLOCK Safety for these 35 cameras through FY 2025. The new contract currently being discussed will combine all 60 cameras onto one contract, with credit for this purchase increase, which will allow us to lock in the original 25 cameras at \$2,500. FLOCK Falcon cameras have contributed significantly to the DuPage County Sheriff's Departments ability to address crime with intelligent evidence at scale.

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.

Increase contract total #17,500.00 for a new contract total not to exceed \$280,000.00, an increase of 6.67%



Informational

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

File #: 24-1568

Agenda Date: 5/21/2024

Agenda #: 9.A.



DUPAGE COUNTY PUBLIC DEFENDER

Jeffrey R. York, Chief Public Defender

May 2, 2024

Ms. Lucy Chang Evans
Chairwoman of the Judicial
Public Safety Committee
County Board Offices
421 N. County Farm Road
Wheaton, IL 60187

RE: Monthly Statistical Report

Dear Ms. Chang Evans:

Pursuant to 55 ILCS 5/3-4010, enclosed is a copy of the monthly report of services rendered by the Public Defender's Office through April 30, 2024.

Sincerely,

signature on file

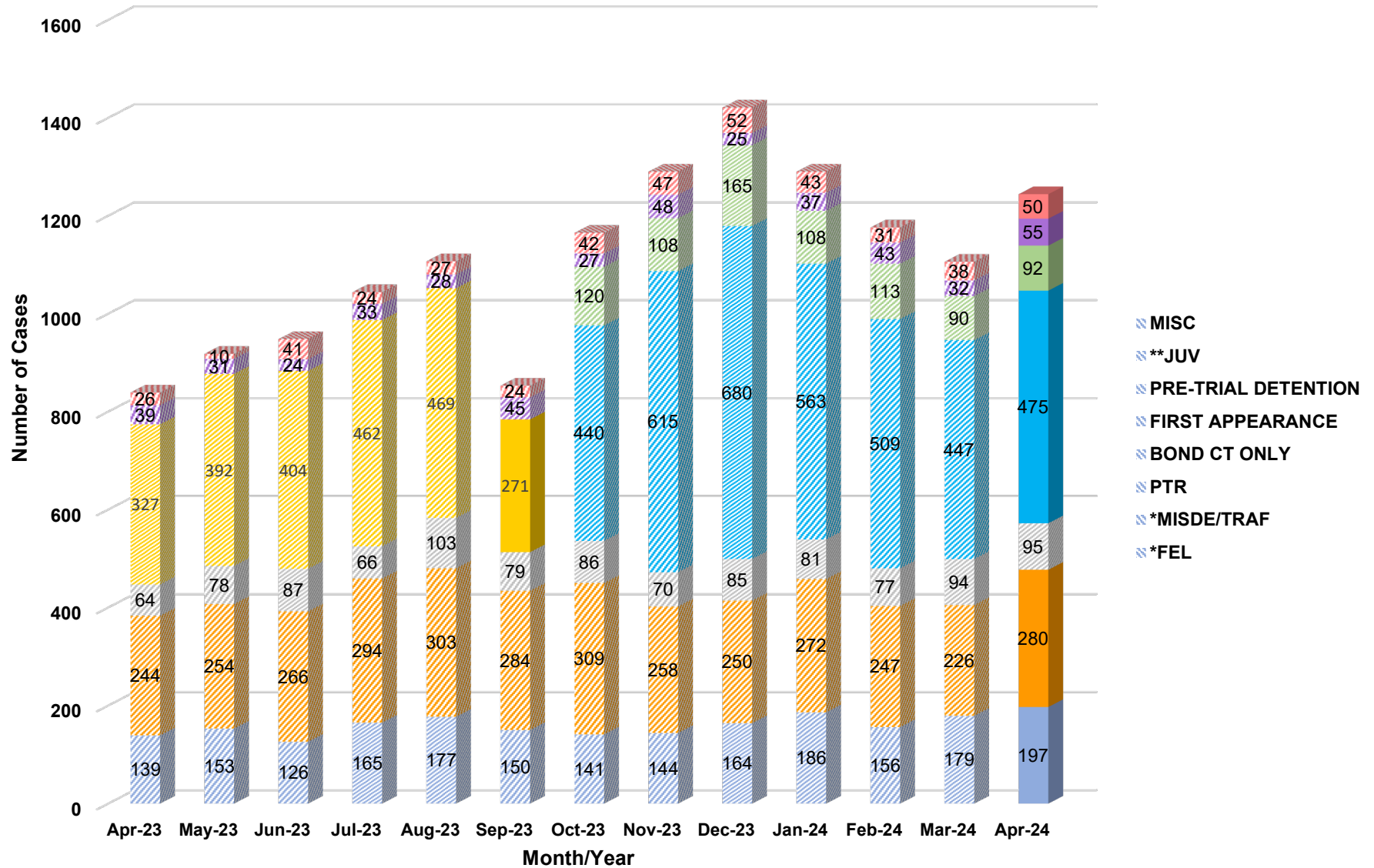
✓ . ✓ ✓
JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

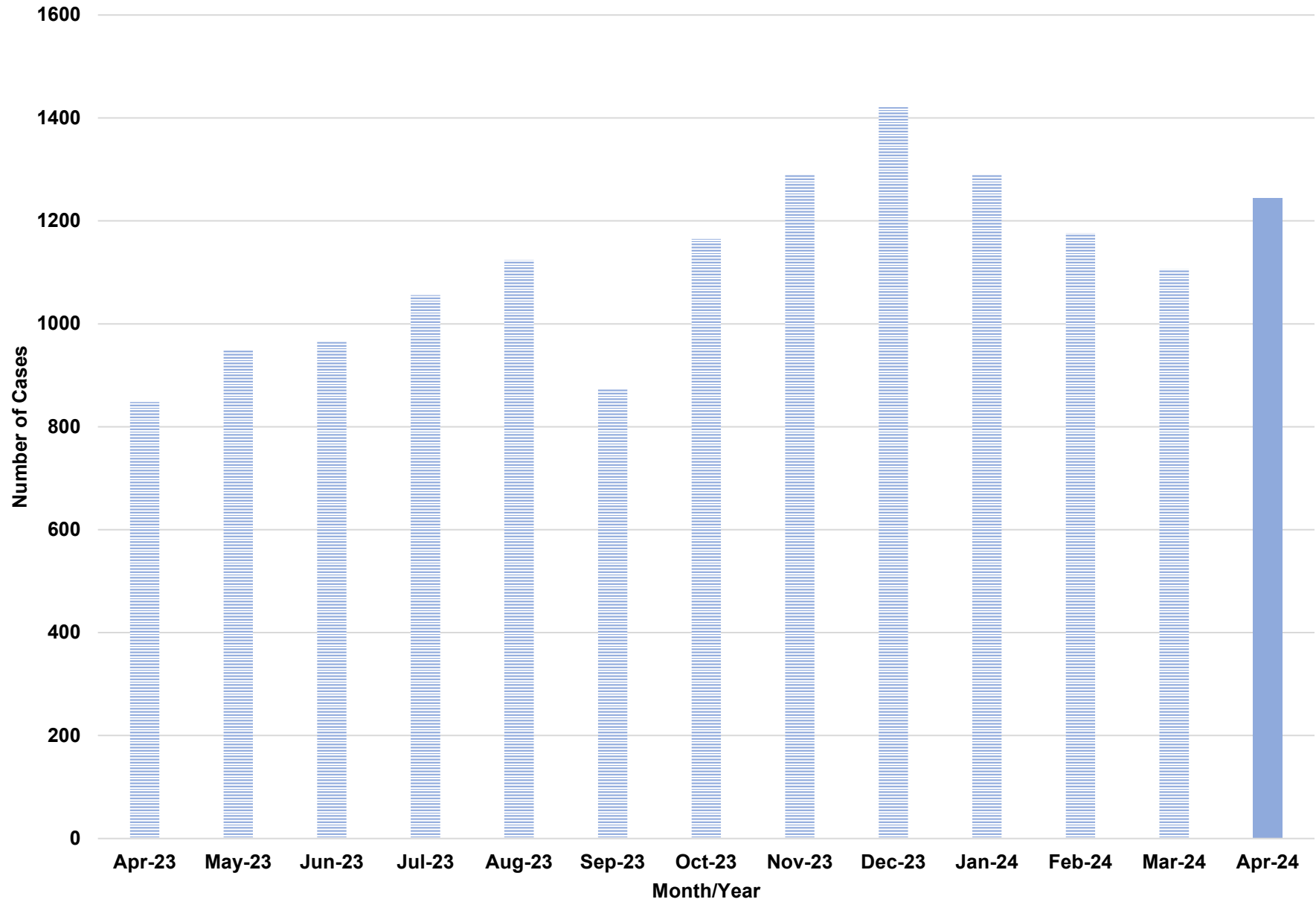
Public Defender's Office - New Case Appointments - April 2024

Case Type	Case Sub Type	Number of Cases
Criminal	Felony	197
Criminal	Misdemeanor	280
Juvenile Abuse and Neglect		33
Juvenile Delinquency		22
Mental Health & Miscellaneous		50
Pre-Trial First Appearance		475
Pre-Trial Detention		92
PTR	Felony/Misdemeanor	95
Total		1244

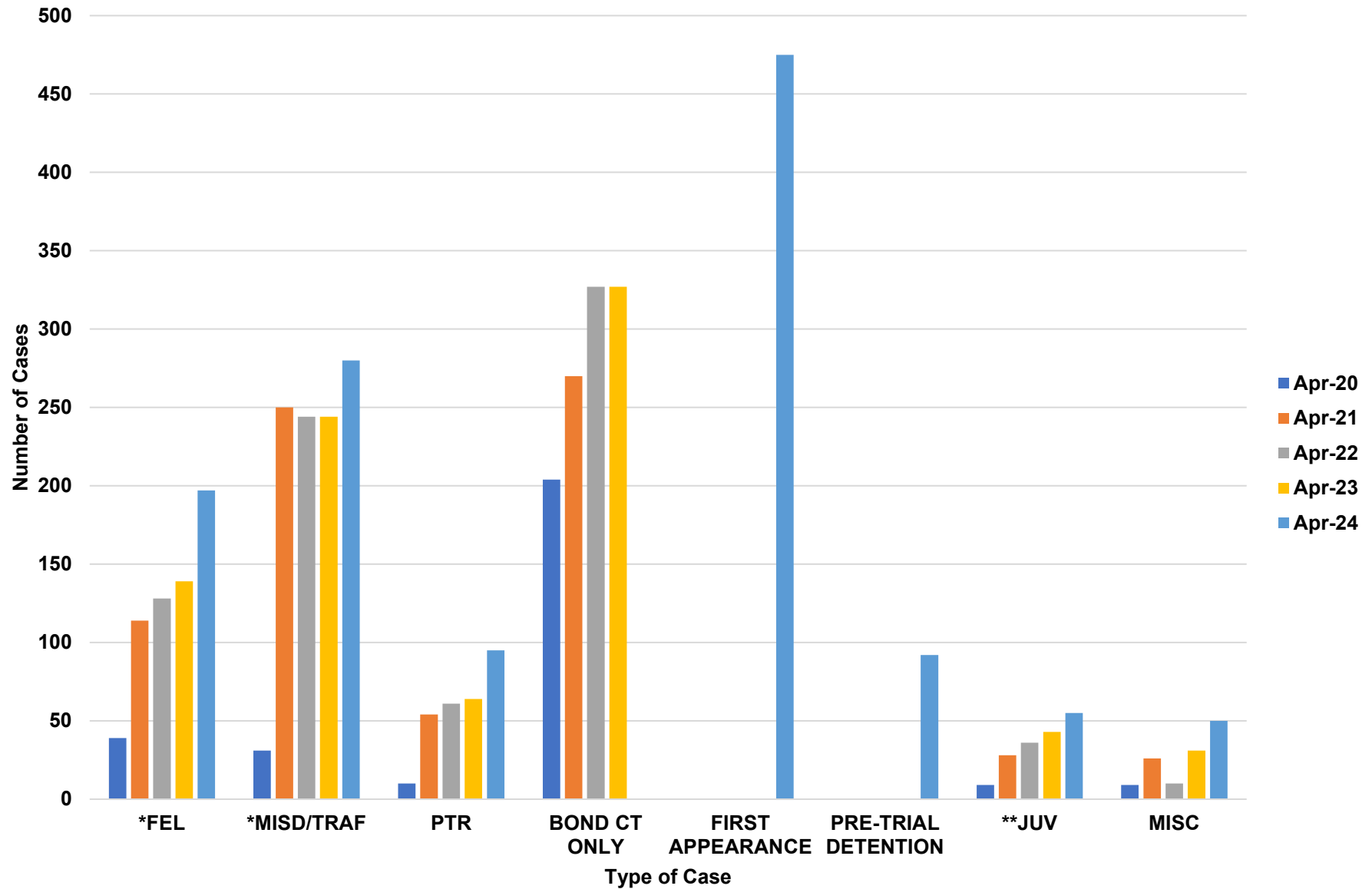
Public Defender's Office - New Appointments - By Category Stacked April 2023 - April 2024



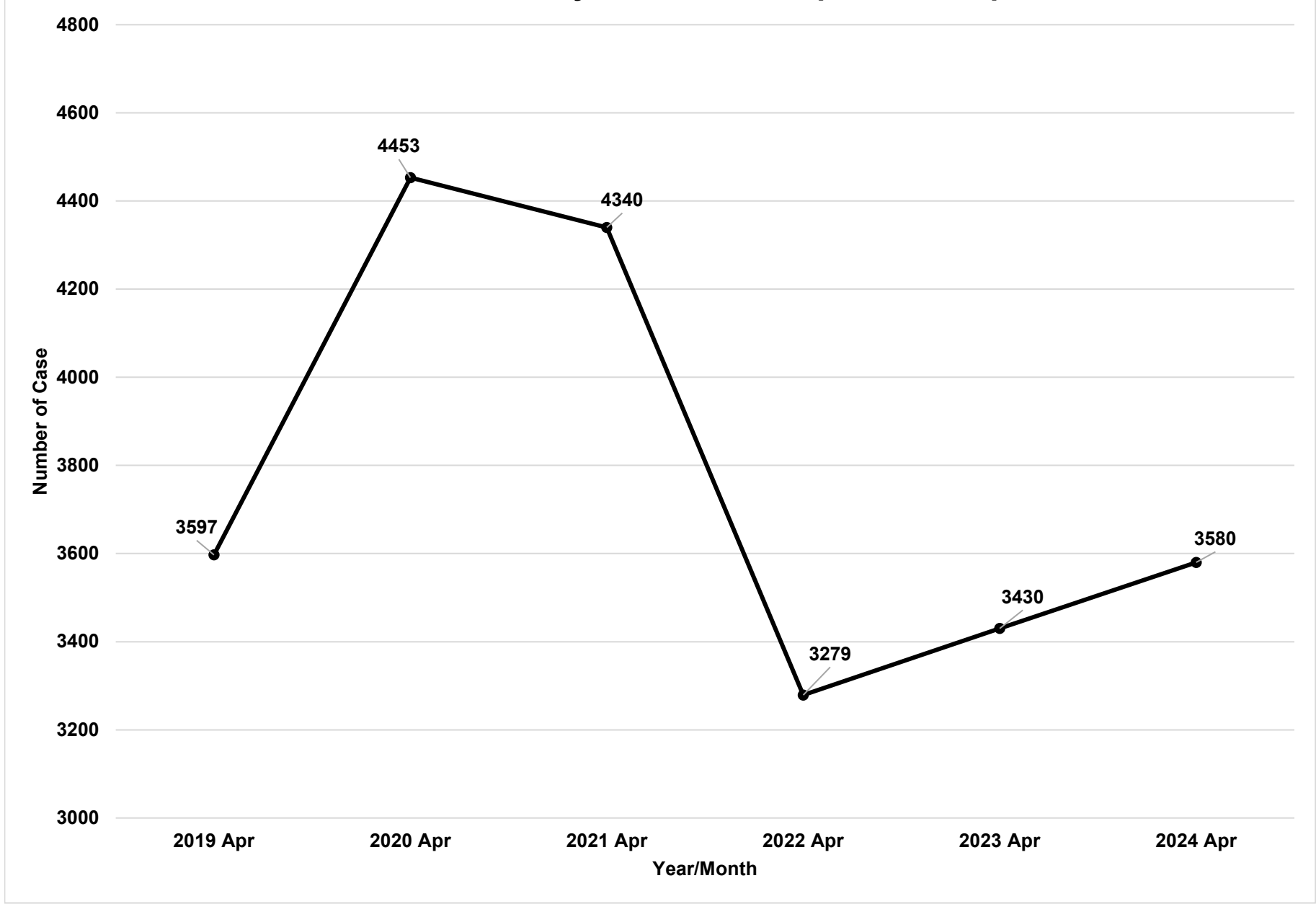
Public Defender's Office - New Case Appointments April 2023 - April 2024

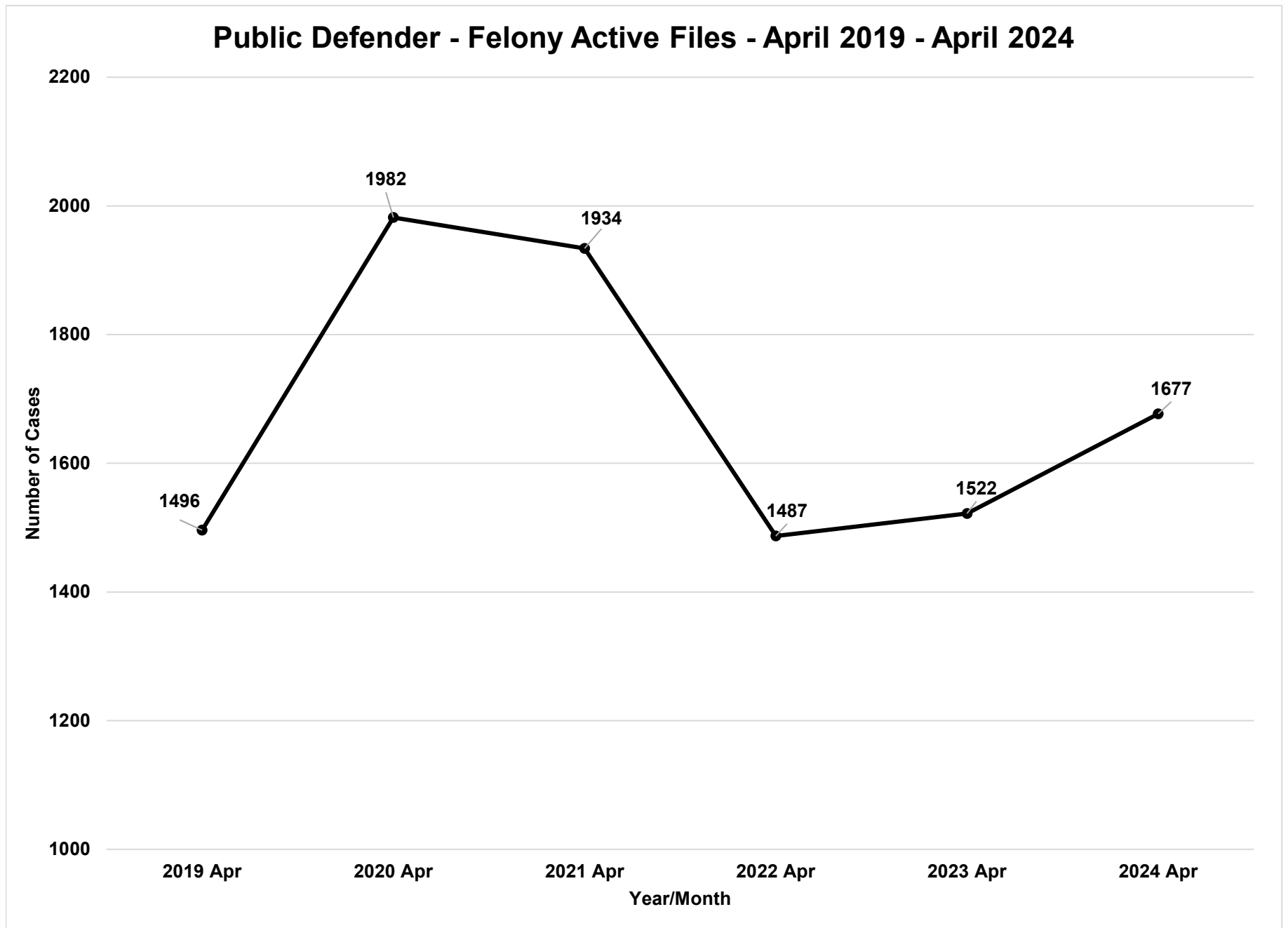


Public Defender's Office - New Case Appointment by Type April 2020 - April 2024

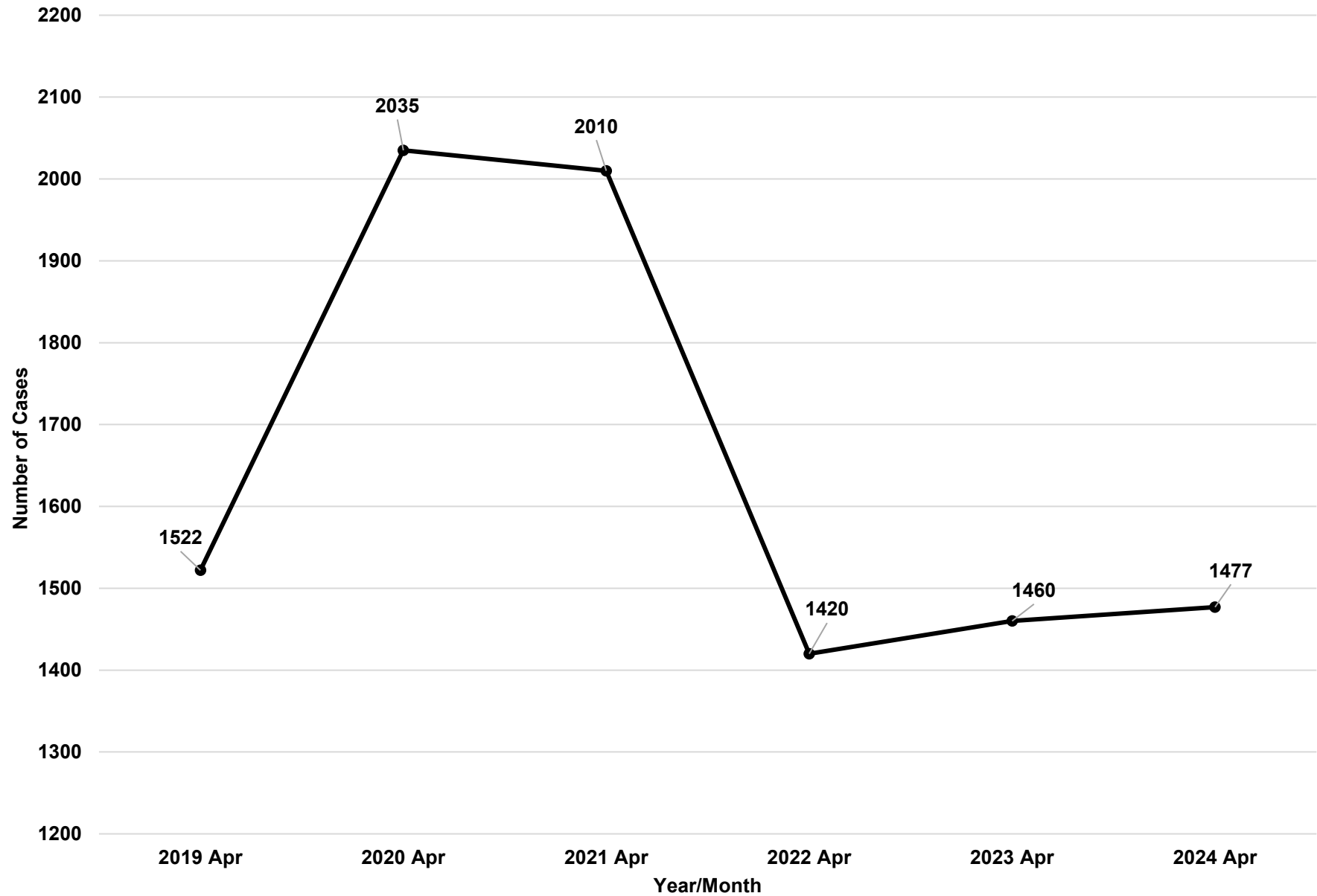


Public Defender - Attorney Active Files - April 2019 - April 2024

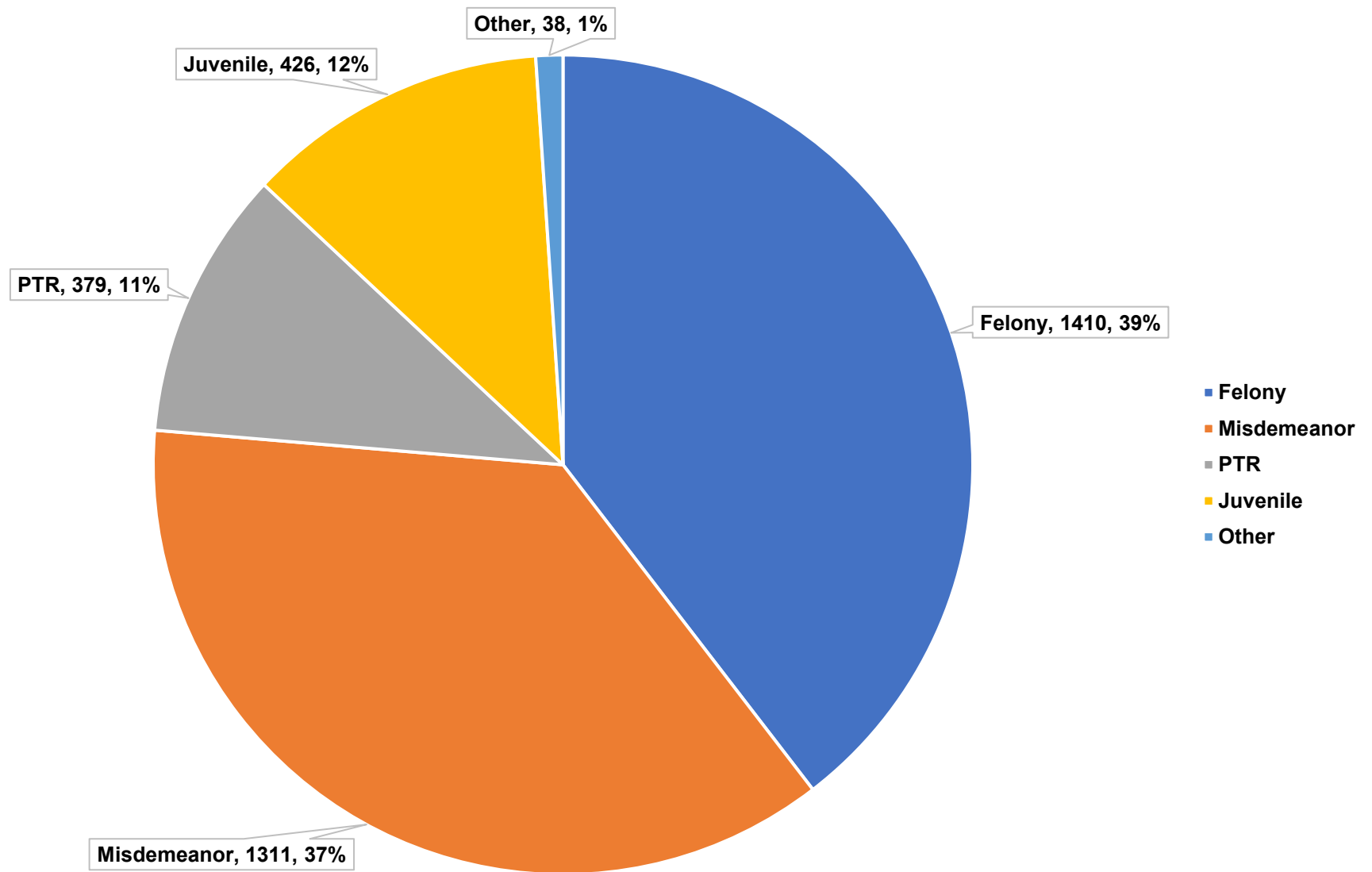




Public Defender - Misdemeanor Active Files - April 2019 - April 2024



Public Defender's Office - April 2024 Open Cases by Category





Informational

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

File #: 24-1569

Agenda Date: 5/21/2024

Agenda #: 9.B.



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

SECTION 1: DESCRIPTION			
General Tracking		Contract Terms	
FILE ID#: 24-1569	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$93,333.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$93,333.00
	CURRENT TERM TOTAL COST: \$93,333.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Haggerty Ford, Inc.	VENDOR #: 12084	DEPT: Probation	DEPT CONTACT NAME: Sharon Donald
VENDOR CONTACT: Lou Tornabeni	VENDOR CONTACT PHONE: 630-231-3200	DEPT CONTACT PHONE #: 407-8413	DEPT CONTACT EMAIL: sharon.donald@dupagecounty.gov
VENDOR CONTACT EMAIL: lou@haggertyautogroup.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 DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. DOT is purchasing comparable priced vehicles off dealers lot.			

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 Willowbrook Ford, Inc. in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306C-22. Available cooperatives are no longer accepting new vehicle orders. Haggerty Ford, Inc. has the vehicles available for immediate pick up and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Haggerty Ford, Inc. This is the recommended option as Haggerty Ford, Inc. has provided pricing competitive to closed cooperatives and other area dealers.

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Haggerty Ford, Inc.	Vendor#: 12084	Dept: Division of Transportation	Division: DOT Finance
Attn: Lou Tornabeni	Email: lou@haggertyautogroup.com	Attn: Kathleen Black Curcio	Email: DOTFinance@dupagecounty.gov
Address: 330 East Roosevelt Road	City: West Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60185	State: IL	Zip: 60187
Phone: 630-231-3200	Fax:	Phone: 630-407-6900	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:
<i>Shipping</i>		<i>Contract Dates</i>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 13, 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	2	EA		PR Ford Bronco Sports	FY24	6000	1161	54120	6100	31,580.00	63,160.00
2	1	EA		PR Ford Bronco Sport	FY24	6000	1161	54120	6100	30,173.00	30,173.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 93,333.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. (3) Ford Bronco Sports for the DuPage County Probation Department.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule (2) FY2023 - Bronco (1) FY2024 - Bronco
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Email copy of 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.

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



**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


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

DATE: April 29, 2024, 2024

RE: FY2022-2026 Vehicle Replacement

Attached is a purchase requisition for (3) three vehicle replacements for the DuPage County Probation Department. To meet the operational needs of this department, these vehicles have been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22 approved by the County Board on December 12, 2023. These vehicles have been locally sourced and are available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the FY2023/FY2024 vehicle replacements. A copy of this packet will be forwarded to the department to be added to their next parent committee agenda as informational.

Signature on file

Approved 
Jeffrey Martynowicz
Chief Financial Officer

Date: 4/30/24

Signature on file

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

Date: 4/29/24

FY 2023

Exhibit A

Vehicle #	Make	Model	Department	Replacement Vehicle	Estimated Cost With SPC Discount	Estimated Cost Without SPC Discount
AC-8	FORD	E150	Animal Control	Transit	\$ 48,500.00	\$ 60,500.00
AC-7	FORD	E150	Animal Control	Transit	\$ 48,500.00	\$ 60,500.00
BZ-6	FORD	ESCAPE	Building Zoning	Escape	\$ 30,000.00	\$ 37,500.00
BZ-11	FORD	ESCAPE	Building Zoning	Escape	\$ 30,000.00	\$ 37,500.00
CS-3	FORD	EXPLORER	Campus Security	Interceptor	\$ 45,500.00	\$ 57,000.00
H-42	FORD	F350	DOT	F350	\$ 61,000.00	\$ 76,000.00
H-46	FORD	F350	DOT	F350	\$ 61,000.00	\$ 76,000.00
H-106	FORD	F250	DOT	F250	\$ 56,000.00	\$ 71,000.00
H-113	FORD	F150	DOT	Explorer	\$ 45,500.00	\$ 57,000.00
H-123	FORD	F250	DOT (FY2022 carryover)	F350	\$ 61,000.00	\$ 76,000.00
H-129	FORD	F250	DOT (FY2022 carryover)	F350	\$ 61,000.00	\$ 76,000.00
EC-2	CHEVROLET	Z500EXPRESS	Election Comm	Transit	\$ 48,500.00	\$ 60,500.00
FM-47	FORD	F250	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
FM-6	FORD	F150	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
G-1	FORD	F350SD4X4XLT	Grounds Mtce	F-350	\$ 61,000.00	\$ 76,000.00
G-2	FORD	F350SD4X4XLT	Grounds Mtce	F-350	\$ -	\$ -
HS-3	FORD	EXPLORER	Human Serv/Weatheriz	Escape	\$ 30,000.00	\$ 37,500.00
PR-8	CHEVROLET	IMPALA	Probation	Escape	\$ 30,000.00	\$ 37,500.00
PR-2	FORD	FUSION	Probation	Escape	\$ 30,000.00	\$ 37,500.00
PR-1	FORD	FUSION	Probation	Escape	\$ 30,000.00	\$ 37,500.00
SACC-510	CHEVROLET	IMPALA	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
SACC-512	FORD	FUSION	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
S-113	FORD	E-350	Sheriffs Office	Transit	\$ 48,500.00	\$ 60,500.00
S-38	FORD	CROWN/VICTORIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-24	FORD	EXPEDITION	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-12	FORD	CROWN/VICTORIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-214	FORD	Explorer	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-65	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-68	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-73	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-28	FORD	Explorer	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-303	Chevy	TRAVERSE	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-132	FORD	EXPEDITION	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-305	Ford	Escape	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-29	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-45	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
SA-517	FORD	FUSION	State's Attorney	Escape	\$ 30,000.00	\$ 37,500.00
SWM-3	FORD	EXPLORER	Stormwater	Escape	\$ 30,000.00	\$ 37,500.00

*2023 pricing is not available. Listed pricing is estimating 10% cost increase from 2022 pricing and SPC discount is estimated at 20% off estimated list

FY 2024 (Order in 2023)

Vehicle #	Make	Model	Department	Replacement Vehicle	Estimated Cost With SPC Discount	Estimated Cost Without SPC Discount
BZ-1	FORD	ESCAPE	Building Zoning	Escape	\$ 30,000.00	\$ 37,500.00
CH-14	FORD	E250	Convalescent Center	Transit	\$ 85,000.00	\$ 90,000.00
CH-13	FORD	E250	Convalescent Center	Transit	\$ 85,000.00	\$ 90,000.00
FM-12	FORD	E150	Facilities Mngmnt	Transit	\$ 48,500.00	\$ 60,500.00
FM-10	FORD	F150	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
FM-33	FORD	F150	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
GS-2	DODGE	GRANDCARAVAN	Gen Srvc/Mailroom	Escape	\$ 30,000.00	\$ 37,500.00
HS-4	DODGE	CARAVAN	Human Serv/Weatheriz	Escape	\$ 30,000.00	\$ 37,500.00
PR-7	CHEVROLET	IMPALA	Probation	Escape	\$ 30,000.00	\$ 37,500.00
PS-4	CHEVROLET	IMPALA	Probation Services	Escape	\$ 30,000.00	\$ 37,500.00
PS-3	CHEVROLET	IMPALA	Probation Services	Escape	\$ 30,000.00	\$ 37,500.00
SACC-518	CHEVROLET	IMPALA	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
SACC-515	CHEVROLET	IMPALA	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
S-10	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-115	FORD	E350	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-151	FORD	EXPLORER	Sheriffs Office	Transit	\$ 48,500.00	\$ 60,500.00
S-322	GMC	ACADIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-333	GMC	ACADIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-20	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-52	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-8	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-64	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-37	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-69	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-56	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-89	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-84	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-46	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
SWM-25	FORD	ESCAPE	Stormwater	Escape	\$ 30,000.00	\$ 37,500.00

*2024 pricing is not available. Listed pricing is assuming vehicles are ordered in 2023 and estimating 10% cost increase from 2022 pricing and SPC discount is estimated at 20% off estimated list

FY 2023

Exhibit A

Vehicle #	Make	Model	Department	Replacement Vehicle	Estimated Cost With SPC Discount	Estimated Cost Without SPC Discount
AC-8	FORD	E150	Animal Control	Transit	\$ 48,500.00	\$ 60,500.00
AC-7	FORD	E150	Animal Control	Transit	\$ 48,500.00	\$ 60,500.00
BZ-6	FORD	ESCAPE	Building Zoning	Escape	\$ 30,000.00	\$ 37,500.00
BZ-11	FORD	ESCAPE	Building Zoning	Escape	\$ 30,000.00	\$ 37,500.00
CS-3	FORD	EXPLORER	Campus Security	Interceptor	\$ 45,500.00	\$ 57,000.00
H-42	FORD	F350	DOT	F350	\$ 61,000.00	\$ 76,000.00
H-46	FORD	F350	DOT	F350	\$ 61,000.00	\$ 76,000.00
H-106	FORD	F250	DOT	F250	\$ 56,000.00	\$ 71,000.00
H-113	FORD	F150	DOT	Explorer	\$ 45,500.00	\$ 57,000.00
H-123	FORD	F250	DOT (FY2022 carryover)	F350	\$ 61,000.00	\$ 76,000.00
H-129	FORD	F250	DOT (FY2022 carryover)	F350	\$ 61,000.00	\$ 76,000.00
EC-2	CHEVROLET	2500EXPRESS	Election Comm	Transit	\$ 48,500.00	\$ 60,500.00
FM-47	FORD	F250	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
FM-6	FORD	F150	Facilities Mngmnt	F-150	\$ 26,500.00	\$ 33,000.00
G-1	FORD	F350SD4X4XLT	Grounds Mntce	F-350	\$ 61,000.00	\$ 76,000.00
G-2	FORD	F350SD4X4XLT	Grounds Mntce	F-350	\$ -	\$ -
HS-3	FORD	EXPLORER	Human Serv/Weatheriz	Escape	\$ 30,000.00	\$ 37,500.00
PR-8	CHEVROLET	IMPALA	Probation	Escape	\$ 30,000.00	\$ 37,500.00
PR-2	FORD	FUSION	Probation	Escape	\$ 30,000.00	\$ 37,500.00
PR-1	FORD	FUSION	Probation	Escape	\$ 30,000.00	\$ 37,500.00
SACC-510	CHEVROLET	IMPALA	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
SACC-512	FORD	FUSION	SA Children's Center	Escape	\$ 30,000.00	\$ 37,500.00
S-113	FORD	E-350	Sheriffs Office	Transit	\$ 48,500.00	\$ 60,500.00
S-38	FORD	CROWN/VICTORIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-24	FORD	EXPEDITION	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-12	FORD	CROWN/VICTORIA	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-214	FORD	Explorer	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-65	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-68	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-73	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-28	FORD	Explorer	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-303	Chevy	TRAVERSE	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-132	FORD	EXPEDITION	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-305	Ford	Escape	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-29	FORD	INTERCEPTOR	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
S-45	FORD	EXPLORER	Sheriffs Office	Interceptor	\$ 45,500.00	\$ 57,000.00
SA-517	FORD	FUSION	State's Attorney	Escape	\$ 30,000.00	\$ 37,500.00
SWM-3	FORD	EXPLORER	Stormwater	Escape	\$ 30,000.00	\$ 37,500.00

* 2023 pricing is not available. Listed pricing is estimating 10% cost increase from 2022 pricing and SPC discount is estimated at 20% off estimated list

HAGGERTY FORD, INC.
330 EAST ROOSEVELT RD
WEST CHICAGO IL 60185
630-231-3200

CUST# C1222854

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): DUPAGE COUNTY

Deal Number: 5240

Address: 421 N COUNTY FARM RD WHEATON IL 60187

Date: 04/13/2024

Telephone (1): _____ Telephone (2): 630-407-5252

County: DUPAGE

E-mail: WILLIAM.BELL@DUPAGECOUNTY.GOV

State I.D.# _____

Issuing State: IL

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2024	MAKE FORD	MODEL BRONCO SPORT	COLOR GRAY	STOCK NO. F24155
VIN/SERIAL NO. 3FMCR9B65RRE77329		ODOMETER READING <input type="checkbox"/> Not Accurate 17	SALESPERSON: HOUSE DEAL	
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea Párrafo 14. This Vehicle is being sold by our Dealership to you:

TOTAL TRADE ALLOWANCE N/A

☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because:

- ☐ It is a new vehicle.
☐ It is a used vehicle with more than 150,000 miles.
☐ Other: N/A

☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. **Please refer to the Power Train Warranty section below.**

☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.

☐ With a Service Contract between you and N/A

X _____ X N/A

POWER TRAIN WARRANTY

Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.

X _____ X N/A

WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)

Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms:

1. N/A

2. N/A

3. N/A

Consumer's Signature(s): N/A

Date: N/A

TRADE-IN VEHICLE INFORMATION

Year: _____ Make: _____ Model: _____ Color: _____

CASH PRICE OF VEHICLE	31764.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL TRADE ALLOWANCE	N/A
TOTAL SALE PRICE	31764.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
Title Fee	165.00
License Fee	8.00
	N/A
	N/A
	N/A
	N/A
	N/A
DOCUMENTARY FEE* (See Paragraph 12)	358.00
OPTIONAL ERT FEE	35.00
TOTAL DUE	32330.00
LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A



1300 E. Roosevelt Rd, West Chicago, IL 60185
Ph: (630) 231-3200

Haggerty Ford
330 E. Roosevelt Rd
WEST CHICAGO, IL 60185
Ph: (630) 231-3200

DATE 04/09/2024 Salesman Lou Tornabeni
NAME DUPAGE COUNTY STOCK # F24155
CO-BUYER _____ EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV
ADDRESS 421 N COUNTY FARM RD CELL PHONE (630) 407-6931
CITY WHEATON STATE IL ZIP 60187 HOME PHONE _____
HOME PHONE _____
HOME PHONE _____
please enter my order for the following: ☐ New ☐ Demo ☐ Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	Bronco Sport	GRAY	17	3FMC9B65RRE77329
TRADED						

CASH SELLING PRICE	31,764.00
TRADE DISCOUNT	
CASH DIFFERENCE	31,764.00
TAXES	
LICENSE & TITLE	208.00
ADMINISTRATIVE FEES & CHARGES	358.00
SUB TOTAL	32,330.00
PAYOFF ON TRADE	
SUB TOTAL	32,330.00
FACTORY REBATE	750.00
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	31,580.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: 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.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

☐ NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

Signature on file

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER

ARBITRATION AGREEMENT

In this Agreement, the term "**you**" refers to the Customer(s) signing below. The terms "**we**" and "**us**" or "**Dealer**" refer to **HAGGERTY**. This Agreement is part of your purchase Order for the Vehicle, is a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of the Order and/or bill of sale, or any retail installment contract executed at the time you purchased the Vehicle.

You and we agree that if any Dispute arises, whether or not we have accepted the Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Consumer-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois. More information about the AAA can be found at www.adr.org. We believe arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court. If for any reason the AAA cannot hear the dispute, you and we agree to proceed before any mutually-agreed arbitrator or, if unable to agree, before an arbitrator appointed by the Circuit Court of Cook County, Illinois. Each party shall be entitled to one substitution of arbitrator, without cause, as a matter of right. For any Dispute (or part of a Dispute) that is not subject to arbitration, you and we AGREE THAT ANY CLAIM SHALL BE BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, THEREBY WAIVING THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, WAIVE ANY RIGHT YOU OR WE MAY HAVE TO A TRIAL BY JURY and agree to have such matter tried by a court without a jury. You and/or we will continue to have the following rights: 1) right to file for bankruptcy in court; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or through a court of law; 3) right to take legal action to enforce the arbitrator's decision; and 4) right to request that a court of law review whether the arbitrator exceeded its authority.

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

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

The parties agree that this Agreement shall be governed by the Federal Arbitration Act, 9 U.S.C. §1 *et seq.* The parties further agree that if any provisions of this Agreement are found to be invalid, the remainder of this Agreement will remain in full force and effect, and agree that this Agreement shall be binding upon the parties hereto and their respective heirs, executors, representatives, employees, affiliates, successors, and assigns, and is for the benefit of such parties and any third parties involved in the transaction (such as co-signers or service contract providers).

BY SIGNING BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ THIS ARBITRATION AGREEMENT AND THAT YOU AGREE TO ITS TERMS AND CONDITIONS.

Signature on file

Customer

Signature on file

Dealer Representative

N/A

Customer

04/13/2024

Date

Who we are

Who is providing this notice?

Haggerty Auto Group

What we do

How does Haggerty Auto Group protect my personal information?

To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards, secured files and buildings.

How does Haggerty Auto Group collect my personal information?

We collect your personal information, for example, when you:

- Show us your driver's license
- Pay us by check
- Apply for a loan
- Apply for financing
- Provide account information.

We also collect your information from others, such as credit bureaus, affiliates, or other companies.

Why can't I limit all sharing?

Federal law gives you the right to limit only

- Sharing for affiliates' everyday business purposes—information about your creditworthiness
- Affiliates from using your information to market to you
- Sharing for nonaffiliates to market to you

State laws and individual companies may give you additional rights to limit sharing.

Definitions

Affiliates

Companies related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group has no affiliates.*

Nonaffiliates

Companies not related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group does not share with nonaffiliates so they can market to you.*

Joint Marketing

A formal agreement between nonaffiliated financial companies that together market financial products or services to you.

- *Haggerty Auto Group does not jointly market*

Other important information

I hereby acknowledge that I have been given Haggerty Auto Group privacy notice pursuant to federal regulations.

DUPAGE COUNTY

Customer Printed Name

N/A

Co-Customer Printed Name

Signature on file

Customer Signature

N/A

Co-Customer Signature

04/13/2024

Date

N/A

Date

81093*1*HF-FI

Customer's Name: **DUPAGE COUNTY**Deal/Stock No.: **F24155****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, **HAGGERTY FORD, INC.** (transferor's name, Print) state that the odometer now reads **17** (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	BRONCO SPORT	UT
VEHICLE IDENTIFICATION NUMBER	YEAR	
3FMCR9B65RRE77329	2024	

Signature on file**X**
TRANSFEROR'S SIGNATURE**HAGGERTY FORD, INC.**
PRINTED NAME**330 EAST ROOSEVELT RD**
TRANSFEROR'S ADDRESS (STREET)**WEST CHICAGO** **IL** **60185**
CITY STATE ZIP CODE**04/09/2024**
DATE OF STATEMENT**X** **Signature on file**
TRANSFEE'S SIGNATURE**DUPAGE COUNTY**
PRINTED NAME**DUPAGE COUNTY**
TRANSFEE'S NAME**421 N COUNTY FARM RD**
TRANSFEE'S ADDRESS (STREET)**WHEATON** **IL** **60187**
CITY STATE ZIP CODE

59596*1*HF-FI

CATALOG # 8964210

(03/17)



CUSTOMER CASH PAYMENT AUTHORIZATION FORM
Version 5 Revised 10/17/2020

CUSTOMER INFORMATION

DUPAGE COUNTY

First Name

Last Name

VEHICLE INFORMATION

3FMCR9B65RRE77329

Apr-09-2024

Vehicle Identification Number (VIN) Sale Date

CUSTOMER MUST SELECT OPTION "A" AND/OR "B" AND SIGN BELOW
IMPORTANT CUSTOMER NOTICE

SiriusXM - For vehicles equipped with SiriusXM with 360L or satellite option, customer information will be provided to SiriusXM to provide program benefits and activation services.

INCENTIVE INFORMATION

"A" Dealer Assignment (Use this section to assign payment to dealer.)

1. I assign payment of the Customer Cash Incentive(s) to the selling dealer.
2. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale or Lease or as a check back to the customer or a combination thereof.

	Program Number	Dollar Amount	Customer's Initial
1.	11206	750.00	WCE
2.			
3.			
4.			

INCENTIVE INFORMATION

"B" Direct Payment to Customer (Use this section to obtain payment direct from Ford.)

1. Please mail check directly to me.

	Program Number	Dollar Amount	Customer's Initial
1.			
2.			
3.			
4.			

Customer Declaration

1. I acknowledge that I have taken delivery of the vehicle identified above.
2. I acknowledge incentive program assignment as per the chart(s) above.

Signature on file

Customer Signature

Date

4/18/2024

Dealer Declaration

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

Authorized Dealership Signature

Date

Notes:

- Incentives and residual values last retrieved on Tuesday, April 9, 2024 at 08:44:41 PM
- Incentive programs and residual values may change daily. The information listed on this site was correct at the time it was posted.

Disclaimer:

The accuracy of the incentive benefit displayed for each program will be guaranteed, but dealers will be required to verify and ensure the vehicle and customer qualify for the program selected and meet requirements of program(s) - Including but not limited to Ford Credit/Lincoln AFS required financing and dependent program requirements.

This summary is intended for dealer use to identify potential incentives available at the time of printing and is not intended to contain the full details or restrictions of the available incentives. This summary should not be relied upon for details of incentives available and may not be inclusive of all available incentives. See dealer for complete details and restrictions for each available incentive.

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Illinois Department of Revenue

ST-556

(R-01/15)

Sales Tax Transaction Return

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

Do not write above this line.

NS CA ED RC TL

Tax return no.: 977095041

Account ID: 3598-2926

Taxable location no.: 022-0024-4 001

Taxable location name: WEST CHICAGO

Dealer's license no.: DL360

Rev: 05

Form: 016

Taxpayer Name: Haggerty Ford Inc

Taxpayer DBA:

Taxpayer address: 330 E Roosevelt Rd

City, State, ZIP: West Chicago, IL 60185

Taxpayer phone number:

1 Write the buyer's name and address

Name(s) DUPAGE COUNTY

Street 421 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. 3FMC9B65RRE77329

Year 2024

Make FORD

Body style and model UT BRONCO SPORT

3 Write the date of delivery 04/13/2024

(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-99974551

☐ 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). \$32,157.00

2 Total trade-in credit or value. \$0.00

3 Amount subject to tax [Line 1 - Line 2] \$32,157.00

4 Tax [Line 3 X 0] (If you made this sale from a temporary sales location, see the instructions.) \$0.00

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] \$0.00

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(s) Signature on file Date 04/13/2024

Signature of seller Signature on file Date 04/13/2024

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 SECRETARY OF STATE—APPLICATION FOR VEHICLE TRANSACTION(S)

Application cannot be accepted with alterations (changes) or white-out.

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 3. Plate Type Requested MUNICIPAL 4. Exp. Month _____ Year _____		SIGNATURE ONLY DOCUMENT	
5. OWNER INFORMATION First _____ Last _____ Middle _____ DUPAGE COUNTY First _____ Last _____ Middle _____ Residence/Business Street Address 421 N COUNTY FARM RD City WHEATON STATE IL ZIP 60187 Owner 1 DL/FEIN # _____ Owner 2 DL/FEIN # _____					
8. Purchase Date 04/13/2024 Month Day Year New <input checked="" type="checkbox"/> Used <input type="checkbox"/>		7. VEHICLE INFORMATION Vehicle Identification Number (VIN) 3FMC9B65RRE77329 VIN Second Stage Info. _____ Year 2024 Make FORD Model BRONCO SPORT Body Style UT Color GRY/GRY Rebuilt <input type="checkbox"/> Flood <input type="checkbox"/> Other Branded Title <input type="checkbox"/> MCV C.C. _____ Mobile Home Sq. Ft. _____ Rental <input type="checkbox"/> Leased <input type="checkbox"/> Check if G.V.W.R. Over 10,000 lbs. (odometer reading not required) Yes <input type="checkbox"/> Gross Weight (RV, RT, TRK, BUS, TRLR) _____ For Hire <input type="checkbox"/> # of Axles 2 11. File Number _____ 12. Unit Number _____			
9. Current Odometer Reading (No tenths) 17 <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Not Actual <input type="checkbox"/> In Excess of Mechanical Limits <input type="checkbox"/> 2010 model year or older (mileage not required)					
10. Surrender Title Number and State MCO State: _____					
13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE) Name _____ Street Address _____ City _____ State _____ ZIP _____		14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT) Insurance Company Name (Do not list agent) _____ Policy Number _____ Expiration Date _____			
15. FIRST LIENHOLDER Name _____ Street Address _____ City _____ State _____ ZIP _____		16. SECOND LIENHOLDER Name _____ Street Address _____ City _____ State _____ ZIP _____			
17. TRANSFER INFORMATION Year _____ Make/Model _____ VIN _____		18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP) Name Haggerty Ford Inc Dealer # DL360 Street Address 330 E ROOSEVELT RD City WEST CHICAGO State IL ZIP 60185			
19. BENEFICIARY Name _____ Street Address _____ City _____ State/Country _____ 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"/> Respacing			
21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE State all reasons for corrections or duplication.		24. AUDITOR'S USE ONLY TRP NUMBER 615AB279 Tax Form Number 977095041 \$ 173.00 Circle Quarter: 1st 2nd 3rd 4th			
22. Daytime Phone Number (optional) 630-407-5252					
23. Signature(s) Signature on file					
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 <input type="checkbox"/> I.D. <input type="checkbox"/> REMITTER/DRIVER SERVICES FACILITY STAMP:			
8806457970		CUSTOMER RECEIPT			
Control #		Date: _____			

HAGGERTY FORD, INC.
330 EAST ROOSEVELT RD
WEST CHICAGO IL 60185
630-231-3200

CUST# C1222854

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): DUPAGE COUNTY

Deal Number: 5238

Date: 04/13/2024

Address: 421 N COUNTY FARM RD WHEATON IL 60187

County: DUPAGE

Telephone (1): _____ Telephone (2): 630-407-5252

DOB: _____

E-mail: WILLIAM.BELL@DUPAGECOUNTY.GOV

State I.D.# _____

Issuing State: IL

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2024	MAKE FORD	MODEL Bronco Sport	COLOR SHADOW BLA	STOCK NO. F24069
VIN/SERIAL NO. 3FMCR9B63RRE53790		ODOMETER READING <input type="checkbox"/> Not Accurate 14		SALESPERSON: HOUSE DEAL
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **Traducción española: Vea Párrafo 14.** This Vehicle is being sold by our Dealership to you:

TOTAL TRADE ALLOWANCE N/A

☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because:

- ☐ It is a new vehicle.
☐ It is a used vehicle with more than 150,000 miles.
☐ Other: N/A

☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. **Please refer to the Power Train Warranty section below.**

☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.

☐ With a Service Contract between you and N/A

X _____ X N/A

POWER TRAIN WARRANTY

Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.

X _____ X N/A

WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)

Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms:

1. N/A

2. N/A

3. N/A

Consumer's Signature(s): N/A

Date: N/A

TRADE-IN VEHICLE INFORMATION

Year: _____ Make: _____ Model: _____ Color: _____

CASH PRICE OF VEHICLE	30357.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL TRADE ALLOWANCE	N/A
TOTAL SALE PRICE	30357.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
Title Fee	165.00
License Fee	8.00
	N/A
	N/A
	N/A
	N/A
	N/A
DOCUMENTARY FEE* (See Paragraph 12)	358.00
OPTIONAL ERT FEE	35.00
TOTAL DUE	30923.00
LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A



1330 E. Roosevelt Rd, West Chicago, IL 60185
Ph: (630) 231-3200

Haggerty Ford
330 E. Roosevelt Rd
WEST CHICAGO, IL 60185
Ph: (630) 231-3200

DATE 04/09/2024 Salesman Lou Tornabeni
NAME DUPAGE COUNTY STOCK # F24069
CO-BUYER _____ EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV
ADDRESS 421 N COUNTY FARM RD CELL PHONE (630) 407-6931
CITY WHEATON STATE IL ZIP 60187 HOME PHONE _____
HOME PHONE _____
HOME PHONE _____
please enter my order for the following: ☐ New ☐ Demo ☐ Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	Bronco Sport	SHADOW BLACK	14	3FMC9B63RRE53790
TRADED						

CASH	
SELLING PRICE	30,357.00
TRADE	
DISCOUNT	
CASH	
DIFFERENCE	30,357.00
TAXES	
LICENSE &	
TITLE	208.00
ADMINISTRATIVE	
FEES & CHARGES	358.00
SUB	
TOTAL	30,923.00
PAYOFF	
ON TRADE	
SUB	
TOTAL	30,923.00
FACTORY	
REBATE	750.00
SERV CONT	
DEPOSIT	
BALANCE DUE	
ON DELIVERY	30,173.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: 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.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

☐ NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and /or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

Signature on file

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER

ARBITRATION AGREEMENT

In this Agreement, the term "**you**" refers to the Customer(s) signing below. The terms "**we**" and "**us**" or "**Dealer**" refer to **HAGGERTY**. This Agreement is part of your purchase Order for the Vehicle, is a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of the Order and/or bill of sale, or any retail installment contract executed at the time you purchased the Vehicle.

You and we agree that if any Dispute arises, whether or not we have accepted the Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Consumer-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois. More information about the AAA can be found at www.adr.org. We believe arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court. If for any reason the AAA cannot hear the dispute, you and we agree to proceed before any mutually-agreed arbitrator or, if unable to agree, before an arbitrator appointed by the Circuit Court of Cook County, Illinois. Each party shall be entitled to one substitution of arbitrator, without cause, as a matter of right. For any Dispute (or part of a Dispute) that is not subject to arbitration, you and we AGREE THAT ANY CLAIM SHALL BE BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, THEREBY WAIVING THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, WAIVE ANY RIGHT YOU OR WE MAY HAVE TO A TRIAL BY JURY and agree to have such matter tried by a court without a jury. You and/or we will continue to have the following rights: 1) right to file for bankruptcy in court; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or through a court of law; 3) right to take legal action to enforce the arbitrator's decision; and 4) right to request that a court of law review whether the arbitrator exceeded its authority.

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

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

The parties agree that this Agreement shall be governed by the Federal Arbitration Act, 9 U.S.C. §1 *et seq.* The parties further agree that if any provisions of this Agreement are found to be invalid, the remainder of this Agreement will remain in full force and effect, and agree that this Agreement shall be binding upon the parties hereto and their respective heirs, executors, representatives, employees, affiliates, successors, and assigns, and is for the benefit of such parties and any third parties involved in the transaction (such as co-signers or service contract providers).

BY SIGNING BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ THIS ARBITRATION AGREEMENT AND THAT YOU AGREE TO ITS TERMS AND CONDITIONS.

Signature on file

Customer

Signature on file

Dealer Representative

N/A

Customer

04/13/2024

Date

Who we are

Who is providing this notice?

Haggerty Auto Group

What we do

How does Haggerty Auto Group protect my personal information?

To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards, secured files and buildings.

How does Haggerty Auto Group collect my personal information?

We collect your personal information, for example, when you:

- Show us your driver's license
- Pay us by check
- Apply for a loan
- Apply for financing
- Provide account information.

We also collect your information from others, such as credit bureaus, affiliates, or other companies.

Why can't I limit all sharing?

Federal law gives you the right to limit only

- Sharing for affiliates' everyday business purposes—information about your creditworthiness
- Affiliates from using your information to market to you
- Sharing for nonaffiliates to market to you

State laws and individual companies may give you additional rights to limit sharing.

Definitions

Affiliates

Companies related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group has no affiliates.*

Nonaffiliates

Companies not related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group does not share with nonaffiliates so they can market to you.*

Joint Marketing

A formal agreement between nonaffiliated financial companies that together market financial products or services to you.

- *Haggerty Auto Group does not jointly market*

Other important information

I hereby acknowledge that I have been given Haggerty Auto Group privacy notice pursuant to federal regulations.

DUPAGE COUNTY

Customer Printed Name

N/A

Co-Customer Printed Name

Signature on file

Customer Signature

N/A

Co-Customer Signature

04/13/2024

Date

N/A

Date

81093*1*HF-FI

Customer's Name: **DUPAGE COUNTY**Deal/Stock No.: **F24069****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, **HAGGERTY FORD, INC.** (transferor's name, Print) state that the odometer now reads **14** (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	Bronco Sport	UT
VEHICLE IDENTIFICATION NUMBER	YEAR	
3FMCR9B63RRE53790	2024	

Signature on file**X**
TRANSFEROR'S SIGNATURE**HAGGERTY FORD, INC.**
PRINTED NAME**330 EAST ROOSEVELT RD**
TRANSFEROR'S ADDRESS (STREET)**WEST CHICAGO**
CITY**IL**
STATE**60185**
ZIP CODE**04/09/2024**
DATE OF STATEMENT**X** **Signature on file**
TRANSFeree'S SIGNATURE**DUPAGE COUNTY**
PRINTED NAME**DUPAGE COUNTY**
TRANSFeree'S NAME**421 N COUNTY FARM RD**
TRANSFeree'S ADDRESS (STREET)**WHEATON**
CITY**IL**
STATE**60187**
ZIP CODE

59596*1*HF-FI

CATALOG # 8964210

(03/17)



CUSTOMER CASH PAYMENT AUTHORIZATION FORM
Version 5 Revised 10/17/2020

CUSTOMER INFORMATION

First Name _____ Last Name _____
DUPAGE COUNTY

VEHICLE INFORMATION

3FMCR9B63RRE53790 Apr-09-2024
Vehicle Identification Number (VIN) Sale Date

CUSTOMER MUST SELECT OPTION "A" AND/OR "B" AND SIGN BELOW
IMPORTANT CUSTOMER NOTICE

SiriusXM - For vehicles equipped with SiriusXM with 360L or satellite option, customer information will be provided to SiriusXM to provide program benefits and activation services.

INCENTIVE INFORMATION

"A" Dealer Assignment (Use this section to assign payment to dealer.)

1. I assign payment of the Customer Cash Incentive(s) to the selling dealer.
2. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale or Lease or as a check back to the customer or a combination thereof.

	Program Number	Dollar Amount	Customer's Initial
1.	11206	750.00	
2.			
3.			
4.			

INCENTIVE INFORMATION

"B" Direct Payment to Customer (Use this section to obtain payment direct from Ford.)

1. Please mail check directly to me.

	Program Number	Dollar Amount	Customer's Initial
1.			
2.			
3.			
4.			

Customer Declaration

1. I acknowledge that I have taken delivery of the vehicle identified above.
2. I acknowledge incentive program assignment as per the chart(s) above.

Signature on file

Customer Signature

Date

4/18/2024

Dealer Declaration

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

Authorized Dealership Signature

Date

Notes:

- Incentives and residual values last retrieved on Tuesday, April 9, 2024 at 08:16:31 PM
- Incentive programs and residual values may change daily. The information listed on this site was correct at the time it was posted.

Disclaimer:

The accuracy of the incentive benefit displayed for each program will be guaranteed, but dealers will be required to verify and ensure the vehicle and customer qualify for the program selected and meet requirements of program(s) - Including but not limited to Ford Credit/Lincoln AFS required financing and dependent program requirements.

This summary is intended for dealer use to identify potential incentives available at the time of printing and is not intended to contain the full details or restrictions of the available incentives. This summary should not be relied upon for details of incentives available and may not be inclusive of all available incentives. See dealer for complete details and restrictions for each available incentive.

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Illinois Department of Revenue

ST-556

(R-01/15)

Sales Tax Transaction Return(For Vehicles, Watercraft, Aircraft, Trailers,
and Mobile Homes)

Tax return no.: 977095462

Account ID: 3598-2926

Taxable location no.: 022-0024-4 001

Taxable location name: WEST CHICAGO

Dealer's license no.: DL360

Rev: 05

Form: 016

Do not write above this line.

NS CA ED RC TL

Taxpayer Name: Haggerty Ford Inc

Taxpayer DBA:

Taxpayer address: 330 E Roosevelt Rd

City, State, ZIP: West Chicago, IL 60185

Taxpayer phone number:

1 Write the buyer's name and addressName(s) DUPAGE COUNTYStreet 421 N COUNTY FARM RDCity WHEATONState ILZIP 60187**2 Describe the item sold**

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

☒ New ☐ UsedIdentification no. 3FMCR9B63RRE53790Year 2024 Make FORDBody style and model UT BRONCO SPORT**3 Write the date of delivery** 04/13/2024

(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-99974551
- ☐ 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) _____

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(s) Signature on file Date 04/13/2024Signature of seller Signature on file Date 04/13/2024

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

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). \$30,750.00
- 2 Total trade-in credit or value. \$0.00
- 3 Amount subject to tax [Line 1 - Line 2] \$30,750.00
- 4 Tax [Line 3 X 0] (If you made this sale from a temporary sales location, see the instructions.) \$0.00

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] \$0.00

Do not write below this line.

Date received by Illinois state government


Copy 2 - Sellers

Signature Only Document

ATTACH PAYMENT HERE

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

Application cannot be accepted with alterations (changes) or white-out.

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		SIGNATURE ONLY DOCUMENT	
3. Plate Type Requested MUNICIPAL		4. Exp. Month _____ Year _____			
5. OWNER INFORMATION First: DUPAGE COUNTY Last: _____ Middle: _____ First: _____ Last: _____ Middle: _____ Residence/Business Street Address: 421 N COUNTY FARM RD City: WHEATON STATE: IL ZIP: 60187					
6. Owner 1 DL/EIN #  8806458308		Owner 2 DL/EIN #			
7. VEHICLE INFORMATION					
8. Purchase Date Month: 04 Day: 13 Year: 2024 New <input checked="" type="checkbox"/> Used <input type="checkbox"/>		Vehicle Identification Number (VIN) 3FMCR9B63RRE53790		VIN Second Stage Info	
9. Current Odometer Reading (No Tenths) 14 <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Not Actual <input type="checkbox"/> In Excess of Mechanical Limits <input type="checkbox"/> 2010 model year or older (mileage not required)		10. Surrender Title Number and State MCO State: _____		11. File Number	
12. Unit Number		13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE) Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____			
14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT) Insurance Company Name (Do not list agent): _____ Policy Number: _____ Expiration Date: _____		15. FIRST LIENHOLDER Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____			
16. SECOND LIENHOLDER Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____		17. TRANSFER INFORMATION Year: _____ Make/Model: _____ VIN: _____			
18. BENEFICIARY Name: _____ Street Address: _____ City: _____ State/Country: _____ ZIP: _____		19. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP) Name: Haggerty Ford Inc Dealer #: DL360 Street Address: 330 E ROOSEVELT RD City: WEST CHICAGO State: IL ZIP: 60185			
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"/> Respacing		21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE Date all reasons for corrections or duplication: _____			
22. Daytime Phone Number (optional) 630-407-5252		23. Signature(s) 1. Signature on file 2. _____ 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.			
24. AUDITOR'S USE ONLY TRP NUMBER: 615AB281 Tax Form Number: 977095462 \$ 173.00 Circle Quarter: 1st 2nd 3rd 4th					
OFFICE USE ONLY Verified by CRT <input type="checkbox"/> I.D. <input type="checkbox"/> REMITTER/DRIVER SERVICES FACILITY STAMP: 8806458308 CUSTOMER RECEIPT Control # _____ Date: _____					

HAGGERTY FORD, INC.
330 EAST ROOSEVELT RD
WEST CHICAGO IL 60185
630-231-3200

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): **DUPAGE COUNTY**

Address: **421 N COUNTY FARM RD WHEATON IL 60187**

Telephone (1): _____ Telephone (2): **630-407-5252**

E-mail: **WILLIAM.BELL@DUPAGECOUNTY.GOV**

State I.D.# _____

Issuing State: **IL**

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

CUST# **C1222854**

Deal Number: **5237**

Date: **04/13/2024**

County: **DUPAGE**

DOB: _____

YEAR 2024	MAKE FORD	MODEL BRONCO SPORT	COLOR BLACK	STOCK NO. F24158
VIN/SERIAL NO. 3FMCR9B63RRE18814		ODOMETER READING <input type="checkbox"/> Not Accurate 38		SALESPERSON: HOUSE DEAL
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **Traducción española: Vea Párrafo 14.** This Vehicle is being sold by our Dealership to you:

TOTAL TRADE ALLOWANCE **N/A**

☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because:

- ☐ It is a new vehicle.
☐ It is a used vehicle with more than 150,000 miles.
☐ Other: **N/A**

☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below.

☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.

☐ With a Service Contract between you and **N/A**

X _____ X **N/A**

POWER TRAIN WARRANTY

Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.

X _____ X **N/A**

WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)

Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms:

1. **N/A**
2. **N/A**
3. **N/A**

Consumer's Signature(s): **N/A**

Date: **N/A**

TRADE-IN VEHICLE INFORMATION

Year: _____ Make: _____ Model: _____ Color: _____

CASH PRICE OF VEHICLE	31764.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL TRADE ALLOWANCE	N/A
TOTAL SALE PRICE	31764.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
Title Fee	165.00
License Fee	8.00
	N/A
	N/A
	N/A
	N/A
	N/A
DOCUMENTARY FEE* (See Paragraph 12)	358.00
OPTIONAL ERT FEE	35.00
TOTAL DUE	32330.00
LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A



330 E. Roosevelt Rd, West Chicago, IL 60185
Ph: (630) 231-1200

Haggerty Ford
330 E. Roosevelt Rd
WEST CHICAGO, IL 60185
Ph: (630) 231-3200

DATE 04/09/2024 Salesman Lou Tornabeni
NAME DUPAGE COUNTY STOCK # F24158
CO-BUYER _____ EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV
ADDRESS 421 N COUNTY FARM RD CELL PHONE (630) 407-6931
CITY WHEATON STATE IL ZIP 60187 HOME PHONE _____
HOME PHONE _____
HOME PHONE _____
please enter my order for the following: ☐ New ☐ Demo ☐ Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	Bronco Sport	BLACK	38	3FMCR9B63RRE18814
TRADED						

CASH	
SELLING PRICE	31,764.00
TRADE	
DISCOUNT	
CASH	
DIFFERENCE	31,764.00
TAXES	
LICENSE &	
TITLE	208.00
ADMINISTRATIVE	
FEES & CHARGES	358.00
SUB	
TOTAL	32,330.00
PAYOFF	
ON TRADE	
SUB	
TOTAL	32,330.00
FACTORY	
REBATE	750.00
SERV CONT	
DEPOSIT	
BALANCE DUE	
ON DELIVERY	31,580.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: 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.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

☐ NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of of the used car traded in described above, that there are no liens, claims and /or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

Signature on file

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER

ARBITRATION AGREEMENT

In this Agreement, the term "**you**" refers to the Customer(s) signing below. The terms "**we**" and "**us**" or "**Dealer**" refer to **HAGGERTY**. This Agreement is part of your purchase Order for the Vehicle, is a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of the Order and/or bill of sale, or any retail installment contract executed at the time you purchased the Vehicle.

You and we agree that if any Dispute arises, whether or not we have accepted the Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Consumer-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois. More information about the AAA can be found at www.adr.org. We believe arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court. If for any reason the AAA cannot hear the dispute, you and we agree to proceed before any mutually-agreed arbitrator or, if unable to agree, before an arbitrator appointed by the Circuit Court of Cook County, Illinois. Each party shall be entitled to one substitution of arbitrator, without cause, as a matter of right. For any Dispute (or part of a Dispute) that is not subject to arbitration, you and we AGREE THAT ANY CLAIM SHALL BE BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, THEREBY WAIVING THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, WAIVE ANY RIGHT YOU OR WE MAY HAVE TO A TRIAL BY JURY and agree to have such matter tried by a court without a jury. You and/or we will continue to have the following rights: 1) right to file for bankruptcy in court; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or through a court of law; 3) right to take legal action to enforce the arbitrator's decision; and 4) right to request that a court of law review whether the arbitrator exceeded its authority.

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

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

The parties agree that this Agreement shall be governed by the Federal Arbitration Act, 9 U.S.C. §1 *et seq.* The parties further agree that if any provisions of this Agreement are found to be invalid, the remainder of this Agreement will remain in full force and effect, and agree that this Agreement shall be binding upon the parties hereto and their respective heirs, executors, representatives, employees, affiliates, successors, and assigns, and is for the benefit of such parties and any third parties involved in the transaction (such as co-signers or service contract providers).

BY SIGNING BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ THIS ARBITRATION AGREEMENT AND THAT YOU AGREE TO ITS TERMS AND CONDITIONS.

Signature on file

Customer

Signature on file

Dealer Representative

N/A

Customer

04/13/2024

Date

Who we are

Who is providing this notice?

Haggerty Auto Group

What we do

How does Haggerty Auto Group protect my personal information?

To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards, secured files and buildings.

How does Haggerty Auto Group collect my personal information?

We collect your personal information, for example, when you:

- Show us your driver's license
- Pay us by check
- Apply for a loan
- Apply for financing
- Provide account information.

We also collect your information from others, such as credit bureaus, affiliates, or other companies.

Why can't I limit all sharing?

Federal law gives you the right to limit only

- Sharing for affiliates' everyday business purposes—information about your creditworthiness
- Affiliates from using your information to market to you
- Sharing for nonaffiliates to market to you

State laws and individual companies may give you additional rights to limit sharing.

Definitions

Affiliates

Companies related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group has no affiliates.*

Nonaffiliates

Companies not related by common ownership or control. They can be financial and nonfinancial companies.

- *Haggerty Auto Group does not share with nonaffiliates so they can market to you.*

Joint Marketing

A formal agreement between nonaffiliated financial companies that together market financial products or services to you.

- *Haggerty Auto Group does not jointly market*

Other important information

I hereby acknowledge that I have been given Haggerty Auto Group privacy notice pursuant to federal regulations.

DUPAGE COUNTY

Customer Printed Name

N/A

Co-Customer Printed Name

Signature on file

Customer Signature

N/A

Co-Customer Signature

04/13/2024

Date

N/A

Date

81093*1*HF-FI

Customer's Name: **DUPAGE COUNTY**Deal/Stock No.: **F24158****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, **HAGGERTY FORD, INC.** (transferor's name, Print) state that the odometer now reads **38** (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	BRONCO SPORT	UT
VEHICLE IDENTIFICATION NUMBER	YEAR	
3FMCR9B63RRE18814	2024	

Signature on file**X**
TRANSFEROR'S SIGNATURE**HAGGERTY FORD, INC.**
PRINTED NAME**330 EAST ROOSEVELT RD**
TRANSFEROR'S ADDRESS (STREET)**WEST CHICAGO**
CITY**IL**
STATE**60185**
ZIP CODE**04/09/2024**
DATE OF STATEMENT**X** **Signature on file**
TRANSFEE'S SIGNATURE**DUPAGE COUNTY**
PRINTED NAME**DUPAGE COUNTY**
TRANSFEE'S NAME**421 N COUNTY FARM RD**
TRANSFEE'S ADDRESS (STREET)**WHEATON**
CITY**IL**
STATE**60187**
ZIP CODE

59596*1*HF-FI

CATALOG # 8964210

(03/17)



CUSTOMER CASH PAYMENT AUTHORIZATION FORM
Version 5 Revised 10/17/2020

CUSTOMER INFORMATION

First Name
Last Name

DUPAGE COUNTY

Last Name

VEHICLE INFORMATION

3FMCR9B63RRE18814
Vehicle Identification Number (VIN)

Apr-09-2024

Sale Date

CUSTOMER MUST SELECT OPTION "A" AND/OR "B" AND SIGN BELOW
IMPORTANT CUSTOMER NOTICE

SiriusXM - For vehicles equipped with SiriusXM with 360L or satellite option, customer information will be provided to SiriusXM to provide program benefits and activation services.

INCENTIVE INFORMATION

"A" Dealer Assignment (Use this section to assign payment to dealer.)

1. I assign payment of the Customer Cash Incentive(s) to the selling dealer.
2. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale or Lease or as a check back to the customer or a combination thereof.

	Program Number	Dollar Amount	Customer's Initial
1.	11206	750.00	
2.			
3.			
4.			

INCENTIVE INFORMATION

"B" Direct Payment to Customer (Use this section to obtain payment direct from Ford.)

1. Please mail check directly to me.

	Program Number	Dollar Amount	Customer's Initial
1.			
2.			
3.			
4.			

Customer Declaration

1. I acknowledge that I have taken delivery of the vehicle identified above.
2. I acknowledge incentive program assignment as per the chart(s) above.

Signature on file

Customer Signature

4/18/2024
Date

Dealer Declaration

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

Authorized Dealership Signature

Date

Notes:

- Incentives and residual values last retrieved on Tuesday, April 9, 2024 at 08:02:55 PM
- Incentive programs and residual values may change daily. The information listed on this site was correct at the time it was posted.

Disclaimer:

The accuracy of the incentive benefit displayed for each program will be guaranteed, but dealers will be required to verify and ensure the vehicle and customer qualify for the program selected and meet requirements of program(s) - Including but not limited to Ford Credit/Lincoln AFS required financing and dependent program requirements.

This summary is intended for dealer use to identify potential incentives available at the time of printing and is not intended to contain the full details or restrictions of the available incentives. This summary should not be relied upon for details of incentives available and may not be inclusive of all available incentives. See dealer for complete details and restrictions for each available incentive.

© Ford Motor Company, 2024. All rights reserved. Apr-09-2024 08:03 PM EDT



Illinois Department of Revenue

ST-556

(R-01/15)

Sales Tax Transaction Return(For Vehicles, Watercraft, Aircraft, Trailers,
and Mobile Homes)

Tax return no.: 977095645

Account ID: 3598-2926

Taxable location no.: 022-0024-4 001

Taxable location name: WEST CHICAGO

Dealer's license no.: DL360

Rev: 05

Form: 016

Do not write above this line.

NS CA ED RC TL

Taxpayer Name: Haggerty Ford Inc

Taxpayer DBA:

Taxpayer address: 330 E Roosevelt Rd

City, State, ZIP: West Chicago, IL 60185

Taxpayer phone number:

1 Write the buyer's name and addressName(s) DUPAGE COUNTYStreet 421 N COUNTY FARM RDCity WHEATONState ILZIP 60187**2 Describe the item sold**
☒ A Vehicle
 ☐ B Watercraft
 ☐ C Aircraft
 ☐ D Trailer
 ☐ E Mobile Home
 ☐ F _____

☒ New
 ☐ Used
Identification no. 3FMCR9B63RRE18814Year 2024 Make FORDBody style and model UT BRONCO SPORT**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) \$32,157.00
2 Total trade-in credit or value \$0.00
3 Amount subject to tax [Line 1 - Line 2] \$32,157.00
4 Tax [Line 3 X 0] (If you made this sale
from a temporary sales location, see the instructions.) \$0.00
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] \$0.00**3 Write the date of delivery** 04/13/2024

(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-99974551
☐ 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) _____

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(s) Signature on file Date 04/13/2024Signature of seller Signature on file Date 04/13/2024

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

ATTACH PAYMENT HERE

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

Application cannot be accepted with alterations (changes) or write-out.

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		SIGNATURE ONLY DOCUMENT	
		3. Plate Type Requested MUNICIPAL			
		4. Exp. Month	Year		
5. OWNER INFORMATION					
First		Last		Middle	
DUPAGE COUNTY					
First		Last		Middle	
Residence/Business Street Address					
421 N COUNTY FARM RD					
City		STATE		ZIP	
WHEATON		IL		60187	
 8806458431		6. Owner 1 DL/FEIN #			
		Owner 2 DL/FEIN #			
7. VEHICLE INFORMATION					
8. Purchase Date 04/13/2024 Month Day Year		New <input checked="" type="checkbox"/> Used <input type="checkbox"/>		Vehicle Identification Number (VIN) 3FMCR9B63RRE18814	
9. Current Odometer Reading (No Tenths) 38		<input checked="" type="checkbox"/> Actual <input type="checkbox"/> Not Actual <input type="checkbox"/> In Excess of Mechanical Limits <input type="checkbox"/> 2010 model year or older (mileage not required)		VIN Second Stage Info.	
10. Surrender Title Number and State MCO State:		Year 2024		Make FORD	
		Model BRONCO SPORT		Body Style UT	
		Color BLK/BLK			
		Rebuilt <input type="checkbox"/> Flood <input type="checkbox"/> Other Branded Title <input type="checkbox"/> MCV C.C. <input type="checkbox"/> Mobile Home Sq. Ft. <input type="checkbox"/> Rental <input type="checkbox"/> Leased <input type="checkbox"/>			
		Check if G.V.W.R. Over 10,000 lbs. (odometer reading not required) Yes <input type="checkbox"/>		Gross Weights (RV, RT, TRK, BUS, TRLR) <input type="checkbox"/> For Hire <input type="checkbox"/> # of Axes 2	
		11. File Number		12. Unit Number	
13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)					
Name					
Street Address					
City State ZIP					
14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)					
Insurance Company Name (Do not list agent)					
Policy Number					
Expiration Date					
15. FIRST LIENHOLDER					
Name					
Street Address					
City State ZIP					
16. SECOND LIENHOLDER					
Name					
Street Address					
City State ZIP					
17. TRANSFER INFORMATION					
Year		Make/Model			
VIN					
18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)					
Name		Dealer #			
Haggerty Ford Inc		DL360			
Street Address					
330 E ROOSEVELT RD					
City		State		ZIP	
WEST CHICAGO		IL		60185	
19. BENEFICIARY					
Name					
Street Address					
City State/Country 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"/> Respending					
21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE					
State all reasons for corrections or duplication.					
22. Daytime Phone Number (optional) 630-407-5252					
23. Signature(s) Signature on file					
24. AUDITOR'S USE ONLY					
TRP NUMBER 615AB282		Tax Form Number 977095645			
\$ 173.00					
Circle Quarter: 1st 2nd 3rd 4th					
25. 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 <input type="checkbox"/> I.D. <input type="checkbox"/> REMITTER/DRIVER SERVICES FACILITY STAMP:					
8806458431					
CUSTOMER RECEIPT					
Date: _____					
Control #					