

DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

Tue	esday, October 15, 2024	10:00 AM	Room 3500B
1.	CALL TO ORDER		
2.	ROLL CALL		

- 3. CHAIR'S REMARKS CHAIR OZOG
- 4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. <u>24-2724</u>

DuPage County Transportation Committee meeting Minutes-Tuesday October 1, 2024.

6. **PROCUREMENT REQUISITIONS**

6.A. <u>24-2641</u>

Recommendation for the approval of a purchase order to Zips Car Wash, LLC d/b/a Jet Brite Car Wash, to provide unlimited car washes, including undercarriage wash and rust inhibitor, as needed for the DuPage County fleet of vehicles, for the period November 8, 2024 through November 7, 2025, for a contact total not to exceed \$25,000; first of three renewals under bid #23-117-DOT.

6.B. <u>DT-P-0050-24</u>

Recommendation for the approval of a contract to MSC Industrial Supply Company, to furnish and deliver maintenance, repair and operation supplies, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$35,000; per Sourcewell contract #091422-MSI.

7. CHANGE ORDERS

7.A. <u>24-2647</u>

BLA, Inc. - PO #5752-0001 SERV - Contract extension through October 31, 2025.

7.B. <u>24-2680</u>

Civiltech Engineering, Inc. - PO #4038-0001 SERV - Contract extension through October 31, 2026.

7.C. <u>24-2681</u>

Gasperec Elberts Consulting, LLC - PO # 5773-1-SERV - Contract extension through October 31, 2025.

7.D. <u>24-2682</u>

HR Green, Inc. - PO #4229-0001 SERV - Contract extension through October 31, 2026.

7.E. **<u>24-2683</u>**

HR Green, Inc. - PO #5638-0001 SERV - Contract extension through October 31, 2025.

7.F. <u>24-2684</u>

HW Lochner, Inc. - PO #3595-0001 SERV - Contract extension through October 31, 2025.

7.G. <u>24-2646</u>

HW Lochner - PO #5277-0001 SERV - Contract extension through October 31, 2025.

7.Н. <u>24-2685</u>

Patrick Engineering, Inc. - PO # 5806-0001 SERV - Contract extension through October 31, 2025.

7.I. <u>24-2687</u>

72 Hour LLC, d/b/a Chevrolet of Watsonville - PO #6895-0001 SERV - Cancel entire order and close contract.

7.J. <u>24-2689</u>

72 Hour LLC, d/b/a Chevrolet of Watsonville - PO #6896-0001 SERV - Cancel entire order and close contract.

7.K. <u>24-2697</u>

DT-P-0242C-19 – Amendment to Resolution DT-P-0242B-19, issued to TranSystems Corporation, for Professional Preliminary Engineering Services for improvements at CH 23/ Naperville Road at Illinois 38, Section 19-00195-05-CH, to increase the funding in the amount of \$89,844.93, resulting in an amended contract total amount of \$419,404.02, an increase of 27.26% and a cumulative increase of 63.88%, and extending the contract through October 31, 2026.

8. BUDGET TRANSFERS

8.A. <u>24-2733</u>

Budget Transfer of \$40,000 from Contingencies 1500-3510-53828 to Overtime 1500-3510-50010 funds needed to cover anticipated call-outs through November 2024.

9. **DISCUSSION**

9.A. <u>24-2659</u>

Winter Readiness.

10. INFORMATIONAL

10.A. <u>24-2653</u>

Informational - Pursuant to DT-R-0306C-22, vehicle replacement purchase order for the Division of Transportation for FY2024 has been issued through Haggerty Ford in the amount of \$164,827.

10.B. <u>24-2654</u>

Informational - Pursuant to DT-R-0306C-22, vehicle replacement purchase order for the Division of Transportation for FY2024 has been issued through Willowbrook Ford in the amount of \$30,859.03.

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



Minutes

File #: 24-2724

Agenda Date: 10/15/2024

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

Tuesday, October 1, 2024	10:00 AM	Room 3500B
1 CALL TO OPDER		

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Chaplin, Evans, Ozog, Tornatore, and Zay
ABSENT	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog mentioned her visit to Ireland and that she's happy to be home safe. She also thanked all the members of the public who attended the previous Transportation Committee meeting to discuss the possible Winfield Road path and stated that she and staff will make a thorough review of all of the comments, followed by discussion at a future Transportation Committee meeting.

4. **PUBLIC COMMENT**

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. <u>24-2584</u>

DuPage County Transportation Committee Meeting Minutes-Tuesday September 17, 2024.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

6. ACTION ITEMS

6.A. <u>24-2567</u>

Request for Approval of Payment for the Annual Membership Fee to JULIE, Inc., per Resolution DT-R-0679-16 approved by County Board on November 22, 2016, for locating services for the Division of Transportation, for an estimated County cost of \$16,000.

Member DeSart asked why the County needed to pay this membership fee and State's Attorney Barbara Reynolds explained that we are required by state statute and can be fined if we do not. County Engineer Bill Eidson explained that our participation is to

protect our own equipment as well.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

7. BUDGET TRANSFERS

7.A. <u>24-2600</u>

Budget Transfer of \$1,500 from Salary & Wage Adjustments 1500-3520-50080 to Benefit Payments 1500-3520-51000 to payout retiring employee's Paid Time Off.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8. **PROCUREMENT REQUISITIONS**

8.A. <u>24-2538</u>

Recommendation for the approval of a contract purchase order to Cintas Corporation No. 2, to furnish and deliver employee uniforms, as needed for the Division of Transportation, for the period October 1, 2024 through September 30, 2025, for a contract total not to exceed \$12,000. Contract pursuant to the Intergovernmental Cooperation Act-Omnia Contract #R-BB-19002.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8.B. <u>24-2537</u>

Recommendation for the approval of a contract purchase order to Whelen Engineering Company, to furnish and deliver Whelen lighting products, as needed for the Division of Transportation, for the period of October 1, 2024 through September 30, 2025, for a contract total not to exceed \$15,000; per Sourcewell Contract # 090122-WHL.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8.C. **DT-P-0048-24**

Recommendation for the approval of a purchase order issued to Priority Products, Inc., to furnish and deliver Weatherhead Hydraulic Fittings, Hoses and Connectors, as needed for

the Division of Transportation, for the period of November 1, 2024 through October 31, 2025, for a contract total not to exceed \$35,000. First of three optional renewals per bid award #23-089-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8.D. <u>DT-P-0049-24</u>

Recommendation for the approval of a contract to Ciorba Group, Inc., for Professional Phase I Preliminary Engineering Services for improvements along CH 40/College Road at CH 17/Maple Ave, Section 23-00250-02-CH, for a contract total not to exceed \$290,142.24. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

9. AWARDING RESOLUTIONS

9.A. **<u>DT-R-0037-24</u>**

Awarding Resolution issued to Triggi Construction, Inc., for the CH 47 Illinois Prairie Path-Carlton Avenue Improvements, Section 23-00047-01-BT, for an estimated County cost of \$394,472.65, per low bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10. CHANGE ORDERS

10.A. <u>24-2568</u>

Alfred Benesch and Company - Contract Extension PO # 3874-1-SERV through October 31, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10.B. **<u>24-2569</u>**

Alfred Benesch and Company - Contract PO # 6853-1-SERV to include revised exhibit C.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

11. INTERGOVERNMENTAL AGREEMENTS

11.A. **DT-R-0038-24**

Intergovernmental Agreement between the County of DuPage and the Illinois Department of Transportation, for improvements along US 34 at Wolf Road, at Saratoga Avenue and Main Street in Downers Grove; with a total estimated cost of engineering and construction of \$1,131,612, and an estimated County cost of \$12,794.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

11.B. **DT-R-0039-24**

Intergovernmental Agreement between the County of DuPage and Addison Township Road District, for the Addison Township Storm Sewer Improvements on Frontage Road, Section 24-01000-02-GM. (No County cost)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

11.C. **DT-R-0040-24**

Intergovernmental Agreement between the County of DuPage and the Illinois Department of Transportation, for bridge aesthetic improvements on IL 38 at IL 53; with a total estimated cost of engineering and construction of \$2,428,527, and an estimated County cost of \$48,730.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

12. RESOLUTIONS

12.A. **DT-R-0041-24**

Additional Appropriation for Impact Fee Service Area 4 Fund (Winfield Township) Company 1500, Accounting Unit 3644 (\$200,000) for Fabyan Parkway Improvements Section 08-00210-03-FP.

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

13. INFORMATIONAL

13.A. **FM-CO-0001-24**

Second Amendment to County Contract 6571-0001 SERV, issued to Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems and for 5-year hydrostatic testing and repairs on campus, for Facilities Management, for a change order to increase the contract in the amount of \$16,260 (\$15,000 Facilities Management and \$1,260 DOT), taking the amended contract amount of \$93,250 and resulting in an amended contract amount not to exceed \$109,510, an increase of 17.44%

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

14. OLD BUSINESS

No old business was discussed. Chair Ozog welcomed Chris Rose from PACE, who was in attendance.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

With no further business, the meeting was adjourned at 10:09 AM, with a motion from Chair Ozog and a second from Member Chaplin.



File #: 24-2641

Agenda Date: 10/15/2024

Agenda #: 6.A.



	SECTION 1:	DESCRIPTION				
General Tracking		Contract Terms				
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Bid #23-117-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$29,900.00			
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 10/15/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$104,900.00			
	CURRENT TERM TOTAL COST: \$25,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL			
Vendor Information		Department Information				
VENDOR: VENDOR #: Zips Car Wash LLC d/b/a Jet Brite Car Wash 43077		DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas			
VENDOR CONTACT:VENDOR CONTACT PHONE:Paul Hesson501-378-0100		DEPT CONTACT PHONE #: DEPT CONTACT EMAIL: 630-407-6920 gov				
VENDOR CONTACT EMAIL: phesson@zipscarwash.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-63				
Quartian						

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.).

DOT is requesting a purchase order from Zips Car Wash LLC for unlimited car washes, including undercarriage wash and rust inhibitor, for DuPage County's fleet of vehicles. This contract will be effective from November 8, 2024, through November 7, 2025, per low bid #23-117-DOT. It will be the first of three renewals upon mutual agreement.

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

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

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. RENEWAL

DECISION MEMO REQUIRED

Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

	SECTION 3: DECISION MEMO
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

Form under revision control 05/17/2024

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

	SECTION 5: Purchase	e Requisition Informat	ion			
Send Purc	hase Order To:	Send Invoices To:				
Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash	Vendor#: 43077	Dept: Division of Transportation	Division: Accounts Payable			
Attn: Paul Hesson	Email: phesson@!zipscarwash.com	Attn: Email: Kathy Curcio DOTFinance@dupagecount				
Address: 8400 Belleview Drive, Suite 210	City: Plano	Address: 421 N. County Farm Road	City: Wheaton			
State: TX	Zip: 75024	State: IL	Zip: 60187			
Phone: 501-378-0100	Fax:	Phone: 630-407-6900	Fax:			
Send P	ayments To:	Ship to:				
Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash	s Car Wash LLC d/b/a					
Attn:	Email:	Attn: Email: William Bell william.bell@dupagecounty				
Address: same as above.	City:	Address: City: 180 N. County Farm Road Wheaton				
State:	Zip:	State: IL	Zip: 60187			
Phone:	Fax:	Phone: 630-407-6931	Fax:			
Sh	ipping	Contract Dates				
Payment Terms: FOB: Contract Start Date (PO25): Contract End Date (PO25): PER 50 ILCS 505/1 Destination Nov 8, 2024 Nov 7, 2025						

	Purchase Requisition Line Details										
LN	Qty	UOM	ltem Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Unlimited Car Washes for County Vehicles	FY24	1500	3520	53380		5,000.00	5,000.00
2	1	EA		Unlimited Car Washes for County Vehicles	FY25	1500	3520	53380		20,000.00	20,000.00
FY is required, ensure the correct FY is selected.Requisition Total					\$ 25,000.00						

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



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

					Delta Sonic Systen	 	Everclean	Gro	up LLC	Zip	's Car Wash Brite Ca	•
NO.	ITEM	UOM	QTY		PRICE	 (TENDED PRICE	PRICE	EX	(TENDED PRICE		PRICE	(TENDED PRICE
1	Unlimited car wash with undercarriage wash and rust inhibitor, for one month, per vehicle	EA	120	\$	15.99	\$ 1,918.80	\$ 20.00	\$	2,400.00	\$	15.00	\$ 1,800.00
				GRA	ND TOTAL	\$ 1,918.80		\$	2,400.00			\$ 1,800.00

NOTES

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



AMENDMENT FOR CONTRACT RENEWAL

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

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-117-DOT which became effective on 11/8/2023 and which will expire 11/7/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/7/2025.

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

CONTRACTOR	THE COUNTY OF DUPAGE
SIGNATURE	SIGNATURE
Paul Hesson	Brian Rovik
PRINTED NAME	PRINTED NAME
Director, Operations & Training	Buyer I
PRINTED TITLE	PRINTED TITLE
09/24/24	
DATE	DATE

PRICE

Any quantities shown are estimated only and are provided for bid canvassing purposes.

The quantities shown are approximate and are intended to establish unit prices. Unit prices are required for all items and shall be identical at all vendor locations listed below. The County reserves the right to change quantities to meet its requirements. Prices shall remain constant for the duration of the contract.

NO.	ITEM	QTY	UOM	PRICE	EXTENDED PRICE	
1	Unlimited car wash with undercarriage wash and rust inhibitor, for one month, per vehicle.	120	EA	\$ \$15.00	\$	
	GRAND TOTAL (In words) One-Thousand, eight hundred dollars per month					

LOCATION

List all locations in and near DuPage County. Pricing shall be consistent at all locations.



16

	Location 5	
Phone Number:	6948 W Grand Ave, Chicago, IL 60707	
Address:		
	Location 6	
Phone Number:		
Address:	850 E Ogden Ave, Naperville, IL 60540	

QUOTE SIGNATURE PAGE



(Date)

QUOTATION MUST BE SIGNED FOR CONSIDERATION

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Business Name of Bidder	ZIPS Car Wash LLC (dba Jet Brite Car Wash)	
Main Business Address	8400 Belleview Drive, Suite 210	
City, State, Zip Code	Plano, TX 75024	
Telephone Number	501-378-0100	
Email Address	phesson@zipscarwash.com	
Bid Contact Person	Paul Hesson	



Required Vendor Ethics Disclosure Statement

Date: 9/24/24

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

Bid/Contract/PO #:

Company Name:	ZIPS Car Wash	Company Contact:	Paul Hesson
Contact Phone:	3046385524	Contact Email:	phesson@zipscarwash.com

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

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

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

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

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

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

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

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

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

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

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledg	rea	ad, and understand these requirements.		
Authorized Signature				
Printed Name	Paul Hesson			
Title	Director, Operations & Training			
Date	9/24/24			

Attach additional sheets if necessary. Sign each sheet and number each page. Page

(total number of pages)

of

File #: DT-P-0050-24

Agenda Date: 10/15/2024

Agenda #: 20.B.

AWARDING RESOLUTION ISSUED TO SID TOOLS COMPANY, D/B/A MSC INDUSTRIAL SUPPLY COMPANY TO FURNISH AND DELIVER MAINTENANCE AND REPAIR SUPPLIES AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$35,000.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with MSC Industrial Supply Company; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to MSC Industrial Supply Company, to furnish and deliver maintenance, repair and operation supplies, as needed for the Division of Transportation, per Sourcewell contract # 091422-MSI.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver maintenance, repair and operation supplies, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to MSC Industrial Supply Company, 525 Harbour Place Drive, Davidson, NC 28036, for a contract total not to exceed \$35,000.00.

Enacted and approved this 22nd day of October, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD

Attest:

JEAN KACZMAREK, COUNTY CLERK



This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION	
General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #091422-MSI	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$35,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$35,000.00
	CURRENT TERM TOTAL COST: \$35,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Sid Tools Company d/b/a MSC Industrial Supply Co.	VENDOR #: 12025	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Ingrid Dykes	VENDOR CONTACT PHONE: 224-330-9744	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov
VENDOR CONTACT EMAIL: dykesi@mscdirect.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-62	
Overview	1	_1	

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

DOT is requesting a purchase order to MSC Industrial, to furnish and deliver MRO supplies on an as needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$35,000.00, per sourcewell contract #091422-MSI.

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

DOT provides their employees with various maintenance, repair, and operation supplies for use while maintaining the fleet department, highway garage, the praire path system, and right of ways.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

DECISION MEMO REQUIRED

Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

	SECTION 3: DECISION MEMO					
SOURCE SELECTION	Describe method used to select source.					
	This contract was setup using the cooperative sourcewell contract #091422-MSI.					
RECOMMENDATION AND TWO	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).					
ALTERNATIVES	1. DOT staff recommends issuing a purchase order to MSC Industrial, using the sourcewell contract #091422-MSI. 2. The sourcewell cooperative has proven to be cost savings over going out for a bid locally.					

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

	SECTION 5: Purchase Requisition Information		
Send P	urchase Order To:	Senc	l Invoices To:
Vendor: Sid Tools Company d/b/a MSC Industrial Supply Co.	Vendor#: 12025	Dept: Division of Transportation	Division: Accounts Payable
Attn: Ingrid Dykes	Email: dykesi@mscdirect.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 525 Harbour Place Drive	City: Davidson	Address: 421 N. County Farm Road	City: Wheaton
State: NC	Zip: 28036	State: IL	Zip: 60187
Phone: 847-644-6413	Fax:	Phone: 630-407-6900	Fax:
Send	d Payments To:		Ship to:
Vendor: Sid Tools Company d/b/a MSC Industrial Supply Co.	Vendor#: 12025	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Kathy Skocz	Email: kathy.skocz@mscdirect.com	Attn: John Gavurnik	Email: john.gavurnik@dupagecounty.gov
Address: 525 Harbour Place Drive	City: Davidson	Address: 140 N. County Farm Road	City: Wheaton
State: NC	Zip: 28036	State: IL	Zip: 60187
Phone: 630-337-1218	Fax:	Phone: 630-407-6936	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025

					Purchas	e Requis	ition Lin	e Details			
LN	Qty	UOM	ltem Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		DOT Hwy Maintenance - MRO Supplies	FY25	1500	3510	52200		25,000.00	25,000.00
2	1	EA		DOT Fleet - MRO Supplies	FY25	1500	3520	52200		10,000.00	10,000.00
FY is	require	d, ensure	the correct FY i	s selected.				•		Requisition Total	\$ 35,000.00

	Comments
HEADER COMMENTS	Provide comments for P020 and P025.
	To furnish and deliver MRO supplies for the DOT Fleet & Maintenance under the Source-well coop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
	Email Approved PO to Ingrid Dykes, Kathy Skocz, John Gavurnik, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.





Sourcewell Pricing Schedule

MSC Product Line	Proposed Discount
ABRASIVES	16%
PAINTS & ADHESIVES	20%
AUTOMOTIVE AND TRANS	15%
IND SOFTWARE & PUBLICATION	15%
CARBIDE INDEXABLE	15%
CUTTING BLADES	17%
EDM WIRE	15%
ELECTRICAL	20%
FASTENERS	25%
FLAT STOCK	15%
HARDWARE	15%
HOSE, TUBE, & FITTINGS	15%
HSS DRILLS & REAMERS	23%

MSC Product Line	Proposed Discount
HSS END MILLS & CUTTER	23%
TAPS & DIES	23%
HAND TOOLS	25%
HVAC	20%
JANITORIAL	26%
LUBRICATION	15%
MACHINERY	6%
MARKING & LABELING	15%
MATERIAL HANDLING	20%
MOTORS	15%
MEASURING INSTRUMENTS	15%
MACHINE TOOL ACCESSORIES	15%
METALWORKING FLUIDS	15%

MSC Product Line	Proposed Discount
OFFICE EQUIPMENT	15%
PACKAGING & SHIPPING	15%
PLUMBING	20%
PNEUMATICS & HYDRAULICS	15%
PROCESS EQUIPMENT	15%
POWER TOOLS	18%
PUMPS	15%
POWER TRANSMISSION	15%
RAW MATERIALS	15%
SAFETY	35%
TOOLING COMPONENTS	15%
WELDING	15%

Visit Sourcewell website: <u>MSC STEM contract 040121-MSI</u> Visit Sourcewell website: <u>MSC Janitorial contract 101320-MSI</u> Visit Sourcewell website: <u>MSC Awarded MRO contract 091422-MSI</u>



Solicitation Number: RFP #091422

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Sid Tool Co., Inc., 525 Harbour Place Drive, Davidson, NC 28115 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Facility MRO, Industrial, and Building-Related Supplies and Equipment from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to two times, for one additional year per extension, upon the request of Sourcewell and written agreement by Supplier.

C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Sourcewell

Sid Tool Co., Inc.

Signature on file	Signa
Ву:Согдал'зэдо6489	By:
Jeremy Schwartz	David H
Title: Chief Procurement Officer	Title: Vice F
11/4/2022 2:11 PM CDT Date:	Date:

By: Double President Public Sector

Approved:

11/9/2022 | 2:00 PM CST Date:



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: 9/20/2024

Bid/Contract/PO #: 091422-MSI

Company Name: SID Tool Co., Inc. d/b/a MSC Industrial Supply Co.	Company Contact: Ingrid Dykes
Contact Phone: 847-644-6413	Contact Email: dykesi@mscdirect.com

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

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

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

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

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

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

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid		Email
Kathy Skocz	630-337-1218	Kathy.Skocz@mscdirect.com

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

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

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

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.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	Ingrid Dykes	
Title	Account Manager Public Sector	
Date	9/20/2024	

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



Change Order

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

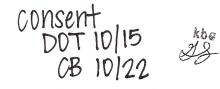
File #: 24-2647

Agenda Date: 10/15/2024

Agenda #: 7.A.

10/15/2470

Request for Change Order Procurement Services Division



Sep 25, 2024

Date:

Attach copies of all prior Change Orders				MinuteTraq (IQM2) ID #:			
Purchase Order #: 5752-1-SERV Original Purchase Order Date: Apr 12, 2022			Change Order #: 3	Department: Division of Transportation			
Vendor Name: BLA, Inc.			Vendor #: 10796	Dept Contact: Kathleen Black Curcio			
Background and/or Reason for Change Order Request:	Section# 18-002	233-04-SP. t expiration dat	e to October 31, 2	75th Street Improvemen 025 and last invoice allo			
		IN	ACCORDANCE W	/ITH 720 ILCS 5/33E-9			
(B) The chang	ge is germane to th	e original contra	the contract was sig ct as signed. Je and authorized by				
			INCREASE	/DECREASE			
A Starting co	ntract value						\$489,433.33
B Net \$ chang	ge for previous Cha	ange Orders					
C Current cor	ntract amount (A +	B)					\$489,433.33
D Amount of	this Change Order		Increase	Decrease			
E New contra	E New contract amount (C + D)						\$489,433.33
		9	Order represents (D ,				0.00%
G Cumulative	percent of all Char	nge Orders (B+D/	A); (60% maximum on	construction contracts)			0.00%
			DECISION MEM	O NOT REQUIRED			,
Cancel entire	order	Close (Contract	Contract Extension	n (29 days)	🗙 Conse	ent Only
Change budg	et code from:			to:			
Increase/Decr	ease quantity from	1:	to:				
Price shows:			should be:				
Decrease remain and close cont	aining encumbrand tract		se encumbrance se contract	Decrease encu	umbrance] Increase en	ncumbrance
			DECISION ME	MO REQUIRED			
🛛 Increase (grea	ter than 29 days) c	ontract expiratio	n from: Nov 30, 2	to: Oct 31, 2025			
Increase ≥ \$2,5	500.00, or ≥ 10%, o	f current contrac	tamount 🗍 Fund	ing Source			
 OTHER - explai			Land				
			F				
kbc Prepared By (Initia		5892 Phone Ext	Sep 25, 2024 Date	Sm) Recommended for Appro	val (Initials) Pho	.9/1 ne Ext	<u>9/25/24</u> Date
			REVIEWED BY	(Initials Only)			
					2	/	abb
				9	4	11	VEREIO

Buyer Date Procurement Officer Date 1 Chief Financial Officer Chairman's Office (Decision Memos Over \$25,000) Date (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.

Purchase Order #:

Requesting Department: Division of Transportation	Department Contact: Steve Mlynarczyk		
Contact Email: steven.mlynarczyk@dupagecounty.gov	Contact Phone: 6900		
Vendor Name: BLA, Inc.	Vendor #: 10796		

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

The Professional Construction Engineering Services contract 5752-1-SERV with BLA, Inc. for improvements along 75th Street, from Millbrook Drive to Green Road, Section# 18-00233-04-SP expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

Due to various supply chain delays for the procurement of traffic signal equipment, the project could not be completed by the end of 2022 as per the approved construction progress schedule. The physical construction was substantially completed in the summer of 2023. Due to long processing times by IDOT for the final contract documentation and closeout process has been drawn out. It is anticipated that this process can be substantially completed by the fall of 2025.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 22 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, and relevant past work. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by BLA, Inc. is qualified and has the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since BLA, Inc. has completed the work to date in a satisfactory and timely manner. BLA, Inc. is in the best position to continue to provide the construction engineering for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in higher costs.

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.

No change in the contract encumbrance.

File ID #:



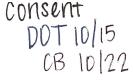
Change Order

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

File #: 24-2680

Agenda Date: 10/15/2024

Agenda #: 7.B.





COUNTY OF P	equest for (hange	Order			1012	F
13 3 4 4 5 4	ocurement Sei					Date:	Sep 30, 2024
Att	tach copies of all pr	-			MinuteTraq (I	QM2) ID #:	
Purchase Order	#: 4038-1-SERV	Original P Order Dat	Purchase Aug 14, 2019	Change Order #: 7	Departn	nent: Divisior	of Transportation
Vendor Name: Civiltech Engineering, Inc.			Vendor #: 10621	Dept Co	ntact: Kathlee	en Black Curcio	
Background and/or Reason for Change Order Request:	Cross Street, Sec	tion# 19-0 ontract ex	0173-06-CH. piration date to Octob	or improvements along			
				/ITH 720 ILCS 5/33E-9)		
(A) Were not r	easonably foreseea	able at the ti	ime the contract was sig				
	e is germane to the						
			Page and authorized by	law.			
			INCREASE	/DECREASE		· · · · · · · · · · · · · · · · · · ·	
A Starting cor	ntract value		and				\$316,296.04
B Net \$ chang	B Net \$ change for previous Change Orders						\$146,057.22
C Current con	tract amount (A + I	3)					\$462,353.26
D Amount of t	his Change Order		Increase	Decrease			
E New contrac	ct amount (C + D)						\$462,353.26
F Percent of c	urrent contract valu	ue this Chan	ge Order represents (D /	C)			0.00%
G Cumulative	percent of all Chan	ge Orders (B	3+D/A); (60% maximum on	construction contracts)			46.18%
			DECISION MEM	O NOT REQUIRED			
Cancel entire of	order		ose Contract	Contract Extension	on (29 days)	Xc	onsent Only
Change budge	et code from:			to:			
Increase/Decre	ease quantity from:		to:				
Price shows:			should be:				
Decrease rema	ining encumbranc ract		rease encumbrance I close contract	Decrease en	cumbrance	Increase	e encumbrance
			DECISION ME	MO REQUIRED			
Increase (great	er than 29 days) co	ntract expira			6		
	00.00, or ≥ 10%, of			ng Source	-		
OTHER - explain	n below:						
kbc	65	392	Sep 30, 2024	Smr. 1	7	6910	in la la 1
Prepared By (Initial		none Ext	<u>Sep 30, 2024</u> Date	Recommended for Appr	oval (Initials)	Phone Ext	<u></u>
			REVIEWED BY				
							10/4/2024
Buyer			Date	Procurement Officer			Date
Chief Financial Offic	er			Chairman's Office			

(Decision Memos Over \$25,000)

Date

(Decision Memos Over \$25,000)

Rev 1.7 6/25/18

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: Sep 30, 2024

File ID #:

Purchase Order #: 4038-1-SERV

Requesting Department: Division of Transportation	Department Contact: Dan Nowak	
Contact Email: daniel.nowak@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: Civiltech Engineering, Inc.	Vendor #: 12406	

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

The Professional Preliminary Engineering Services contract 4038-1-SERV with Civiltech Engineering, Inc. for the Belmont Road/Finley Road/Ogden Avenue/Cross Street improvements, Section# 19-00173-06-CH expires November 30, 2024. An extension of time until October 31, 2026 is recommended.

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

The County has decided to process the CH 2/Belmont Road/Finley Road/Ogden Avenue/Cross Street Intersection Improvements project for federal eligibility. To qualify for federal design and construction funds, a preliminary (Phase I) engineering/environmental report must be prepared for approval by the Federal Highway Administration. This process requires extensive time to coordinate the project with both IDOT and the Federal Highway Administration. Additionally, coordination with the Village of Downers Grove has been conducted in order to attain support on a preferred geometric improvement to the Finley Road / Belmont Road at Ogden Avenue intersection. This coordination has taken longer than anticipated. Because of the time it takes to meet federal requirements, and the importance of the Village's support for the project, it is staff's recommendation that a time extension be granted.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 31 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any subconsultants, experience of key personnel, understanding of the project, experience on similar projects and any strategies/opportunities to ensure the project schedule is met. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Civiltech Engineering, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2026 with no change in the contract amount is the recommended course of action since Civiltech Engineering, Inc. has completed the work to date in a satisfactory and timely manner. Civiltech Engineering, Inc. is in the best position to continue to provide the preliminary engineering for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in higher costs.

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.

No change in contract encumbrance.



Change Order

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

File #: 24-2681

Agenda Date: 10/15/2024

Agenda #: 7.C.

				CONSER DOT CB	1+
				DOT	10/15 23
KK				(B	10 22 the
Request fo	r Change C	rder			UILL AND N
Procurement	-			Da	te: Sep 30, 2024
Attach copies of a			М	inuteTraq (IQM2) ID	
Purchase Order #: 5773-1-SERV	Original Pu Order Date:	chase Apr 26, 2022	Change Order #: 3	Department: Di	ivision of Transportation
Vendor Name: Gasperec Elberts	Consulting, LLC		Vendor #: 32366	Dept Contact: K	athleen Black Curcio
for Change Section #22-	CENGR-10-EG		Services, upon request of 2025, and last invoice allo		
			WITH 720 ILCS 5/33E-9		
(A) Were not reasonably fore			gned.		
(B) The change is germane to					
(C) Is in the best interest for t	he County of DuPa				
A Starting contract value		INCREAS	E/DECREASE		4 400 000 00
B Net \$ change for previous (Change Orders				\$400,000.00
C Current contract amount (A					
D Amount of this Change Ord					\$400,000.00
E New contract amount (C +		Increase	Decrease		¢ 400,000,00
F Percent of current contract		Order represents (D	/ _ `		\$400,000.00
G Cumulative percent of all C	-				0.00%
			O NOT REQUIRED		0.00%
Cancel entire order		Contract		(20 -1)	
Change budget code from:		contract	Contract Extension	(29 days)	Consent Only
Increase/Decrease quantity fr	om:	to:			
			_		
Decrease remaining encumbr and close contract	ance Incre	ase encumbrance ose contract	Decrease encur	mbrance 🗌 Ir	ncrease encumbrance
		DECISION ME	MO REQUIRED		
Increase (greater than 29 days	;) contract expirati				
 Increase ≥ \$2,500.00, or ≥ 10%	, of current contra	act amount 🗍 Fund	ling Source		
OTHER - explain below:					
kbc	(202	Sec. 20, 2024	Log		
Prepared By (Initials)	- <u>6892</u> Phone Ext	<u>Sep 30, 2024</u> Date	Recommended for Approv	al (Initials) Phone	<u> </u>
			(Initials Only)		
Buyer	ī	Date	Procurement Officer		1042074 Date
Chief Financial Officer			Chairman's Office	5 000)	
(Decision Memos Over \$25,000)	L	Date	(Decision Memos Over \$2	5,000)	Date

35



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: Sep 30, 2024

File ID #:

Purchase Order #: 5773-1-SERV

Requesting Department: Division of Transportation	Department Contact: Kent Kuper
Contact Email: kent.kuper@dupagecounty.gov	Contact Phone: 6900
Vendor Name: Gasperec Elberts Consulting, LLC	Vendor #: 32366

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

The Professional Various Construction Engineering Services, contract 5773-1-SERV with Gasperec Elberts Consulting, LLC. Section# 22-CENGR-10-EG expires June 30, 2025. An extension of time until October 31, 2025 is recommended.

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

The Division of Transportation retained Gasperec Elberts Consulting, LLC to perform Various construction engineering services. One of the Work Orders issued to Gasperec Elberts is for Construction Engineering for a project which IDOT has not closed and IDOT is likely to request additional paperwork. An extension of time is recommended so that Gasperec Elberts can continue to coordinate the project closeout with IDOT. Therefore, an extension of time is the recommended course of action.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 20 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, relevant past work, and minority/women owned business participation. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Gasperec Elberts Consulting, LLC is qualified and has the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since Gasperec Elberts Consulting, LLC has completed the work to date in a satisfactory and timely manner. Gasperec Elberts Consulting, LLC is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

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.

No change in contract encumbrance.



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

File #: 24-2682

Agenda Date: 10/15/2024

Agenda #: 7.D.

Chief Financial Officer

(Decision Memos Over \$25,000)

			(Consent Dot 10/15 0B 10/2	- هري
				DOT 10/15	
Beques	t for Change	Ordor		OB 10/2	2
	ent Services Divi			Dat	
	s of all prior Change C			MinuteTraq (IQM2) ID	
Purchase Order #: 4229-1-5	SERV Original Pu Order Date	nrchase Nov 13, 2019	Change Order #: 5	Department: Di	vision of Transportation
Vendor Name: HR Green, Ir	IC.		Vendor #: 13235	Dept Contact: Ka	athleen Black Curcio
for Change Extend of	onal Various Prelimi ontract expiration o ge in contract encu	date to October 31, 2	ering Services, Section# 2026 and last invoice all	20-DEENG-03-EG.	30, 2027.
			VITH 720 ILCS 5/33E-9		
(A) Were not reasonably			ned.	an the second	
(B) The change is germa					
(C) Is in the best interest	for the County of Dul				
A Starting contract value		INCREASE	DECREASE		
B Net \$ change for previ					\$400,000.00
C Current contract amou					
D Amount of this Change					\$400,000.00
E New contract amount		Increase	Decrease		÷ 100 000 00
F Percent of current con	\$400,000.00				
G Cumulative percent of					0.00%
			O NOT REQUIRED		0.0070
Cancel entire order		e Contract	Contract Extensio	n (29 days)	Consent Only
Change budget code from	m:		to:		
] Increase/Decrease quant		to:			
Price shows:		should be:	-		
Decrease remaining encu and close contract		ease encumbrance close contract	Decrease enc	umbrance 🗌 In	crease encumbrance
		DECISION ME	MO REQUIRED		
Increase (greater than 29	days) contract expira			5	
Increase ≥ \$2,500.00, or ≥			ing Source		
OTHER - explain below:					
bc	6892	Sep 30, 2024	Sm	57 69	101024
repared By (Initials)	Phone Ext		Recommended for Appro	oval (Initials) Phone E	Ext Date / /
		REVIEWED BY	(Initials Only)		
			K.		10/4/2424
uyer		Date	Procurement Officer		Date

Chairman's Office

(Decision Memos Over \$25,000)

Date

Date



Decision Memo

Procurement Services Division

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

Date: Sep 30, 2024

Purchase Order #: 4229-1-SERV

File ID #:

Requesting Department: Division of Transportation	Department Contact: Dan Nowak	
Contact Email: daniel.nowak@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: HR Green, Inc.	Vendor #: 12406	

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

The Professional Various Preliminary/Design Engineering Services, contract 4229-1-SERV with HR Green, Inc., Section# 20-DEENG-03-EG expires November 30, 2024. An extension of time until October 31, 2026 is recommended.

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

The DOT has determined that the Park Boulevard drainage project, currently under design by HR Green, Inc. as an individual work order in this contract, requires additional time for completion. Therefore an extension of time is the recommended course of action.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 39 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any subconsultants, experience of key personnel, understanding of the project, experience on similar projects and any strategies/opportunities to ensure the project schedule is met. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by HR Green, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2026 with no change in the contract amount is the recommended course of action since HR Green has completed the work to date in a satisfactory and timely manner. Terminating this contract and soliciting proposals for a new contract would delay the work and result in higher costs.

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.

No change in contract encumbrance.



File #: 24-2683

Agenda Date: 10/15/2024

Agenda #: 7.E.

Request	for Cha	ange Oro	der

consen		
DOT	10	115
CB	10	22

Date:

Sep 30, 2024

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Procurement Services Division Attach copies of all prior Change Orders

		lor Change Orders		linuteTraq (IQM2) ID #	F:
Purchase Order	#: 5638-1-SERV	Original Purchase Order Date: Jan 11, 202	2 Change Order #: 5	Department: Div	ision of Transportation
Vendor Name: H	R Green, Inc.		Vendor #: 13235	Dept Contact: Kat	hleen Black Curcio
Background and/or Reason for Change Order Request:	Section# 16-001 Extend contract	nstruction Engineering Service 46-00-SW. expiration date to October 31 portract encumbrance.			
		IN ACCORDANCE	E WITH 720 ILCS 5/33E-9		
(A) Were not r	easonably foresee	able at the time the contract was	signed.		
		e original contract as signed.			
(C) Is in the be	st interest for the (County of DuPage and authorized	l by law.		
		INCREA	SE/DECREASE		
A Starting cor					\$224,482.00
	e for previous Cha	nge Orders			
	tract amount (A +	B)			\$224,482.00
	his Change Order	lncrease	Decrease		
	t amount (C + D)				\$224,482.00
		ue this Change Order represents			0.00%
G Cumulative	percent of all Chan	ge Orders (B+D/A); (60% maximum			0.00%
		DECISION ME	MO NOT REQUIRED		
Price shows:	ease quantity from	should be:	to:	(29 days) 🔀	
and close cont	ining encumbranc ract	e Increase encumbrance and close contract	Decrease encu	mbrance 🗌 Inc	rease encumbrance
			MEMO REQUIRED		
	00.00, or ≥ 10%, of	ontract expiration from: Nov 30	0, 2024 to: Oct 31, 2025 nding Source		
kbc Prepared By (Initial		892 Sep 30, 2024 hone Ext Date	Recommended for Approv	ral (Initials)	t 10/2/24
		REVIEWED	BY (Initials Only)		
Buyer		Date	Procurement Officer		10 4 2024 Date
Chief Financial Offic (Decision Memos O		Date	Chairman's Office (Decision Memos Over \$2	5,000)	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: Sep 30, 2024

Purchase Order #: 5638-1-SERV

File ID #:

Requesting Department: Division of Transportation	Department Contact: Kent Kuper
Contact Email: kent.kuper@dupagecounty.gov	Contact Phone: 6900
Vendor Name: HR Green, Inc.	Vendor #: 12406

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

The Professional Construction Engineering Services contract 5638-1-SERV with HR Green, Inc. for 63rd Street/Hobson Road Sidewalk Improvements, Section# 16-00146-00-SW expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The 63rd Street/Hobson Road Sidewalk project has not been closed by IDOT. There are likely to be additional issues with IDOT to close the project. An extension of time is recommended so that H.R. Green can continue to coordinate the project closeout with IDOT.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 30 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by HR Green, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since HR Green, Inc. has completed the work to date in a satisfactory and timely manner. HR Green, Inc. is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

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.

No change in contract encumbrance.



File #: 24-2684

Agenda Date: 10/15/2024

Agenda #: 7.F.

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Sep 30, 2024

Consent DOT 10/15 CB 10/22

Date:

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Request for Change Order Procurement Services Division

Attach copies of	of all prior Change	e Orders	MinuteTraq (IQM2) ID #:		
Purchase Order #: 3595-1-SE	RV Original Order Da	Purchase Dec 1, 2018	Change Order #: 7	Department:	Division of Transportation
Vendor Name: H.W. Lochner, Inc.			Vendor #: 12406	Dept Contact: Kathleen Black Curcio	
and/or Reason Clarendor for Change Extend co	n Hills Road, Sec	tion# 11-00302-04-CH n date to October 31, 2	for improvements along . 2025 and last invoice allow		
		IN ACCORDANCE	WITH 720 ILCS 5/33E-9		
(A) Were not reasonably f	oreseeable at the	time the contract was sig	jned.		
(B) The change is german	e to the original c	ontract as signed.			
(C) Is in the best interest fo	or the County of [DuPage and authorized b	y law.		
		INCREAS	E/DECREASE		
A Starting contract value					\$860,489.66
B Net \$ change for previo	us Change Orders	5			\$463,775.67
C Current contract amour	nt (A + B)				\$1,324,265.33
D Amount of this Change	Order	Increase	Decrease		
E New contract amount (0	C + D)				\$1,324,265.33
F Percent of current contr	act value this Cha	inge Order represents (D	/ C)		0.00%
G Cumulative percent of a	ll Change Orders	(B+D/A); (60% maximum on	construction contracts)		53.90%
		DECISION MEM	O NOT REQUIRED		
Cancel entire order Change budget code from Increase/Decrease quantit):	lose Contract	Contract Extension to:	(29 days)	Consent Only
Price shows:		should be:			
Decrease remaining encur and close contract		ncrease encumbrance nd close contract	Decrease encur	mbrance	Increase encumbrance
		DECISION MI	EMO REQUIRED		
 ✓ Increase (greater than 29 c ✓ Increase ≥ \$2,500.00, or ≥ ✓ OTHER - explain below: 			2024 to: Oct 31, 2025 ding Source		
kbc Prepared By (Initials)	6892 Phone Ext	Sep 30, 2024 Date	Recommended for Approv	al (Initials) Phon	410 19/2/24 e Ext Date
		REVIEWED BY	(Initials Only)		
Buyer		Date	Procurement Officer		10 4 2024 Date
Chief Financial Officer (Decision Memos Over \$25,000)		Chairman's Office (Decision Memos Over \$2	5.000)	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: Sep 30, 2024

File ID #:_____

Purchase Order #: 3595-1-SERV

Requesting Department: Division of Transportation	Department Contact: Kent Kuper	
Contact Email: kent.kuper@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: H.W. Lochner, Inc.	Vendor #: 12406	

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

The Professional Construction Engineering Services contract 3595-1-SERV with H.W. Lochner, Inc. for 55th Street from Dunham Road to Clarendon Hills Road improvements, Section# 11-00302-04-CH expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The 55th Street project has not been closed by IDOT. There are ongoing issues and likely to be additional issues with IDOT to close the project. An extension of time is recommended so that H.W. Lochner can continue to coordinate the project closeout with IDOT.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Qualifications were sent to firms throughout the industry. Proposals were received from 31 firms. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any subconsultants, experience of key personnel, understanding of the project, experience on similar projects and any strategies/opportunities to ensure the project schedule is met. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by H.W. Lochner, Inc. was most qualified and has the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since H.W. Lochner, Inc. has completed the work to date in a satisfactory and timely manner. H.W. Lochner, Inc. is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

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.

No change in contract encumbrance.



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

File #: 24-2646

Agenda Date: 10/15/2024

Agenda #: 7.G.

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RV .				DOTI	0/15
Request	for Change (Order		UB I	D122
	ent Services Divi			Da	ate: Sep 25
5 3 4 4 5 4	of all prior Change C		Mir	nuteTraq (IQM2) II	
Purchase Order #: 5277-1-S	ERV Original Pu Order Date	May 25, 2021			vivision of Transportation
Vendor Name: HW Lochner	, Inc.		Vendor #: 12406	Dept Contact: k	Kathleen Black Curcio
and/or Reason Line Road for Change Extend co	d, Section# 17-0027	72-03-SP. date to October 31,	s for improvements along C 2025 and last invoice allow		
		IN ACCORDANCE	WITH 720 ILCS 5/33E-9		
(A) Were not reasonably	foreseeable at the tin	ne the contract was si	igned.		
(B) The change is german	ne to the original con	tract as signed.			
(C) Is in the best interest	for the County of Dul	Page and authorized l	by law.		
		INCREAS	SE/DECREASE		
A Starting contract value					\$658
B Net \$ change for previo	ous Change Orders				
C Current contract amou	nt (A + B)				\$658
D Amount of this Change	e Order	Increase	Decrease		
E New contract amount	(C + D)				\$658,
F Percent of current cont	ract value this Chang	ge Order represents ([)/C)		0.00%
G Cumulative percent of	all Change Orders (B+	-D/A); (60% maximum o	n construction contracts)		0.00%
		DECISION MEN	MO NOT REQUIRED		
Cancel entire order	Clos	se Contract	Contract Extension ((29 days)	Consent Only
Change budget code from	n:		to:		
Increase/Decrease quanti	ity from:	to:			
Price shows:		should be:			
Decrease remaining encu and close contract		ease encumbrance close contract	Decrease encum	nbrance 🔲 I	ncrease encumbrance
		DECISION M	IEMO REQUIRED		
Increase (greater than 29	days) contract expira				
Increase \geq \$2,500.00, or \geq			nding Source		
$\bigcirc \text{OTHER} - \text{explain below:}$	row, or current cont				
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	(000	Son 25 2024	Fail	7	in also
kbc	6892	Sep 25, 2024	ANI	(07	111 71/1
kbc Prepared By (Initials)	Phone Ext	Sep 25, 2024 Date	Recommended for Approva	al (Initials) Phone	Ext Date

	REVIEV	VED BY (Initials Only)	
		× ×	10/2/2024
Buyer	Date	Procurement Officer	Date
			4
Chief Financial Officer		Chairman's Office	
(Decision Memos Over \$25,000)	Date	(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: Sep 25, 2024

Purchase Order #: 5277-1-SERV

File ID #:

Requesting Department: Division of Transportation	Department Contact: Steve Mlynarczyk	
Contact Email: steve.mlynarczyk@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: HW Lochner, Inc.	Vendor #: 12406	

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

The Professional Construction Engineering Services contract 5277-1-SERV with HW Lochner, Inc. for improvements along Grand Avenue, from Lake Street to County Line Road, Section# 17-00272-03-SP expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

Due to long processing times by IDOT for the final contract documentation and closeout process has been drawn out. It is anticipated that this process can be substantially completed by the fall of 2025.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 36 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by HW Lochner, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since HW Lochner, Inc. has completed the work to date in a satisfactory and timely manner. HW Lochner, Inc. is in the best position to continue to provide the construction engineering for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in higher costs.

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.

No Change in the contract encumbrance.



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

File #: 24-2685

Agenda Date: 10/15/2024

Agenda #: 7.H.

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Sep 30, 2024

Consent DOT 10/15 CB 10/22

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Request for Change Order

Procurement Services Division Attach copies of all prior Change Orders

Attach copies of all prior Change Orders			MinuteTraq (IQM2) ID #:		
Purchase Order #: 5806-1-SERV Original Purchase Order Date: May 10, 2022		Change Order #: 6	Department: Division of Transportation		
Vendor Name: Patrick	Engineering, Inc.		Vendor #: 10312	Dept Contact: Ka	athleen Black Curcio
and/or Reason Rive for Change Exte	er, Section# 18-0020	6-10-BR. expiration date to Octol	ervices for the Geneva Roa per 31, 2025 and last invoic		
			/ITH 720 ILCS 5/33E-9		
(B) The change is g	ermane to the original	e time the contract was sig contract as signed. DuPage and authorized by			
			DECREASE		
A Starting contract	value				\$531,924.03
B Net \$ change for	previous Change Orde	rs			\$187,825.67
C Current contract	amount (A + B)				\$719,749.70
D Amount of this C	hange Order	Increase	Decrease		
E New contract am	ount (C + D)				\$719,749.70
F Percent of curren	t contract value this Ch	ange Order represents (D /	′ C)		0.00%
G Cumulative perce	ent of all Change Order:	s (B+D/A); (60% maximum on	construction contracts)		35.31%
			O NOT REQUIRED		
Cancel entire order Change budget coo Change budget coo Increase/Decrease o Price shows: Decrease remaining and close contract	le from: quantity from: encumbrance	Close Contract to: should be: Increase encumbrance ind close contract	to:		Consent Only
	d				
		piration from: Nov 30, 2	MO REQUIRED 1024 to: Oct 31, 2025 ing Source		
kbc Prepared By (Initials)	6892 Phone Ext	Sep 30, 2024	Sm77 Recommended for Approval	(Initials) Phone	16/16/
			(Initials Only)		
Buyer		Date	Procurement Officer		<u>10 4 7074</u> Date
Chief Financial Officer (Decision Memos Over \$	25,000)	Date	Chairman's Office (Decision Memos Over \$25,		 Date

(Decision Memos Over \$25,000)

Rev 1.7 6/25/18

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: Sep 30, 2024

File ID #:

Purchase Order #: 5806-1-SERV

Requesting Department: Division of Transportation	Department Contact: Kent Kuper
Contact Email: kent.kuper@dupagecounty.gov	Contact Phone: 6900
Vendor Name: Patrick Engineering, Inc.	Vendor #: 10312

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

The Professional Preliminary & Design Engineering Services contract 5806-1-SERV with Patrick Engineering, Inc. for the replacement of the Geneva Road Bridge over the West Branch of the DuPage River, Section# 18-00206-10-BR expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

As the construction of the Geneva Road bridge is underway, questions arise which may need to be addressed by the Structural Engineer for the bridge. An extension of time is recommended so that Patrick Engineering can address the issues that arise.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 37 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any subconsultants, experience of key personnel, understanding of the project, and experience on similar projects. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Patrick Engineering, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since Patrick Engineering, Inc. has completed the work to date in a satisfactory and timely manner. Patrick Engineering, Inc. is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

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.

No change in contract encumbrance.

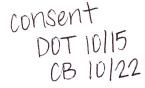


File #: 24-2687

Agenda Date: 10/15/2024

Agenda #: 7.I.

Parent/ Consent



Date:

Request for Change Order Procurement Services Division	,
Procurement Services Division	

Att	Attach copies of all prior Change Orders MinuteTraq (IQM2) ID #:			uteTraq (IQM2) ID #:
Purchase Order #: 6895-1-SERV Original Purchase Order Date: Feb 14, 2024		Change Order #: 1	Department: Division of Transportation	
Vendor Name: 7	2 Hour LLC DBA Ch	evrolet of Watsonville, NAFG	Vendor #: 24975	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Due to supply ch forward with FY: Per resolution D	se order for one (1) Ford Ford T hain and reduced inventory, the 2023 through FY2026 vehicle re T-R-0306C-22, DOT has purchas der and close contract.	County Board authorized placement recommendati	the Division of Transportation to move ons as soon as contract orders open.
		IN ACCORDANCE	VITH 720 ILCS 5/33E-9	
(B) The change	e is germane to the	ble at the time the contract was sig original contract as signed. ounty of DuPage and authorized b	y law.	
A Starting con	tractivalue	INCREAS	E/DECREASE	trs 102 52
	e for previous Char			\$65,492.53
	tract amount (A + B			\$65,492.53
	his Change Order	Increase	Decrease	(\$65,492.53)
	t amount (C + D)		/ <i>a</i>)	\$0.00
		e this Change Order represents (D		-100.00%
G [Cumulative]	percent of all Chang	ge Orders (B+D/A); (60% maximum on		-100.00%
			O NOT REQUIRED	
Cancel entire o		Close Contract	Contract Extension (2	9 days) Consent Only
Change budge			to:	
Increase/Decre	ase quantity from:	to:	_	
Price shows:		should be:		
Decrease rema	ining encumbrance ract	e Increase encumbrance and close contract	Decrease encum	brance 🔲 Increase encumbrance
		DECISION ME	MO REQUIRED	
Increase (great	er than 29 days) coi	ntract expiration from:	to:	
		current contract amount 🗍 Func	ling Source	-
 OTHER - explain				
kbc		92 Oct 1, 2024	Sm7	6910 10/2/24
Prepared By (Initial:	») Pr	one Ext Date	Recommended for Approval	(Initials) Phone Ext Date /
		REVIEWED BY	' (Initials Only)	
Buyer		Date	Procurement Officer	10 4 20 24 Date
Chief Financial Offic Decision Memos O		Date	Chairman's Office (Decision Memos Over \$25,	



Oct 1, 2024



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

File #: 24-2689

Agenda Date: 10/15/2024

Agenda #: 7.J.

Parent/ Consent



Request for Change Order

Procurement Services Division Attach copies of all prior Change Orders

Conser		
	10/15	
CB	10/22	Date:
	MinuteTraq (IQM	12) ID #:

Purchase Order #: 6896-1-SERV	Original Purchase Order Date: Feb 14, 2024	Change Order #: 1	Department: Division of Transportatio
Vendor Name: 72 Hour LLC DBA Che	evrolet of Watsonville, NAFG	Vendor #: 24975	Dept Contact: Kathleen Black Curcio
Background Due to supply ch and/or Reason forward with FY2 for Change Per resolution D		e County Board authorize eplacement recommenda	d the Division of Transportation to mo tions as soon as contract orders open.
	IN ACCORDANCE	WITH 720 ILCS 5/33E-9	
(A) Were not reasonably foreseea	ble at the time the contract was si	gned.	
(B) The change is germane to the	original contract as signed.		
(C) Is in the best interest for the C	ounty of DuPage and authorized b		
	INCREAS	E/DECREASE	
A Starting contract value			\$163,6
B Net \$ change for previous Char	nge Orders		
C Current contract amount (A + B	3)		\$163,6
D Amount of this Change Order		🔀 Decrease	(\$163,6
E New contract amount (C + D)			
F Percent of current contract valu	ie this Change Order represents (D) / C)	-100.00%
G Cumulative percent of all Chang	ge Orders (B+D/A); (60% maximum o	n construction contracts)	-100.00%
	DECISION MEN	NONOT 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	e Increase encumbrance and close contract		mbrance Increase encumbrance
	DECISION M	EMO REQUIRED	
Increase (greater than 29 days) co	ntract expiration from:	to:	
Increase ≥ \$2,500.00, or ≥ 10%, of	current contract amount 🗍 Fun		
OTHER - explain below:			
		e	104
	392 Oct 1, 2024 Done Ext Date	Recommended for Appro	val (Initials) Phone Ext Date
	REVIEWED B	Y (Initials Only)	
		P	10/8/20
Buyer	Date	Procurement Officer	Date
Chief Financial Officer		Chairman's Office	
(Decision Memos Over \$25,000)	Date	(Decision Memos Over \$	25,000) Date

Rev 1.7 6/25/18

kbu

Oct 1, 2024



File #: 24-2697

Agenda Date: 10/15/2024

Agenda #: 20.A.

DT-P-0242C-19

AMENDMENT TO RESOLUTION DT-P-0242B-19 ISSUED TO TRANSYSTEMS CORPORATION PROFESSIONAL PRELIMINARY (PHASE I) ENGINEERING SERVICES CH 23/NAPERVILLE ROAD AT ILLINOIS 38 INTERSECTION IMPROVEMENTS SECTION 19-00195-05-CH (CONTRACT INCREASE \$89,844.93, 27.26%)

WHEREAS, the DuPage County Board has heretofore approved and adopted Resolutions DT-P-0242B-19 on November 8, 2022, DT-P-0242A-19 on March 23, 2021 and DT-P-0242-19 on September 10, 2019; and

WHEREAS, Resolution DT-P-0242-19, awarded a contract to TranSystems Corporation for Professional Phase I Engineering Services for improvements at CH 23/Naperville Road and Illinois 38, Section 19-00195-05-CH; and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation, is \$329,559.09; and

WHEREAS, it has been determined that further unanticipated revisions to the roadway design are necessary to accommodate truck movements, minimize impacts on adjacent properties, and reduce the need for associated land acquisitions; and

WHEREAS, it has also been determined that an additional cultural clearance assessment is required for 17 buildings along Roosevelt Road and Naperville Road that were not included in the original study limit; and

WHEREAS, the cost for these additional tasks was not included in the original contract; and

WHEREAS, the Division of Transportation Committee recommends a change order to increase the contract in the amount of \$89,844.93 and an extension through October 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0242B-19, issued to TranSystems Corporation, to increase the funding in the amount of \$89,844.93, resulting in an amended contract total amount of \$419,404.02, an increase of 15.26% and a cumulative increase of 63.88%.

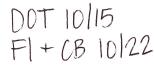
Enacted and approved this 22nd day of October, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD

Attest:

JEAN KACZMAREK, COUNTY CLERK

DT-P-0242C-	10
TCCCB	





Oct 2, 2024

\$255,917.54

\$73,641.55

\$329,559.09

\$89,844.93

\$419,404.02

27.26%

63.88%

Request for Change Order Procurement Services Division Date: Attach copies of all prior Change Orders MinuteTraq (IQM2) ID #: Original Purchase Sep 11, 2019 Purchase Order #: 4085-1-SERV Change Order #: 5 Department: Division of Transportation **Order Date:** Vendor Name: TranSystems Corporation Vendor #: 10626 Dept Contact: Kathleen Black Curcio Background Professional Preliminary Engineering Services for intersection improvements at Naperville Road and IL 38, Section and/or Reason 19-00195-05-CH. Increase contract (LN2) \$89,844.93 and extend contract end date to October 31, 2026 and last for Change invoice date to June 30, 2027. **Order Request:** IN ACCORDANCE WITH 720 ILCS 5/33E-9 (A) Were not reasonably foreseeable at the time the contract was signed. (B) The change is germane to the original contract as signed. (C) Is in the best interest for the County of DuPage and authorized by law. **INCREASE/DECREASE** Starting contract value А В Net \$ change for previous Change Orders С Current contract amount (A + B) D Amount of this Change Order Increase Decrease Е New contract amount (C + D)F Percent of current contract value this Change Order represents (D / C) Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) G 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 Increase encumbrance Decrease encumbrance Increase encumbrance and close contract and close contract **DECISION MEMO REQUIRED** Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2026 Increase \geq \$2,500.00, or \geq 10%, of current contract amount \prod Funding Source OTHER - explain below: 6.57 kho 6000

Prepared By (Initials)	Phone Ext	<u>Oct 2, 2024</u> Date		6910	- 10/2/2V
			Recommended for Approval (Initials) BY (Initials Only)	Phone Ext	Date / 1
Buyer		Date	Procurement Officer		10 4 224
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.7 6/25/18



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: Oct 2, 2024

1

Purchase Order #: 4085-1-SERV

File ID #:

Requesting Department: Division of Transportation	Department Contact: Lee Rivera
Contact Email: Lee.rivera@dupagecounty.gov	Contact Phone: 6900
Vendor Name: TranSystems Corporation	Vendor #: 10626

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

TranSystems Corporation is requesting additional compensation for the intersection improvements at Naperville Road and IL 38 (Roosevelt Road), Section 19-00195-05-CH. The additional cost to the contract will be \$89,844.93, with an extension to the contracts expiration date to October 31, 2026.

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

The on-going Phase I study has required additional coordination with the State Historic Preservation Office (SHPO) related to potential property impacts at 17 properties along Roosevelt and Naperville Road caused by the proposed improvements along Naperville Road and Roosevelt Road. Additionally, DOT will examine other proposed geometric alternative along the dual left-turn lanes on Naperville Road in an effort to reduce impacts to adjacent properties and associated land acquisitions. These tasks were needed to ensure that the proposed intersection improvements provide an optimal level of service and safety while minimizing impacts to resources in the vicinity.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 32 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any subconsultants, experience of key personnel, understanding of the project, experience on similar projects and any strategies/opportunities to ensure the project schedule is met. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by TranSystems Corporation was most qualified and had the staff available to perform the work on behalf of the County.

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

An increase and extension of time is the recommended course of action since TranSystems Corporation has completed the work to date in a satisfactory and timely manner. TranSystems Corporation is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

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.

The DOT has sufficient funds in the FY24 budget to pay for this change order.



Cost Estimate of Consultant Services

-			(Direct Labor Multiple)
Firm	TranSystems Corporation	Date	10/2/2024
Route	Naperville Road and IL 38		
Section	19-00195-05-CH	Overhead Rate	134.03%
County	DuPage	e territoria india	104.007
Job No.		Complexity Factor	0
PTB & Item	Supplement #3	Somplexity Public	

ITEM 1-Project Management	MANHOURS (A) 144	PAYROLL (B)	PAYROLL	COSTS	BY	TOTAL	TOTAL	00.000
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		(B)	10 million 1	2012/01	OTHERS			TOTAL
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		8,014.27	22,439.97			1 A A A A A A A A A A A A A A A A A A A	22,439.97	24.98%
2-Prepare Median Alternatives	120	7,036.00					19,700.80	21.93%
3-Update IDS	68	3,846.74					10,770.88	11.99%
4-Update Design Exceptions	24	1,407.20	3,940.16				3,940.16	4.39%
5-Update Pref. Impr. Plan	32	1,830.80					5,126.24	5.71%
6-Update Env. Clearances	4	261.03					730.88	0.81%
7-Project Devel. Report	48	2,753.64					7,710.20	8.58%
8-Cultural Response Memo	40	2,477.49					6,936.96	7.72%
9-Additional Drainage	40	2,220.30					6,216.84	6.92%
10-Additional QA/QC	32	2,240.00	6,272.00				6,272.00	6.98%
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TOTALS	552	32.087.47	89,844.93	0.00	0.00	0.00	89,844.93	100.00%

Page 3 of 5 Printed 10/2/2024 9:35 AM BDE 3606 Template (Rev. 10/31/16)

Exhibit A

SCOPE OF SERVICES

Naperville Rd & IL 38 (Roosevelt Rd) Supplement #3 10/02/2024

DuDOT requested a proposed scope of work to re-analyze the Naperville Road portion of the project as follows:

For all alternatives:

- Provide plan view of IDS Sheet 1 and 3 and Naperville Road cross sections.
- Hold the current proposed west back of curb on the south approach
- Use 11-foot dual left-turn lanes on both the north and south approaches
- Striped median along the north approach turn bay
- Barrier median along south approach turn lanes (west curb B6.06 & east curb B-6.12 or B-6.18 per drainage)
- Striped median along the south approach's LTL taper
 - a. Alternative 1
 - i. 6-foot barrier median (EP-EP)
 - ii. No lane offset between the north and south approach
 - b. Alternative 2
 - i. 5- foot barrier median (EP-EP)
 - ii. No lane offset between the north and south approach
 - c. Alternative 3
 - i. 5- foot barrier median (EP-EP)
 - ii. lane offset between the north and south approach of 6-inches to 1-foot

The following scope items, account for the effort to re-analyze the Naperville Road median, and additional items necessary to complete the project that were completed, and which were not included in the original scope of work or included in Supplements #1 and #2.

1. Project Management

Due to ongoing project coordination, completion of the OD study, extended review times by IDOT, and other extenuating circumstances, the project timeline has extended from 24 months to 72 months. The extended duration of 48 months beyond the original anticipated timeline, and these delays have incurred more time and costs to manage the project as follows:

- Additional time for project administration, invoicing, and project status reports
- Providing information and responses to additional requests by DuDOT and IDOT

Note that this task also includes the effort to review the current proposed improvements, review appropriate design criteria, coordinate with DuDOT staff,

coordinate with IDOT staff, coordinate submittal and response, and provide additional project administration, invoicing, and project status reports. (144 hours)

2. Prepare Median Alternatives

Assume the following hours:

- Prepare alternatives, including horizontal geometrics, vertical profiles, and drainage considerations 24 hours/alternative x 3 alts = 72 hours
- Address DuDOT comments 32 hours
- Prepare Alternatives Analysis tech memo (assume one round of comments for a draft and final memo) – 16 hours
- Total = 120 hours

The following tasks will be completed only after the selection of the Preferred Alternative.

Completion of the tasks below assumes a reasonable number of review/revision rounds. Also, DuDOT and IDOT reviews are assumed to occur concurrently after a pre-submittal review by DuDOT for completeness. Revisions/resubmittals will not be completed until all comments are received.

3. Update IDS for Naperville Road and Roosevelt Road

This includes the effort to

- Re-run truck turns (8 hours)
- Prepare ADA sidewalk ramp design revisions (16 hours)
- Re-evaluate cross section (8 hours)
- Revise right-of-way acquisition boundaries as necessary (8 hours)
- Incorporate the preferred median alternative into the current IDS (20 hours)
- Coordinate with IDOT (8 hours)

(68 hours)

4. Update Design Exceptions

This includes the effort to re-evaluate the current design exceptions and prepare design exceptions necessary for the preferred median alternative. This assumes addressing comments from DuDOT and IDOT. This task also includes preparing for, attending, and minutes for one IDOT/FHWA meeting for approval of variances. (24 hours)

5. Update Preferred Improvement Plan

This includes the effort to incorporate the preferred median alternative into the preferred improvement plan and update the notes, details, dimensions, curb types, ADA sidewalk ramps, right-of-way acquisition boundaries, and geometric layout. (32 hours)

6. Update Environmental Clearances

This includes the effort to coordinate with IDOT for the updated cultural, biological, and special waste environmental clearances. (4 hours)

7. Project Development Report

Efforts were expended to prepare and compile this initial PDR and, according to IDOT, it is considered a submittal of a pre-draft PDR. These hours are to cover the task of reassembling and resubmitting the PDR as a Draft PDR, which will include all documents missing from the December 2023 "pre-Draft PDR". (32 hours)

The original scope of work included preparing a draft, pre-final, and final PDR to DuDOT and IDOT for review and comment. Substantial work has been completed to date towards the draft PDR. As such, this includes the effort to incorporate the preferred median alternative into the current PDR. This includes all required responses to comments from DuDOT and IDOT. (16 hours)

Total: 48 hours

8. Cultural Response Memo

On June 30, 2023, IDOT provided a Historic Resources Inventory Memo that identified 17 individual cultural resources or buildings that warranted review for NRHP eligibility. IDOT requested details as to direct and indirect impacts to each resource noted in the document and a request for preliminary plans. TranSystems reviewed each property and prepared a comprehensive assessment and response in a memo submitted to IDOT on September 21, 2023. IDOT provided cultural clearance on April 30, 2024.

The 17 potentially impacted resources were outside of both the study limits and the ESR limits. The original scope only included preparation of the ESR form for submittal to IDOT. Preparing a comprehensive assessment of the 17 buildings, response memo, and plans showing the project in relation to the 17 buildings were not included in the original scope.

(40 hours)

9. Additional and Updated Drainage Submittal

TranSystems submitted existing drainage plans (EDP) to IDOT on June 14, 2021, and received comments on September 21, 2021. The revised EDP was submitted to IDOT on June 17, 2022, with comments received from IDOT on October 21, 2022. At the project kickoff on November 8, 2019, IDOT determined that a Location Drainage Technical Memo should be prepared instead of an LDS. The same materials and content would be required of the tech memo as that of an LDS, except the memo would not need to use the LDS forms.

TranSystems prepared and made a third submittal on June 7, 2024 of a Location Drainage Technical Memo (LDTM), which included the revised EDP, the draft Proposed Drainage Plan (PDP), and disposition of previous comments.

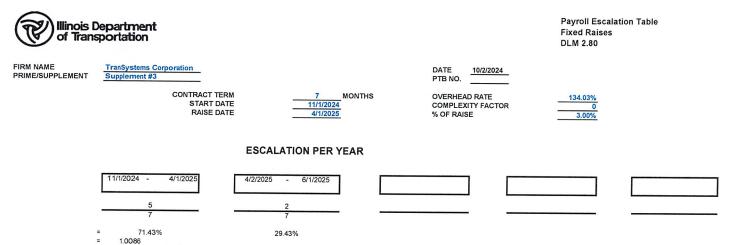
The original scope included a draft and final submittal of the Location Drainage Study. We anticipate an additional fourth submittal prior to IDOT's approval of the LDTM, and additional effort is anticipated for these submittals.

This includes the effort to incorporate the preferred median alternative into the EPD and PDP, and review calculations for outlet evaluation, stormwater detention analysis, and right-of-way analysis, for the fourth submittal of the LDTM. (40 hours)

10. Additional QA/QC

TranSystems will provide additional QA/QC reviews for: 1) the re-analysis of the Naperville Road portion of the project as requested by DuDOT, and 2) the additional drainage submittal.

(32 hours)



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The total escalation for this project would be:

0.86%

BDE 3606 Template (Rev. 10/31/16)

Page 1 of 5



Payroll Rates

FIRM NAME PRIME/SUPPLEMENT PTB NO. TranSystems CorporationDATE10/2/2024Supplement #3

ESCALATION FACTOR

0.86%

CLASSIFICATION	CURRENT RATE	ESCALATED RATE
Engineer 5 (E5)	\$86.00	\$70.00
Engineer 4 (E4)	\$86.00	\$70.00
Engineer 3 (E3)	\$77.17	\$70.00
Engineer 2 (E2)	\$60.00	\$60.51
Engineer 1 (E1)	\$45.00	\$45.39
Administrative 2 (A2)	\$34.78	\$35.08



Average Hourly Project Rates

Route	Naperville	Road	and II 38											Avera	age Hou	rly Projec	ct Rat	es	
Section	19-00195	-05-CH																	
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Engineer 5 (E5)	\$70.00	40	7.25%	5.07	8	5.56%	3.89	-	Turt.	Y	-	Fart.	Avg		Part.	Avg	-	Part.	Avg
Engineer 4 (E4)	\$70.00		11.23%	7.86	20	13.89%		20	16.67%	11.67	3	4.41%	3.09		40.070/	44.07	+ -	10 500	0.75
Engineer 3 (E3)	\$70.00		11.96%	8.37	20	13.89%	9.72	20	16.67%	11.67	7	10.29%	7.21	4	16.67%	11.67	4	12.50%	8.75
Engineer 2 (E2)	\$60.51		37.68%	22.80	36	25.00%	15.13	40	33.33%	20.17				4	16.67%	11.67	4	12.50%	8.75
Engineer 1 (E1)	\$45.39		27.54%	12.50	36	25.00%	11.35	40	33.33%	15.13	34	50.00%	30.26	8	33.33%	20.17	12	37.50%	22.69
Administrative 2 (A2)	\$35.08		4.35%	1.53	24	16.67%	5.85	40	33.33%	15.13	24	35.29%	16.02	8	33.33%	15.13	12	37.50%	17.02
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Page 4 of 5 Printed 10/2/2024 9:35 AM

BDE 3606 Template (Rev. 10/31/16)



Route	Naperville	Road a	and IL 38										A	verag	e Hourl	y Proje	ct Rat	tes	
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Engineer 3 (E3)	\$70.00		1 30.00 /0	35.00	4	8.33%	5.83	2	5.00%	3.50	3	7.50%	5.25					L	
Engineer 2 (E2)	\$60.51	2	50.00%	30.26	25	52.08%	31.52	4	10.00%	7.00	3	7.50%	5.25						
Engineer 1 (E1)	\$45.39		00.00 %		15	31.25%		34	85.00%	51.44	17	42.50%					1		
Administrative 2 (A2)	\$35.08			†	10	31.23%	14.18	 	-		17	42.50%	19.29						
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BDE 3606 Template (Rev. 10/31/16)

Average Hourly Project Rates



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: September 30, 2024

Bid/Contract/PO #: 4085-1-SERV

Company Name: TranSyste	ms Corporation	Company Contact:	John Fortmann
Contact Phone: (847) 407	5225	Contact Email:	JAFortmann@transystems.com

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature	Signature on me
Printed Name	John Fortmann
Title	Principal
Date	September 30, 2024

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

Rev 1.3-12/13/23



Budget Transfer

File #: 24-2733

Agenda Date: 10/15/2024

Agenda #: 8.A.

DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From: 1500 Company # From: Company/Accounting Unit Name Accounting Unit Account Sub-Account Title Arnount Prior to Transfer After Transfer 3510 53828 CONTINGENCIES \$ 40,000.00 224, 750,00 184, 750,00	eals lal	
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Total \$ 40,000.00		
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To:To: Company/Accounting Unit Name		
Company #		
Finance Dept Use Only		
Accounting Available Balance	Date of	
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3510 50010 OVERTIME \$ 40,000.00 7,868.21 47,868.2	1 10/7/24 15	500-9100
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Total \$ 40,000.00		
Reason for Request:		
Additional funds needed to cover snow on-call pay and potential call-outs through November 2024.		
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Signature on file	. lila	1
Signature on me	10/4/24	
Signature on file	Date	N
Signature on me	[0] \ [7
Activity Chief Financ	Date	1
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****Please sign in blue ink on the original form****		
Finance Department Use Only		
Fiscal Year Budget Journal # Acctg Period		
Entered By/Date Released & Posted By/Date		

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Discussion

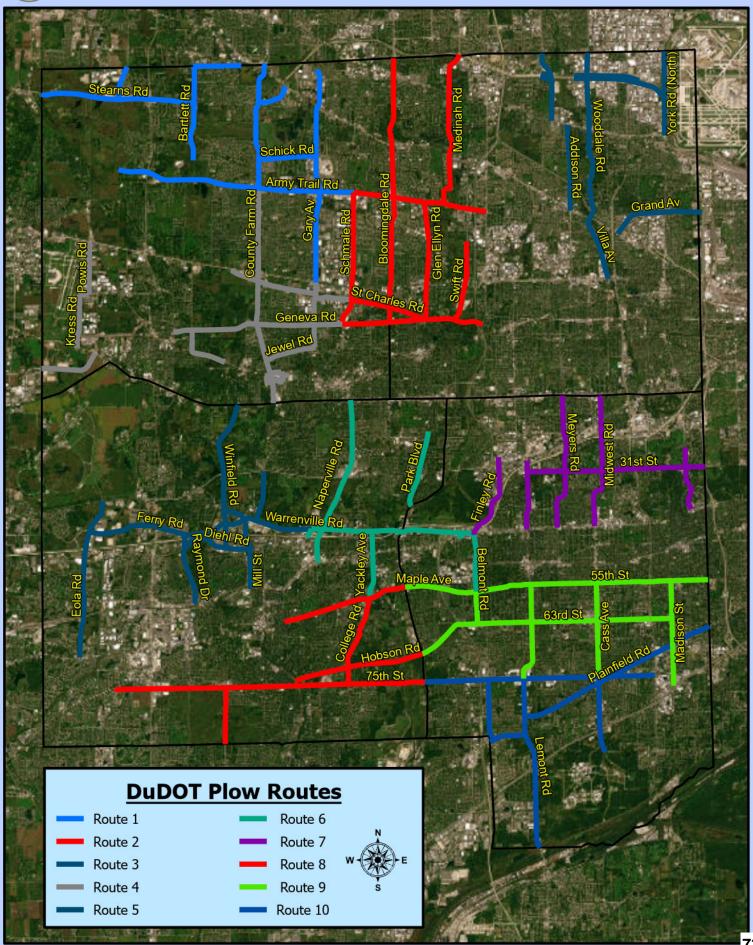
File #: 24-2659

Agenda Date: 10/15/2024

Agenda #: 9.A.



DuPage County Division of Transportation Plow Routes





Informational

File #: 24-2653

Agenda Date: 10/15/2024

Agenda #: 10.A.



DIVISION OF TRANSPORTATION

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

www.dupageco.org/dot

MEMORANDUM

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

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

DATE: September 26, 2024

RE: FY2022-2026 Vehicle Replacement

7

Attached is a purchase requisitions for (4) four vehicle replacement for the DuPage County Division of Transportation. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22, which was approved by the County Board on December 12, 2023. This vehicle has been locally sourced and is available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the 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. The Division of Transportation has confirmed that sufficient funds exist to cover the cost of this vehicle requisition. Additionally, the DOT has confirmed that the vehicle being replaced has not been replaced in previous requisitions.

Approve Jeffrey Martynewicz Chief Financial Officer

Date: 9/30/24

Date: 9/27/24

Approved_____ Nick Kottmeyer, P.E. Chief Administrative Officer

75

General 630-407-6900

Maintenance 630-407-6920

Permitting 630-407-6900

Trails/Paths 630-407-6900



Procurement Review Comprehensive Checklist Procurement Services Division



Procurement Services Divisi	on
This form must accompany	all Purchase Order Requisitions

SECTION 1:	DESCRIPTION			
	Contract Terms			
RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$164,827.00 CONTRACT TOTAL COST WITH ALL RENEWALS: \$164,827.00		
TARGET COMMITTEE DATE: Informational	PROMPT FOR RENEWAL:			
CURRENT TERM TOTAL COST: \$164,827.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM		
	Department Information			
VENDOR #: 12084	DEPT: Division of Transportation	DEPT CONTACT NAME: Michael Figuray		
VENDOR CONTACT PHONE: 630-231-3200	DEPT CONTACT PHONE #: 6920	DEPT CONTACT EMAIL: michael.figuray@dupagecounty.gov		
VENDOR WEBSITE:	DEPT REQ #:			
	RFP, BID, QUOTE OR RENEWAL #: TARGET COMMITTEE DATE: Informational CURRENT TERM TOTAL COST: \$164,827.00 VENDOR #: 12084 VENDOR CONTACT PHONE: 630-231-3200	RFP, BID, QUOTE OR RENEWAL #: INITIAL TERM WITH RENEWALS: TARGET COMMITTEE DATE: PROMPT FOR RENEWAL: Informational PROMPT FOR RENEWAL: CURRENT TERM TOTAL COST: MAX LENGTH WITH ALL RENEWALS: \$164,827.00 Department Information VENDOR #: DEPT: 12084 Division of Transportation VENDOR CONTACT PHONE: DEPT CONTACT PHONE #: 630-231-3200 6920		

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 BID
 Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO						
SOURCE SELECTION	Describe method used to select source. The Division of Transportation chose Haggerty 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.					

Form under revision control 05/17/2024

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

SECTION 5: Purchase Requisition Information						
Send Purchase Order To:		Sen	d Invoices To:			
Vendor: Haggerty Ford, Inc.	Vendor#: 12084	Dept: Division of Transportation	Division: DOT Finance			
Attn: Email:		Attn:	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: 630-407-6901			
Send Payments To:			Ship to:			
Vendor: same	Vendor#:	Dept:	Division:			
Attn:	Email:	Attn:	Email:			
Address: ACH	City:	Address:	City:			
State:	Zip:	State:	Zip:			
Phone:	Fax:	Phone:	Fax:			
	 Shipping	Con	tract Dates			
Payment Terms: FOB: PER 50 ILCS 505/1 Destination		Contract Start Date (PO25): Sep 13, 2024	Contract End Date (PO25): Nov 30, 2024			

					Purcha	se Requis	ition Lir	ne Details			
LN	Qty	00	M Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	3	EA		DOT Ford Bronco Sports	FY24	1500	3510	54120		32,017.00	96,051.00
2	1	EA		DOT Ford Transit 350 Van	FY24	1500	3510	54120		68,776.00	68,776.00
FY	is requ	ired, ens	ure the correct FY	is selected.	· · · ·	•		•	•	Requisition Total	5 164,827.00

	Comments					
HEADER COMMENTS	Provide comments for P020 and P025. (3) Ford Bronco Sports, and (1) Ford Transit van for DuPage County Division of Transportation.					
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule (3) FY2024 - SUV (1) FY2024 - Van					
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO via email to DOTFinance@dupagecounty.gov, and william.bell@dupagecounty.gov,					
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.					



EQUIPMENT REQUESTS FY2024

Auto Equipment

- 8 Plow trucks
- 2 Ford Crew Cabs
- 2 Mechanic service trucks
- Semi-Tractor
- 5 Ford Broncos
- Transit Van

\$ 2,347,562 (carryover)
\$ 120,000 (carryover)
\$ 550,000 (one carryover)
\$ 200,000
\$ 200,000
\$ 200,000
\$ 70,000 Vehicles approved

Equipment/ Machinery

Weld shop- lathe, mill, sander	\$ 28,000
Liquid tanks	\$ 125,000

Construction/ Other Motor Equipment

2 Dump trucks	\$ 200,000
2 Trailers	\$ 40,000
Turf blower	\$ 15,000
Path rake	\$ 10,000
Vactor	\$ 600,000
Vactor	\$ 600,00

DIVISION OF TRANSPORTATION



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

				CUST# C1222	854
	ASE AGREEMENT			Deal Number:	5826
Purchaser's Name(s):_				Date: 09/13/2	2024
	UNTY FARM RD WHEAT				E
lelephone (1):	Τε	elephone (2): 630-4	07-5252	DOB:	
The above information ha	is been requested so that we may y	Arity vour identity By cia	ning holow w	Issuing State: Exp. [Issuing State: Exp. [pu represent that you are at least 18 you	
Federal Mileage Stateme	nt for full disclosure.	ng for the Vehicle you a	re purchasing	is accurate unless indicated otherwis	e. Please refer to th
YEAR 2024	MAKE FORD	BRONCO SPOR	RT	COLOR STOCK NC WHITE F24307	
VIN/SERIAL NO. 3FMCF	89B64RRF26228	ODOMETER READING	1. S. S.	SALESPERSON:	
	PRIOR USE DISCLOSURE		106	HOUSE DEAL	
	ED DEMONSTRATOR WARRANTY STATEMEN		RENTAL		
and only such manufact	nufacturer or supplier other than urer or supplier shall be liable for	norformonoo undor ouo	h		32201.00
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limit or modify the imp	lied warranties. CONTRACTUAL	date of this transaction	, we may not		N/A
contract. Information o	n the window form overrides any	w form for this Vehicle	is part of this		0.000
you:	añola: Vea Párrafo 14. This Vehicl TOTAL TRADE ALLOWAN	ICE N/A			N/A
exist or that may occu	he entire expense of repairing or c ur in the Vehicle. We expressly	disclaim all ovoroco	and implied		N/A
warranties, including a purpose. The vehicle is	ny implied warranties of moreha	ntability and fitness for	r a particular		N/A
☐ It is a new vehicle ☐ It is a used vehicl	e. le with more than 150,000 miles.				N/A
Other: N/A				TOTAL TRADE ALLOWANCE	N/A
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0	act between you and <u>N/A</u>				N/A
x	X	N/A			N/A
	POWER TRAIN WARRAN				N/A
component for 15	s that this Vehicle will be fre days or 500 miles after d	elivery whichever	is oprilor	Title Fee	165.00
except with regard	to particular defects disclor r train component" means	osed on the first ne	ano of this		
internal engine pai	its, oil pan and daskets w	ater numn intako	manifold		8.00
snait, universal joi	all internal transmission p nts, rear axle and all rear	avle internal narte	and roor		N/A
of the first 2 repairs	ou (the consumer) will have s if the warranty is violated	e to pay up to \$10	0 for each		N/A
K		N/A			N/A
WAIVER OF THE IN	MPLIED WARRANTY OF MERCHA	NTABILITY FOR PART	ICULAR		N/A
Attention Consume	DEFECTS (PLEASE SEE ATTACHI er: Sign here only if the s	eller has told you	, that this		N/A
Vehicle has the foll Vehicle on those te	lowing problem or problem	ns and you agree	to buy the	DOCUMENTARY FEE* (See Paragraph 12)	
1. N/A				OPTIONAL ERT FEE	358.00
2. <u>N/A</u> 3. N/A					35.00
Consumer's Signature(s): _	N/A	Date: N	/A		32767.00
Vear	TRADE-IN VEHICLE INFORM			LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	32017.00
Year: Make: N/A N/A	Model: N/A	Color: N/A		LESS REBATE	750.00
VIN/Serial No: N/A	Odometer F	urate N/A		TOTAL TRADE PAYOFF	N/A
Trade-In Allowance: N/A	Balance Ov N/A	ved & Lienholder:			and a
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his Agreement and any o	documents which are a part of this t	ransaction or incorport	ted horein	AMOUNT TO BE FINANCED (See Paragraphs 17 and 19) nprise the entire agreement affecting	N/A
greement and no other a Il of the terms and conditi	agreement or understanding of any ions of this Agreement and agree to	nature concerning the s	ame has beer	nprise the entire agreement affecting n made or entered into, or will be reco y signature. I further acknowledge reco	this Retail Purchas ognized. I have rea
gree	nding until si	gned and accepted by a			eipt of a copy of thi
urcha	09/1:	3/2024	Accepted by Ar	inorized Dealership Representative	09/13/2024
N/A urchaser					

77569*1*HF-FI CATALOG #8963153



130 F. 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	09/13/2024	Sal	esman		Lou Tornaben	i
NAME	DUPAGE CO	DUNTY	STOCK #		F24307	7
CO-BUYER			EMAIL	WILLIA	M.BELL@DUPAG	SECOUNTY.GOV
ADDRESS	421 N COUNT	Y FARM RD		CEL	L PHONE	(630) 407-6931
CITY	WHEATON	STATE	IL ZIP	60187	HOME PHONE	
please enter my	order for the following:	🗌 Ne	w 🗌 Demo 🗌	Used	HOME	
,	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	Bronco Sport	WHITE	106	3FMCR9B64RRF26228
TRADED						
						CASH SELLING PRICE 32,201.00 TRADE DISCOUNT CASH DIFFERENCE 32,201.00
						TAXES LICENSE & TITLE 208.00 ADMINISTRATIVE FEES & CHARGES 358.00
						SUB 32,767.00 PAYOFF ON TRADE
						SUB TOTAL 32,767.00
						FACTORY REBATE 750.00
						SERV CONT
						DEPOSIT
						BALANCE DUE ON DELIVERY 32,017.00
TO BUYERS FOR H WAS \$40.00. THE M SUBJECT TO AN AI REQUIRED BY LAW NOTICE: THE ONLY COST OF LICENSE No Public Liability of ALL WARRANTIES, SUPPLIER SHALL B	ANDLING DOCUMENTS A AXIMUM AMOUNT THAT I NULAL ADJUSTMENT EQ OTHER ADDITIONAL CH/ AND TITLE REGISTRATIO or Property Damage Insura IF ANY, BY MANUFACTUR E LIABLE FOR PERFORM	ND PERFORMING SE MAY BE CHARGED FO UAL TO THE PERCEN ARGES PERMITTED / IN AND TAXES. ance Issued With This RERS OR SUPPLIER O MANCE UNDER SUCH	RVICES RELATING TO DR ADMINISTRATIVE FI ITAGE OF CHANGE IN ARE DEALER-ADDED O Transaction. DTHER THAN DEALER WARRANTIES UNLESS	CLOSING OF A SALE, EES & CHARGES IS TH THE BUREAU OF LAB OPTIONS, WARRANTY ARE THEIRS, NOT DE, S DEAL ER FURNISHES	THE BASE ADMINISTR HE BASE ADMINISTRAT OR STATISTICS CONSU AND SERVICE CONTRA ALER'S AND ONLY SUC S BUYER WITH A SEPA	IRED BY LAW, BUT MAY BE CHARGED ATIVE FEE ENDING JANUARY 1, 1992 IVE FEE OF \$40.00 WHICH SHALL BE JMER PRICE INDEX. THIS NOTICE IS ACTS, INSURANCE AND THE ACTUAL
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						IG BANK UPON WHICH IS DRAWN.
			SIGNED 0			PURCHASER

SIGNED

CO-BUYER



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

WE OWE

NAME DUPAGE COUNTY			STK. NO.	F24307	NEW/USED New
ADDRESS 421 N COUNTY FARM RD			YEAR	2024	MAKE Ford
CITY WHEATON	STATE	IL	ZIP	60187	MODEL Bronco Sport
PHONE (630) 407-6931		1	VIN NO.	3FMCR9B64F	RF26228

EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV

SALESPERSON Lou Tornabeni

DEL. DATE 09/13/2024

QTY	NAME OF ITEM	PART	LABOR
	NOTHING PROMISED OR OWED		
	\bigcap		

WITH THE SERVICE DEPARTMENT before the above work can be performed.

(FOR APPOINTMENT CALL SERVICE DEPT.)

CUSTOMER

DATE 09/13/2024

APPROVED

MGR.

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

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

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	Illinois Department of Revenue ST-5556 (For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes) Tax return no. 978760478 Account ID. 3598-2926 Taxable location no 022-0024-4 001 axable location name: WEST CHICAGO Dealer's license no. DL360 Rev: 05 Form: 016 Write the buyer's name and address	Do not write above this line. Taxpayer Name: Haggerty Ford Inc Taxpayer DBA Taxpayer address: 330 E Roosevelt Rd City, State, ZIP: West Chicago, IL 60185 Taxpayer phone number
	Name(s) DUPAGE COUNTY	
2	Street 421 N COUNTY FARM RD City WH Describe the item sold Image: Comparison of the item sold Im	 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,
	Vear 2024 Make FORD Vear 2024	freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives) \$32,594.00 2 Total trade-in credit or value \$0.00 3 Amount subject to tax [Line 1 - Line 2] \$32,594.00 4 Tax [Line 3 X 0](If you made this sale from a temporary sales location, see the instructions.) \$0.00
3	Body style and model UT Bronco Sport Write the date of delivery 09/13/2024 (This return is due no later than 20 days after the date of delivery)	5 Use tax for certain districts - (see instructions) Do not report home rule use tax below. a. County b. City c. Township
4	Describe the trade-in, if any Item traded in Identification no	6 Total tax [Line 4 + Line 5] \$0.00
JENT HERE	Year Make Body style and model	
ATTACH PAYMENT 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 nostate	
	 □ B Sold for resale to a DEALER	
	E Sold for rental use buyer's account ID no. F Other (describe)	
Unclinct Is to also Sig	der penalties of perjury, we state that we have examined this return, uding any schedules and statements, and to the best of our knowledge, it ue correct, and complete. If the seller has taken a qualified trade-in, we o state that the buyer has properly assigned and surrendered the title of trade-in to the	Do not write below this line. Date received by Illinois state government
Sig of s	Date <u>09/13/2024</u> Date <u>09/13/2024</u> Date <u>09/13/2024</u> Date <u>09/13/2024</u> S form is authorized as outlined by the Illinois tax laws and the Illinois Vehicle Code. Disclosure is information is REQUIRED. Failure to provide information could result in penalties. This form is been approved by the Forms Management Center IL-492-1556	Copy 2 - Sellers Signature Only Document

Deal/Stock No.: F24307

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 _______ (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.

МАКЕ	MODEL	BODY TYPE	
FORD	BRONCO SPORT	UT	
VEHICLE IDENTIFICATION NUMBER		YEAR	
3FMCR9B64RRF26228		2024	
E COLEG		2024	
X			
RANSFEROR'S SIGNATURE			
HAGGERTY FORD, INC.			
PRINTED NAME			
330 EAST ROOSEVELT RD			
RANSFEROR'S ADDRESS (STREET)			
WEST CHICAGO			
	IL STATE		CODE
20/12/2024			
09/13/2024 DATE OF STATEMENT			
<			
RANSFEREE'S SIGNATURE			
DUPAGE COUNTY			
RINTED NAME			
DUPAGE COUNTY			
RANSFEREE'S NAME			
21 N COUNTY FARM RD			
RANSFEREE'S ADDRESS (STREET)			
VHEATON		IL	00107
ITY	STATE		60187 ZIP CODE
	59596*1*HF-FI		
ealerCAP.	CATALOG # 8964210		
and the second se	Section of Contractor		(03/1

Page 2	
Who weare	
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	<u>N/A</u> Co-Customer Printed Name
Customer Signature	Co-Customer Signature
0 9/13/2024 Date	N/A 81093*1*HF-FL Date

ARBITRATION AGREEMENT

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

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

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

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

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

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

C.	N/A
Customer	Customer
	09/13/2024
Dealer Representative	Date

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

DETAIL		ODEELIE			CUST# 68799	
	PURCHASE A s Name(s): DUPAG				Deal Number: 5	
	421 N COUNTY F		ON IL 60187		Date: 09/13/2	
			elephone (2):		County: DUPAGI	
E-mail:		S	tato I D #	lassian OLL		
authority to e	age Statement for full	equested so that we may v ent The Odometer Beadi	erify your identity. By signing below, y ng for the Vehicle you are purchasing	and an an an a stable of		
2024			MODEL BRONCO SPORT	COLOR WHITE	STOCK NO. F24297	
VIN/SERIAL N	NO. 3FMCR9B61R	RF09600	ODOMETER READING	SA	LESPERSON:	
		PRIOR USE DISCLOSURE		Shate at 1	OUSE DEAL	
		WARRANTY STATEMEN				
and only Su	ch manufacturer or s	Upplier shall be lighte for i	our Dealership are theirs, <u>not</u> ours, performance under such warranties.		/EHICLE	32201.00
with the sa	le of the Vehicle and	e any other person to assi	ume for us any liability in connection			N/A
imit or mo	dify the implied war	or within 90 days of, the ranties. CONTRACTUAL	date of this transaction, we may not			N/A
ontract. In	formation on the wir	dow form overrides any	v form for this Vehicle is part of this contrary provisions in the contract			NI/A
ou:	TC	TAL TRADE ALLOWAN	e is being sold by our Dealership to ICE N/A			<u> </u>
	al may occur in me	venicle we overceely	orrecting any defects that presently disclaim all express and implied			N/A
ourpose. Th	ne vehicle is sold AS	d warranties of morehau	ntability and fitness for a particular			N/A
🗌 It is a	a new vehicle. a used vehicle with m	pre than 150,000 miles.				N/A
☐ Othe With the		n Warranty No ovoroco u	varranty or implied warranty of fitness	TOTAL TRADE	ALLOWANCE	N/A
rain Warrar	ity is given by Dealer	ship unless a box is marke	allity beyond that set forth in the Power	TOTAL SALE	32201.00	
Contract wit	h you at the time of c	warranty from Dealership	o or Dealership enters into a Service te of this transaction. Please refer to			N/A
With the	attached Used Vehic	n below. Ie Limited Warranty Any	implied warranting the line of the			N/A
onger.	aned by State Law Of	the duration of the Used V	Vehicle Limited Warranty, whichever is			N/A
	ervice Contract betwo					N/A
		X POWER TRAIN WARRAN	N/A			Sin.
llinois la	w requires that th	is Vehicle will be fre	e of a defect in a nowor train	2.530		N/A
xcept wi	in regard to part	ICUIAr detects disclo	elivery, whichever is earlier, psed on the first page of this			165.00
nternal e	ingine parts, oil	component" means	the engine block, head, all	License Fee		8.00
anomise	sion, and an me	rnai transmission n	arts, torque converter, drive axle internal parts, and rear			N/A
vneel bea	arings. You (the	consumer) will have warranty is violated	to nav up to \$100 for each			N/A
			N/A			N/A
WAIVE	R OF THE IMPLIED	WARRANTY OF MERCHA	NTABILITY FOR PARTICULAR			
AND A REAL	DEFECTS	6 (PLEASE SEE ATTACHI	ED WAIVER) eller has told you that this			N/A
enicle na	as the following n those terms:	problem or problem	is and you agree to buy the	DOCUMENTARY FE	E*	N/A
N/A				(See Paragraph 12)		358.00
N/A N/A				OPTIONAL ERT	FEE	35.00
	Signature(s):N/A		Date: N/A	TOTAL DUE		32767.00
	TRA	DE-IN VEHICLE INFORM		LESS DEPOSIT/DOV (If Deposit, see Depo	WN PAYMENT osit Receipt)	N/A
′ear: N/A	Make: N/A	Model: N/A	Color: N/A	LESS REBATE		750.00
IN/Serial No: N/A		Odometer F	Reading:	TOTAL TRADE I	PAYOFF	750.00 N/A
ade-In Allow	ance: N/A		ved & Lienholder:			
ОТ	HER MATERIAL UNI	DERSTANDINGS AND IN	TEGRATED DOCUMENTS			N/A
PLEASE SE	EE THE DELIVERY CON EE THE CONDITIONAL	IFIRMATION (SPOT) DELIVERY AGREEN	/ENT			N/A
				LESS CASH DUE AT		32017.00
is Aareeme	ent and any document	s which are a part of this t		AMOUNT TO BE FII (See Paragraphs 17	and 19)	N/A
of the term.	s and conditions of th	s Agreement and agree to	ransaction or incorporated herein cor nature concerning the same has beer them as if they were printed above m	i made of entered	into, or will be recoo	his Retail Purchas
reement T	his Agreement shall n	ot become hinding until si	gned and accepted by an Authorized	y signature. I furthe Dealership Repres	er acknowledge rece	ipt of a copy of th
Irchaser		09/1:	3/2024	huonzed Dealership		09/13/2024
			A COOPICE DY AL		INCOMESCIENCE INTERVIEW	

77569*1*HF-FI CATALOG #8963153



333 E. Romewell, Rd, West Chicago, IL 50185 Ph: (630) 791-3206

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

DATE	09/26/2024	Sal	esman		Lou Tornaben	I	
NAME	DUPAGE CO	DUNTY	STOCK #		F24297		
CO-BUYER			EMAIL	WILLI	AM.BELL@DUPAG	ECOUNTY.GOV	
ADDRESS	421 N COUNT	Y FARM RD		CEL	L PHONE	(630) 407-6931	
CITY	WHEATON	STATE	ZIP_	60187	HOME PHONE HOME		
please enter my or	der for the following:	🗌 Ne	w 🔲 Demo [Used	PHONE		
	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL	#
BOUGHT	2024	Ford	Bronco Sport	WHITE	8	3FMCR9B6	1RRF09600
TRADED							
						CASH SELLING PRICE TRADE DISCOUNT CASH	32,201.00
						DIFFERENCE	52,201.00
						TAXES LICENSE & TITLE	208.00
						ADMINISTRATIVE FEES & CHARGES	358.00
						SUB TOTAL PAYOFF	32,767.00
						ON TRADE SUB TOTAL	32,767.00
						FACTORY REBATE	750.00
						SERV CONT	
						DEPOSIT BALANCE DUE ON DELIVERY	32,017.00
TO BUYERS FOR HA	NDLING DOCUMENTS XIMUM AMOUNT THAT NUAL ADJUSTMENT E	AND PERFORMING S MAY BE CHARGED I	ERVICES RELATING T FOR ADMINISTRATIVE	O CLOSING OF A SAL FEES & CHARGES IS	E. THE BASE ADMINIST THE BASE ADMINISTRA	UIRED BY LAW, BUT MAY RATIVE FEE ENDING JAN ATIVE FEE OF \$40.00 WHIG UMER PRICE INDEX. THIS	BE CHARGED UARY 1, 1992 CH SHALL BE
	OTHER ADDITIONAL C		ARE DEALER-ADDED	OPTIONS, WARRANT	Y AND SERVICE CONTR	ACTS, INSURANCE AND	THE ACTUAL
	r Property Damage Insu					CH MANUEACTURED OR	
SUPPLIER SHALL B SERVICE CONTRAC MERCHANTABILITY	E LIABLE FOR PERFOR T MADE BY DEALER O	RMANCE UNDER SUC N ITS OWN BEHALF. RTICULAR PURPOSE	H WARRANTIES UNLE DEALER HEREBY DIS	ESS DEALER FURNISH CLAIMS ALL WARRAN	IES BUYER WITH A SEP TIES, EXPRESS OR IMP	JCH MANUFACTURER OR ARATE WRITTEN WARRA LIED WARRANTIES OF ALL USED VEHICLES WH	NTYOR
This is a non-binding							
	E - If the box to the left	is checked, the autor	nobile purchased here	in is a demonstrator w	hich has been pre-used	and may have incurred ce	artain body

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 lor 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.

SIGNED

_PURCHASER

SIGNED _____

CO-BUYER



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

WE OWE

NAME	DUPAGE COUNTY			STK. NO.	F24297	NEW/USED New
ADDRES	S 421 N COUNTY FARM RD		_	YEAR	2024	MAKE Ford
CITY	WHEATON	STATE	IL	ZIP	60187	MODEL Bronco Sport
PHONE	(630) 407-6931			VIN NO.	3FMCR9B61R	RF09600

EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV

SALESPERSON Lou Tornabeni

DEL. DATE 09/13/2024

QTY	NAME OF ITEM	PART	LABOR
	NOTHING PROMISED OR OWED		

DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed. (FOR APPOINTMENT CALL SERVICE DEPT)

CUSTOMER						
COOTOMEN	-	V	· ·			

DATE 09/13/2024

APPROVED MGR.

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

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

¹ Type of transaction(s)	:	2. Current Plate N	Number										
Title and Transfer		3. Plate Type Requested MUNICIPAL											
Title and Registration		4. Exp. Month	SIGNATURE ONLY DOCUMENT										
Duplicate Title					OWNER	INFORM		51010	TONE C		Doce		
Corrected Title		5. First				Last	INFORM	ATION					liddie
Salvage Certificate		DUPAGE C	COUNT	ſŶ		Las:							Aiddie
Plates Only												nico e	
Sticker Only Transfer Only		Residence/Busine 421 N CC		Address									
Corrected ID Card Duplicate ID Card		City WHEATON					S			1	ZIP 60187	7	
Set of Plates Replacement	ent		-				6. Owner 1				00107		
 Sticker Replacement Reclass of License Plat 	es	1.00					Owner 2	DL/FEIN #					
Resale of License Plate				880786540									
Other:		7. Vehicle Identificatio	ion Numba	(MN)		VEHICLE	INFORM				-		
	New X	3FMCR9B6	S1RRF(VIA Second	stage nrb.					
09/13/2024 Month Day Year	Used	Year 2024	FOR	D		BRONCO	SPORT		Body Style			Color WHI/WHI	
Current Odometer Reading (No Tenths)	X Actual	Not Actual	1	Rebuilt	Flood	Other Brand			Y C.C.	Mobile Home			Rental Lease
9	in Excess of	Mechanical Limits		Check if G.V.W.R. Ov	er 16.000 lbs	State		Gross We	light (RV, RT, 1	TRK,	For	Hire	# of Axies
And the second second	not required)	year or older (mileage)	2	(ocometer reading no	t required)	_	Yes 🗖	BUS, TR	.R)				2
0. Surrender Title Number and State MCO		State:		11. File Number				12. Unit	Number				
3. MAIL TITLE TO	(IF DIFFERE)		14.	VEHIC	LE INS	JRANC	E INFOR	RMATION	TRAIL	ERSE	XEMPT)
ame					Insuran (Do no	e Company Nan list agentj	ne						
reel Address					Policy I	lumber							
ity	S131	le	ZIP		Expiratio	on Date							
5. FIRS	T LIENHOL	DER			16.		S	ECOND	LIENHO				
ame					Name				LILININ	JEDER			
reet Address					Street A	cdress		_					
ty	Stat	é	ZIP		City				Stat			ZIP	
TDANOT		MATION	_										
ar Make/Model	ER INFOR	MATION			18. Name	SEL	LER'S I	NFORM	ATION (INDIVIDUA	L OR DEA	ALERSH	HIP)
IN					Hage Street A	gerty Fo	ord In	с		DL360			
			-			E ROOS	EVELT	RD		- · · ·			
P. BENE ame	FICIARY				WES	T CHICA	460		Sta II			ZIP 601	85
					18a. Sig							001	
reet Address					20.	REAS	ON FOR	REPL	ACEMEN	T PLAT	ES/ST	CKE	2
sy	State	e/Country	ZIP		Lost	Stolen		stroyed		ng a Different		-	Respacing
REASON(S) FOR CO	RRECTED	OR DUPLIC	CATE	TITLE	24.					E ONLY		-	
ate all reasons for corrections or duplication					TRP NU	15.749.5 45.4		Form Num	ber				
						B344	9	78760	000				
Daytime Phone Number (optional)	Jac 19 19 19					3.00							
30-386-7659 Signature(s)						2nd 3rd	4m						
-													
ur signature on the application auti ur check if the fee submitted is gre	horizes the S ater than the	ecretary of State fee required for	to lowe mail-in	the amount of transactions.	1								
Ve hereby affirm that the information the Mandatory Insurance Law requiried. If applying for a title for a moin knowledge awareness of the odom	on is true and uiring liability for vehicle me eter certificat	i correct and, wh insurance throu odel year 2011 of tion made by the	ighout th or newer seller.	rcable, will abide ne registration , I/We also									
OFFICE USE ONLY	Verifi	ed by CRT 🔲 I	I.D. 🗖	REMITTER/	DRIVER SE	RVICES FAC	ILITY STAN	IP:					
807865403													
		(CUS	TOMER F	RECE	IPT			late:				

Illinois Departm ST-5556 (R-01/15) Tax return no 9 Account ID 3 Taxable location no. 0 Taxable location no. 0 Taxable location name w Dealer's license no D Rev: 05	Sales Tax Transaction Return (For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes) 78760858 598-2926 22-0024-4 001 EST CHICAGO	Do not write above this line. Taxpayer Name: Haggerty Taxpayer DBA Taxpayer address. 330 E Ro City, State, ZIP: West Ch Taxpayer phone number:	oosevelt Rd
Form: 016 1 Write the buyer's Name(s <u>) DUPAGE</u>			
2 Describe the item ☑ A Vehicle ☑ D Trailer ☑ New Identification no. <u>3F/</u> Year <u>2024</u> M Body style and mode 3 Write the date of control (This return is due no lated in the traded in	B Watercraft E Mobile Home With the text of delivery.	 6 Write the price, and figure You must complete Lines 1 an 1 Total price (include accessories, freight and labor, dealer preparat and dealer-reimbursed rebates or 2 Total trade-in credit or value. 3 Amount subject to tax [Line 1 4 Tax [Line 3 X Ø](If from a temporary sales location, s 5 Use tax for certain districts - (Do not report home rule us a. Countyb. City c. Township 	the tax (Round to nearest dollar) nd 2 even if no tax is due. federal excise taxes, ion, documentary fees, r incentives)
 5 Exempt or sale to If so, check the correct b A Nonresident buy drive-away permit B Sold for resale to (Write either the III C Exempt organiza tax-exempt no. E D Sold to an inters Certificate of aut E Sold for rental u buyer's account F Other (describe) Under penalties of perjury, w including any schedules and strue, correct, and complete also state that the buyer has the trade-in to of seller This form is authorized as outlined b 	a nonresident box below, and see instructions for Section 6. ther (NOT an out-of-state dealer)See instructions. no./lic. plate nostate to a DEALER inois dealer's Account ID or "Out-of-state dealer") ation (government, school, religious, or charitable) 5-99974551 tate carrier for hire for use as rolling stock hority no	Do not write below this line. Date received by Illinois state govern Copy 2 - Sellers Signature Only Document	

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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 ______9 (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.

МАКЕ	MODEL	BODY TYPE	
FORD	BRONCO SPORT	UT	
VEHICLE IDENTIFICATION NUMBER		YEAR	
3FMCR9B61RRF09600		2024	
		2024	
<u>X</u>			
TRANSFEROR'S SIGNATURE			
HAGGERTY FORD, INC.			
PRINTED NAME			
330 EAST ROOSEVELT RD			
TRANSFEROR'S ADDRESS (STREET)			
WEST CHICAGO	íL.		60185
CITY	STATE		ZIP CODE
09/13/2024			
DATE OF STATEMENT			
×			
X TRANSFEREE'S SIGNATURE			
DUPAGE COUNTY PRINTED NAME			
DUPAGE COUNTY TRANSFEREE'S NAME			
HANSPEREES NAME			
421 N COUNTY FARM RD			
TRANSFEREE'S ADDRESS (STREET)			
WHEATON		IL	60187
CITY	STATE		ZIP CODE
	59596*1*HF-FI		
DealerCAP.	CATALOG # 8964210		(03/12

(03/17) 93

protect my personal information? use security measures that comply with federal law. These measures in 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, affil or other companies. Why can't I limit all sharing? Federal law gives you the right to limit only Sharing for nonaffiliates from using your information to market to you Sharing for nonaffiliates to market to you State laws and individual companies. Affiliates Definitions Companies related by common ownership or control. They can be financial and nonfinancial companies. Monaffiliates 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 muto you. Haggerty Auto Group does not share with nonaffiliates so they can muto you.	Page 2	
What we do To protect your personal information from unauthorized access and us use security measures that comply with federal law. These measures in computer safeguards, secured files and buildings. How does Haggerty Auto Group collect my personal information? We collect your personal information, for example, when you: 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 financing Provide account information. We also collect your information from others, such as credit bureaus, affilior 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 creditworthiness Affiliates from using your information to market to you Sharing for nonaffiliates is market to go and nonfinancial companies. Affiliates Affiliates Companies related by common ownership or control. They can be fina and nonfinancial companies. Haggerty Auto Group does not share with nonaffiliates so they can market financial products or services to you. Joint Marketing A formal agreement between nonaffiliated financial companies that toge market financial products or services to you.	Who weare	
How does Haggerty Auto Group To protect your personal information from unauthorized access and us use security measures that comply with federal law. These measures in computer safeguards, secured files and buildings. How does Haggerty Auto Group 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, affil or other companies. Why can't I limit all sharing? Federal law gives you the right to limit only Sharing for affiliates from using your information to market to you Sharing for affiliates in on affiliates to market to you Sharing. Companies related by common ownership or control. They can be fina and nonfinancial companies. Definitions Companies related by common ownership or control. They can be fina and nonfinancial companies. Nonaffiliates Companies not related by common ownership or control. They can be fina and nonfinancial companies. Haggerty Auto Group has no affiliates so they can market to you. Haggerty Auto Group has no affiliates so they can market financial products or services to you. Haggerty Auto Group does not share with nonaffiliates so they can market financial products or services to you. Haggerty Auto Group does not jointly market	Who is providing this notice?	Haggerty Auto Group
protect my personal information? use security measures that comply with federal law. These measures in 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 a loan Provide account information. We also collect your information from others, such as credit bureaus, affilior or other companies. Why can't I limit all sharing? Federal law gives you the right to limit only Sharing for nonaffiliates 'everyday business purposes-information about creditworthiness Affiliates from using your information to market to you State laws and individual companies may give you additional rights to sharing. Companies related by common ownership or control. They can be fina and nonfinancial companies. Haggerty Auto Group has no affiliates. Companies no trelated by common ownership or control. They can be financial and nonfinancial companies. Haggerty Auto Group does not share with nonaffiliates so they can mu to you. Haggerty Auto Group does not share with nonaffiliates so they can mu to you.	What we do	
collect my personal information? 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, affilior of ther 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 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 sharing. Definitions Affiliates Companies related by common ownership or control. They can be final and nonfinancial companies. Haggerty Auto Group has no affiliates so they can market to you. Joint Marketing A formal agreement between nonaffiliated financial companies that togo market financial products or services to you. Haggerty Auto Group does not jointly market 		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.
Sharing for affiliates' everyday business purposes—information about 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 sharing. Definitions Affiliates Companies related by common ownership or control. They can be fina and nonfinancial companies. Haggerty Auto Group has no affiliates. Nonaffiliates Companies not related by common ownership or control. They can be fina 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 financial and nonfinancial companies. Haggerty Auto Group does not share with nonaffiliates so they can market financial products or services to you. Haggerty Auto Group does not jointly market		 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,
Definitions Affiliates Companies related by common ownership or control. They can be final and nonfinancial companies. Image: Haggerty Auto Group has no affiliates. Nonaffiliates Companies not related by common ownership or control. They can financial and nonfinancial companies. Image: Haggerty Auto Group does not share with nonaffiliates so they can material to you. Joint Marketing A formal agreement between nonaffiliated financial companies that toge market financial products or services to you. Image: Haggerty Auto Group does not jointly market	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
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Other important information	Joint Marketing	A formal agreement between nonaffiliated financial companies that together market financial products or services to you.
	Other important information	
I hereby acknowledge that I have been given Haggerty Auto Group privacy notice pursuant to federal regulations.	I hereby acknowledge that I have been	given Haggerty Auto Group privacy notice pursuant to federal regulations.
DUPAGE COUNTY N/A		N/A
Customer Printed Name Co-Customer Printed Name	Customer Printed Name	Co-Customer Printed Name
Customer Signature Co-Customer Signature	Customer Signature	
09/13/2024 N/A Date B1093*1*HF-FI Date		Data

ARBITRATION AGREEMENT

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

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

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

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

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

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

	N/A
Customer	Customer
Dealer Representative	<u>09/13/2024</u>
Dealer Representative	Date

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

RETAIL PURCHASE AGREEMENT	Deal Number:	5825
Purchaser's Name (a): DUBACE COUNTY		
Address: 421 COUNTY FARM RD WHEATON IL 60187		2024
Telephone (1): 630-386-7659 Telephone (2)	DOR	
E-mail: State LD #	Incuing States	
The above information has been requested so that we may verify your identity. By signing below, yo authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing rederal Mileage Statement for full disclosure.	bu represent that you are at least 18 y is accurate unless indicated otherwis	ears of age and l se. Please refer to
YEAR MAKE MODEL 2024 FORD BRONCO SPORT	COLOR STOCK N	
VIN/SERIAL NO. ODOMETER READING	SALESPERSON:	1
3FMCR9B60RRE42553 Not Accurate 103 THE VEHICLE IS: PRIOR USE DISCLOSURE:	HOUSE DEAL	
	□ OTHER	
WARRANTY STATEMENT Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours,	CASH PRICE OF VEHICLE	32201.0
We neither assume nor authorize any other person to assume for us any liability in connection.		
contract with you at the time of or within 90 days of the date of this transaction a service		N/
Innit or modify the implied warranties. <u>CONTRACTUAL DISCLOSURE STATEMENT</u> (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is not only		N/
contract. Information on the window form overrides any contrary provisions in the contract of sale. <u>Traducción española: Vea Párrafo 14</u> . This Vehicle is being sold by our Dealership to		N/
TOTAL TRADE ALLOWANCE N/A		N/
☐ 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		N/
purpose. The vehicle is sold AS-IS because:		11/
☐ It is a new venicle. ☐ It is a used vehicle with more than 150,000 miles. ☐ Other: Ŋ/A		N/
With the attached Power Train Warranty No express warranty or implied warranty of fitness	TOTAL TRADE ALLOWANCE	N/
Train Warranty is given by Dealership unless a boy is marked below indicating that he had the Velage	TOTAL SALE PRICE	32201.0
Contract with you at the time of, or within 90 days of, the date of this transaction Please refer to		N/
the Power Train Warranty section below.		N/
longer.		
With a Service Contract between you and <u>N/A</u> .		N/
N/A		
x x N/A		N/
POWER TRAIN WARRANTY		
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 carlier	Title Fee	N/. N/. 165.0
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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. ✓ N/A WalVER 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 on those terms:	Title Fee License Fee License Fee DOCUMENTARY FEE* (See Paragraph 12) OPTIONAL ERT FEE TOTAL DUE LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt) LESS REBATE TOTAL TRADE PAYOFF LESS CASH DUE AT DELIVERY AMOUNT TO BE FINANCED (See Paragraphs 17 and 19) prise the entire agreement affecting	N/ 165.0 8.0 N/ N/ N/ N/ N/ 358.0 35.0 32767.0 32017.0 750.0 N/ N/ N/ N/ N/ N/ N/ N/ N/ N/
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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. ✓	Title Fee License Fee License Fee DOCUMENTARY FEE* (See Paragraph 12) OPTIONAL ERT FEE TOTAL DUE LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt) LESS REBATE TOTAL TRADE PAYOFF LESS CASH DUE AT DELIVERY AMOUNT TO BE FINANCED (See Paragraphs 17 and 19) DIFISE the entire agreement affecting nade or entered into, or will be received	N/ 165.0 8.0 N/ N/ N/ N/ N/ 358.0 35.0 32767.0 32017.0 750.0 N/ N/ N/ N/ N/ N/ N/ N/ N/ N/

T



130 E. Roosevelt Rd, West Chicago, IL 60185 Ph: (630) 231-5200

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

DATE	09/13/2024	Sa	lesman		Lou Tornaben	i
NAME	DUPAGE CO	OUNTY	STOCK #		F24301	
CO-BUYER			EMAIL	WILLIAM	M.BELL@DUPAG	SECOUNTY.GOV
ADDRESS	421 N COUNT	Y FARM RD		CELL	PHONE	(630) 407-6931
CITY	WHEATON	STATE	IL ZIP		HOME	
	WILLATON	SIAIE		00187	PHONE HOME	
please enter my	y order for the following:		ew 🗌 Demo 🗌] Used	PHONE	
	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	Bronco Sport	WHITE	103	3FMCR9B60RRE42553
TRADED						
						CASH SELLING PRICE 32,201.00 TRADE
						DISCOUNT
						CASH DIFFERENCE 32,201.00
						TAXES
						LICENSE & 208.00
						ADMINISTRATIVE
						FEES & CHARGES 358.00
						TOTAL 32,767.00
						PAYOFF ON TRADE
						SUB
						TOTAL 32,767.00
						FACTORY REBATE 750.00
						SERV CONT
						DEPOSIT
						BALANCE DUE
ADMINISTRATIVE	FEES AND CHARGES AN	ADMINISTRATIVE F			VE FEE IS NOT REOU	ON DELIVERY 32,017.00
TO BUYERS FOR I WAS \$40.00. THE I SUBJECT TO AN A REQUIRED BY LAY NOTICE: THE ONL	HANDLING DOCUMENTS A MAXIMUM AMOUNT THAT ANNUAL ADJUSTMENT EQ W. Y OTHER ADDITIONAL CH	AND PERFORMING S MAY BE CHARGED F UAL TO THE PERCE	ERVICES RELATING TO (OR ADMINISTRATIVE FE NTAGE OF CHANGE IN T	CLOSING OF A SALE. T ES & CHARGES IS THE HE BUREAU OF LABOR	HE BASE ADMINISTR BASE ADMINISTRAT R STATISTICS CONSU	ATIVE FEE ENDING JANUARY 1, 1992 TVE FEE OF \$40.00 WHICH SHALL BE IMER PRICE INDEX. THIS NOTICE IS
	E AND TITLE REGISTRATIO		is Transaction			
SUPPLIER SHALL SERVICE CONTRA MERCHANTABILIT	BE LIABLE FOR PERFORM	MANCE UNDER SUC ITS OWN BEHALF. I TICULAR PURPOSE	H WARRANTIES UNLESS DEALER HEREBY DISCLA	DEALER FURNISHES	BUYER WITH A SEPA	CH MANUFACTURER OR OTHER RATE WRITTEN WARRANTY OR IED WARRANTIES OF ALL USED VEHICLES WHICH ARE SOLD
This is a non-bindi		JARANTEED.				
			obile purchased herein is	s a demonstrator which	has been pre-used a	nd may have incurred certain body
The purchaser rep no liens, claims an title for him, and to	d /or encumbrances thereo	he is of legal age; that on, and agrees to fur ons which would be i	nish good and sufficient t necessary to register title	title and hereby grants I to car being purchased	Haggerty Ford power d in any state or territe	traded in described above, that there are of attorney to assign and endorse said ory. After careful inspection and
			the second state of the second states and the second	errore and the second	The second se	IG BANK UPON WHICH IS DRAWN.
			SIGNED			PURCHASER
			SIGNED			CO-BUYER



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

WE OWE

NAME DUPAGE COUNTY			STK. NO.	F24301	NEW/USED New
ADDRESS 421 N COUNTY FARM RD			YEAR	2024	MAKE Ford
CITY WHEATON	STATE	IL	ZIP	60187	MODEL Bronco Sport
PHONE (630) 407-6931			VIN NO.	3FMCR9B60F	RRE42553

WILLIAM.BELL@DUPAGECOUNTY.GOV EMAIL

SALESPERSON Lou Tornabeni DEL. DATE 09/13/2024

QTY	NAME OF ITEM	PART	LABOR
	NOTHING PROMISED OR OWED		
	\square		
1.1			

WITH THE SERVICE DEPARTMENT before the above work can be performed. (FOR APPOINTMENT CALL SERVICE DEPT.)

CUSTOMER

DATE 09/13/2024

APPROVED MGR.

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

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

2. Current Plate I	Number									
and the second second second										
4. Exo. Month Year					STGNATURE ONLY DOCUMENT					
				OWNER	INFORM			KE ONLI	DOC	UNENT
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										incore .
421 COUN										
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1					Owner 2	DL/FEIN #				
	_	8807864843	3							
7. Vehicle Identificat	ion Numi	per (VIN)	-	VEHICLE	and the second					
3FMCR9B6	SØRRE	42553			VIII SECOND	orage into.				
2024	1.00				SPORT		Body Style		Color	/ынт
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				the second s		Gross W	eight (RV. RT. TRK.	E	or Hire	p of Axles
			required)		Yes 🗖					2
State:						12. 011	NUMBER .			
ENT THAN ABOVE)		14.	VEHIC	LE INSU	JRANC	E INFORM	TION (TRA	ILERS E	XEMPT)
					ne					
			Policy N	lumber						
te	217		Expiratio	on Date						
LDER			16.		SE	ECOND	LIENHOLD	ER		
			Name							
			Street A	ddress						
te	ZIP		City			-	State		ZIP	
MATION				SEL	ED'S I	IEODM	ATION (IND)			
			Name		-	_	Dealer #	VIDUAL OR DE	EALERS	hir)
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			330	E ROOSI	EVELT	RD				
					GO		State IL			85
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ed by CRT 🔲 I	I.D. 🗖	REMITTER/DF	RIVER SE	RVICES FACI	LITY STAM	P:				
	a. Plate Type R MUNIC: 4. Exo Month 5. First DUPAGE First Residence:Busin 421 COUI City WHEATON 7. Vehicle Identificat 3FMCR9BG Year 2024 INSTACUAL State: ENT THAN ABOVE 10 State: ENT THAN ABOVE 10 City	MUNICIPAL 4. Exp. Month 5. First DUPAGE COUN First Residence:Business Street 421 COUNTY City WHEATON T. Venicle Identification Num SFMCR9B60RRI Year 2024 FO State: ENT THAN ABOVE) Ite 202 State: ENT THAN ABOVE) Ite Country CIP OR DUPLICATE						A. Profiles Reserved MUNICIPAL See Topon Signature Signat	A Puter Type Requester SIGNATURE ONLY SIGNATURE ONLY	A first Type Requested MUNICIPAL Signature Signature

99

	Illinois Departme	ent of Revenue			
(ST-556	Sales Tax Transaction Return (For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)	Do not write above this line.	NS CA	ED RC TL
1	Tax return no. 97 Account ID: 39 Taxable location no. 62 Taxable location name: WE Dealer's license no. DL Rev: 05 Form: 016	598-2926 22-0024-4 001 EST CHICAGO	Taxpayer Name Hag Taxpayer DBA Taxpayer address: 330 City, State, ZIP Wes Taxpayer phone number	E Roosevelt	Rd
1	Write the buyer's	name and address			
	Name(s) DUPAGE C	OUNTY			
2	Describe the item	FARM RD City WH sold B Watercraft C Aircraft E Mobile Home F	 Write the price, and fig You must complete Lines Total price (include access) 	s 1 and 2 even if sories, federal excis	(Round to nearest dollar) no tax is due. e taxes,
	New Identification no. 3FM	CR9B60RRE42553	freight and labor, dealer pr and dealer-reimbursed reb 2 Total trade-in credit or v 3 Amount subject to tax [ates or incentives). value	\$32,594.00 \$0.00
		ake FORD	4 Tax [Line 3 X 0] (If you made th	is sale
3	Body style and model Write the date of d	<u>UT Bronco Sport</u> elivery <u>09/13/2024</u>	 from a temporary sales loci Use tax for certain distri Do not report home ru a. County 	icts - (see instruct ile use tax below	ions) A
4		er than 20 days after the date of delivery.)	b. City c. Township		
4	Decentrate the trade	ə-in, if any	6 Total tax [Line 4 + Line	95]	\$0.00
•					
HERE		ake			
i Carl					
ATTACH PAYMENT	Exempt or sale to a If so, check the correct bo	a nonresident ox below, and see instructions for Section 6. er (NOT an out-of-state dealer)See instructions. no./lic. plate nostate			
	(Write either the Illin ☑ C Exempt organiza	nois dealer's Account ID or "Out-of-state dealer") tion (government, school, religious, or charitable)			
	tax-exempt no. E. D Sold to an interst Certificate of auth E Sold for rental us	ate carrier for hire for use as rolling stock nority no			
	buyer's account I	D no			
Un inc is t als	der penalties of perjury, we luding any schedules and rue, correct, and complete o state that the buyer has b trade-in to the select	e state that we have examined this return, statements, and to the best of our knowledge, it . If the seller has taken a qualified trade-in, we properly assigned and surrendered the title of	Do not write below this line. Date received by Illinois state g	government	
of	buyer(s)	ate 09/13/2024	Copy 2 - Sellers		1
of s	Inature Seller	Date <u>09/13/2024</u> the Illinois tax law's and the Illinois Vehicle Code. Disclosure ure to provide information could result in penalties. This form nagement Center. IL-492-1556	Signature Only Docum	nent	

Deal/Stock No.: F24301

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 ______ (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 TY	YPE
FORD	BRONCO SPORT	UT	
VEHICLE IDENTIFICATION NUMBER		YEAR	
3FMCR9B60RRE42553		2024	
		2024	
X			
TRANSFEROR'S SIGNATURE			
HAGGERTY FORD, INC.			
PRINTED NAME			
330 EAST ROOSEVELT RD			
TRANSFEROR'S ADDRESS (STREET)			
WEST CHICAGO	ii ii		00405
CITY	IL STA	re.	60185 ZIP CODE
09/13/2024			
DATE OF STATEMENT			
NANSFEREES SIGNATORE			
DUPAGE COUNTY			
PRINTED NAME			
DUPAGE COUNTY			
RANSFEREE'S NAME			
421 COUNTY FARM RD			
RANSFEREE'S ADDRESS (STREET)			
WHEATON		IL	60107
	STAT		60187 ZIP CODE
	59596*1*HF-FI		
DealerCAP	CATALOG # 8964210		(0

Page 2	
Who weare	
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. <i>Haggerty Auto Group does not jointly market</i>
Other important information	
	given Haggerty Auto Group privacy notice pursuant to federal regulations.
DUPAGE COUNTY Customer Printed Name	N/A Co-Customer Printed Name
Customerøignature	<u>N/A</u> Co-Customer Signature
09/13/2024 Date	N/A 81093*1*HF-FI Date

ARBITRATION AGREEMENT

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

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

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

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

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

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

	N/A
Customer	Customer
	09/13/2024
Dealer Representative	Date

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

RETAIL P	URCHASE A	GREEMENT			CUST# C1222	
	Name(s): DUPAGE				Date: 09/13/2	
Address: 42	1 N COUNTY FA	RM RD WHEATO	N IL 60187		_ County: DUPAG	E
			ephone (2): <u>630-407-5252</u>			
The above info authority to en	rmation has been rec ter into this Agreemer le Statement for full d	uested so that we may ve	ite I.D.# rify your identity. By signing below, y g for the Vehicle you are purchasing	ou represent that is accurate unles	e:_ILExp. D you are at least 18 ye ss indicated otherwise	Date: ears of age and ha e. Please refer to t
2024	MAKE FORD		MODEL TRANSIT	COLOR WHITE	STOCK NO F24313	
VIN/SERIAL NC	1FTBW3UG3RI	<b25561< td=""><td>ODOMETER READING</td><td>S</td><td>ALESPERSON:</td><td></td></b25561<>	ODOMETER READING	S	ALESPERSON:	
		PRIOR USE DISCLOSURE:	100		JOHN CZECH	
		WARRANTY STATEMEN			VELUCIE	
and only sucr	n manufacturer or sui	oplier shall be liable for n	our Dealership are theirs, <u>not</u> ours erformance under such warranties	,	VEHICLE	69710.00
we neither as with the sale contract with	of the Vehicle and vou at the time of, o	any other person to assu the related goods and s r within 90 days of the d	me for us any liability in connection ervices. If we enter into a service ate of this transaction, we may no DISCLOSURE STATEMENT (USEI			N/A
EHICLES O	NLY) The information	you see on the window	form for this Vehicle is part of this contrary provisions in the contrac			N/A
of sale. <u>Tradu</u> you:	icción espanola: vea	<u>Párrafo 14</u> . This Vehicle AL TRADE ALLOWAN	is being sold by our Dealership to			N/A
exist or that	may occur in the	Vehicle We expressly	prrecting any defects that presently disclaim all express and implied	J	÷	N/A N/A
ourpose. The It is a	vehicle is sold AS-I	l warranties of merchan S because:	ability and fitness for a particula	r		
☐ It is a ☐ Other:	used vehicle with mor	e than 150,000 miles.			1	N/A
With the at	ttached Power Train	Warranty. No express wa	arranty or implied warranty of fitness ity beyond that set forth in the Powe	3	E ALLOWANCE	N/A
sold with a U	sed Vehicle Limited \	Np unless a box is marked Narranty from Dealership	below indicating that the Vehicle is or Dealership enters into a Service of this transaction. Please refer to		69710.00	
□ With the at	ain warranty section	below.	mplied warrantice shall apply for the			<u>N/A</u>
onger.	red by State Law or th	he duration of the Used Ve	whicle Limited Warranty, whichever is	5		N/A
_) With a Ser	vice Contract betwee					N/A N/A
	P	OWER TRAIN WARRAN	<u>۱/۸</u>	-		
llinois law	requires that thi	s Vehicle will be free	e of a defect in a power trair livery, whichever is earlier	1		N/A
except with	n regard to partie	cular defects disclo	sed on the first page of this the engine block, head, al			165.00
nternal en	gine parts, oil p	an and gaskets, wa	ater pump, intake manifold arts, torque converter, drive			8.00
snan, univ	ersal ioints, real	r axle and all rear a	to pay up to \$100 for each			N/A
of the first	2 repairs if the v	varranty is violated.	to pay up to \$100 for each			N/A
<u>(</u>	·		J/A			N/A
	DEFECTS	(PLEASE SEE ATTACHE	TABILITY FOR PARTICULAR D WAIVER)			N/A
Attention (Consumer: Sian	here only if the se	eller has told you that this s and you agree to buy the			N/A
/ehicle on N/A	those terms:		o and you agree to buy the	See Paragraph 12	-EE* 2)	358.00
N/A				OPTIONAL ER	T FEE	35.00
. N/A Consumer's Sig	anature(s): N/A		D. NI/A	TOTAL DUE		70276.00
	TRAD	E-IN VEHICLE INFORM	Date: <u>N/A</u>	LESS DEPOSIT/D (If Deposit, see De	OWN PAYMENT posit Receipt)	68776.00
Year: N/A VIN/Serial No:	Make: N/A	Model: N/A	Color: N/A	LESS REBATE		1500.00
IN/Serial No: N/A Frade-In Allowar	1Ce:	Odometer R	rate N/A	TOTAL TRADE	PAYOFF	N/A
	N/A	N/A	ed & Lienholder:			N/A
] PLEASE SEE	THE DELIVERY CON	IRMATION	EGRATED DOCUMENTS	_		N/A
] PLEASE SEE	E THE CONDITIONAL (SPOT) DELIVERY AGREEM	ENT	LESS CASH DUE	AT DELIVERY	N/A
				AMOUNT TO BE I (See Paragraphs 1	7 and 10)	
I of the terms	and conditions of this	Agreement and agree to	ansaction or incorporated herein co nature concerning the same has been them as if they were printed above n	mprise the entire en made or entere	agreement affecting dinto, or will be reco	N/A this Retail Purchas ognized. I have rea eipt of a copy of th
		nung unu sig	/2024	Dealership Repr	esentative.	09/13/202
N/A			Accepted by A	Authorized Dealershi	Ø Representative	

77569*1*HF-FI CATALOG #8963153



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

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

NAME CO-BUYER			esman		LOU	Fornaben	1
CO PLIVED	DUPAGE CO	UNTY	STOCK #			F24313	3
CO-BUTER			EMAIL	WILLIA	M.BELL	@DUPAC	SECOUNTY.GOV
	421 N COUNTY	Y FARM RD		CELI 60187	PHONE HOME PHONE HOME		(630) 407-6931
please enter my ord	er for the following:	Nev	w 🗌 Demo 🔲 l	Jsed	PHONE		
	YEAR	NAME	MODEL	COLOR	M	ILEAGE	SERIAL #
BOUGHT	2024	Ford	Transit-350 Cargo	WHITE		103	1FTBW3UG3RKB2556
							CASH SELLING PRICE 69,710.0 TRADE DISCOUNT CASH DIFFERENCE 69,710.0 TAXES LICENSE & TITLE 208.0 ADMINISTRATIVE FEES & CHARGES 358.0 SUB TOTAL 70,276.0 PAYOFF ON TRADE SUB TOTAL 70,276.0 FACTORY REBATE 1,500.0 SERV CONT DEPOSIT BALANCE DUE ON DELIVERY 68,776.00
			IS NOT AN OFFICIAL FER				DED BYLL MAL DUE MAN DE OULDOED
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330 E. Roosevelt Rd, West Chicago, IL 60185 Ph: (630) 231-3200

WE OWE

NAME DUPAGE COUNTY			STK. NO.	F24313	NEW/USED New
ADDRESS 421 N COUNTY FARM RD			YEAR	2024	MAKE Ford
CITY WHEATON	STATE	IL	ZIP	60187	MODEL Transit-350 Cargo
PHONE (630) 407-6931			VIN NO.	1FTBW3UG3F	RKB25561

EMAIL WILLIAM.BELL@DUPAGECOUNTY.GOV

V

SALESPERSON Lou Tornabeni

DEL. DATE 09/13/2024

QTY	NAME OF ITEM	PART	LABOR
	NOTHING PROMISED OR OWED		
			_
		-	

DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed. (FOR APPOINTMENT CALL SERVICE DEPT.)

CUSTOMER

DATE	09/13/2024	
APPRO	OVED	
MG	۲.	

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

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

Type of transaction(s):		2. Current Plate N	lumber										
Title and Transfer	3. Plate Type Rev MUNICI												
Title and Registration		4. Exp. Month	PAL		Year		-		CTCN				
 Title Only Duplicate Title 										ATURE ON	LY DO	UMENT	
Corrected Title		5. First				OWNER	INFORM	ATION					
 Salvage Certificate Junking Certificate 		DUPAGE COUNTY Middle							Middle				
Plates Only		First			1	.351						Middle	
Sticker Only Transfer Only				Y FARM RD									
Corrected ID Card Duplicate ID Card		City WHEATON				STATE ZIF IL 6018							
Set of Plates Replacement Sticker Replacement Reclass of License Plates Reclass of License Plates							6. Owner 1 (Owner 2)	DL/FEIN #					
Resale of License Plates Other:	7.		880786463		VEHICLE	INFORM	ATON						
Purnhasa Dala		Vehicle Identificatio	on Numi	ber (VIN)		VEHICLE	VIN Second						
09/13/2024 New Used		1FTBW3UG	3RKE Make			Model			Body St				
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0. Surrender Title Number and State	required)			(odometer reading not 11. File Number	ednileg)		Yes 🔲	BUS, TR 12. Unit		<u> </u>		2	
MCO		State	_										
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ur signature on the application authorize: ur check if the fee submitted is greater th /e hereby affirm that the information is tr	s the Se han the ue and	cretary of State fee required for correct and, whe	to lew mail-in	er the amount of n transactions blicable, will abide									
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OFFICE USE ONLY	Verifie	d by CRT 🔲 I.	D. 🗆	REMITTER/DI	RIVER SEI	RVICES FACI	LITY STAM	P:					
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107

	Sales Tax Transaction Return (For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)	Do not write above this line.	NS CA E	D RC TL
Tax return no. 97 Account ID 39 Taxable location no. 92 Taxable location name we Dealer's license no. DL Rev: 05 Form: 016	598-2926 22-0024-4 001 EST CHICAGO	Taxpayer Name: Hagge Taxpayer DBA Taxpayer address: 330 E City State ZIP: West Taxpayer phone number:	Roosevelt Rd	9185
Write the buyer's	name and address			
Name(s) DUPAGE C	OUNTY			
Describe the item	ITY FARM RD City WH sold □ B Watercraft □ C Aircraft □ E Mobile Home □ F	6 Write the price, and figu You must complete Lines 1 1 Total price (include accessor	and 2 even if no	Round to nearest dollar) tax is due.
New	Used	freight and labor, dealer prepa and dealer-reimbursed rebate	aration, documentary	fees,
Identification no 1FT	BW3UG3RKB25561	2 Total trade-in credit or vali	ue	\$0.00
		3 Amount subject to tax [Lir 4 Tax [Line 3 X @] (If you made this sa	ale
Year 2024 M	lake FORD	from a temporary sales location	on, see the instruction	ns.)\$0.00
Write the date of d (This return is due no lat Describe the trade	ter than 20 days after the date of delivery)	 5 Use tax for certain districts Do not report home rule a. County b. City c. Township 6 Total tax [Line 4 + Line 5] 	use tax below.	
	ake			
Body style and model				
Exempt or sale to If so, check the correct be A Nonresident buy drive-away permit	ox below, and see instructions for Section 6. er (NOT an out-of-state dealer)See instructions. no./lic. plate nostate			
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Deal/Stock No.: F24313

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 ______ 103 ____ (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	B	ODY TYPE	
FORD	TRANSIT	c	G	
VEHICLE IDENTIFICATION NUMBER			EAR	
1FTBW3UG3RKB25561		20	024	
		20	024	the state of the s
X				
TRANSFERÓR'S SIGNATURE				
HAGGERTY FORD, INC.				
PRINTED NAME				
330 EAST ROOSEVELT RD				
TRANSFEROR'S ADDRESS (STREET)				
WEST CHICAGO		IL		60185
CITY		STATE		ZIP CODE
09/13/2024				
DATE OF STATEMENT				
x				
RANSFERE S SIGNATURE				
DUPAGE COUNTY				
PRINTED NAME				
DUPAGE COUNTY				
RANSFEREE'S NAME				
421 N COUNTY FARM RD				
RANSFEREE'S ADDRESS (STREET)				
VHEATON		IL		60187
ПТΥ		STATE		ZIP CODE
	59596*	1*HF-FI		
ealerCAP.	CATALOG	# 8964210		(03)

Page 2	
Who weare	
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. <i>Haggerty Auto Group has no affiliates.</i>
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	
	given Haggerty Auto Group privacy notice pursuant to federal regulations.
DUPAGE COUNTY Customer Printed Name	N/A Co-Customer Printed Name
Customer Signature	Co-Customer Signature
09/13/202 4 Date	N/A 81093*1*HF-FI Date

ARBITRATION AGREEMENT

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

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

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

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

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

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

	N/A
Customer	Customer
	09/13/2024
Dealer Representative	Date



Informational

File #: 24-2654

Agenda Date: 10/15/2024

Agenda #: 10.B.



DIVISION OF TRANSPORTATION

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

www.dupageco.org/dot

MEMORANDUM

TO:	Nick Kottmeyer, P.E., Chief Administrative Officer Jeffrey Martynowicz, Chief Financial Officer
FROM:	Stephen M. Travia, P.E. Director of Transportation Sun7
DATE:	September 26, 2024
RE:	FY2022-2026 Vehicle Replacement

Attached is a purchase requisition for vehicle replacements for the DuPage County Division of Transportation. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22, which was approved by the County Board on December 12, 2023. This vehicle has been locally sourced and is available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the 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. The Division of Transportation has confirmed that sufficient funds exist to cover the cost of this vehicle requisition. Additionally, the DOT has confirmed that the vehicle being replaced has not been replaced in previous requisitions.

Approve Date: 10/1/2024 Chief Financial Officer Approve Date: 10/1/2024 Date: 10/1/2024

General 630-407-6900

Maintenance 630-407-692

Permitting 630-407-690

Trails/Paths 630-407-6900



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION					
	Contract Terms				
RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$30,859.03			
COMMITTEE: TARGET COMMITTEE DATE: TRANSPORTATION Informational		CONTRACT TOTAL COST WITH ALL RENEWALS: \$30,859.03			
CURRENT TERM TOTAL COST: \$30,859.03	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM			
	Department Information				
VENDOR #: 12030	DEPT: Division of Transportation	DEPT CONTACT NAME: Michael Figuray			
VENDOR CONTACT PHONE: 630-986-5000	DEPT CONTACT PHONE #: 6920	DEPT CONTACT EMAIL: michael.figuray@dupagecounty.gov			
VENDOR CONTACT EMAIL: VENDOR WEBSITE:					
	RFP, BID, QUOTE OR RENEWAL #: TARGET COMMITTEE DATE: Informational CURRENT TERM TOTAL COST: \$30,859.03 VENDOR #: 12030 VENDOR CONTACT PHONE: 630-986-5000	Contract Terms RFP, BID, QUOTE OR RENEWAL #: INITIAL TERM WITH RENEWALS: TARGET COMMITTEE DATE: PROMPT FOR RENEWAL: Informational PROMPT FOR RENEWAL: CURRENT TERM TOTAL COST: MAX LENGTH WITH ALL RENEWALS: \$30,859.03 Department Information VENDOR #: DEPT: 12030 Division of Transportation VENDOR CONTACT PHONE: 630-986-5000			

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/ or must be assessed by a mechanic prior to being considered for replacement.

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

Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. DOT is purchasing comparable priced vehicles off dealers lot. Current PO's will be decreased/closed if applicable.

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 BID
 Content of the following dropdown menu to identify why a Decision Memo (Section 3) is required.

	SECTION 3: DECISION MEMO
SOURCE SELECTION	Describe method used to select source. 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. Willowbrook Ford, Inc. has the vehicle available and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Willowbrook Ford, Inc. This is the recommended option as Willowbrook Ford, Inc. has provided pricing competitive to closed cooperatives and other area dealers.

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

	SECTION 5: Pur	chase Requisition Informat	LION		
Send	Purchase Order To:	Send Invoices To:			
Vendor: Willowbrook Ford, Inc.	Vendor#: 12030	Dept: DOT Finance	Division:		
Attn:	Email:	Attn:	Email: DOTFinance@dupagecounty.gov		
Address: 7301 Kingery Hwy	City: Willowbrook	Address: 421 N County Farm Road	City: Wheaton		
State: IL	Zip: 60527	State: IL	Zip: 60187		
Phone: Fax: Same		Phone: 630-407-6900	Fax: 630-407-6901		
Send Payments To:			Ship to:		
Vendor: same	Vendor#:	Dept:	Division:		
Attn:	Email:	Attn:	Email:		
Address: ACH	City:	Address:	City:		
State:	Zip:	State:	Zip:		
Phone:	Fax:	Phone:	Fax:		
Shipping		Contract Dates			
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 16, 2024	Contract End Date (PO25): Nov 30, 2024		

Purchase Requisition Line Details											
LN	Qty	UOM	ltem Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Ford Bronco Sport	FY24	1500	3510	54120		30,859.03	30,859.03
FY is required, ensure the correct FY is selected.					\$ 30,859.03						

Comments				
HEADER COMMENTS	Provide comments for P020 and P025.			
	(1) Ford Bronco Sport for the DuPage County Division of Transportation.			
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule (1) FY2024 - Bronco			
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO via email to DOTFinance@dupagecounty.gov, and William.bell@dupagecounty.gov			
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.			



EQUIPMENT REQUESTS FY2024

Auto Equipment

Liquid tanks

8 Plow trucks	\$ 2,347,562 (carryover)
2 Ford Crew Cabs	\$ 120,000 (carryover)
2 Mechanic service trucks	\$ 550,000 (one carryover)
Semi-Tractor	\$ 200,000
5 Ford Broncos	\$ 200,000 Vehides that were approved
Transit Van	\$ 70,000
Equipment/ Machinery	
Weld shop- lathe, mill, sander	\$ 28,000

\$

125,000

Construction/ Other Motor Equipment

DUPAGECOUNTY

2 Dump trucks	\$ 200,000
2 Trailers	\$ 40,000
Turf blower	\$ 15,000
Path rake	\$ 10,000
Vactor	\$ 600,000

DIVISION OF TRANSPORTATION

117



Date/Time: Sep 16, 2024 11:48 AM

Dupage County Division of Tr Salesperson: Joseph Bellavia

Phone: Phone: Address:

Buyer:

H: (630) 407-6931 421 N County Farm Rd Wheaton, IL 60187

2024 Ford Bronco Sport, Body Type: Sport Utility RT36028

Color: Oxford White, 6 Miles VIN:3FMCR9B62RRF36028

Cash	Balance Due
\$ Down	
\$0	\$30,859

\$31,390.00
\$1,062.00
\$30,328.00
\$30,328.00
\$173.00
\$358.03
\$30,859.03
\$30,859.03





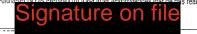
---All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle



CAR PURCHASE ORDER

	2.5		1					UNIL		09/16/2024
7301 S. KINGERY HWY. • W 630/986-	ILLOWBROOK, IL 6052	7 SAL	ESMAN #1_	JO	SEPH BEL	LAVIA	#2		N//	4
www.willowbrookford.com	0000		IVERY: Day		Tim			Control	#	
PURCHASER'S NAME DUPAGE COUNTY DIVIS	ION OF TRANSPORT.	ATION		CO-0	OWNER'S N	IAME				
ADDRESS				CITY			COUNTY			
421 N COUNTY FARM RO/ HOME PHONE NO.				WHE	ATON		DUPAGE			
(630)407-6931	(630)40	ESS PHC 7-6931	ONE NO.		ZIP CODI 60187	E NO.	SOURCE			
YEAR MAKE	SERIES (Ltd. Imp.))	BODY (Ltd. In	np.)	SERIAL	NO.				STOCK NO.
2024 FORD			BIG BE	ND 4X4		3FMC	R9B62RRF3	6028		RT36028
NEW X USED	MILEAGE	6				DRICEOF	CAR	OUTRIGHT S		,328.00
TENTATIVE STOCK	ORDERED		MODEL# BR	ONCO SPO	ORT		V. FEE			58.03
EXT. COLOR YZ/QH							x			
						L&T OR	G. TRANS.		s17	3.00
V. TOP COLOR									s ^{N/}	Ą
INT. TRIM EBONY BLACK L	JNIQUE CLOTH					SERVICE	ONT			
							SH PRICE		-	,859.03
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						sN/A		L REBATES		
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						11			N/A	
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						SALESTAX.			sN/A	
						SALESTAX.			\$ <u>N/A</u> \$ <u>N/A</u>	
						SALESTAX. L&T DORIG	TRANS		\$ <u>N/A</u> \$ <u>N/A</u> \$ <u>N/A</u>	
						SALESTAX. L&T I ORIG ERT SERVICE CO			\$ <u>N/A</u> \$ <u>N/A</u> \$ <u>N/A</u> \$ <u>N/A</u>	
'HIS CAR IS SOLD AS IS.						SALESTAX. L&T ORIG ERT SERVICE CO TOTAL CASH	DNT. OR INS.		\$ <u>N/A</u> \$ <u>N/A</u> \$ <u>N/A</u> \$ <u>N/A</u>	
						SALESTAX. L&T ORIG ERT SERVICE CC TOTAL CASH APPROX. PA	DNT. OR INS.		\$N/A \$N/A \$N/A \$N/A \$N/A \$N/A \$N/A	
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THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.
I certify that I am eighteen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed malter on the back hereof and agree to it as a part of this
order, the same as if it were printed above my signature.
II purchaser has requested dealer to arrange financing and purchaser has not been furcished a completely filled in disclosure statement, this Order is not briding on purchaser and purchaser may requested to dealer at which time Purchaser has not been furcished a completely filled in disclosure statement, this Order is not briding on purchaser and purchaser may requested to dealer at which time Purchaser in a condence with the requirements of Regulation Z, of the terms of whatever financing dealer may
have been able to arrange to Purchaser, at that time, Purchaser, at his option, will do one of the following:
1. Accept whatever financing and been obtained by dealer; or
2. Pay in cash for the vehicle; or
3. Cancel this order and addition and purchaser who, under these dircumstances fails or refuses to return it.
Purchaser to the dealer and the performance that be part and the part of the strenge of the vehicle; as well as
expenses incurred by dealer informations and the part of the terms and conditions are has received a true convolution of the vehicle; as well as
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Purchaser will be ourced address that be part read to the part of the vehicle; as well as
expenses incurred by dealer informations that be part read to the thereof and the date of the other of the vehicle; as well as





DISCLOSURE STATEMENT AND ADDITIONAL TERMS AND CONDITIONS

This disclosure statement and the additional terms and conditions listed on this page are an integral part of your Order for the Vehicle. Please read carefully; your failure to read the specific conditions is not a defense and you are legally and financially responsible for any false or inaccurate information. If you have signed or initialed any Riders, they are part of this Order.

1) (a) "We" or "us" means WILLOWBROOK FORD/KIA; we become a party by accepting this Order; (b) "you" means the party/parties signing this Order as customer(s); and (c) "Manufacturer" means the Vehicle or chassis manufacturer; you understand that we are not Manufacturer's agent, that you and we are the sole parties to this Order, and that Manufacturer is referred to only to explain certain contractual relationships between Manufacturer and us for new Vehicles.

2) You understand that the lien-payoff of the Trade-in has been estimated and that You are responsible for the actual lien amount computed to 10 days after the delivery. You warrant that all identifying numbers on said vehicle agree with those on the certificate of title or the statement of origin. You warrant that You have title to and authority to sell and dispose of the used car traded in, and that there are no liens, claims or encumbrances thereon, except as set forth at the top of this rider. You agree to furnish good and sufficient title of the Trade-In and that the title does carry the designation "PREVIOUS SALVAGE OR REBUILT" as defined in PA-81-988 and PA-83-03062 in the Illinois Revised Statutes.

3) If your Trade-In is part of the payment for the Vehicle you order, we may appraise the Trade-In when you sign this Order. However, we may reappraise your Trade-In when the Vehicle is delivered, and we may alter our initial appraisal at that time if the condition of or equipment on the Trade-In has changed because a) there is any apparent decrease in its value beyond ordinary wear and tear, b) there is a change in its mechanical performance. c) there is a change in its body condition whether or not requiring legal disclosure, d) mileage exceeds the average mileage based upon the Trade-In is age in model years; and/or e) there is a delay in delivery of the Vehicle. If the reappraised value of the Trade-In is lower than the original allowance shown on the front of this Order, you may, if dissatisfied, cancel this Order, but you must do so before we deliver the Vehicle lo you and you deliver the Trade-In to us. If you request an overallowance on your Trade-In to enable you to finance your purchase of the Vehicle, you agree that we will increase the Vehicle cash delivery price accordingly.

4) You agree to deliver the title to any Trade-In to us when you deliver the Trade-In to us, and warrant that you are the sole owner of the Trade-In, free and clear of all liens and encumbrances unless otherwise noted herein. If you owe a balance on the Trade-In, you are responsible for the actual payoff amount if it exceeds the estimated amount owed.

5) You warrant to us that the Trade-In does not and never has a) had a "rebuilt", "salvage", or any other similar branded title, either in the state of current title, or in any other state, b) had a damaged or bent (rame, c) been in water above the door sills or otherwise incurred storm damage, d) had its air bags deployed, or e) been purchased in a damaged condition and been rebuilt for subsequent sale regardless of the status of the title. You also warrant to us that the Trade-In has not had any emissions, pollution control, and/or safety equipment removed, altered, modified, or disconnected, that any required service to such items has been performed in accordance with the manufacturer's specifications, and that the odometer statement you have signed is correct.

6) If you do not take delivery of the Vehicle or otherwise cancel this Order, you agree that you are responsible for paying us a cancellation fee equal to 5% of the cash price of the Vehicle, regardless of whether we are able to sell the Vehicle to anyone else after your cancellation.

7) You agree that we are not liable for our inability to deliver or for a delay in delivering the Vehicle or manufacturer model/price changes, and that you are not entitled to recover consequential or incidental damages of any kind from us, including but not limited to lost profits or income, relating to delivery, non-delivery, and/or use of the Vehicle.

8) The price for the Vehicle includes federal excise taxes, but does not include any other sales, use, or occupation taxes unless expressly stated. You are responsible for paying any sales and use taxes imposed on or applicable to the transaction covered by this Order, regardless of which party has primary tax liability, unless prohibited by law. If any information you provide is incorrect or changes and results in higher tax, you agree to reimburse us within 3 business days of notice to you.

9) You agree, before or at the time of delivery of the Vehicle, to sign such other documents as may be required by the terms and conditions of payment indicated on the front of this Order or to document any tax credits/exemption.

10) You have not informed us of any special purpose for which you intend to use the Vehicle, and you are not relying on our skill or judgment to provide you with a vehicle suitable for any special purpose or use, except as follows (attach additional sheet if needed): Signature on file

11) Rebates or incentives allowed on the Vehicle may apply or expire at Manufacturer's sole discretion; by accepting them, you state that you are eligible and will provide us documentation required to secure payment for said incentives within 3 days of sale or reimburse us for the dollar amount allowed.

12) We will retain title to the Vehicle until (i) you pay all amounts indicated as due on this Order and all funds clear, and (ii) we receive title to your Trade-In, if any, free and clear of all liens.

13) You warrant that your representations made herein are true and correct, and if false, you agree to indemnify us for the full actual amount of damage to us, or at our election, to repurchase your Trade-In for the full purchase price or trade-in credit given to you by us. We may also exercise any other legal rights or remedies available by law if any of your statements made herein are false.

14) No public liability insurance of any kind is being issued to you in connection with this Order. If you purchase credit life or any other insurance through us, the insurance will not become effective until the insurance company accepts the insurance contract, and if we accept this Order, whichever last occurs.

15) ARBITRATION PROVISIONS. You and we agree that if any Dispute arises, whether or not we have accepted this Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Consumer-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois. More information about the AAA can be found at www.adr.org. We believe that arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court.

You and we WAIVE THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, and for any matter that is not subject to arbitration, 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; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or in court; 3) right to take action to enforce the arbitrator's decision in court; and 4) right to request that a court 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 this Order; 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 warrantly, or other product purchased by you or provided to you at the time you purchased he 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 these provisions in court, the prevailing party in such proceeding shall be entitled to its attorneys' fees and costs incurred in doing so. Nothing in this Order 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 these provisions shall be governed by the Federal Arbitration Act, 9 USC §1 *et seq.* The parties further agree that if any provisions are found to be invalid, the remainder will remain in full force and effect, and agree that these provisions 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 involved in the transaction (such as co-signers or service contract providers). These provisions are a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of this Order, or any relation istallment contract executed at the time you purchased the Vehicle.

16) This Order (BOTH SIDES AND ANY RIDERS) includes all terms and conditions, cancels and supersades any prior agreements (written or oral), and as of the date hereof is the complete and exclusive statement of the terms of the agreement between you and us.



	Secretary of State Odometer Disclosure Statement for Title Transfers	This space for use by Secretary of State	
Secretary of State Vehicle Services Department 501 S. Second St., Rm. 055 Springfield, IL 62756 www.cyberdriveillinois.com	Federal and state laws require that you state the mileage in a transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.		
reading now reads below, unless one of the follow	e (type or print) 66 (no tenths) miles and reflects the actual mi ving statements is checked:		
	ot the actual mileage. Warning odometer discrepancy.		
Vehicle Identification Num	FORD Body Type BIG BEND 4X4 Mo 3FMCR9B62RRF36028	odel <u>BRONCO SPORT</u>	
Seller's Printed Name	WILLOWBROOK FORD INC		
Seller's Address	7301 Kingery Hwy Street Willowbrook,IL 60527		
Seller's Certification Date09/16	City, State, ZIP		
To be completed by the buyer			
Buyer's Signature	ature on file		
Buyer's Printed Name	DUPAGE COUNTY DIVISION OF TRANSPORT	ATION	
Buyer's Address			
	Street WHEATON, II 60187		

City, State, ZIP

Buyer's Acknowledgment Date09/16/2024

Printed by authority of the State of Illinois. February 2016 - 1 - VSD 333.4



CUSTOMER CASH PAYMENT AUTHORIZATION FORM

CUSTOMER INFORMATION			INCENT		
			INCENT.	IVE INFORMAT	TION
···					
N/A N/A DUPAGE COUNTY DIVISION OF T First Name MI Last or Business Name			Program Number	Dollar Amount	Customer's Initials
		1.	N/A	N/A	
		2.	N/A	N/A	
VEHICLE INFORMATION		3.	N/A	N/A	
	4	4.	N/A	N/A	
3FMCR9B62RRF36028 09/16/2024 Vehicle Identification Number (VIN) Delivery Date		5.	N/A	N/A	
	(6.	N/A	N/A	

CUSTOMER MUST SELECT AND SIGN OPTION "A" OR "B" BELOW Important Customer Notice

SIRIUS Satellite Radio - For vehicles equipped with the satellite radio option, customer information will be provided to SIRIUS Satellite Radio for purposes of providing program benefits and activation services.

"A" Dealer Assignment (Use this section to assign payment to the dealer.)	"B" Direct Payment to Customer (Use this section to obtain payment direct from Ford.)
 I acknowledge that I have taken delivery of the vehicle identified above. I assign payment of the Customer Cash Incentive(s) to the selling dealer. I acknowledge incentive(s) reflect as either a reduction on the Bill of Sale 	 I acknowledge that I have taken delivery of the vehicle identified above. Please mail check directly to me.
or Lease or as a check back to the customer or a combination thereof. Signature on file C 09/16/2024 Date	Customer Signature Date
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 Signature on file	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

© Copyright, Ford Motor Company, 2010 - Aug 2016

Willowbrook Ford Kia WE OWE 7301 Kingery Hwy Willowbrook. IL 60527 (630) 986-5000 NAME Dupage County Division Of Tran STK. NO. RT36028 NEW X USED ADDRESS 421 N County Farm Rd _{YEAR} 2024 MAKE Ford Wheaton STATE IL MODEL Bronco Sport 60187 CITY ZIP (630) 407-6931 3FMCR9B62RRF36028 PHONE SERIAL NO. SALESPERSON Joseph Bellavia DEL. DATE QTY. NAME OF ITEM PART LABOR DEAL JACKET I hereby accept this WE-OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed. 09 Signature on file DATE (FOR APPOINTMENT CALL SERVICE DEPT.) APPROVE CUSTOMER YOU OWF

	TO BE RECEIVED BY DATE		TO BE RECEIVED BY DATE
1) Title to Trade In Vehicle		5) Other	
2) All Monies		6) Other	
3) Valid Insurance Card		7) Other	
4) Other		8) Other	

DATE: 09/16/2024

I here by agree to provide the above listed item(s) to the dealer. I understand that the sales transaction is not complete until I provide such items.



DEAL

LEMON LAW RIGHTS NOTIFICATION & ACKNOWLEDGEMENT

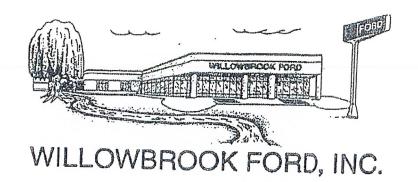
ATTENTION: ILLINOIS RESIDENTS

In accordance with Illinois law, you must seek resolution of your warranty problem through the BBB AUTO LINE Program prior to pursuing any replacement/refund remedies provided by Illinois Statute Section 380/3.

IMPORTANT: IF YOUR NEW FORD MOTOR COMPANY VEHICLE CANNOT BE MADE TO CONFORM TO ITS EXPRESS WARRANTY AFTER FOUR REPAIR ATTEMPTS, OR IT IS OUT OF SERVICE FOR A TOTAL OF 30 OR MORE BUSINESS DAYS DURING EITHER THE FIRST YEAR OR 12,000 MILES OF OWNERSHIP, WHICHEVER OCCURS FIRST, YOU MAY BE ENTITLED UNDER STATE LAW TO REPLACEMENT OF THE VEHICLE OR A REFUND OF ITS PURCHASE PRICE. TO BE ENTITLED TO A REFUND OR REPLACEMENT, YOU MUST FIRST NOTIFY THE MANUFACTURER OF THE PROBLEM IN WRITING AND GIVE THEM AN OPPORTUNITY TO REPAIR THE VEHICLE. WRITTEN NOTIFICATION SHOULD BE SENT TO: FORD CUSTOMER SERVICE DIVISION, CONSUMER AFFAIRS DEPT., P.O. BOX 6248, DEARBORN, MI 48126.

To open a case with BBB AUTO LINE, call 1-800-428-3718 or write to: BBB AUTO LINE, 3033 Wilson Boulevard, Suite 600, Arlington, VA 22201-3863.

LEN	ION LAW RIGHT Bronco Sport		KNOWLEDG	EMEN ⁻ Year:	2024		
IDENTIFICATION NUMBER:		3FN	MCR9B62RRF3602	8			
I ACKNOWLEDGE RECEIPT OF REGULATIONS (COMMONLY R Purchaser or Lessee	EFERRED TO AS "LEMC	ON LAV	V") OF THE STATE ()F ILLINO	id NS. 09/16/2024	1	
Ford Gustomer Service Division V .LL 5-01-01 Updated 10/14 Previous addienced this decument of	VHITE COPY - DEALER ay not too used.	5	YELLOW COPY - CUSTON	1ER		RECH LENI-20	514200,2b



NEW VEHICLE DELIVERY LIST

Sold to: Dupage County Division of Transportation Sold by: Joseph Bellavia

I have inspected my new vehicle upon delivery and have found no paint or body damage.

Year: 2024 Make: Ford Model: Bronco Sport

Serial #: 3FMCR9B62RRF36028



Date: 09/16/2024 11:49 AM

7301 S. KINGERY HWY WILLOWBROOK, IL 60527 630/986-5000

BECAUSE WE WANT YOU TO KNOW ...

We have found that most of the problems that arise in the purchase of a vehicle come from misunderstandings and misinformation.

We want you to know and understand that the new vehicle you are purchasing may have been under a previous contract of sale, and that for any number of reasons (e.g. the customer could not get financing) the deal was not consummated. This means that the mileage that we are certifying in conformity with the Federal and Illinois Odometer Laws, includes the mileage that was put on the vehicle while in their hands, or as a result of a dealer trade, or while on demonstration.

We also want you to know and understand the vehicle is a conversion van, it will have mileage on it that includes driving the van to the conversion company for its work, and its return to dealership.

We also want you to know that it sometimes happens that some minor damage to your vehicle may have occurred from the time it was built at the factory, through delivery to the dealership. We carefully inspect all new vehicles and make necessary repairs. Be assured that the full factory warranty applies to your vehicle and any repairs that were made.

We want you to know and understand all aspects of your purchase, so that we encourage you to ask questions you have about the vehicle, its condition and financing. Do not sign the documents of purchase unless and until you are reasonably satisfied.

We want you to know and understand that we want you as a satisfied customer; because that is the way we succeed!

I/we grant permission WILLOWBROOK FORD to and its agents to use my picture and first name/city Identifier (fer example, "John and Jane from Chicago") to post a picture of my vehicle delivery on social media such as Facebook and other internet media, at any time or times, for advertising, trade, publicity and promotional purposes, without payment and without notice, review or further approval.

FINANCE DISCLOSURE INFORMATION

Consumers may be able to negotiate the Annual Percentage Rate (APR) when they buy or lease a vehicle from a dealership.

Consumers are not obligated to obtain financing from the new-vehicle dealership and may obtain financing elsewhere.

The dealorship may receive a part of the total finance charge or other compensation for selling, assigning, or otherwise transferring that financing to a third-party lender.

I have read and understand what is stated above, and I have asked about all aspects of this purchase.



Customer

Date:	09/16/2024
COT 413 (1967)	\$44.447.111/1/1/1.4.14.14.14.14.14.14.14.14.14.14.14.14.

Description of Vehicle 2024 Ford Bronco Sport

Sport Utility

WILLOWBROOK FORD, INC.

INTEGRA GRAPHICS • 773-615-8302 2/2014

FACTS:	What DOES Willowbrook Ford Kia do with your personal information?
WHY:	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
WHAT:	 The types of personal information we collect and share depend on the product or service you have with us. This information can include: Social Security number and income Credit History and Credit Scores Account Balances and Payment History When you are no longer a customer, we continue to share your information as described in this notice.
HOW:	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons how financial companies can share their customers' personal information; the reasons <u>Willowbrook Ford Kia</u> chooses to share; and whether you can limit this sharing.

REASONS WE CAN SHARE YOUR PERSONAL INFORMATION	Does Willowbrook Ford Kia	Can you limit this sharing?
For our everyday business purposes - such as to process your transactions,	share?	
maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus.	yes	no
For our marketing purposes - to offer our products and services to you	yes	no
For joint marketing efforts with other financial companies	no	we don't share
For our affiliates' everyday business purposes - information about your transactions and experiences	no	we don't share
For our alliliates' everyday business purposes – information about your creditworthiness	no	we don't share
For nonaffiliates to market to you	no	we don't share
Questions? Call (630) 986-5000	n Admenistration for the following the Construction of the form in the Construction of the Design of the Construction of the Const	THE REAL PROPERTY AND A DESCRIPTION OF A D

Who we are: Willowbrook Ford Kia

What we do:	
How does Willowbrook Ford Kia 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 and secured files and buildings.
How does Willowbrook Ford Kia collect my personal information?	We collect your personal information, for example, when you apply for a lease or financing, pay us by check or provide us with contact information, or your driver's license
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 non-affiliates to market to you State laws and individual companies may give you additional rights to limit sharing.
Definitions (Below);	19
Affiliates	Companies related by common ownership or control. They can be financial and non- financial companies. • Willowbrook Ford Kia does not share with non-affiliates so they can market to you.
Non-Affiliates	Companies not related by common ownership or control. They can be financial and non- financial companies. Willowbrook Ford Kia does not share with non-affiliates so they can market to you.
Joint Marketing	A formal agreement between non-affiliated financial companies that together market financial products or services to you, Willowbrook Ford Kia does not jointly market,

Other Important Information:	ويو يې د وې د وې		
Acknowledgement of Register L berghy acknowledge that I have received a copy of this form from			Willowbrook Ford Kia
Signature on t	 		09/16/2024
Customer signature	Date	Cobuyer Signature	Date
Dupage County Division Of Transp	portation		
Customer Printed Name	2004 to the formation of the second state of t	Cobuyer Printed Name	

Immediate Delivery Rider

This immediate Delivery Rider ("Rider") forms a part of the order for a Motor Vehicle (the "Order) for the vehicle that you have offered to purchase pursuant to the order, identified on the front of the order, between WILLOWBROOK FORD/KIA ("We or "us"), which becomes a party to the Order upon its acceptance of the Order, and "You" meaning the party/parties signing the Order as customer(s).

We have agreed to deliver possession (but not ownership) of the vehicle to you on a loaner basis subject to (a)FINANCE DEAL – final approval of financing for your purchase of the vehicle by a financing source ("Lender") or (b) CASH DEAL – your payment of the "Net Cash Due from Customer" shown on the Order. WE ARE NOT OBLIGATED TO SELL YOU THE VEHICLE UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN YOU AND US FOR THE VEHICLE, OR UNTIL YOU PAY THE NET CASH DUE.

FOR FINANCE DEALS ONLY: The terms of financing, the cost of credit, and Regulation Z disclosures were disclosed to you on the Retail Installment Contract. We may need to contact more than one Lender and therefore you agree that we may refer the Retail Installment Contract and provide your application information to one or more Lenders other than the Lender (if any) named in the order, without further authorization from you, and you agree to cooperate and provide additional information that a Lender may require to evaluate your application/applications for financing. We do not promise that any Lender will be willing to purchase the Retail Installment Contract. You warrant to us and any Lender that the application and any supporting documentation you have provided is correct and complete. You agree that we are not liable in any way for failure to obtain financing, or to obtain financing upon terms that are agreeable to you. If the Retail Installment Contract is not accepted by a lender, we may obtain an offer to finance your purchase on different terms than disclosed in the Retail Installment Contract, if so you agree to return to us where we will furnish you with new Regulation Z disclosures; at that time you may either 1) accept the financing terms, 2) pay cash for the vehicle, or 3) cancel the order. If a Lender doesn't accept the financing terms stated in the Retail Installment Contract and you do not accept other financing terms or if you do not pay the Net Cash Due within the time specified in the Order, we will notify you verbally or in writing, and you agree that you will return the vehicle to us within 24 hours of such notice. If you do not return the vehicle within such time, you agree that we have the right to repossess the vehicle wherever it may be located, and you agree to be responsible for any costs we incur in doing so and any damage to the vehicle.

FOR FINANCE DEALS AND CASH DEALS: Upon taking possession of the vehicle you agree that you are primarily responsible for the vehicle and its use, including but not limited to liability, collision, and comprehensive damage to the vehicle and to any other persons and property relating in any way to your use of the vehicle, whether or not covered by insurance. You agree to provide your own primary insurance coverage and agree not to accept possession of the vehicle pursuant to this Rider if you do not have insurance coverage. You agree not to take the vehicle out of state in which possession was delivered to you for any reason.

I hereby authorize my insurance company/agent, and/or the Secretary of State, by phone, fax, or mail/e-mail, to confirm my insurance coverage to WILLOWBROOK FORD/KIA, and to provide WILLOWBROOK FORD/KIA with copies of my vehicle insurance, vehicle registration, and/or vehicle information.

Date:



Date:_____

Customer:_



Voluntary Protection Products Policy

Willowbrook Ford/Kia offers vehicle service contracts and other voluntary products that are designed to protect your investment in a vehicle you purchase from us. The purchase of any of these voluntary products is completely optional and is not required to purchase a vehicle or obtain warranty coverage, financing, financing on particular terms or any other product or service offered by the dealership. Willowbrook Ford/Kia is fully committed to provide you the price terms and conditions of each voluntary protection product before you decide to purchase it.

Date: 9/18/24



Date:

Customer:__

Finance Manager: Deal Number: Base Amount Due:

Willowbrook Ford

DUPAGE COUNTY DIVISION OF TRANSPORTATION

NEW 2024 FORD BRONCO SPORT

 Vehicle Price:
 \$30,328.00

 Trade Amount:
 \$0.00

 Trade Payoff:
 \$0.00

 Rebate:
 \$0.00

Ford Protect Extended Service Plan

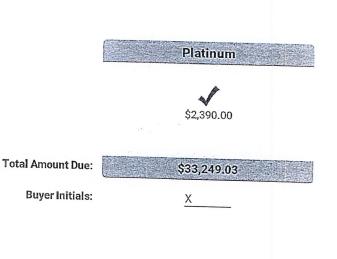
PREMIUMCARE - NEW (60 months / 75,000 miles / \$100 deductible)

Joseph Bellavia

65413 (Cash)

\$30,859.03

Manages the financial risks of costly repairs with protection beyond the manufacturer's limited warranty.



I affirm that all options presented above have been fully explained to me. I agree to pay the final amount shown with the options selected and/or declined as indicated above. I am aware that the items shown above are



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