VILLAGE OF DOWNERS GROVE REPORT FOR THE VILLAGE COUNCIL MEETING OCTOBER 7, 2014 AGENDA

SUBJECT:	TYPE:		SUBMITTED BY:
		Resolution	
		Ordinance	
Bid: Purchase of Replacement	✓	Motion	Nan Newlon, P.E.
Vehicles		Discussion Only	Director of Public Works

SYNOPSIS

A motion is requested to authorize the purchase of three vehicles for an amount of \$77,249.24.

STRATEGIC PLAN ALIGNMENT

The goals for 2011-2018 identified Exceptional Municipal Services.

FISCAL IMPACT

The FY14 budget includes \$100,000 in the Equipment Replacement Fund for these vehicle purchases. The natural gas powered cargo van is eligible for a \$4,000 rebate through the Illinois Environmental Protection Agency's Alternative Fuel Rebate Program. The rebate will likely be received in 2015.

RECOMMENDATION

Staff recommends approval on the October 7, 2014 consent agenda.

BACKGROUND

The Village budgets for vehicle replacements in the Equipment Replacement Fund. Staff recommends replacing three vehicles at this time: a cargo van, forklift and a utility vehicle. The utility vehicle is recommended to be replaced earlier than planned; a floor scrubber budgeted for FY14 is being deferred to future years.

The Village's Fleet Team, consisting of representatives from the Village Manager's Office and Finance, Public Works, Police and Fire Departments have evaluated the need to replace the vehicles and pieces of equipment scheduled for this year. All Village vehicles and equipment are targeted for replacement according to useful lifecycle replacement criteria. These criteria include age, usage, condition, repair costs, fuel efficiency and environmental impact. The Fleet Team reviewed the vehicles scheduled to be replaced and determined that the criteria for replacement were met.

A Call for Bids for the cargo van was published in accordance with established Village policy and one bid was received. Staff compared the current bid price for the CNG cargo van with prior purchases and the low bid submitted by Jerry Biggers Chevrolet is within \$36 of the most recent CNG cargo van purchased by the Village in 2013.

The purchase of the forklift and the utility vehicle would be made through existing cooperative purchasing contracts, which is permissible based on the provisions of the Village Purchasing Policy. The forklift purchase would be made through the Federal General Services Administration (GSA) Joint Purchase Contract (Federal Contract GS-07F-115AA), while the utility vehicle would be purchased through the Rock Island County Grounds Care Equipment Contract (Contract 14-04-00777).

The table below shows the three vehicles recommended for purchase.

Quantity	Type of Vehicle	Make and Model	Dealer	Price	
1	CNG cargo van	2015 Chevrolet	vrolet Jerry Biggers Chevrolet		
1	CNO cargo van	Express	Elgin, IL	\$32,556	
1	LP forklift	2015 Toyota 8FGU30	Toyota Lift of Minnesota	\$25,840	
1	LF IOIKIII	2013 Toyota 81 0030	Minneapolis, MN	\$23,640	
1	I Itility vohiala	2014 John Deere	Circle Tractor	\$18,853.24	
1 Utility vehicle		XUV 825i	Homer Glen, IL		

ATTACHMENTS

Contract Documents – Jerry Biggers Chevrolet
GSA Contract Price Quote – Toyota Lift of Minnesota
Rock Island County Grounds Care Equipment Contract Price Quote – Circle Tractor

CALL FOR BIDS

- I Name of Company Bidding: TERRY BROWNS CHEOLOLET TAC
- II. Instructions and Specifications:
 - A. Bid No.: CFB-0-66-2014/TT
 - A. Bid No.. CIB-0-00-2014/11
 - B. For: COMPRESSED NATURAL GAS CARGO VAN
 - C. Bid Opening Date/Time: September 23, 2014, 11:00 a.m.
 - D. Pre-Bid Conference Date/Time: N/A
- III. Required of All Bidders:
 - A. Bid Deposit: N/A
 - B. Letter of Capability of Acquiring Performance Bond: NO
- IV. Required of Awarded Contractor(s)
 - A. Performance Bond or Letter of Credit: NO
 - B. Certificate of Insurance: Required

Legal Advertisement Published: September 9, 2014

Date Issued: <u>September 9, 2014</u> This document comprises <u>33</u> pages

Return **original** and **two duplicate copies** of Bid in a **sealed envelope** marked with the Bid Number as noted above to:

THERESA H. TARKA
PURCHASING ASSISTANT
VILLAGE OF DOWNERS GROVE
801 BURLINGTON AVENUE
DOWNERS GROVE, IL 60515
PHONE: 630/434-5530
FAX: 630/434-5571

www.downers.us

CALL FOR BIDS

Bid No.: <u>CFB-0-66-2014/TT</u>

The VILLAGE OF DOWNERS GROVE will receive bids Monday thru Friday, 8:00 A.M. to 5:00 P.M. at the Village Hall, 801 Burlington Avenue, Downers Grove, IL 60515.

SPECIFICATIONS MUST BE MET AT THE TIME THE BID IS DUE.

The Village Council reserves the right to accept or reject any and all Bids, to waive technicalities and to accept or reject any item of any Bid.

The documents constituting component parts of this Contract are the following:

- I. CALL FOR BIDS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. BID/CONTRACT FORM

<u>PO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD</u> <u>RESULT.</u> Bidders MUST submit an original, and two (2) paper copies of the total Bid. Upon formal award of the Bid, the successful Bidder will receive a copy of the executed contract.

I. CALL FOR BIDS

1. GENERAL

- 1.1 Notice is hereby given that the Village of Downers Grove will receive sealed Bids up to September 23, 2014, 11:00 a.m.
- 1.2 Bids must be received at the Village of Downers Grove by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
- 1.3 Bid forms shall be sent to the Village of Downers Grove, ATTN: Theresa Tarka, in a sealed envelope marked "SEALED BID". The envelope shall be marked with the name of the project, date, and time set for receipt of Bids.
- 1.4 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
- 1.5 By submitting this Bid, the Bidder certifies under penalty of perjury that he has not acted in collusion with any other Bidder or potential Bidder.

2. PREPARATION OF BID

- 2.1 It is the responsibility of the Bidder to carefully examine the specifications and bid documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed services.
- 2.2 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids. The Village shall make all changes or interpretations of the specifications in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the specifications/plans are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating on the Bid Proposal page. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.
- In case of error in the extension of prices in the Bid, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.

- 2.4 All costs incurred in the preparation, submission, and/or presentation of any Bid including any Bidder's travel or personal expenses shall be the sole responsibility of the Bidder and will not be reimbursed by the Village.
- 2.5 The Bidder hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits and all other work, services and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the Contract Documents considered severally and collectively.

3. PRE-BID CONFERENCE

- 3.1 A pre-bid conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Bidders. This pre-bid conference is not mandatory (unless stated "Required" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions concerning the Bid.
- Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in Section 2.2 above.

4. SUBMISSION OF BID

- 4.1 In all cases, an original and duplicate copy of the sealed bids marked as indicated in Section 1 shall be directed to the Purchasing Department.
- A bid deposit may be required, the amount of which shall be fixed by the Purchasing Manager but which shall not exceed ten percent (10%) of the estimated cost of the work or material to be furnished, nor be less than the sum of twenty-five dollars (\$25.00). Such bid deposit shall be in the form of a certified check, cash or money order. Checks shall be drawn upon a bank of good standing payable to the order of the Village and said deposit shall be forfeited to the Village in the event the Bidder shall neglect or refuse to enter into a contract and bond when required, with approved sureties, to execute the work or furnish the material for the price mentioned in his/her Bid and according to the plans and specifications in case the contract shall be awarded to him/her. Bids shall be opened at the hour and place mentioned in the notice.

5. MODIFICATION OR WITHDRAWAL OF BID

A Bid that is in the possession of the Village may be altered by a letter bearing the signature or name of the person authorized for submitting a Bid, provided that it is received prior to the time and date set for the Bid opening. Telephone, email or verbal alterations of a Bid will not be accepted.

- A Bid that is in the possession of the Village may be withdrawn by the Bidder, up to the time set for the Bid opening, by a letter bearing the signature or name of the person authorized for submitting Bids. Bids may not be withdrawn after the Bid opening and shall remain valid for a period of ninety (90) calendar days from the date set for the Bid opening, unless otherwise specified.
- Any Bidder who does not submit a Bid is requested to return the enclosed Statement of "No Bid" postcard. Bidders not submitting Bids or "No Bid Statement" may otherwise be removed from the Village's bid mailing list.

6. REJECTION OF BIDS

6.1 Bids that contain omissions, erasures, alterations, additions not called for, conditional bids or alternate bids not called for or irregularities of any kind shall be rejected as informal or insufficient bids otherwise acceptable which are not accompanied by the proper bid deposit and/or security shall also be rejected as informal or insufficient. The Village reserves the right to reject any or all Bids and to waive technical errors as may be deemed best for the interest of the Village.

7. COMPETENCY OF BIDDER

7.1 No Bid will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default upon any debt or contract. The Bidder, if requested, must present evidence to the Purchasing Assistant of ability and possession of necessary facilities, and financial resources to comply with the terms of the attached specifications and proposals. Evidence must be presented within three (3) business days.

8. DISQUALIFICATION OF BIDDERS

- 8.1 Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of their Bid.
 - 8.1.1 More than one Bid for the same Work from an individual, firm partnership, or corporation under the same or different names.
 - 8.1.2 Evidence of collusion among Bidders.
 - 8.1.3 Unbalanced Proposals in which the prices for some items are substantially out of proportion to the prices for other items.
 - 8.1.4 Failure to submit a unit price for each item of Work listed in the Bid Form.
 - 8.1.5 Lack of competency as revealed by financial statement or experience questionnaire.
 - 8.1.6 Unsatisfactory performance record as shown by past work, judged from the standpoint of workmanship and progress.

- 8.1.7 Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of this Work.
- 8.1.8 Failure to submit a signed Bidder's Certificate stating the following:
 - 8.1.8.1 That the Bidder is not barred from bidding on this Contract as a result of a violation of Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes; and
 - 8.1.8.2 The Bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue and;
 - 8.1.8.3 The Bidder will maintain the types and levels of insurance required by the terms of this Contract.
 - 8.1.8.4 The Bidder will comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

9. BASIS OF AWARD

- 9.1 The Village reserves the right to accept or reject any and all Bids or to waive technicalities, or to accept or reject any item of any Bid unless the Bidder includes a restrictive limitation.
- 9.2 The Village may award the contract on individual items within a particular group or upon the total group of items.

10. AWARD OF CONTRACT

10.1 The Contract will be awarded to that responsible Bidder whose Bid, conforming to the invitation for Bids, will be most advantageous to the Village, price and other factors considered. (lowest responsible bidder)

11. RETURN OF BID DEPOSIT

The bid deposit of all except the three (3) lowest responsive Bidders on each contract will be returned within fifteen (15) calendar days after the opening of Bids. The remaining bid deposits of each Bidder will be returned within fifteen (15) days after the Village Council has awarded the contract and the required appurtenances to the contract have been received.

12. FAILURE TO ENTER INTO CONTRACT

By submitting a Bid, the Bidder understands and agrees that, if his Bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.

13. SECURITY FOR PERFORMANCE

13.1 The awarded contractor, within thirteen (13) calendar days after acceptance of his Bid by the Village, shall furnish security for performance acceptable to the Village when required under the documents. Such security shall be either a satisfactory performance bond (bonding

company must be licensed to do business in Illinois) or a letter of credit on the form provided by the Village and available from the Village's Purchasing Manager. Said bonds shall guarantee the Bidder's performance under the Contract Documents and shall guarantee payment of all subcontractors and material suppliers. Any bond shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq. NOTE: As evidence of capability to provide such security for performance, each Bidder shall submit with the Bid either a letter executed by its surety company indicating the Bidder's performance bonding capability, or a letter from a bank or savings and loan within twenty-five miles of the corporate boundaries of the Village indicating its willingness and intent to provide a letter of credit for the Bidder.

14. TAX EXEMPTION

14.1 The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification number will also be provided to the selected vendor.

15. RESERVED RIGHTS

15.1 The Village reserves the right to waive irregularities and informalities, sections to this Contract and to accept any Bid and to reject any and all Bids and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Bids, however, will not be waived.

16. CATALOGS

16.1 Each Bidder shall submit catalogs. descriptive literature, and detailed drawings, where applicable, to fully illustrate and describe the material and/or work he proposes to furnish.

17. TRADE NAMES/SUBSTITUTIONS

17.1 Certain materials and equipment are specified by a manufacturer or trade name to establish standards or quality and performance and not for the purpose of limiting competition. Bidders are invited to submit Bids not only on named items but also on items that they propose for substitution of named items. Products of other manufacturers may be substituted, if, in the opinion of the Village, they are equal to those specified in quality, performance, design, and suitability for intended use. If the Bidder proposes to furnish an "equal", the proposed "equal" item must be so indicated in the written Bid. Where two or more items are specified, the selection among those specified is the Contractor's option, or he may submit his Bid on all such items. Detail specification sheets shall be provided by Bidder for all substituted items.

II. TERMS AND CONDITIONS

18. VILLAGE ORDINANCES

18.1 The successful Bidder, now the Contractor, will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

19. USE OF VILLAGE'S NAME

19.1 The Bidder is specifically denied the right of using in any form or medium the name of the Village for public advertising unless the Village grants express permission.

20. INSPECTION

20.1 The Village shall have a right to inspect, by its authorized representative, any material, components or workmanship as herein specified. Materials, components or workmanship that have been rejected by the Purchasing Manager as not in accordance with the terms of the contract specifications shall be replaced by the Contractor at no cost to the Village.

21. DELIVERIES

21.1 All materials shipped to the Village of Downers Grove must be shipped F.O.B. designated location, Downers Grove, Illinois.

22. SPECIAL HANDLING

22.1 Prior to delivery of any product that is caustic, corrosive, flammable or dangerous to handle, the Contractor will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Contractor shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

23. COMPLIANCE WITH OSHA STANDARDS

23.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

24. CERCLA INDEMNIFICATION

The Contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor, both before and after its disposal.

25. BUY AMERICA

25.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).

25.2 As a condition of responsiveness, the Contractor agrees to submit with its Bid submission, an executed Buy America Certificate, attached hereto.

26. CAMPAIGN DISCLOSURE

- Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.
- 26.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 26.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- 26.4 By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

27. BACKING PRECAUTIONS

Pursuant to Sections 14-139(b) and 14-171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village of Downers Grove by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.

28. OVERWEIGHT, OVERWIDTH AND OVERHEIGHT PERMITS

28.1 The Village has and supports an overweight truck enforcement program. Contractors are required to comply with weight requirements and safety requirements as established by Illinois Law or Village Ordinance, for vehicles, vehicle operators and specialty equipment. In some instances, specialty equipment for road repairs or construction projects requires the movement of overweight, overwidth, or overheight loads utilizing a Village of Downers Grove roadway. Such movement will require obtaining a permit and permission from the Downers Grove Police Department.

29. COPYRIGHT/PATENT INFRINGEMENT

29.1 The Bidder agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Bidder that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.

30. INDEMNITY AND HOLD HARMLESS AGREEMENT

30.1 To the fullest extent permitted by law, the Bidder shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Bidder, its employees, or its subcontractors, and the Bidder shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Bidder shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Bidder to indemnify the Village for its own negligence. The Bidder shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Bidder, its employees, or its subcontractors.

31. NONDISCRIMINATION

- 31.1 Bidder shall, as a party to a public contract:
 - (a) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - (b) By submission of this Bid, the Bidder certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Bid.
 - (c) It is unlawful to discriminate on the basis of race, color, sex. national origin, ancestry. age, marital status, physical or mental handicap or unfavorable discharge for military service. Bidder shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Sec. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101et. seq, and The Americans With Disabilities Act. 42 U.S.C. Sec. 1210l et. seq.

32. SEXUAL HARASSMENT POLICY

- 32.1 The Bidder or Supplier, as a party to a public contract, shall have a written sexual harassment policy that:
 - 32.1.1 Notes the illegality of sexual harassment;
 - 32.1.2 Sets forth the State law definition of sexual harassment;
 - 32.1.3 Describes sexual harassment utilizing examples;
 - 32.1.4 Describes the Bidder's internal complaint process including penalties;
 - 32.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and

32.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

33. EQUAL EMPLOYMENT OPPORTUNITY

- 33.1 In the event of the Bidder's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Bidder may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Bidder agrees as follows:
- 33.2 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 33.3 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, or an unfavorable discharge from military services.
- 33.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the bidder's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the bidder in its efforts to comply with such Act and Rules and Regulations, the bidder will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 33.6 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

- 33.7 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 33.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivision or municipal corporations.

34. DRUG FREE WORK PLACE

Bidder, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

- Publishing a statement: (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or bidder's workplace. (2) Specifying the actions that will be taken against employees for violations of such prohibition. (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will: (A) abide by the terms of the statement; and (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 34.2 Establishing a drug free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) the Village's or Bidder's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; (4) the penalties that may be imposed upon employees for drug violations.
- Providing a copy of the statement required by subparagraph .1 above to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 34.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph .1 above from an employee or otherwise receiving actual notice of such conviction.
- Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.

- 34.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 34.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

35. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Bidder agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 et seq., and further agrees that all of its subcontractors shall comply with such Act. As required by the Act, Bidder agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

36. PREVAILING WAGE ACT

The Prevailing Wage Act does not apply to this contract.

37. PATRIOT ACT COMPLIANCE

37.1 The Bidder represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Bidder further represents and warrants to the Village that the Bidder and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Bidder hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

38. INSURANCE REQUIREMENTS

38.1 Prior to starting the work, Contractor and any Subcontractors shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, or for damage to property, including loss of use, which may arise out of operations by the Contractor or Subcontractor or any Sub-Sub Contractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall not be less than the greater of coverages and limits of liability specified below or any coverages and limits of liability specified in the Contract Documents or coverages and limits required by law unless otherwise agreed to by the Village.

Workers Compensation

\$500,000

Statutory

Employers Liability	\$1,000,000 \$1,000,000 \$1,000,000	Each Accident Disease Policy Limit Disease Each Employee
Comprehensive General Liability	\$2,000,000 \$2,000,000	Each Occurrence Aggregate (Applicable on a Per Project Basis)
Commercial Automobile Liability	\$1,000,000	Each Accident
Professional Errors & Omissions (pursuant to section .9 below)	\$2,000,000 \$2,000,000	Each Claim Annual Aggregate
Umbrella Liability	\$ 5,000,000	

- Commercial General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a "Per Project Basis".
- Comprehensive Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- Workers Compensation coverage shall include a waiver of subrogation against the Village of Downers Grove.
- 38.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance may be arranged under single policies for full minimum limits required. **or** by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.
- 38.6 Contractor and all Subcontractors shall have their respective Comprehensive General Liability (including products/completed operations coverage). Employers Liability, Commercial Automobile Liability, and Umbrella/Excess Liability policies endorsed to add the "Village of Downers, its officers, officials, employees and volunteers" as "additional insureds" with respect to liability arising out of operations performed; claims for bodily injury or death brought against the Village of Downers Grove by any Contractor or Subcontractor employees, or the employees of Subcontractor's subcontractors of any tier, however caused, related to the performance of operations under the Contract Documents.

- Such insurance afforded to the Village of Downers Grove shall be endorsed to provide that the insurance provided under each policy shall be *Primary and Non-Contributory*.
- 38.7 Contractor and all Subcontractors shall maintain in effect all insurance coverages required by the Contract Documents at their sole expense and with insurance carriers licensed to do business in the State of Illinois and having a current A. M. Best rating of no less than A-VIII. In the event that the Contractor or any Subcontractor fails to procure or maintain any insurance required by the Contract Documents, the Village of Downers Grove may, at its option, purchase such coverage and deduct the cost thereof from any monies due to the Contractor or Subcontractor, or withhold funds in an amount sufficient to protect the Village of Downers Grove, or terminate this Contract pursuant to its terms.
- 38.8 All insurance policies shall contain a provision that coverages and limits afforded hereunder shall not be canceled, materially changed, non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the Village. Renewal certificates shall be provided to the Village not less than five (5) days prior to the expiration date of any of the required policies. All Certificates of Insurance shall be in a form acceptable to the Village and shall provide satisfactory evidence of compliance with all insurance requirements. The Village shall not be obligated to review such certificates or other evidence of insurance, or to advise Contractor or Subcontractor of any deficiencies in such documents, and receipt thereof shall not relieve the Contractor or Subcontractor from, nor be deemed a waiver of the right to enforce the terms of the obligations hereunder. The Village shall have the right to examine any policy required and evidenced on the Certificate of Insurance.
- 38.9 If the Work under the Contract Documents includes design, consultation, or any other professional services, Contractor or the Subcontractor shall procure, maintain, and pay for Professional Errors and Omissions insurance with limits of not less than \$2,000.000 per claim and \$2.000,000 annual aggregate. If such insurance is written on a claim made basis, the retrospective date shall be prior to the start of the Work under the Contract Documents. Contractor and all Subcontractors agree to maintain such coverage for three (3) years after final acceptance of the Project by the Village or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.
- 38.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Bidder shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

39. SUBLETTING OF CONTRACT

39.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village Manager. In no case shall such consent relieve the Contractor from his obligation or change the terms of the Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

40. TERM OF CONTRACT

40.1 This Contract may be extended no more than twice for subsequent annual periods (two annual extensions) by mutual agreement of both parties, providing such agreement complies with Village purchasing policies and the availability of funds. However, if this Contract is not one that is subject to extension, such information will be available in the detailed specifications or special conditions sections.

41. TERMINATION OF CONTRACT

- 41.1 The Village reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, for any reason and/or in the event that sufficient funds to complete the contract are not appropriated by the Village.
- 41.2 The Village further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event that the Contractor fails to cure the default upon notice, and the Village declares default and termination, the Village may procure, upon such terms and in such manner as the Purchasing Manager may deem appropriate, supplies or services similar to those so terminated. The Contractor shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Purchasing Manager that failure to perform the Contract was due to causes beyond the control and without the fault or negligence of the Contractor. Any such excess costs incurred by the Village may be set-off against any monies due and owing by the Village to the Contractor.

42. BILLING & PAYMENT PROCEDURES

- Payment will be made upon receipt of an invoice referencing Village of Downers Grove purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village's payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Contractor within 60 days of receipt of a proper bill or invoice. If payment is not issued to the Contractor within this 60 day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60 day period, until final payment is made.
- 42.2 The Village shall review in a timely manner each bill or invoice after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Contractor requesting payment as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct the defect.

- 42.3 If this Contract is for work defined as a "fixed public work" project under the Illinois Prevailing Wage Act, 820 ILCS 130/2, any contractor or subcontractor is required to submit certified payroll records along with the invoice. No invoice shall be paid without said records.
- 42.4 Please send all invoices to the attention of Village of Downers Grove, Accounts Payable, 801 Burlington, Downers Grove, IL 60515.

43. RELATIONSHIP BETWEEN THE BIDDER AND THE VILLAGE

43.1 The relationship between the Village and the Bidder is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

44. STANDARD OF CARE

- 44.1. Any services performed by Bidder under this Contract will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representations express or implied, and no warranty or guarantee is included or intended in this Contract or in any report, opinions, and documents or otherwise.
- 44.2 If the Bidder fails to meet the foregoing standard, Bidder will perform at its own cost, and without reimbursement from the Village, the professional services necessary to correct errors and omissions caused by Bidder's failure to comply with the above standard and reported to Bidder within one (1) year from the completion of Bidder's services for the Project.
- 44.3 For Professional Service Agreements (i.e. Engineer, Consultant): Project site visits by Bidder during construction or equipment installation or the furnishing of Project representatives shall not make Bidder responsible for: (i) constructions means, methods, techniques, sequences or procedures; (ii) for construction safety precautions or programs; (iii) or for any construction contactor(s') failure to perform its work in accordance with contract documents.

45. SUCCESSORS AND ASSIGNS

The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Bidder will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

46. WAIVER OF CONTRACT BREACH

The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

47. CHANGE ORDERS

- 47.1 The contract price is a "not-to-exceed" cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, all parties must agree to any change, addition or price increase in writing.
- 47.2 Change orders for public works projects which authorize an increase in the contract price that is 50% or more of the original contract price or that authorize or necessitate any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price must be resubmitted for bidding in the same manner by which the original contract was bid. (50 ILCS 525/1)

48. SEVERABILITY OF INVALID PROVISIONS

48.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

49. GOVERNING LAW

49.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois. Venue is proper only in the County of DuPage for state cases or the Northern District of Illinois for federal cases.

50. NOTICE

Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

Village Manager Village of Downers Grove 801 Burlington Ave. Downers Grove, IL 60515

And to the Bidder as specified on the Contract Form.

51. AMENDMENT

50.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

52. COOPERATION WITH FOIA COMPLIANCE

52.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et. seq.

1. DETAILED SPECIFICATIONS

COMPRESSED NATURAL GAS CARGO VAN

VEHICLE REQUIREMENTS: References, if any, to specific makes or models of equipment, accessories, or components are for the purpose of establishing minimum standards of performance, operation, maintenance, strength, efficiency, effectiveness, and life of the unit or its parts as required for the proposed application. Accessories or components equal to or exceeding the minimum standards of performance, operation, maintenance, strength, efficiency, effectiveness, and life shall be evaluated on merit and acceptability for the purposes of this bid.

(YES NO)

ACCEPTABLE MAKES AND MODELS: The following listed makes and models shall be acceptable for the purpose of this bid. Other makes and models not listed shall also be acceptable, provided minimum specifications as described below are met or exceeded.

CHEVROLET EXPRESS CARGO VAN 2500 GMC SAVANA CARGO VAN 2500 FORD CARGO VAN E250

List n	nake and model bid.
CHEVROLET	EXPRESS CARGO VAN 2500
(Make)	(Model)

2. ______

G.V.W.R.: 8,600 pounds minimum.

WHEELBASE: 135 inches minimum.

Please list wheelbase length.

MEETS SPECS (YES NO)	4700 KPM
4. **	ENGINE: To be 6.0L V8 SFI engine with factory-installed hardened exhaust valves and intake/exhaust valve seats. 282 hp @4800 rpm, 320 lb-ft of torque @ 4400 rpm. Engine shall be a dedicated compressed natural gas system.
	Please state engine manufacturer GENERAL NOTES and model # 6.04. CASEOUS being bid.
5	EXHAUST SYSTEM: Aluminized stainless-steel muffler and tailpipe.
6	RADIATOR: Heavy-duty with antifreeze shall be included in the cooling system for protection to -30 degrees Fahrenheit.
7	TRANSMISSION: Shall be 6-speed automatic, heavy duty, electronically controlled with overdrive, tow/haul mode.
8. <u>V</u>	TRANSMISSION OIL COOLER: Shall be external.
9. <u>/</u>	STEERING: Integral power type steering with tilt wheel.
10.	BRAKES: 4-wheel hydraulic disc brakes with ABS.
11	SUSPENSION, FRONT: Independent coil springs and stabilizer bar.
12	SUSPENSION, REAR: Hypoid drive axle with multi-leaf springs.
13. <u>V</u>	DIFFERENTIAL, REAR: Shall be locking. heavy-duty.
14. <u> </u>	REAR AXLE: 3.42 ratio.
15	TIRES: All season Goodyear or Michelin blackwall appropriate to match GVWR. Please state size of tires. Tires LT 245/15 R 16 E ALS
16. <u>V</u>	ALTERNATOR: 105-amp minimum internally regulated.
17	BATTERY: 600 cold-cranking amps including rundown protection and retained accessory power.

18	INSTRUMENTATION: Shall be analog including speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature and oil pressure.
19	HORN: Dual-note electric.
20	WINDSHIELD WIPERS: Intermittent front wet-arm with pulse washers.
21	FRONT SEATS/UPHOLSTERY: Driver and passenger side cloth medium pewter bucket seats including head restraints and inboard armrests.
22	CLIMATE CONTROL: Single zone manual air conditioning.
23	RADIO: AM/FM stereo with dual front speakers & clock.
24	FUEL TANK Shall be a (UFM) 3-tank system that provides a range up to 200 miles and allows for use of complete cargo area.
25	EMISSIONS CERTIFICATION: Vehicle shall be certified as an EPA BIN 5 Low Emission Vehicle (LEV2 - SULEV) certified in all 50 states.
26. <u>/</u>	RUST PROOFING: Please list (in years) the O.E.M. chassis manufacturer warranty against corrosion or frust through: — Gyr on 100000 regles corrosion - 3yr or 36000 regles LICENSE PLATES: Bidder is to order Illinois municipal ("M") license plates, registration, and Illinois title for the vehicle. A temporary license plate is to be applied per Illinois law prior to delivery.
	Title, registration to be as follows:
	Village of Downers Grove Attention: Finance Department 801 Burlington Ave. Downers Grove. 1L 60515
28	KEYS & MANUALS: Three sets of keys and one (1) vehicle parts and service manual shall be supplied at the time of delivery.
29	BODY COLOR: Unit to be painted white. Upon award of bid and prior to placing the order, the vendor shall contact the Village of Downers Grove for color selection from standard color chart.
30. <u>V</u>	VISORS: Padded driver and passenger side with vinyl trim.
31.	REAR DOORS: Fixed glass rear cargo doors, swing out.

7	7 * TURNSTUNAL FUNDICATOR NIA ON 2015 MODEL
32	MIRRORS, OUTSIDE REARVIEW: Shall be power adjustable, manual folding, heated, black and including turn signal indicators.
33/	MIRROR, INSIDE REARVIEW: Shall be manual day/night.
34	DOOR, SIDE CARGO: Shall be swing-out passenger side with fixed glass, 60/40 split.
35	FLOOR CONSOLE: Deluxe including glove box.
36	<u>DEFOGGER:</u> Shall be rear-window electric.
37.	POWER OUTLET, AUXILIARY: Two (2) 12-volt covered on engine console cover.
38	STEERING WHEEL: Steel sleeve, black.
39	AIR BAGS: Driver and right front-passenger front air bags.
40	DAYTIME RUNNING LAMPS: Shall be included.
41	FLOOR COVERING: Black rubberized vinyl full-length floor covering.
42. <u>l</u>	TRAILERING EQUIPMENT: Shall be heavy duty that includes trailering hitch platform with a 7 pin sealed connector.

IV. BID/CONTRACT FORM

***THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.

Entire Block Must Be Completed When A Sub	mitted Bid Is To Be Considered For Award
BIDDER:	
TERRY BIGGERS CHEVROUST INC	Date: SEPT 22 2014
Company Name	COKE BIGGERS CHEVY. COM
1385 E. CHICAGO ST	<u>COKEC BIGGERS CHEVY. C</u> OM Email Address
Street Address of Company	Aug 1. E
ELLIN IL 60120	Contact Name (Print)
City, State, Zip	120 272 9/98
847 628 6895	<u>30 - 272 - 95 98</u> 24-Hour)Telephone
Business Phone	(Lthalla is
847 142 8178	Signature of Officer, Partner or
Fax	Sole Proprietor
	Robert M Colwell Scordary Print Name & Title
ATTEST. If a Corporation,	Print Name & Title
AT ALSO IT A Corporation	
Ceolil Malell	
Signature of Corporation Secretary	
VILLAGE OF DOWNERS GROVE:	
	A TOTE C.T.
Authorized Signature	ATTEST:
Authorized Signature	
	Signature of Village Clerk
Title	
Date	Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

IV. BID/CONTRACT FORM (Continued)

I (We) propose to complete the following project as more fully described in the specifications for the following:

		One (1) COMPR	ESSED NA	TURAL	GAS CA	RGO VAN		
Units Bid:	20	715	CH	EVLOCAT			2500		CARB
	Υe	ar		Ma	ike	H		Model	
			TOTAL	NET BID:	\$	"32	356		
	y M	ailed fr	your copy o om Village, n the Village	currently or	n Village':		List		
C	0	ther							
	•								
NO BID – F List	Keep	our cor	apany on y o	u Bidders				:Sign	ature Date
NO BID – I Bidders Lis		ve our	company fro	m your				:Signa	ature Date

MUNICIPAL REFERENCE LIST

Municipality:	WACOUNDA FIRE DISTRICT
Address:	109 W. LEBERTH ST WACOUNDA IC
Telephone #	847 526 2821
Contact Name	MILE WAYL
•	GLIOTA POLZES DEET / CITY OF ECCIN
Municipality	
Address:	150 PEVTER OT.
Telephone #	947 931 5890
Contact Name	PURCHASSAL DEPT
3.6 * 1 11/	DOWOERS GROVE PASTETS # 38
Municipality:	
Address:	1860 6310 21 LOWN H 5 GLOVE
Telephone #	LAN 400P6
Contact Name	
Municipality:	CITY OF BATALTA
Address:	200 N. RADDANT Ad, BATAYFA
Telephone #	630 454-2400
Contact Name	SCOTT HATNES
Municipality:	TOWNSHIP HIGH SOHOOC T214
Address:	212/ S. GOEBBERT Rd ALGINGTON HTS
Telephone #	897707263
Contact Name	TED BARREN
Municipality:	WIT OF KANG
Address:	719 BATAGA AUZ GENEVA
Telephone #	120 11111 1001
Contact Name	BURCHASING DERT
Municipality	DESPLATIVES VALUEY MOSQUETO ABATEMENT WISHELD
Address:	8130 OGDEN AVE LYONG IL
Telephone #	ROBERT HOLDB 708 447 1765
Contact Name _	ROBERT HOLOB 708 447 1765
NAi.i114.	
winnicipality	
Address:	
relephone #	·
Contact Name	



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

BUSINESS (PLEASE PRINT	OR TYPE):	
NAME:	JERRY BIGGERS CHE	EV LOCAT
Address:	JERRY BIGGERS CHE	57.
CITY:	ELLOTA I'	
State:	Il	•
Zip:	60120	·
PHONE: <u>84</u>	7- 142- 9000 FAX: 047	7 - 742 - 8178
TAX ID #(TIN):	36. 2491429	
(If you are supplying a soci	al security number, please give your full nam	e)
Remit to Address (if die	FFERENT FROM ABOVE):	
		·
CITY:	· .	
STATE:	ZIP:	
TYPE OF ENTITY (CIRC	•	
Individua		ny –Individual/Sole Proprietor
Sole Prop	prietor Limited Liability Compar	ny-Partnership
Partnersh	ip Limited Liability Compar	ny-Corporation
Medical	Corporation	
Charitable	e/Nonprofit) Government Agency	_
SIGNATURE	tot Mallell	DATE: 9/21/14

BIDDER'S CERTIFICATION (page 1 of 3)	
With regard to CARGO VAN , bidder LILL Braces CHEVINIT TEREBY certifies	
(Name of Project) (Name of Bidder) the following:	
1. Bidder is not barred from bidding this contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);	
2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS §12-105(A)(4);	
3. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;	
Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Bidder is in compliance with the agreement. BY Bidder's Authorized Agent	
FEDERAL TAXPAYER IDENTIFICATION NUMBER or Social Security Number Subscribed and sworn to before me this 2day of	A)

BIDDER'S CERTIFICATION (page 2 of 3)

(Fill Out Applicable Paragraph Below)

The Bidder is a corporation organized and existing	under the laws of the State of JUINITS
which operates under the Legal name of TERR	
and the full names of its Officers are as follows:	
President:	
Secretary:	
Treasurer: and it does have a corporate seal. (In the event that President, attach hereto a certified copy of that secti authorization by the Corporation which permits the corporation.)	on of Corporate By-Laws or other
(b) Partnership Signatures and Addresses of All Members of Partne	rship:
	·
The partnership does business under the legal name	of:
which name is registered with the office of	To state of the st
(c) <u>Sole Proprietor</u> The Supplier is a Sole Proprietor whose full name is	
and if operating under a trade name, said trade name	e is:
which name is registered with the office of	

BIDDER'S CERTIFICATION (page 3 of 3)

5. Are you willing to comply with the Village's preceding insurance requirements within 13 days of the award of the contract?
INSURER'S NAME CENTURY IPS.
AGENT
Street Address
City, State, Zip Code
Telephone Number ()
I/We hereby affirm that the above certifications are true and accurate and that I/we have read and understand them.
Print Name of Company: TERLY BIGGERS CHEVROLET TUC
Print Name of Company: Telly BIGGERS CHEWROLT INC Print Name and Fitle of Authorizing Signature: Robert M Colwell / Sceretary
Signature Solet M Collell
Date: 9/22/14

Apprenticeship and Training Certification
(Does not apply to federal aid projects. Applicable only to maintenance and construction projects that use Motor Fuel Tax funds or state grant monies)

Name of Bidder:
In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Illinois Department of Labor, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. Return this with the bid.
The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.
Print Name and Title of Authorizing Signature:
Signature:
Date:

BUY AMERICA CERTIFICATION

Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.

Instructions:

Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response.

Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).

Certificate of Compliance
The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1), as amended, and the
applicable regulations in 49 CFR Part 661.
Signature USHO Halled
Company Name TERRY BAGGERS CHEVROLET THE
Title AUT SALES
Date

Certificate of Non-Compliance
The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.
Signature
Company Name
Title
Date

AFTER THIS CERTIFICATE HAS BEEN EXECUTED. A BIDDER MAY NOT SEEK A WAIVER.

Note: The U.S/Canadian Free Trade Agreement does not supersede the Buy America requirement.

Suspension or Debarment Certificate

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the bidder certifies to the best of its knowledge and belief, that the company and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency.
- 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification: and
- 4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

If the bidder is unable to certify to any of the statements in this certification, bidder shall attach an explanation to this certification.

Company Name:	YELRY	12	COGERS	CHEDROC	ET FAL
Address:	385	£.	CHICAGO	57.	
City: ElleTA				_Zip Code: _	60120
Telephone: (<i>847</i>)	628.6				
E-mail Address:	COKE	10 k	BIOGERS CH	Evy. Com	
Authorized Company Sig		-	E F		
Print Signature Name:			Title of Of	ficial:	
Date: 9/22	114		•		

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under

alt	y of perjury, I declare:	
	Bidder/vendor has not contribute	ed to any elected Village position within the la
	five (5) years.	0
	(1stho/11.110	Robert MColwell
	Signature	Print Name
	Village Council within the last f	five (5) years.
	Village Council within the last f Print the following information: Name of Contributor:	
	Print the following information:	
	Print the following information: Name of Contributor:	
	Print the following information: Name of Contributor: To whom contribution was mad	(company or individual)
	Print the following information: Name of Contributor: To whom contribution was mad	(company or individual)
	Print the following information: Name of Contributor: To whom contribution was mad	(company or individual)

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Quote Id: 10269456

ALL PURCHASE ORDERS MUST BE MADE OUT TO

(VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989 ALL PURCHASE ORDERS MUST BE SENT

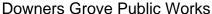
TO DELIVERING DEALER:

Circle Tractor 12608 West 159th Street Homer Glen, IL 604917855

708-301-0222

thomasgifford@circletractor.com

Prepared For:





Proposal For:

Delivering Dealer: Dennis Colburn

Circle Tractor 12608 West 159th Street Homer Glen, IL 604917855

thomasgifford@circletractor.com

Quote Prepared By: Dennis Colburn dcolburn@circletractor.com

Date: 09 September 2014 Offer Expires: 31 October 2014





ALL PURCHASE ORDERS MUST BE MADE OUT TO

(VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989 ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

Circle Tractor

12608 West 159th Street Homer Glen, IL 604917855

708-301-0222

thomasgifford@circletractor.com

Quote Summary

Prepared For:
Downers Grove Public Works
Stanley Balicki
700 Curtiss St
Downers Grove, IL 60515
Business: 630-434-5474

sbalicki@downers.us

Delivering Dealer:
Circle Tractor
Dennis Colburn
12608 West 159th Street
Homer Glen, IL 604917855
Phone: 708-301-0222
dcolburn@circletractor.com

Quote ID: 10269456 Created On: 09 September 2014 Last Modified On: 09 September 2014 Expiration Date: 31 October 2014

		•			
Equipment Summary	Suggested List	Selling Price	Qty		Extended
JOHN DEERE XUV 825i Green & Yellow(Model Year 2014) Contract: Rock Island County_14-04-0 Price Effective Date: September 9, 20		\$ 15,639.31 X	1	=	\$ 15,639.31
2014 BOSS 2014 BOSS 6'6" UTV V-Blade Plow Contract: Rock Island County_14-04-0 Price Effective Date:	\$ 3,821.00 00777	\$ 3,213.93 X	1	=	\$ 3,213.93
Equipment Total					\$ 18,853.24
* Includes Fees and Non-contract items		Quote Summary			
		Equipment Total			\$ 18,853.24
		Trade In			
		SubTotal			\$ 18,853.24
		Total			\$ 18,853.24
		Down Payment			(0.00)
		Rental Applied			(0.00)
		Balance Due			\$ 18,853.24

Salesperson: X	Accepted By : X





Selling Equipment

Quote Id: 10269456 Customer Name: DOWNERS GROVE PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO

(VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

Circle Tractor

12608 West 159th Street Homer Glen, IL 604917855

708-301-0222

thomasgifford@circletractor.com

Contract: Rock Island County_14-04-00777 Suggested List * Price Effective Date: September 9, 2014 \$ 18.842.54 Selling Price * \$ 15,639.31 * Price per item - includes Fees and Non-contract items Code Description Qtv List Price Discount% Discount Contract Extended **Amount** Price Contract Price 397MM XUV 825i Green & \$11,999.00 17.00 \$ 2,039.83 \$ 9,959.17 \$ 9.959.17 Yellow (Model Year 2014) Standard Options - Per Unit US/Canada \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 001A 1 Yellow Steel Wheels Ancla \$ 0.00 1002 1 17.00 \$ 0.00 \$ 0.00 \$ 0.00 M-T Extreme Terrain Tire 21 In. Standard XUV HB \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 2000 Seat - Yellow \$ 0.00 Deluxe Cargo Box with \$ 0.00 17.00 \$ 0.00 \$ 0.00 3000 1 Paint, Brake, Tail & Reverse Liahts 4005 Deluxe Cab Frame/Including 1 \$ 4,915.00 17.00 \$ 835.55 \$ 4,079.45 \$ 4,079.45 Roof, Windshield, Wiper, Electrical Kit and Rear Window and Glass Door \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 4049 Less Roof and Rear Screen 1 \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 4099 Manual Lift 1 4199 Less Rear Protection 1 \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 Package \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 4249 Less Front Brush Guard 1 Less Front Hood Rack XUV \$ 0.00 17.00 \$ 0.00 \$ 0.00 \$ 0.00 6309 Standard Options Total \$ 4,915.00 \$ 835.55 \$ 4,079.45 \$ 4,079.45 Dealer Attachments/Non-Contract/Open Market BM23608 Cab Heater \$ 1,130.99 17.00 \$ 192.27 \$ 938.72 \$ 938.72 1 BM23509 Cab Heater Fitting Kit 1 \$ 42.80 17.00 \$ 7.28 \$ 35.52 \$35.52 BM24726 Backup Alarm 1 \$ 103.79 17.00 \$ 17.64 \$ 86.15 \$ 86.15 \$ 162.52 \$ 195.81 17.00 \$ 33.29 \$ 162.52 BM22811 Cargo Box FenderGuard 1 \$80.26 \$66.62 \$66.62 BM24282 Floormat 1 17.00 \$ 13.64 BM22767 Heavy Duty Rear Bumper \$ 242.89 17.00 \$ 41.29 \$ 201.60 \$ 201.60 1





Selling Equipment

Quote Id: 10269456 Customer Name: DOWNERS GROVE PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO

(VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580;

FED ID: 36-2382580; DUNS#: 60-7690989 ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

Circle Tractor

12608 West 159th Street Homer Glen, IL 604917855

708-301-0222

thomasgifford@circletractor.com

Code	Description	Qty	List Price	Discount%	Discount	Contract	Extended
	,	. ,			Amount	Price	Contract
							Price
BM22773	Tail Light Protectors	1	\$ 92.01	17.00	\$ 15.64	\$ 76.37	\$ 76.37
LP48865	Bucket Seat Cover - Yell Black	ow / 1	\$ 39.99	17.00	\$ 6.80	\$ 33.19	\$ 33.19
	Dealer Attachments Total	I	\$ 1,928.54		\$ 327.85	\$ 1,600.69	\$ 1,600.69
	Suggested Price						\$ 15,639.31
Total Sellin	ng Price		\$ 18,842.54		\$ 3,203.23	\$ 15,639.31	\$ 15,639.31
					_		

2014 BOSS 2014 BOSS 6'6" UTV V-Blade Plow							
Hours: 0	Suggested Lis			ggested List *			
Contract:	act: Rock Island County_14-04-00777 \$ 3,821			\$ 3,821.00			
						S	Selling Price *
						,	\$ 3,213.93
		* Prid	ce per item -	· includes Fe	es and No	n-contract i	tems
Code	Description	Qty	List Price	Discount%	Discount	Contract	Extended
					Amount	Price	Contract Price
MSC124 80	BOSS 6'6" UTV V-Blade Plow	1	\$ 3,481.00	17.00	\$ 591.77	\$ 2,889.23	\$ 2,889.23
	Standard Options - Per Unit						
MSC131 71	Battery Cable Extension Kit	1	\$ 90.00	17.00	\$ 15.30	\$ 74.70	\$ 74.70
	Standard Options Total		\$ 90.00		\$ 15.30	\$ 74.70	\$ 74.70
			Other Chai	rges			
	Customer Setup	1	\$ 250.00			\$ 250.00	\$ 250.00
	Other Charges Total		\$ 250.00			\$ 250.00	\$ 250.00
	Suggested Price						\$ 3,213.93
Total Sellin	ng Price		\$ 3,821.00		\$ 607.07	\$ 3,213.93	\$ 3,213.93



Toyota Lift of Minnesota

8601 Xylon Ct Minneapolis, MN 55445-1840

Phone: 763-425-9066 Fax: 763-425-4926 www.toyotaequipment.com

GSA – Contract GS-07F-115AA Date: September 18, 2014

Stan Balicki

Assistant Director of Public Works - Operations

Village of Downers Grove

5101 Walnut Ave.

Downers Grove, IL 60515

630-434-5474 (p)

Our Ref: 40432302

We respectfully submit this quotation for the following NEW Toyota Internal Combustion Lift Truck (1 each):

Toyota...Proud to be the world's #1 lift truck manufacturer!

TOYOTA MODEL 8FGU30, Internal Combustion Lift Truck, quality engineered with the following specification:

- Pneumatic Tires
- LP Gas Powered UL Type "LP" Rating

This lift truck is equipped with a 3-Way Catalytic Muffler System as standard equipment, and conforms to current Federal EPA and California ARB regulations for off-road large spark ignited engines.

SYSTEM OF ACTIVE STABILITYTM (SAS)

Toyota's industry exclusive System of Active Stability (SAS) helps reduce lift truck instability by electronically monitoring and controlling various functions of the lift truck.

Active Control Rear Stabilizer: Various lift truck sensors simultaneously monitor vehicle speed, fork height, load weight, and vehicle yaw (or angular acceleration). Should the operator inadvertently place the truck in a potentially unstable lateral condition, the sensors trigger the SAS controller to activate the Active Control Rear Stabilizer to help reduce the likelihood of a lateral tip over. (Note: Does not apply to dual drive configured models)



Photo may portray optional equipment not included in your

• Active Mast Function Controller (AMC): Should the operator inadvertently place the lift truck in a potentially unstable longitudinal condition, these same sensors trigger the SAS controller to activate the AMC, which limits forward tilt and/or tilt back speed to help reduce the likelihood of a longitudinal tip over.

AUTOMATIC FORK LEVELING

Toyota's Automatic Fork Leveling feature increases productivity while reducing damage with a push of a button. By depressing the Automatic Fork Leveling button during forward tilt, operators are quickly and easily able to level the forks.

TOYOTA ENGINE

Engineered to the highest standards of quality, durability, and reliability, your Toyota 8-Series lift truck is outfitted with the industry's most respected industrial engines.

ULTRA COMFORT 4-WAY ADJUSTABLE, FULL SUSPENSION SEAT WITH NON CINCHING SEAT BELT

Operator comfort is taken to a new level with Toyota's Ultra Comfort 4-way adjustable, full suspension vinyl seat. With lumbar, weight, tilt, and almost 6 inches of fore/aft adjustability, your operators will be comfortable and productive throughout their shift. Standard Non-cinching seat belts provide additional comfort in applications requiring frequent reverse travel.

Mast

3-Stage (FSV) mast with full free lift provides excellent visibility to load and fork tips, while providing smooth, quiet and consistent operation. Mast specifications:

Maximum Fork Height - 171"

Overall Lowered Height - 85.2" (Overhead Guard Height - 85.50")

Free Lift - 37.2" with standard Load Backrest

Lifting Capacity Base Model Capacity - 6,000 lbs. @ 24" load center

Actual Capacity, based on quoted specifications, - 6,000 lbs. @24" load center to 171" MFH

Actual capacity ratings stated above are based on standard features, options, and attachments available through Toyota at the time of quoting. Non-standard features, options, and attachments may affect actual

capacity ratings. Please contact your Toyota sales representative for additional information.

Tilt 10 degrees forward and 6 degrees backwards

Carriage ITA Hook Type, 42" Carriage

Forks 48" x 5" x 1.8" - Class III

Load Backrest 48" High Load Backrest

Attachments Toyota 42"(1070) Integral Sideshifter (Includes 3rd Function Internal Hosing)

Speeds Travel Speed: 11.50 mph Lift Speed: 102 fpm

Engine Toyota 2.2L 4Y-ECS Industrial Gasoline Engine

136 cubic inch displacement, 4 cylinder, overhead valve (OHV) Net Torque Rating: 118 @ 2200 rpm SAE ft-lb (LP Only)

Net Torque Rating: 118 @ 2100 rpm SAE ft-lb (LP/G, GS, G/CNG)

Net Horsepower Rating: 57 @ 2570 rpm SAE HP (LP Only)

Net Horsepower Rating: 51 @ 2570 rpm SAE HP (LP/G, GS, G/CNG)

Transmission Automatic Transmission

1 speed forward, 1 speed reverse standard.

Steering Hydrostatic Power Steering

Wheels and Front Tires: 28x9-15-12PR (Pneumatic) Rear Tires: 6.50-10-10PR (Pneumatic) Tires

Additional **Equipment** included

LPG Bracket (Swing Down Type)

4Y-ECS Hi-Power Engine

Back-up Alarm

Mast Tilt [Bottler's Tilt (Forward: 10 degree / Backward 6 degree)]

UL Approved Model Type "LP" (tank not included)

Other **Outstanding** Toyota Features EPA/CARB Certified Engine with 3-Way Closed loop catalytic muffler system

- Operator Presence Sensing System (OPSS)
- Fully Stamped Steel Side Panels
- Overly Spacious Leg Room
- Weather Protected Electrical System
- Unparalleled Fork Tip Visibility
- Foot Activated Park Brake with High Mount Release
- Adjustable Headlights with Guards
- **Electronic Shift Control**
- 7" Cyclone Air Cleaner
- Fully Insulated Stamped Steel Engine Hood
- **Dual Operator Assist Grips**
- Oversized Cup Holder and Amenity Tray
- Heavy Duty, Non-Slip Rubber Floor Mat
- Automotive Style Headlight Switch

Some standard items listed within this quotation may be replaced or altered due to optional equipment.

Warranty

12 Months or 2,000 hours whichever occurs first: Basic

36 Months or 6,000 hours whichever occurs first: Powertrain

Warranty coverage for non-standard option components will be covered by the manufacturer of that component and not covered under the Toyota lift truck standard or powertrain warranty.

We offer a Toyota factory authorized warranty on all new Toyota Industrial Equipment.

Investment	Price-Toyota Model 8FGU30 as specified above: Less discount for payment in a form other than accredit card Additional equipment requested above including delivery	\$20,646 (750) 5944	Each
	Net Price:	\$25,840	Each

Terms	and
Condi	tions

Payment: Net 30 days / Cash or Financed Delivery: Will advise at time of order.

F.O.B.: Delivered

Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.

Lease offerings subject to credit approval

Performance and specifications stated are based on specific testing and operating conditions. Actual performance and specifications may vary based on application, option configuration,

operating conditions, and environmental factors. Some options and configurations may void UL.

Conditions subject to change to those in effect at time of delivery.

Your signature on this proposal constitutes an order.

Please contact your Toyota sales representative for additional information.

Sincerely, Toyota Lift of Minnesota	Accepted: GSA - Department of the Army	
	Cash Price \$ Financed Payment \$ Per MonthMo	nth
By:	By:	
Name: Gregory Sanders	Name:	
Title: Sales Representative	Title:	
	Date:	



8601 XYLON COURT NORTH BROOKLYN PARK, MN 55445 763-425-9066

GSA CONTRACT NU	MBER: GS-07F-115AA
VENDOR NAME:	Toyota Lift of Minnesota (we are a small business)
ADDRESS:	8601 Xylon Ct North
	Brooklyn Park, MN 55445
COUNTY:	Hennepin
Contact Person: Gi	reg Sanders (back-up is James Renner)
PHONE NUMBER: _	763-315-9273 cell 612-685-3344
FAX NUMBER:	763-425-4926
EMAIL ADDRESS: _	gregs@toyotaequipment.com
WEBSITE:	www.toyotaequipment.com
FEDERAL TAX IDEN	TIFICATION NUMBER: 45-0374406
DUNS NUMBER:	097098479
CAGE CODE:	3LUN4
PAYMENT TERMS:	Net 30