



# DU PAGE COUNTY

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

## Judicial and Public Safety Committee Final Regular Meeting Agenda

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Tuesday, May 21, 2024

8:00 AM

County Board Room

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

**3. PUBLIC COMMENT**

**4. CHAIR REMARKS - CHAIR EVANS**

**5. APPROVAL OF MINUTES**

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

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

**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)

**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)

**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)

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

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

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)

**10. PRESENTATION**

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

**11. OLD BUSINESS****12. NEW BUSINESS****13. ADJOURNMENT**



## Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-1567

**Agenda Date:** 5/21/2024

**Agenda #:** 5.A.

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# DU PAGE COUNTY

## Judicial and Public Safety Committee

### Final Summary

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

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**Tuesday, May 7, 2024**

**8:00 AM**

**County Board Room**

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**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).

<b>PRESENT</b>	Chaplin, Childress, Eckhoff, Evans, Gustin, Krajewski, Ozog, Schwarze, Tornatore, Zay, and Yoo
<b>ABSENT</b>	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](http://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".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	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".

<b>RESULT:</b>	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".

<b>RESULT:</b>	APPROVED AS AMENDED
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	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  
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WHEATON, IL 60187  
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**File #:** JPS-P-0016-24

**Agenda Date:** 5/21/2024

**Agenda #:** 6.A.

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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.

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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: <a href="https://justicetext.com/">https://justicetext.com/</a>	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
<b><i>FY is required, assure the correct FY is selected.</i></b>										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](mailto: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:

- 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					

- 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/](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 #:** 7.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 28<sup>th</sup> 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

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**File #:** JPS-CO-0004-24

**Agenda Date:** 5/21/2024

**Agenda #:** 8.A.

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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



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: May 7, 2024

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

<b>Purchase Order #:</b> 5757-0001-SERV	<b>Original Purchase Order Date:</b>	<b>Change Order #:</b>	<b>Department:</b> Sheriff's Office
<b>Vendor Name:</b> Flock Group Inc		<b>Vendor #:</b> 39421	<b>Dept Contact:</b> Colleen Zbilski
<b>Background and/or Reason for Change Order Request:</b>	Increase contract total by \$17,500.00 New contract total \$280,000.00.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☐ (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

- ☐ Increase (greater than 29 days) contract expiration from: \_\_\_\_\_ to: \_\_\_\_\_
- ☒ Increase  $\geq$  \$2,500.00, or  $\geq$  10%, of current contract amount ☐ Funding Source \_\_\_\_\_
- ☐ 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
<b>REVIEWED BY (Initials Only)</b>					
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: 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](http://www.dupagecounty.gov)

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**File #:** 24-1568

**Agenda Date:** 5/21/2024

**Agenda #:** 9.A.

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# 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

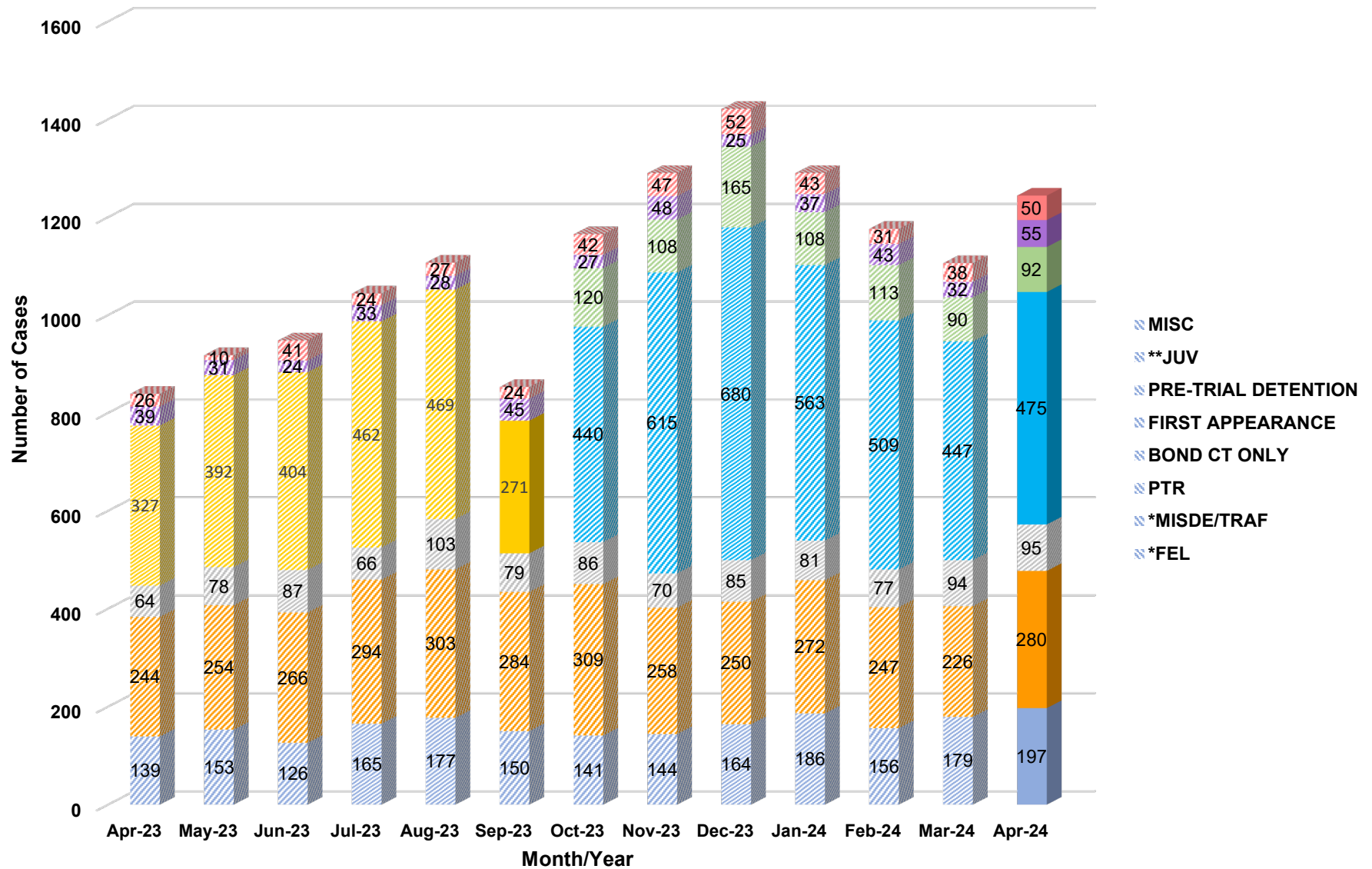
JEFFREY R. YORK  
Public Defender of DuPage County

JRY/mb  
encl.

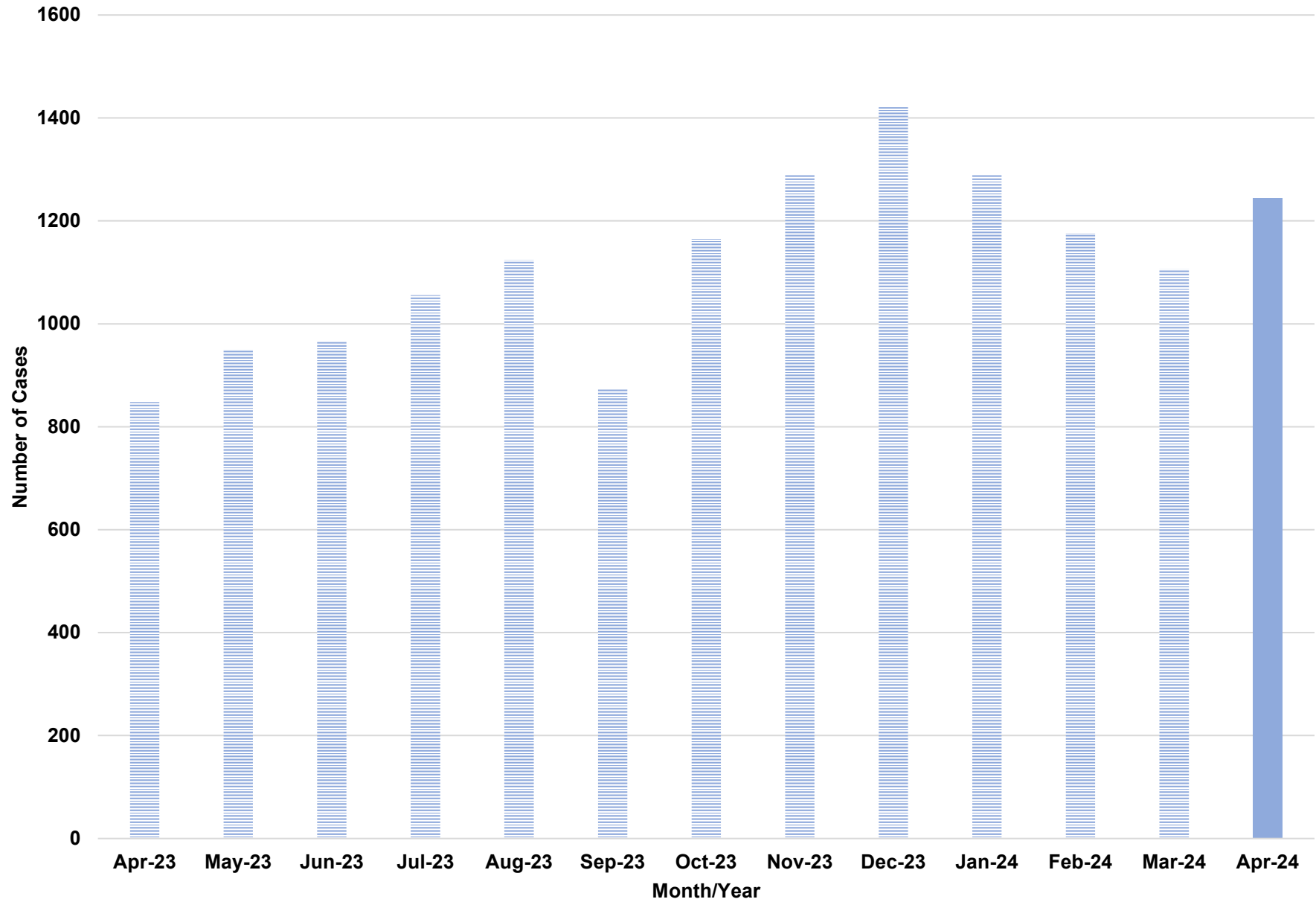
Public Defender's Office - New Case Appointments - April 2024

<b>Case Type</b>	<b>Case Sub Type</b>	<b>Number of Cases</b>
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
<b>Total</b>		<b>1244</b>

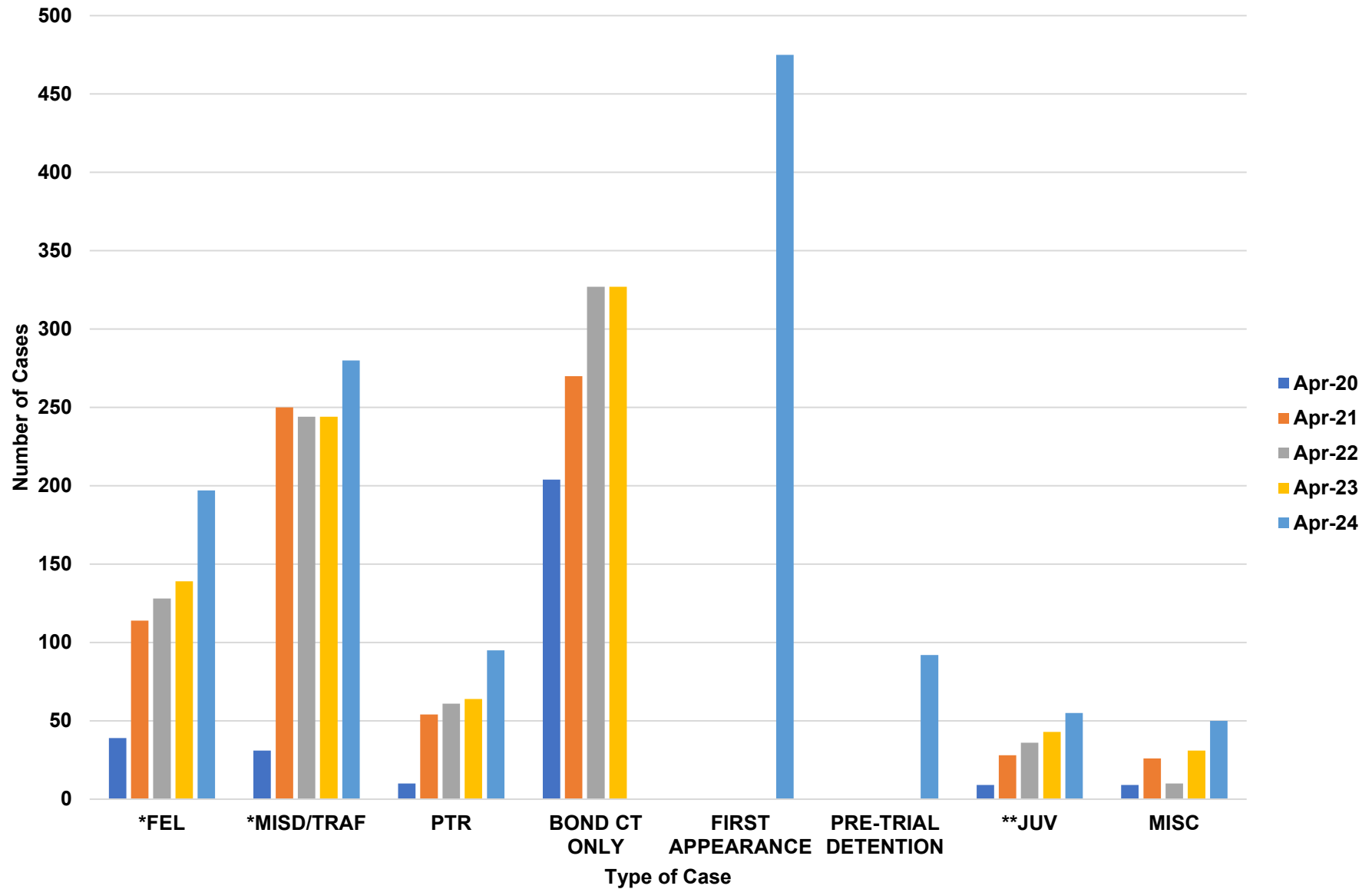
## Public Defender's Office - New Appointments - By Category Stacked April 2023 - April 2024



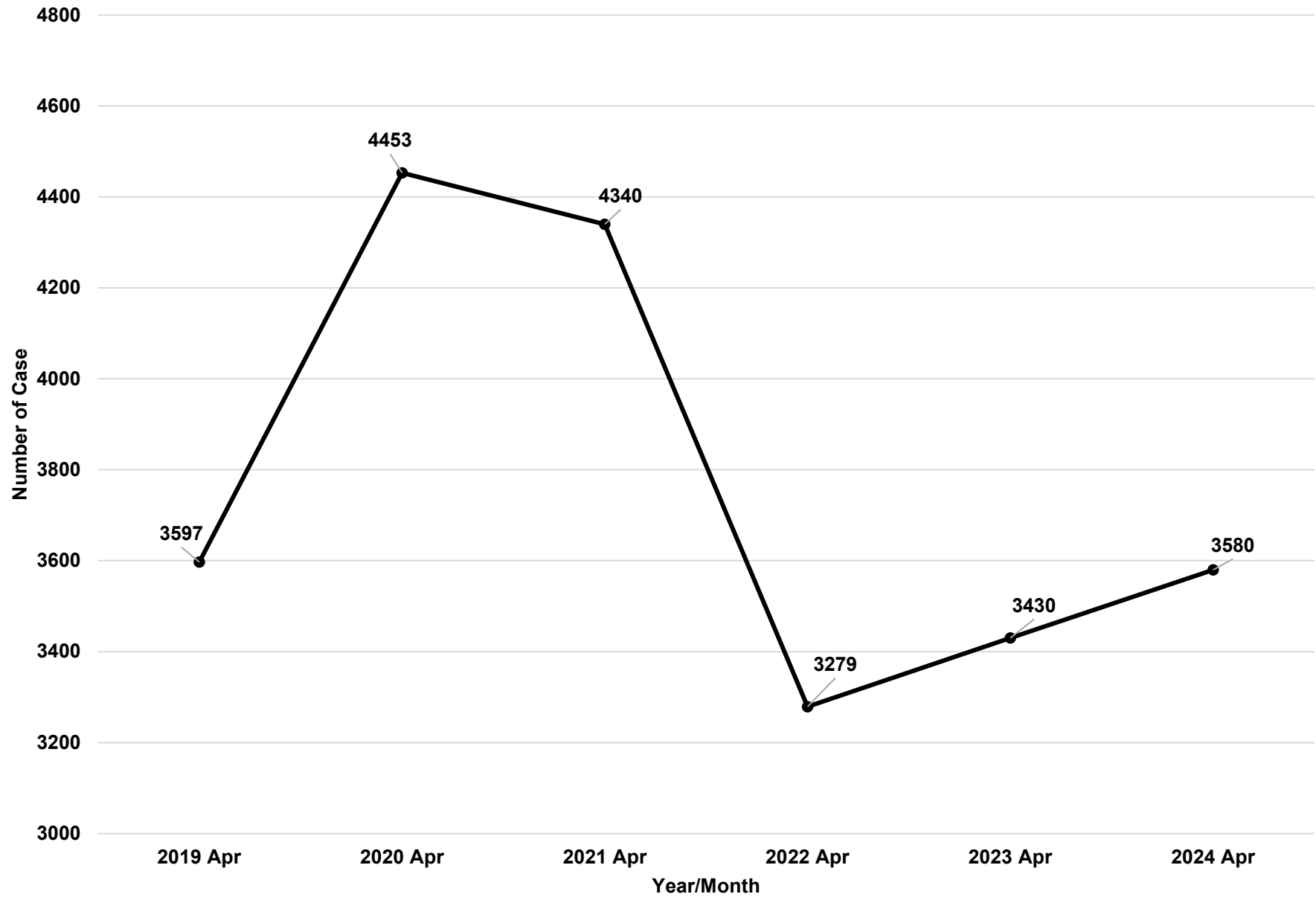
### Public Defender's Office - New Case Appointments April 2023 - April 2024

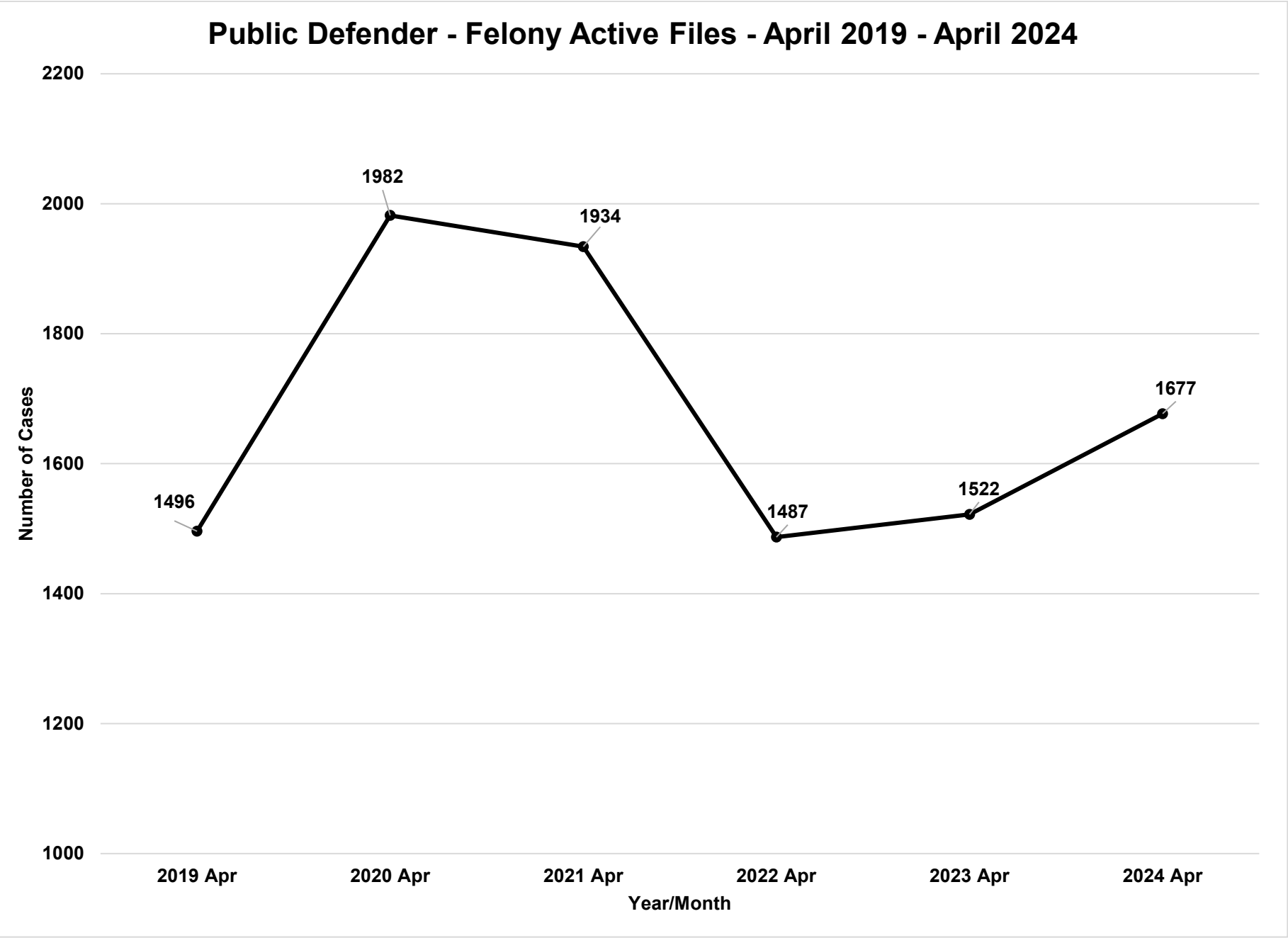


## Public Defender's Office - New Case Appointment by Type April 2020 - April 2024

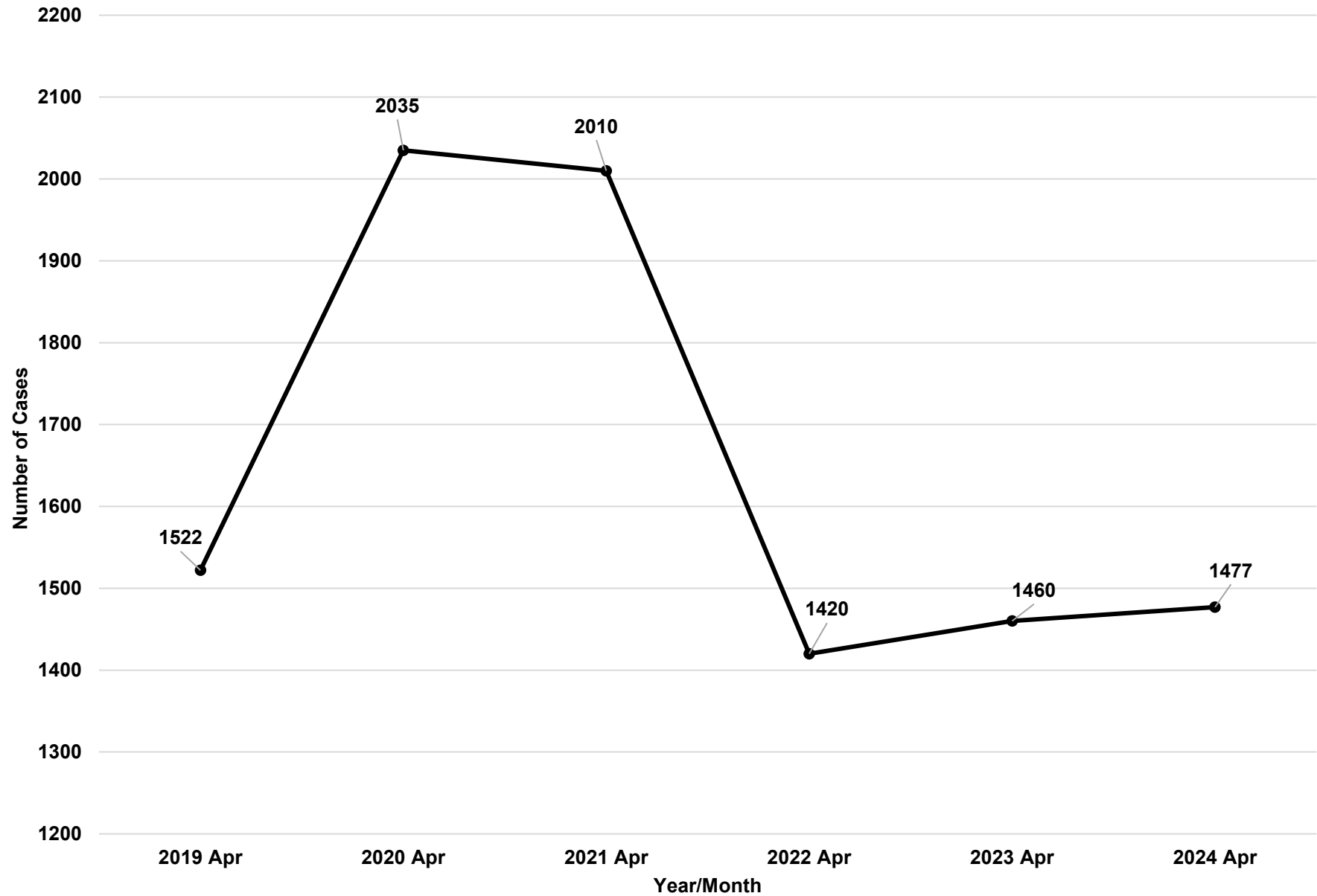


## Public Defender - Attorney Active Files - April 2019 - April 2024

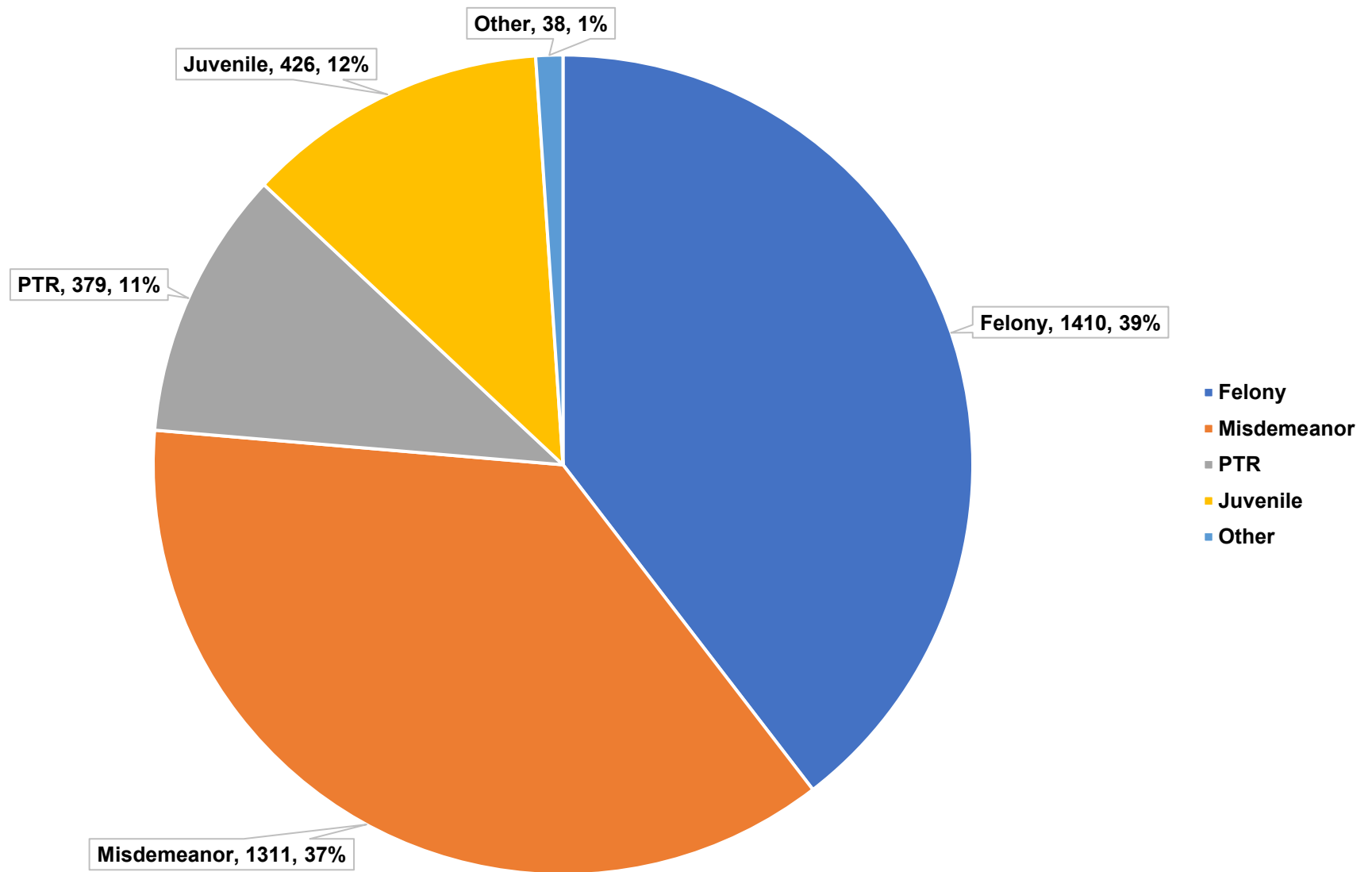




## Public Defender - Misdemeanor Active Files - April 2019 - April 2024



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





## Informational

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-1569

**Agenda Date:** 5/21/2024

**Agenda #:** 9.B.

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

SECTION 1: DESCRIPTION			
<b>General Tracking</b>		<b>Contract Terms</b>	
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
<b>Vendor Information</b>		<b>Department Information</b>	
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 #:	
<b>Overview</b>			
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	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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
<b>FY is required, assure the correct FY is selected.</b>										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](http://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	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 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 <b>2024</b>	MAKE <b>FORD</b>	MODEL <b>BRONCO SPORT</b>	COLOR <b>GRAY</b>	STOCK NO. <b>F24155</b>
VIN/SERIAL NO. <b>3FMCR9B65RRE77329</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>17</b>	SALESPERSON: <b>HOUSE DEAL</b>	
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



1301 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](http://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
<b>FORD</b>	<b>BRONCO SPORT</b>	<b>UT</b>
VEHICLE IDENTIFICATION NUMBER	YEAR	
<b>3FMCR9B65RRE77329</b>	<b>2024</b>	

**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**Signature on file****X**  
TRANSFEEE'S SIGNATURE**DUPAGE COUNTY**  
PRINTED NAME**DUPAGE COUNTY**  
TRANSFEEE'S NAME**421 N COUNTY FARM RD**  
TRANSFEEE'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**

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.

© Ford Motor Company, 2024. All rights reserved. Apr-09-2024 08:45 PM EDT



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)

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

## 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

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.

<b>1. Type of transaction(s):</b> <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:		<b>2. Current Plate Number</b> <b>3. Plate Type Requested</b> MUNICIPAL <b>4. Exp. Month</b> _____ <b>Year</b> _____		<b>SIGNATURE ONLY DOCUMENT</b>	
<b>5. OWNER INFORMATION</b> <b>First</b> _____ <b>Last</b> _____ <b>Middle</b> _____ <b>DUPAGE COUNTY</b> <b>First</b> _____ <b>Last</b> _____ <b>Middle</b> _____ <b>Residence/Business Street Address</b> 421 N COUNTY FARM RD <b>City</b> WHEATON <b>STATE</b> IL <b>ZIP</b> 60187  8806457970 <b>6. Owner 1 DL/FEIN #</b> _____ <b>Owner 2 DL/FEIN #</b> _____					
<b>8. Purchase Date</b> 04/13/2024 Month Day Year <b>New</b> <input checked="" type="checkbox"/> <b>Used</b> <input type="checkbox"/>		<b>7. VEHICLE INFORMATION</b> <b>Vehicle Identification Number (VIN)</b> 3FMC9B65RRE77329 <b>VIN Second Stage Info.</b> _____ <b>Year</b> 2024 <b>Make</b> FORD <b>Model</b> BRONCO SPORT <b>Body Style</b> UT <b>Color</b> GRY/GRY <b>9. Current Odometer Reading (No tenths)</b> 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) <b>Rebuilt</b> <input type="checkbox"/> <b>Flood</b> <input type="checkbox"/> <b>Other Branded Title</b> <input type="checkbox"/> <b>MCV C.C.</b> <input type="checkbox"/> <b>Mobile Home Sq. Ft.</b> _____ <b>Rental</b> <input type="checkbox"/> <b>Leased</b> <input type="checkbox"/> <b>Check if G.V.W.R. Over 10,000 lbs. (odometer reading not required)</b> Yes <input type="checkbox"/> <b>Gross Weight (RV, RT, TRK, BUS, TRLR)</b> _____ <b>For Hire</b> <input type="checkbox"/> <b># of Axles</b> 2 <b>10. Surrender Title Number and State</b> MCO State: _____ <b>11. File Number</b> _____ <b>12. Unit Number</b> _____			
<b>13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)</b> <b>Name</b> _____ <b>Street Address</b> _____ <b>City</b> _____ <b>State</b> _____ <b>ZIP</b> _____		<b>14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)</b> <b>Insurance Company Name (Do not list agent)</b> _____ <b>Policy Number</b> _____ <b>Expiration Date</b> _____			
<b>15. FIRST LIENHOLDER</b> <b>Name</b> _____ <b>Street Address</b> _____ <b>City</b> _____ <b>State</b> _____ <b>ZIP</b> _____		<b>16. SECOND LIENHOLDER</b> <b>Name</b> _____ <b>Street Address</b> _____ <b>City</b> _____ <b>State</b> _____ <b>ZIP</b> _____			
<b>17. TRANSFER INFORMATION</b> <b>Year</b> _____ <b>Make/Model</b> _____ <b>VIN</b> _____		<b>18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)</b> <b>Name</b> Haggerty Ford Inc <b>Dealer #</b> DL360 <b>Street Address</b> 330 E ROOSEVELT RD <b>City</b> WEST CHICAGO <b>State</b> IL <b>ZIP</b> 60185			
<b>19. BENEFICIARY</b> <b>Name</b> _____ <b>Street Address</b> _____ <b>City</b> _____ <b>State/Country</b> _____ <b>ZIP</b> _____		<b>20. REASON FOR REPLACEMENT PLATES/STICKER</b> <input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Destroyed <input type="checkbox"/> Requesting a Different Number <input type="checkbox"/> Respacing			
<b>21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE</b> State all reasons for corrections or duplication.   <b>22. Daytime Phone Number (optional)</b> 630-407-5252		<b>24. AUDITOR'S USE ONLY</b> <b>TRP NUMBER</b> 615AB279 <b>Tax Form Number</b> 977095041 <b>\$ 173.00</b> <b>Circle Quarter:</b> 1st 2nd 3rd 4th			
<b>23. Signature(s)</b> 1. Signature on file 2. _____ <b>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.</b> <b>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.</b>					
<b>OFFICE USE ONLY</b> Verified by CRT <input type="checkbox"/> I.D. <input type="checkbox"/> <b>REMITTER/DRIVER SERVICES FACILITY STAMP:</b>  8806457970 <b>CUSTOMER RECEIPT</b> Control # _____		<b>Date:</b> _____			

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 <b>2024</b>	MAKE <b>FORD</b>	MODEL <b>Bronco Sport</b>	COLOR <b>SHADOW BLA</b>	STOCK NO. <b>F24069</b>
VIN/SERIAL NO. <b>3FMCR9B63RRE53790</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>14</b>		SALESPERSON: <b>HOUSE DEAL</b>
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](http://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
<b>FORD</b>	<b>Bronco Sport</b>	<b>UT</b>
VEHICLE IDENTIFICATION NUMBER	YEAR	
<b>3FMCR9B63RRE53790</b>	<b>2024</b>	

Signature on file

☒ 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☒ 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

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 08:16:31 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.

© Ford Motor Company, 2024. All rights reserved. Apr-09-2024 08:16 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.: 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 address**Name(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.

<b>1. Type of transaction(s):</b> <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:		<b>2. Current Plate Number</b>		<b>SIGNATURE ONLY DOCUMENT</b>	
<b>3. Plate Type Requested</b> MUNICIPAL					
<b>4. Exp. Month</b>		<b>Year</b>			
<b>5. OWNER INFORMATION</b>					
<b>First</b> DUPAGE COUNTY		<b>Last</b>		<b>Middle</b>	
<b>First</b>		<b>Last</b>		<b>Middle</b>	
<b>Residence/Business Street Address</b> 421 N COUNTY FARM RD					
<b>City</b> WHEATON		<b>STATE</b> IL		<b>ZIP</b> 60187	
 8806458308		<b>5. Owner 1 DL/FEIN #</b>			
		<b>Owner 2 DL/FEIN #</b>			
<b>7. VEHICLE INFORMATION</b>					
<b>8. Purchase Date</b> 04/13/2024 Month Day Year		<b>New</b> <input checked="" type="checkbox"/> <b>Used</b> <input type="checkbox"/>		<b>VIN Second Stage Info</b>	
<b>9. Current Odometer Reading (No Tenths)</b> 14		<b>Vehicle Identification Number (VIN)</b> 3FMCR9B63RRE53790			
<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)		<b>Year</b> 2024		<b>Make</b> FORD	
		<b>Model</b> BRONCO SPORT		<b>Body Style</b> UT	
		<b>Color</b> BLK/BLK			
		<b>Rebuilt</b> <input type="checkbox"/> <b>Flood</b> <input type="checkbox"/> <b>Other Branded Title</b> <input type="checkbox"/> <b>State</b>		<b>MCY C.C.</b> <input type="checkbox"/> <b>Mobile Home Sq. Ft.</b> <input type="checkbox"/> <b>Rental</b> <input type="checkbox"/> <b>Leased</b> <input type="checkbox"/>	
		<b>Check if G.V.W.R. Over 15,000 lbs. (odometer reading not required)</b> Yes <input type="checkbox"/>		<b>Gross Weight (RV, RT, TRK)</b> BUS, TRLR <input type="checkbox"/> <b>For Hire</b> <input type="checkbox"/> <b># of Axles</b> 2	
<b>10. Surrender Title Number and State</b> MCO State:		<b>11. File Number</b>		<b>12. Unit Number</b>	
<b>13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)</b>			<b>14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)</b>		
<b>Name</b>			<b>Insurance Company Name (Do not list agent)</b>		
<b>Street Address</b>			<b>Policy Number</b>		
<b>City</b> <b>State</b> <b>ZIP</b>			<b>Expiration Date</b>		
<b>15. FIRST LIENHOLDER</b>			<b>16. SECOND LIENHOLDER</b>		
<b>Name</b>			<b>Name</b>		
<b>Street Address</b>			<b>Street Address</b>		
<b>City</b> <b>State</b> <b>ZIP</b>			<b>City</b> <b>State</b> <b>ZIP</b>		
<b>17. TRANSFER INFORMATION</b>			<b>18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)</b>		
<b>Year</b>		<b>Make/Model</b>		<b>Name</b> <b>Dealer #</b>	
				Haggerty Ford Inc DL360	
<b>VIN</b>		<b>Street Address</b>			
		330 E ROOSEVELT RD			
<b>19. BENEFICIARY</b>		<b>City</b> <b>State</b> <b>ZIP</b>			
		WEST CHICAGO IL 60185			
<b>Street Address</b>		<b>20. REASON FOR REPLACEMENT PLATES/STICKER</b>			
		<input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Destroyed <input type="checkbox"/> Requesting a Different Number <input type="checkbox"/> Respacing			
<b>21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE</b> <small>Date all reasons for corrections or duplication.</small>		<b>24. AUDITOR'S USE ONLY</b>			
		<b>TRP NUMBER</b> 615AB281		<b>Tax Form Number</b> 977095462	
		<b>\$ 173.00</b>			
		<b>Circle Quarter:</b> 1st 2nd 3rd 4th			
<b>22. Daytime Phone Number (optional)</b> 630-407-5252					
<b>23. Signature(s)</b> 1. Signature on file					
<b>2.</b> 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.					
<b>OFFICE USE ONLY</b> Verified by CRT <input type="checkbox"/> I.D. <input type="checkbox"/> REMITTER/DRIVER SERVICES FACILITY STAMP:					
8806458308					
<b>CUSTOMER RECEIPT</b>					
Date: _____					
Control # _____					

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 <b>2024</b>	MAKE <b>FORD</b>	MODEL <b>BRONCO SPORT</b>	COLOR <b>BLACK</b>	STOCK NO. <b>F24158</b>
VIN/SERIAL NO. <b>3FMCR9B63RRE18814</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>38</b>		SALESPERSON: <b>HOUSE DEAL</b>
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](http://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
<b>FORD</b>	<b>BRONCO SPORT</b>	<b>UT</b>
VEHICLE IDENTIFICATION NUMBER	YEAR	
<b>3FMCR9B63RRE18814</b>	<b>2024</b>	

**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



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

**CUSTOMER INFORMATION**

First Name \_\_\_\_\_  
Last Name \_\_\_\_\_  
DUPAGE COUNTY

**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	<u>          </u>
2.	<u>          </u>	<u>          </u>	<u>          </u>
3.	<u>          </u>	<u>          </u>	<u>          </u>
4.	<u>          </u>	<u>          </u>	<u>          </u>

**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.	<u>          </u>	<u>          </u>	<u>          </u>
2.	<u>          </u>	<u>          </u>	<u>          </u>
3.	<u>          </u>	<u>          </u>	<u>          </u>
4.	<u>          </u>	<u>          </u>	<u>          </u>

**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.

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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.: 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 address**Name(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 04/13/2024

 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

ATTACH PAYMENT HERE

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

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

<b>1. Type of transaction(s):</b> <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:		<b>2. Current Plate Number</b> <b>MUNICIPAL</b>		<b>SIGNATURE ONLY DOCUMENT</b>	
<b>3. Plate Type Requested</b>		<b>4. Exp. Month</b> <b>Year</b>			
<b>5. OWNER INFORMATION</b>					
<b>First</b> <b>DUPAGE COUNTY</b>		<b>Last</b>		<b>Middle</b>	
<b>First</b>		<b>Last</b>		<b>Middle</b>	
<b>Residence/Business Street Address</b> <b>421 N COUNTY FARM RD</b>					
<b>City</b> <b>WHEATON</b>		<b>STATE</b> <b>IL</b>		<b>ZIP</b> <b>60187</b>	
 <b>8806458431</b>		<b>6. Owner 1 DL/FEIN #</b>			
		<b>Owner 2 DL/FEIN #</b>			
<b>7. VEHICLE INFORMATION</b>					
<b>8. Purchase Date</b> <b>04/13/2024</b> Month      Day      Year		<b>New</b> <input checked="" type="checkbox"/> <b>Used</b> <input type="checkbox"/>		<b>Vehicle Identification Number (VIN)</b> <b>3FMC9B63RRE18814</b>	
<b>9. Current Odometer Reading (No Tenths)</b> <b>38</b>		<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)		<b>VIN Second Stage Info.</b>	
<b>10. Surrender Title Number and State</b> <b>MCO</b> State:		<b>Year</b> <b>2024</b>		<b>Make</b> <b>FORD</b>	
		<b>Model</b> <b>BRONCO SPORT</b>		<b>Body Style</b> <b>UT</b>	
		<b>Color</b> <b>BLK/BLK</b>			
		<b>Rebuilt</b> <input type="checkbox"/> <b>Flood</b> <input type="checkbox"/> <b>Other Branded Title</b> <input type="checkbox"/> <b>MCV C.C.</b> <input type="checkbox"/> <b>Mobile Home Sq. Ft.</b> <input type="checkbox"/> <b>Rental</b> <input type="checkbox"/> <b>Leased</b> <input type="checkbox"/>			
		<b>Check if G.V.W.R. Over 10,000 lbs. (odometer reading not required)</b> Yes <input type="checkbox"/>		<b>Gross Weights (RV, RT, TRK, BUS, TRLR)</b> <input type="checkbox"/> <b>For Hire</b> <input type="checkbox"/> <b># of Axes</b> <b>2</b>	
		<b>11. File Number</b>		<b>12. Unit Number</b>	
<b>13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)</b>					
<b>Name</b>					
<b>Street Address</b>					
<b>City</b> <b>State</b> <b>ZIP</b>					
<b>14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)</b>					
<b>Insurance Company Name (Do not list agent)</b>					
<b>Policy Number</b>					
<b>Expiration Date</b>					
<b>15. FIRST LIENHOLDER</b>					
<b>Name</b>					
<b>Street Address</b>					
<b>City</b> <b>State</b> <b>ZIP</b>					
<b>16. SECOND LIENHOLDER</b>					
<b>Name</b>					
<b>Street Address</b>					
<b>City</b> <b>State</b> <b>ZIP</b>					
<b>17. TRANSFER INFORMATION</b>					
<b>Year</b>		<b>Make/Model</b>			
<b>VIN</b>					
<b>18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)</b>					
<b>Name</b>		<b>Dealer #</b>			
<b>Haggerty Ford Inc</b>		<b>DL360</b>			
<b>Street Address</b>					
<b>330 E ROOSEVELT RD</b>					
<b>City</b>		<b>State</b>		<b>ZIP</b>	
<b>WEST CHICAGO</b>		<b>IL</b>		<b>60185</b>	
<b>19. BENEFICIARY</b>					
<b>Name</b>					
<b>Street Address</b>					
<b>City</b> <b>State/Country</b> <b>ZIP</b>					
<b>20. REASON FOR REPLACEMENT PLATES/STICKER</b>					
<input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Destroyed <input type="checkbox"/> Requesting a Different Number <input type="checkbox"/> Rescinding					
<b>21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE</b>					
<b>State all reasons for corrections or duplication.</b>					
<b>22. Daytime Phone Number (optional)</b> <b>630-407-5252</b>					
<b>23. Signature(s)</b> <b>Signature on file</b>					
<b>24. AUDITOR'S USE ONLY</b>					
<b>TRP NUMBER</b> <b>615AB282</b>		<b>Tax Form Number</b> <b>977095645</b>			
<b>\$ 173.00</b>					
<b>Circle Quarter:</b> 1st    2nd    3rd    4th					
<b>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.</b>					
<b>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.</b>					
<b>OFFICE USE ONLY</b> Verified by CRT <input type="checkbox"/> I.D. <input type="checkbox"/> REMITTER/DRIVER SERVICES FACILITY STAMP:					
<b>8806458431</b>					
<b>CUSTOMER RECEIPT</b>					
<b>Date:</b> _____					
<b>Control #</b>					