

VILLAGE OF DOWNERS GROVE
Report for the Village Council Meeting
3/8/2016

SUBJECT:	SUBMITTED BY:
Purchase of Replacement Vehicles	Nan Newlon Director of Public Works

SYNOPSIS

A motion is requested to authorize the purchase of the following replacement vehicles in the amount of \$244,984:

- Two 2016 Ford Transit 150s from Landmark Ford, Springfield Illinois in the total amount of \$59,034.
- Five 2016 Ford Police Interceptor Utilities from Morrow Brothers Ford, Inc. of Greenfield, Illinois in the total amount of \$185,950.

STRATEGIC PLAN ALIGNMENT

The goals for 2015-2017 includes *Exceptional Municipal Services* and *Steward of Financial Sustainability*.

FISCAL IMPACT

The FY16 budget includes a total of \$294,000 in the Equipment Replacement Fund for these seven replacement vehicles.

UPDATE & RECOMMENDATION

This item was discussed at the March 1, 2016 Village Council meeting. Staff recommends approval on the March 8, 2016 Consent Agenda.

BACKGROUND

The Village uses an Equipment Replacement Fund for scheduled vehicle replacements. In FY16, there are 14 vehicles scheduled for replacement. This item will authorize seven of the replacements listed below. (Four were previously approved in December 2015 and the remainder will be presented at a later date.)

Quantity	Type of Vehicle	Make and Model	Dealer	Price each
1	Water Meter Technician Van	2016 Ford Transit 150	Landmark Ford	\$29,390.00
1	Water Production Specialist Van	2016 Ford Transit 150	Landmark Ford	\$29,644.00
1	Battalion Chief SUV	2016 Ford Interceptor Utility	Morrow Brothers Ford, Inc.	\$35,394.00

4	Squad SUV	2016 Ford Interceptor Utility	Morrow Brothers Ford, Inc.	\$37,639.00
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The Village's Fleet Team, consisting of representatives from the Village Manager's Office, Finance, Public Works, Police and Fire Departments evaluated the need to replace these vehicles. 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 in this case.

Water Division Van Replacements

Currently, the Water Division is using two full size vans which have reached the end of their life expectancy. Both run on gasoline, with an average fuel economy of 16 mpg. The proposed replacement vehicles would be full size vans, with B20 Diesel engines, which are rated at an average 22 mpg. This will save significantly on fuel cost over the life of the vehicles. Running on B20 diesel, which is an alternative fuel, is also in line with the Village's efforts to create a greener fleet.

The following table provides additional information regarding the vehicles scheduled to be replaced:

Veh.#	Year	Make	Model	Miles (Feb 2016)	2015 Maintenance Costs	Life-to-Date Maintenance Costs
100	2006	Chevrolet	G2500	117,061	\$4,090.57	\$ 19,400.62
101	2006	Chevrolet	G2500	108,969	\$3,158.23	\$ 19,471.26

Staff recommends using a cooperative purchasing contract in accordance with the provisions of the Village Purchasing Policy. The Ford Transit 150 vans would be purchased through a joint purchasing program from the State of Illinois Department of Central Management.

Police/Fire Vehicles

A typical patrol car has a useful life of 4-6 years depending on use. The Battalion Chief vehicle has an expected useful life of 8-10 years. Staff recommends transitioning to the Ford Interceptor Utility vehicle over the current Chevrolet Tahoe because the Ford is less expensive while offering the same features, and will be delivered ready for use, with the exception of lights and cameras. Typically for the Chevrolet Tahoes, the vehicle's use is delayed while staff completes the internal buildout.

The following table provides additional information regarding the vehicles scheduled to be replaced:

Veh.#	Year	Make	Model	Miles (Feb 2016)	2015 Maintenance Costs	Life-to-Date Maintenance Costs
836	2011	Ford	Crown Victoria	82,805	\$ 2,737.39	\$ 17,455.67
842	2010	Ford	Crown Victoria	81,115	\$ 3,748.76	\$ 16,923.23
846	2010	Ford	Crown Victoria	95,485	\$ 3,175.70	\$ 18,939.06
848	2011	Chevy	Tahoe	112,168	\$ 6,206.32	\$ 28,815.95
928	2006	Ford	Expedition	149,986	\$1,706.00	\$ 26,934.88

Staff recommends using a cooperative purchasing contract in accordance with the provisions of the Village Purchasing Policy. The Interceptor Utility would be purchased through a joint purchasing program from the State of Illinois Department of Central Management.

ATTACHMENTS

State of Illinois Department of Central Management Services Contract #4018016 – Morrow Brothers Ford, Inc.

State of Illinois Department of Central Management Services Contract #4018016 – Supplemental Information

State of Illinois Department of Central Management Services Contract #4018029 – Landmark Ford, Springfield, IL

State of Illinois Department of Central Management Services Contract #4018029 –Supplemental Information

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7200
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD VEHICLE, POLICE PURSUIT, MID-SIZE
MASTER CONTRACT

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
TOM KARAIANIS
(217) 785-3867

SOLICITATION: 227739 BID OPEN DATE: 12/09/14

CONTRACT NO: 4018016 4018017 4018018
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018016
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION OF MID-SIZE POLICE PURSUIT VEHICLES DURING THE CONTRACT PERIOD.

THE INITIAL TERM OF THIS CONTRACT WILL BE ONE (1) YEAR WITH A POSSIBLE RENEWAL TERM OF AN ADDITIONAL ONE (1) YEAR.

CONTRACT NO: 4018016
J04803 : TERM AND RENEWALS:

THE CONTRACT PERIOD WILL BE FOR ONE (1) YEAR UPON EXECUTION WITH THE FOLLOWING RENEWAL OPTIONS.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF ONE (1) YEAR IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWAL SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT THE VENDOR'S OPTION.

THE LENGTH OF THE CONTRACT, INCLUDING ANY RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

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CONTRACT NO: 4018016
J04806 : DELIVERY:

VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD, ELGIN, AND DOWNERS GROVE FOR STATE OF ILLINOIS VEHICLES.

UNLESS THE LOCAL GOVERNMENTAL UNIT ACCEPTS DELIVERY F.O.B. DEALER'S PLACE OF BUSINESS, LOCAL GOVERNMENTAL UNIT VEHICLES ARE TO BE DELIVERED TO THE LOCAL GOVERNMENTAL UNIT. A COST FOR DELIVERY TO LOCAL GOVERNMENTAL UNITS IS SHOWN UNDER EACH APPLICABLE LINE ITEM.

CONTRACT NO: 4018016
J04808 : SPECIFICATION ADJUSTMENT/AMENDMENTS:

IN THE EVENT THAT SPECIFICATION ADJUSTMENTS AND/OR CHANGES IN OPTIONAL EQUIPMENT IS DEEMED NECESSARY BY THE STATE DURING THE TERM OF THE CONTRACT, THE PRICES SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST. MANUFACTURER'S INVOICES SHOWING INVOICE AMOUNT MAY BE REQUIRED TO VERIFY PRICE.

AMENDMENTS:

NO AMENDMENT OR MODIFICATION TO THIS CONTRACT SHALL BE BINDING ON THE STATE UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE.

CONTRACT NO: 4018016
J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDORS'S RESPONSIBILITY TO INFORM CENTRAL MANAGEMENT SERVICES OF THE MANUFACTURER'S ORDER CUT-OFF DATE. IF THE DELIVERY TIME OF THE VEHICLE WILL NOT MEET THE AUGUST 1 LAPSE PERIOD DEADLINE FOR FUNDING, THEN IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO INFORM CENTRAL MANAGEMENT SERVICES AND MUTUALLY AGREE UPON A NEW ORDER CUT-OFF DATE FOR STATE OF ILLINOIS VEHICLES THAT WOULD MEET THE AUGUST 1 LAPSE PERIOD REQUIREMENT.

FAILURE TO DO SO MAY REQUIRE THE VENDOR TO GO TO COURT OF CLAIMS FOR PAYMENT.

THE VENDOR HAS THE RIGHT TO NOT ACCEPT ORDERS AFTER THE MODEL YEAR ORDER CUT-OFF DATE ISSUED BY THE MANUFACTURER OR A MUTUALLY AGREED UPON ORDER CUT-OFF DATE UNTIL A RENEWAL OF THE CONTRACT TO INCLUDE THE NEXT MODEL YEAR HAS BEEN MUTUALLY AGREED UPON BY BOTH PARTIES.

IF MUTUAL AGREEMENT FOR RENEWAL OF THE CONTRACT CANNOT BE AGREED UPON, THE STATE RESERVES THE RIGHT TO CANCEL THE CONTRACT.

CONTRACT NO: 4018016
J04813 : LARGE QUANTITY ORDERS:

A LARGE QUANTITY ORDER MAY REQUIRE ESTABLISHMENT OF A DELIVERY SCHEDULE. ACCELERATED DELIVERIES WITHOUT WRITTEN PERMISSION OF THE ORDERING ENTITY WILL NOT BE PERMITTED.

CONTRACT NO: 4018016
J04823 : TRAINING SEMINARS TO INCLUDE DIVISION OF VEHICLES PERSONNEL:

IT SHALL BE THE RESPONSIBILITY OF EACH SUCCESSFUL VENDOR, UPON REQUEST, TO ARRANGE WITH THE VEHICLE MANUFACTURER FOR THE DIVISION

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OF VEHICLES PERSONNEL TO ATTEND ANY FREE REGIONAL TRAINING SEMINARS
CONDUCTED BY THE MANUFACTURER FOR DEALER MECHANICS & OTHER PERSONNEL
TO FAMILIARIZE THEM WITH CURRENT MODEL VEHICLE REPAIRS & SERVICES.
THE DIVISION OF VEHICLES SHALL BE RESPONSIBLE FOR TRAVEL AND ROOM AND
BOARD FOR THEIR TRAINEES.

CONTRACT NO: 4018016
J04824 : WARRANTY/WARRANTY REPAIR WORK:

VEHICLE WARRANTY SHALL BE THE STANDARD FACTORY WARRANTY COVERING
A MINIMUM OF 36 MONTHS OR 36,000 MILES BUMPER-TO-BUMPER AND 5 YEARS OR
100,000 MILES FOR THE POWERTRAIN, WHICHEVER OCCURS FIRST, AND SHALL
OTHERWISE BE EQUAL TO OR EXCEED THAT OFFERED TO THE GENERAL PUBLIC FOR
REGULAR PRODUCTION MODELS.

A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

SPECIFY WARRANTY: 3 YR./36,000 MILES BUMPER TO BUMPER

5 YR./100,000 MILES POWERTRAIN

CONTRACT NO: 4018016
J04825 : WARRANTY RESPONSIBILITY/RECALL AND SERVICE BULLETINS:

WARRANTY RESPONSIBILITY:
IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO CONTACT THE
MANAGER OF THE DIVISION OF VEHICLES WITHIN TEN (10) DAYS OF NOTIFICA-
TION OF AWARD TO ARRANGE PROCEDURES CONCERNING THE PROCESSING OF
WARRANTY CLAIMS AND TO DESIGNATE PERSONNEL TO HANDLE SUCH CLAIMS.

RECALL AND SERVICE BULLETINS:
IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO ENSURE
THAT ALL MANUFACTURER'S RECALL AND SERVICE BULLETINS PERTAINING TO
THE VEHICLES PURCHASED ARE SENT TO THE DEPT. OF CENTRAL MANAGEMENT
SERVICES, DIVISION OF VEHICLES, 200 EAST ASH STREET, SPRINGFIELD, IL
62706. THE MANUFACTURER SHALL PLACE THE DIVISION OF VEHICLES ON IT'S
DEALER MAILING LIST TO RECEIVE THIS INFORMATION.

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018016
J04826 : FACTORY REBATE:

IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT
BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES
PURCHASED UNDER THIS CONTRACT, THE VENDOR SHALL INFORM THE STATE
OR LOCAL GOVERNMENTAL UNIT OF THE PROCEDURE FOR OBTAINING SUCH
REBATE(S).

ELIGIBLE LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018016
J04833 : MICHIGAN TEST REQUIREMENT:

THE VEHICLES OFFERED HEREIN SHALL MEET THE REQUIREMENTS OF THE POLICE
PURSUIT VEHICLE TEST CONDUCTED BY THE MICHIGAN STATE POLICE. TEST
RESULTS SHALL BE MADE AVAILABLE UPON REQUEST.

CONTRACT NO: 4018016

T NUMBER: T7200

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J04841 : INSPECTION OF DEALER INSTALLED EQUIPMENT:

THE ILLINOIS STATE POLICE SHALL APPROVE THE INSTALLATION OF DEALER INSTALLED EQUIPMENT PRIOR TO DELIVERY OF THE VEHICLES. A PILOT MODEL OF THE VEHICLE WITH THE DEALER INSTALLED EQUIPMENT SHALL BE MADE AVAILABLE AT THE VENDORS PLACE OF BUSINESS FOR INSPECTION AND APPROVAL. TO SCHEDULE AN INSPECTION PLEASE CONTACT KEN THOMAS AT (217) 782-6807.

CONTRACT NO: 4018016 4018017 4018018

J04844 : MOST FAVORED CUSTOMER CLAUSE:

THE VENDOR AWARDED THE CONTRACT MUST CERTIFY THAT ALL OF THE PRICES, TERMS, WARRANTIES AND BENEFITS OFFERED TO THE STATE SHALL BE EQUAL TO OR BETTER THAN THOSE BEING OFFERED BY VENDOR TO ANY PRESENT CUSTOMER IN THE STATE OF ILLINOIS. IF THE VENDOR, DURING THE TERM OF THIS CONTRACT, ENTERS INTO ARRANGEMENTS WITH ANY OTHER CUSTOMER IN ILLINOIS PROVIDING MORE FAVORABLE PRICES, TERMS, WARRANTIES, OR BENEFITS FOR THE SAME VEHICLE, THOSE FAVORABLE PRICES, TERMS, WARRANTIES AND BENEFITS SHALL BE OFFERED TO THE STATE FROM THE DATE THEY WERE FIRST OFFERED TO ANY CUSTOMER IN ILLINOIS.

CONTRACT NO: 4018016

J05201 : STANDARD CONTRACT PROVISIONS FOR VEHICLES:

VEHICLES SHALL BE NEW (UNUSED), MANUFACTURER'S MODELS IN PRODUCTION AT THE TIME OF THE CONTRACT OR TIME OF ORDER. VEHICLES SHALL BE COMPLETELY PREPARED FOR DELIVERY BY DEALER IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

AN OWNER'S MANUAL SHALL BE PROVIDED WITH EACH VEHICLE.

ADVERTISING AND VEHICLE INFORMATION: NO VEHICLE WILL BE ACCEPTED IF THERE APPEARS ON ANY PORTION OF THE VEHICLE A DEALER LOGO OF ANY KIND (DECALS, ETC.); HOWEVER, ALL NEW VEHICLE INFORMATION, AS REQUIRED BY LAW AND REGULATION, SHALL BE AFFIXED AT TIME OF DELIVERY (WINDOW STICKER, E.P.A. MILEAGE INFORMATION, ETC.).

ALL VEHICLES MUST BE IN ACCORDANCE WITH THE FOLLOWING CRITERIA:

- A. SPECIFICATIONS: UNLESS OTHERWISE REQUIRED IN THIS INVITATION FOR BID, ALL VEHICLES MUST BE EQUIPPED WITH ALL THE MANUFACTURER'S EQUIPMENT ADVERTISED AS STANDARD CONSUMER EQUIPMENT. STANDARD OR OPTIONAL EQUIPMENT MUST BE OEM UNLESS SPECIFICALLY ALLOWED FOR IN THE COMMODITY DESCRIPTION.

ALL VEHICLES MUST MEET ALL APPLICABLE FEDERAL AND/OR STATE MOTOR VEHICLE SAFETY STANDARDS AND GOVERNMENTAL EMISSION REQUIREMENTS IN EFFECT AT TIME OF PURCHASE.

- B. FUEL: ALL VEHICLES DELIVERED MUST INCLUDE A MINIMUM OF ONE-QUARTER (1/4) TANK OF FUEL AS REGISTERED BY THE VEHICLE FUEL GAUGE AT TIME OF DELIVERY.
- C. ANTI-FREEZE: PERMANENT TYPE, PROTECTION TO -20 DEG. F. RADIATOR TO BE SO NOTATED IN A SEMI-PERMANENT MANNER (TAGGED).
- D. TIRES AND WHEELS: TO BE EQUIPPED WITH ORIGINAL EQUIPMENT, TIRES OF THE SIZE AND LOAD RANGE REQUIRED BY THE MANUFACTURER FOR THE MODEL AND/OR GROSS VEHICLE WEIGHT RATING (GVWR). SPARE TIRE, WHEEL AND CARRIER (HOLD-DOWN) TO BE ORIGINAL EQUIPMENT AND TO BE INCLUDED ON ALL APPLICABLE VEHICLES.
- E. ACCESSORY EQUIPMENT: ALL APPLICABLE VEHICLES ARE TO INCLUDE WHEEL WRENCH AND LIFTING DEVICE (JACK-MECHANICAL OR HYDRAULIC) CAPABLE OF LIFTING THE VEHICLE SO AS TO REPLACE ANY WHEEL UNDER THE MAXIMUM RATED LOAD.

PRIOR TO DELIVERY:

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CONTRACTOR'S PRE-DELIVERY SERVICES MUST BE PERFORMED IN ACCORDANCE WITH MANUFACTURERS PROCEDURES AND SHALL INCLUDE THOROUGH CLEANING AND WASHING OF VEHICLE(S).

AT TIME OF DELIVERY THE CONTRACTOR MUST PROVIDE THE FOLLOWING:

- A. A CERTIFICATE OF ORIGIN.
- B. TWO COPIES OF THE VENDORS'S INVOICE (THE INVOICE SHALL CONTAIN SIMILAR INFORMATION AS REQUIRED ON THE DELIVERY TAG).
- C. A DELIVERY TAG, IN DUPLICATE, MUST ACCOMPANY EACH VEHICLE. THE TAG IS TO SHOW THE FOLLOWING INFORMATION:
 - (1) PURCHASING AGENCY
 - (2) RELEASE ORDER, PURCHASE ORDER, OR INTENT TO PURCHASE ORDER NUMBER
 - (3) REQUISITION NUMBER (IF APPLICABLE)
 - (4) LINE ITEM NUMBER
 - (5) VEHICLE IDENTIFICATION NUMBER
 - (6) EQUIPMENT NUMBER OF TRADE-IN (IF APPLICABLE)
 - (7) SIGNATURE BLOCK FOR RECEIVING INDIVIDUAL
 - (8) KEY CODING NUMBER TO BE PROVIDED WITH EACH VEHICLE.
 - (9) STATE OF ILLINOIS TAX FORM RR-556, AS REVISED.
 - (10) MILEAGE CERTIFICATION FORM

VEHICLES WILL NOT BE ACCEPTED WITHOUT MEETING THE ABOVE MENTIONED REQUIREMENTS.

CONTRACT NO: 4018016
J05202 : ECONOMIC ADJUSTMENT CLAUSE:

IN THE EVENT THE VENDOR'S QUOTED PRICE FOR THE VEHICLES COVERED BY THIS CONTRACT SHOULD INCREASE, AFTER THE INITIAL TERM OF THE CONTRACT, DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT ON THE VEHICLE FROM MODEL YEAR TO MODEL YEAR, THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE CLAIM FOR SUCH ADJUSTMENT MUST INCLUDE, AS APPLICABLE, A CERTIFICATION FROM THE VENDOR VERIFYING COST AT THE TIME OF THE AWARD AND AT THE TIME OF THE REQUESTED INCREASE. THE INCREASE WILL BE ONLY ON THE COST TO THE VENDOR. NO INCREASE OR CHANGE IN THE VENDOR'S OVERHEAD, PROFIT OR OR OTHER FACTORS WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, PUBLISHED PRICE LISTS, OR ANY OTHER EVIDENCE ESTABLISHING VENDOR'S COST TO SUPPORT THE INCREASE. IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT AT THE BEGINNING OF THE NEW MODEL YEAR BEFORE DELIVERY OF VEHICLES. IF THE VENDOR HAS EXCESSIVE COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY OR POOR QUALITY, THE REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

IN THE EVENT THE PRICE SHOULD DECREASE DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT FOR A MODEL YEAR DURING THE CONTRACT PERIOD, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE UPON THE EFFECTIVE DATE OF THE MANUFACTURER'S MANDATED CHANGE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASE.

IN THE EVENT THAT OPTIONS COVERED BY THIS CONTRACT SHOULD INCREASE DUE TO MANUFACTURER'S MANDATED CHANGES THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE INCREASE SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST.

IN THE EVENT THAT THE PRICE SHOULD DECREASE FOR ANY OPTIONS DUE TO

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MANUFACTURER'S MANDATED CHANGES THE VENDOR SHALL ADJUST THE PRICE(S)
DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. IT
SHALL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASES.

CLAIMS FOR ECONOMIC ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS
EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED
THE REQUESTED INCREASE.

CONTRACT NO: 4018016
J08010 : COURT OF CLAIMS:

VEHICLES APPROPRIATED WITH STATE OF ILLINOIS FUNDING MUST BE DELIVERED
AND THE INVOICE RECEIVED PRIOR TO AUGUST 1ST OF EACH YEAR OR THE
VENDOR MAY BE REQUIRED TO GO TO THE COURT OF CLAIMS FOR PAYMENT.

FUNDING FROM WHICH PAYMENT IS TO BE MADE LAPSES AUGUST 31ST OF EACH
YEAR.

CONTRACT NO: 4018016 4018017 4018018
S00235 : JOINT PURCHASING AGREEMENT:

THE GOVERNMENTAL JOINT PURCHASING ACT, 30 ILCS 525/0.01 ET SEQ.
AUTHORIZES CERTAIN LOCAL GOVERNMENTAL UNITS AND NOT-FOR-PROFIT
WORKSHOPS FOR THE SEVERELY HANDICAPPED (AS DEFINED IN 30 ILCS 505/7-1,
MEETING THE REQUIREMENTS OF 30 ILCS 525/2) TO PURCHASE PERSONAL
PROPERTY AND SUPPLIES JOINTLY WITH THE STATE.

ANY AUTHORIZED LOCAL UNIT OF GOVERNMENT OR QUALIFIED WORKSHOP THAT MAY
PARTICIPATE IN THIS CONTRACT SHALL BE RESPONSIBLE FOR ISSUING PURCHASE
ORDERS DIRECTLY TO THE VENDOR, PROCESSING INVOICE VOUCHERS AND MAKING
PAYMENTS DUE THE VENDOR.

THE VENDOR IS REQUIRED TO FURNISH THE BUREAU OF STRATEGIC SOURCING
EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD
TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR
REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE
TIME OF AWARD. (A FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE
UPON REQUEST PRIOR TO THE BID OPENING.) BY SUBMITTING BID, THE VENDOR
AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE
QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT
TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

CONTRACT NO: 4018016
S06002 : GENERAL THIRD PARTY FINANCING PROCEDURES:

THE STATE RESERVES THE RIGHT TO USE THIRD PARTY FINANCING.

1. THE STATE MAY ISSUE TO THE SUCCESSFUL VENDOR, AN INTENT TO
PURCHASE DOCUMENT IN LIEU OF A PURCHASE ORDER OR RELEASE ORDER. THIS
DOCUMENT SHALL ADVISE THE SUCCESSFUL VENDOR OF THE STATE'S INTENT TO
PURCHASE EQUIPMENT THAT WILL BE PAID FOR BY A THIRD PARTY FINANCING
COMPANY. THE VENDOR IS REQUESTED TO BEGIN THE PROCESS TO FILL THE
ORDER AND MAKE DELIVERY. IN THE EVENT THAT THE DELIVERY SCHEDULE MAY
CHANGE, THE VENDOR SHALL NOTIFY THE STATE IMMEDIATELY.

2. THE STATE WILL ADVISE THE SUCCESSFUL VENDOR OF THE NAME, ADDRESS,
TELEPHONE NUMBER, AND CONTACT PERSON FOR THE THIRD PARTY FINANCING
COMPANY.

3. THE THIRD PARTY FINANCING VENDOR OR CENTRAL MANAGEMENT SERVICES,
BUREAU OF STRATEGIC SOURCING AND PROCUREMENT WILL ADVISE THE
SUCCESSFUL VENDOR REGARDING DISPOSITION OF EQUIPMENT TITLE(S),
CERTIFICATE OF ACCEPTANCE, AND THE PROCEDURE FOR SUBMITTING OTHER
APPLICABLE PAPERWORK REQUIRED TO BE COMPLETED PRIOR TO THE EXECUTION
OF PAYMENT.

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4. THE STATE MUST APPROVE THE APPROPRIATE CERTIFICATE(S) OF ACCEPTANCE AT THE AGENCY LEVEL, AND FORWARD THEM TO THE THIRD PARTY FINANCING COMPANY. PAYMENT WILL BE MADE BY THE THIRD PARTY FINANCING COMPANY DIRECTLY TO THE SUCCESSFUL VENDOR UPON RECEIPT OF CERTIFICATE(S) OF ACCEPTANCE FROM THE STATE.

CONTRACT NO: 4018017

J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION OF MID-SIZE POLICE PURSUIT VEHICLES DURING THE CONTRACT PERIOD.

THE INITIAL TERM OF THIS CONTRACT WILL BE ONE (1) YEAR WITH A POSSIBLE RENEWAL TERM OF AN ADDITIONAL ONE (1) YEAR.

CONTRACT NO: 4018017

J04803 : TERM AND RENEWALS:

THE CONTRACT PERIOD WILL BE FOR ONE (1) YEAR UPON EXECUTION WITH THE FOLLOWING RENEWAL OPTIONS.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF ONE (1) YEAR IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWAL SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT THE VENDOR'S OPTION.

THE LENGTH OF THE CONTRACT, INCLUDING ANY RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

CONTRACT NO: 4018017

J04806 : DELIVERY:

VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD, ELGIN, AND DOWNERS GROVE FOR STATE OF ILLINOIS VEHICLES.

UNLESS THE LOCAL GOVERNMENTAL UNIT ACCEPTS DELIVERY F.O.B. DEALER'S PLACE OF BUSINESS, LOCAL GOVERNMENTAL UNIT VEHICLES ARE TO BE DELIVERED TO THE LOCAL GOVERNMENTAL UNIT. A COST FOR DELIVERY TO LOCAL GOVERNMENTAL UNITS IS SHOWN UNDER EACH APPLICABLE LINE ITEM.

CONTRACT NO: 4018017

J04808 : SPECIFICATION ADJUSTMENT/AMENDMENTS:

IN THE EVENT THAT SPECIFICATION ADJUSTMENTS AND/OR CHANGES IN OPTIONAL EQUIPMENT IS DEEMED NECESSARY BY THE STATE DURING THE TERM OF THE CONTRACT, THE PRICES SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST. MANUFACTURER'S INVOICES SHOWING INVOICE AMOUNT MAY BE REQUIRED TO VERIFY PRICE.

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AMENDMENTS:

NO AMENDMENT OR MODIFICATION TO THIS CONTRACT SHALL BE BINDING ON THE STATE UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE.

CONTRACT NO: 4018017
J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDORS'S RESPONSIBILITY TO INFORM CENTRAL MANAGEMENT SERVICES OF THE MANUFACTURER'S ORDER CUT-OFF DATE. IF THE DELIVERY TIME OF THE VEHICLE WILL NOT MEET THE AUGUST 1 LAPSE PERIOD DEADLINE FOR FUNDING, THEN IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO INFORM CENTRAL MANAGEMENT SERVICES AND MUTUALLY AGREE UPON A NEW ORDER CUT-OFF DATE FOR STATE OF ILLINOIS VEHICLES THAT WOULD MEET THE AUGUST 1 LAPSE PERIOD REQUIREMENT.

FAILURE TO DO SO MAY REQUIRE THE VENDOR TO GO TO COURT OF CLAIMS FOR PAYMENT.

THE VENDOR HAS THE RIGHT TO NOT ACCEPT ORDERS AFTER THE MODEL YEAR ORDER CUT-OFF DATE ISSUED BY THE MANUFACTURER OR A MUTUALLY AGREED UPON ORDER CUT-OFF DATE UNTIL A RENEWAL OF THE CONTRACT TO INCLUDE THE NEXT MODEL YEAR HAS BEEN MUTUALLY AGREED UPON BY BOTH PARTIES.

IF MUTUAL AGREEMENT FOR RENEWAL OF THE CONTRACT CANNOT BE AGREED UPON, THE STATE RESERVES THE RIGHT TO CANCEL THE CONTRACT.

CONTRACT NO: 4018017
J04813 : LARGE QUANTITY ORDERS:

A LARGE QUANTITY ORDER MAY REQUIRE ESTABLISHMENT OF A DELIVERY SCHEDULE. ACCELERATED DELIVERIES WITHOUT WRITTEN PERMISSION OF THE ORDERING ENTITY WILL NOT BE PERMITTED.

CONTRACT NO: 4018017
J04823 : TRAINING SEMINARS TO INCLUDE DIVISION OF VEHICLES PERSONNEL:

IT SHALL BE THE RESPONSIBILITY OF EACH SUCCESSFUL VENDOR, UPON REQUEST, TO ARRANGE WITH THE VEHICLE MANUFACTURER FOR THE DIVISION OF VEHICLES PERSONNEL TO ATTEND ANY FREE REGIONAL TRAINING SEMINARS CONDUCTED BY THE MANUFACTURER FOR DEALER MECHANICS & OTHER PERSONNEL TO FAMILIARIZE THEM WITH CURRENT MODEL VEHICLE REPAIRS & SERVICES. THE DIVISION OF VEHICLES SHALL BE RESPONSIBLE FOR TRAVEL AND ROOM AND BOARD FOR THEIR TRAINEES.

CONTRACT NO: 4018017
J04824 : WARRANTY/WARRANTY REPAIR WORK:

VEHICLE WARRANTY SHALL BE THE STANDARD FACTORY WARRANTY COVERING A MINIMUM OF 36 MONTHS OR 36,000 MILES BUMPER-TO-BUMPER AND 5 YEARS OR 100,000 MILES FOR THE POWERTRAIN, WHICHEVER OCCURS FIRST, AND SHALL OTHERWISE BE EQUAL TO OR EXCEED THAT OFFERED TO THE GENERAL PUBLIC FOR REGULAR PRODUCTION MODELS.

A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

SPECIFY WARRANTY: 36 MONTHS OR 36,000 MILES BUMPER TO BUMPER

5 YEARS OR 100,000 MILES ON POWERTRAIN

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CONTRACT NO: 4018017
J04825 : WARRANTY RESPONSIBILITY/RECALL AND SERVICE BULLETINS:

WARRANTY RESPONSIBILITY:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO CONTACT THE MANAGER OF THE DIVISION OF VEHICLES WITHIN TEN (10) DAYS OF NOTIFICATION OF AWARD TO ARRANGE PROCEDURES CONCERNING THE PROCESSING OF WARRANTY CLAIMS AND TO DESIGNATE PERSONNEL TO HANDLE SUCH CLAIMS.

RECALL AND SERVICE BULLETINS:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO ENSURE THAT ALL MANUFACTURER'S RECALL AND SERVICE BULLETINS PERTAINING TO THE VEHICLES PURCHASED ARE SENT TO THE DEPT. OF CENTRAL MANAGEMENT SERVICES, DIVISION OF VEHICLES, 200 EAST ASH STREET, SPRINGFIELD, IL 62706. THE MANUFACTURER SHALL PLACE THE DIVISION OF VEHICLES ON IT'S DEALER MAILING LIST TO RECEIVE THIS INFORMATION.

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018017
J04826 : FACTORY REBATE:

IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES PURCHASED UNDER THIS CONTRACT, THE VENDOR SHALL INFORM THE STATE OR LOCAL GOVERNMENTAL UNIT OF THE PROCEDURE FOR OBTAINING SUCH REBATE(S).

ELIGIBLE LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018017
J04833 : MICHIGAN TEST REQUIREMENT:

THE VEHICLES OFFERED HEREIN SHALL MEET THE REQUIREMENTS OF THE POLICE PURSUIT VEHICLE TEST CONDUCTED BY THE MICHIGAN STATE POLICE. TEST RESULTS SHALL BE MADE AVAILABLE UPON REQUEST.

CONTRACT NO: 4018017
J04841 : INSPECTION OF DEALER INSTALLED EQUIPMENT:

THE ILLINOIS STATE POLICE SHALL APPROVE THE INSTALLATION OF DEALER INSTALLED EQUIPMENT PRIOR TO DELIVERY OF THE VEHICLES. A PILOT MODEL OF THE VEHICLE WITH THE DEALER INSTALLED EQUIPMENT SHALL BE MADE AVAILABLE AT THE VENDORS PLACE OF BUSINESS FOR INSPECTION AND APPROVAL. TO SCHEDULE AN INSPECTION PLEASE CONTACT KEN THOMAS AT (217) 782-6807.

CONTRACT NO: 4018017
J05201 : STANDARD CONTRACT PROVISIONS FOR VEHICLES:

VEHICLES SHALL BE NEW (UNUSED), MANUFACTURER'S MODELS IN PRODUCTION AT THE TIME OF THE CONTRACT OR TIME OF ORDER. VEHICLES SHALL BE COMPLETELY PREPARED FOR DELIVERY BY DEALER IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

AN OWNER'S MANUAL SHALL BE PROVIDED WITH EACH VEHICLE.

ADVERTISING AND VEHICLE INFORMATION: NO VEHICLE WILL BE ACCEPTED IF THERE APPEARS ON ANY PORTION OF THE VEHICLE A DEALER LOGO OF ANY KIND (DECALS, ETC.); HOWEVER, ALL NEW VEHICLE INFORMATION, AS REQUIRED BY

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LAW AND REGULATION, SHALL BE AFFIXED AT TIME OF DELIVERY (WINDOW
STICKER, E.P.A. MILEAGE INFORMATION, ETC.).

ALL VEHICLES MUST BE IN ACCORDANCE WITH THE FOLLOWING CRITERIA:

- A. SPECIFICATIONS: UNLESS OTHERWISE REQUIRED IN THIS INVITATION FOR BID, ALL VEHICLES MUST BE EQUIPPED WITH ALL THE MANUFACTURER'S EQUIPMENT ADVERTISED AS STANDARD CONSUMER EQUIPMENT. STANDARD OR OPTIONAL EQUIPMENT MUST BE OEM UNLESS SPECIFICALLY ALLOWED FOR IN THE COMMODITY DESCRIPTION.
- ALL VEHICLES MUST MEET ALL APPLICABLE FEDERAL AND/OR STATE MOTOR VEHICLE SAFETY STANDARDS AND GOVERNMENTAL EMISSION REQUIREMENTS IN EFFECT AT TIME OF PURCHASE.
- B. FUEL: ALL VEHICLES DELIVERED MUST INCLUDE A MINIMUM OF ONE-QUARTER (1/4) TANK OF FUEL AS REGISTERED BY THE VEHICLE FUEL GAUGE AT TIME OF DELIVERY.
- C. ANTI-FREEZE: PERMANENT TYPE, PROTECTION TO -20 DEG. F. RADIATOR TO BE SO NOTATED IN A SEMI-PERMANENT MANNER (TAGGED).
- D. TIRES AND WHEELS: TO BE EQUIPPED WITH ORIGINAL EQUIPMENT, TIRES OF THE SIZE AND LOAD RANGE REQUIRED BY THE MANUFACTURER FOR THE MODEL AND/OR GROSS VEHICLE WEIGHT RATING (GVWR). SPARE TIRE, WHEEL AND CARRIER (HOLD-DOWN) TO BE ORIGINAL EQUIPMENT AND TO BE INCLUDED ON ALL APPLICABLE VEHICLES.
- E. ACCESSORY EQUIPMENT: ALL APPLICABLE VEHICLES ARE TO INCLUDE WHEEL WRENCH AND LIFTING DEVICE (JACK-MECHANICAL OR HYDRAULIC) CAPABLE OF LIFTING THE VEHICLE SO AS TO REPLACE ANY WHEEL UNDER THE MAXIMUM RATED LOAD.

PRIOR TO DELIVERY:

CONTRACTOR'S PRE-DELIVERY SERVICES MUST BE PERFORMED IN ACCORDANCE WITH MANUFACTURERS PROCEDURES AND SHALL INCLUDE THOROUGH CLEANING AND WASHING OF VEHICLE(S).

AT TIME OF DELIVERY THE CONTRACTOR MUST PROVIDE THE FOLLOWING:

- A. A CERTIFICATE OF ORIGIN.
- B. TWO COPIES OF THE VENDORS'S INVOICE (THE INVOICE SHALL CONTAIN SIMILAR INFORMATION AS REQUIRED ON THE DELIVERY TAG).
- C. A DELIVERY TAG, IN DUPLICATE, MUST ACCOMPANY EACH VEHICLE. THE TAG IS TO SHOW THE FOLLOWING INFORMATION:
- (1) PURCHASING AGENCY
 - (2) RELEASE ORDER, PURCHASE ORDER, OR INTENT TO PURCHASE ORDER NUMBER
 - (3) REQUISITION NUMBER (IF APPLICABLE)
 - (4) LINE ITEM NUMBER
 - (5) VEHICLE IDENTIFICATION NUMBER
 - (6) EQUIPMENT NUMBER OF TRADE-IN (IF APPLICABLE)
 - (7) SIGNATURE BLOCK FOR RECEIVING INDIVIDUAL
 - (8) KEY CODING NUMBER TO BE PROVIDED WITH EACH VEHICLE.
 - (9) STATE OF ILLINOIS TAX FORM RR-556, AS REVISED.
 - (10) MILEAGE CERTIFICATION FORM

VEHICLES WILL NOT BE ACCEPTED WITHOUT MEETING THE ABOVE MENTIONED REQUIREMENTS.

CONTRACT NO: 4018017

J05202 : ECONOMIC ADJUSTMENT CLAUSE:

IN THE EVENT THE VENDOR'S QUOTED PRICE FOR THE VEHICLES COVERED BY THIS CONTRACT SHOULD INCREASE, AFTER THE INITIAL TERM OF THE CONTRACT, DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT ON THE

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VEHICLE FROM MODEL YEAR TO MODEL YEAR, THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE CLAIM FOR SUCH ADJUSTMENT MUST INCLUDE, AS APPLICABLE, A CERTIFICATION FROM THE VENDOR VERIFYING COST AT THE TIME OF THE AWARD AND AT THE TIME OF THE REQUESTED INCREASE. THE INCREASE WILL BE ONLY ON THE COST TO THE VENDOR. NO INCREASE OR CHANGE IN THE VENDOR'S OVERHEAD, PROFIT OR OR OTHER FACTORS WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, PUBLISHED PRICE LISTS, OR ANY OTHER EVIDENCE ESTABLISHING VENDOR'S COST TO SUPPORT THE INCREASE. IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT AT THE BEGINNING OF THE NEW MODEL YEAR BEFORE DELIVERY OF VEHICLES. IF THE VENDOR HAS EXCESSIVE COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY OR POOR QUALITY, THE REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

IN THE EVENT THE PRICE SHOULD DECREASE DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT FOR A MODEL YEAR DURING THE CONTRACT PERIOD, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE UPON THE EFFECTIVE DATE OF THE MANUFACTURER'S MANDATED CHANGE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASE.

IN THE EVENT THAT OPTIONS COVERED BY THIS CONTRACT SHOULD INCREASE DUE TO MANUFACTURES MANDATED CHANGES THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE INCREASE SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST.

IN THE EVENT THAT THE PRICE SHOULD DECREASE FOR ANY OPTIONS DUE TO MANUFACTURER'S MANDATED CHANGES THE VENDOR SHALL ADJUST THE PRICE(S) DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASES.

CLAIMS FOR ECONOMIC ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

CONTRACT NO: 4018017
J08010 : COURT OF CLAIMS:

VEHICLES APPROPRIATED WITH STATE OF ILLINOIS FUNDING MUST BE DELIVERED AND THE INVOICE RECEIVED PRIOR TO AUGUST 1ST OF EACH YEAR OR THE VENDOR MAY BE REQUIRED TO GO TO THE COURT OF CLAIMS FOR PAYMENT.

FUNDING FROM WHICH PAYMENT IS TO BE MADE LAPSES AUGUST 31ST OF EACH YEAR.

CONTRACT NO: 4018017
S06002 : GENERAL THIRD PARTY FINANCING PROCEDURES:

THE STATE RESERVES THE RIGHT TO USE THIRD PARTY FINANCING.

1. THE STATE MAY ISSUE TO THE SUCCESSFUL VENDOR, AN INTENT TO PURCHASE DOCUMENT IN LIEU OF A PURCHASE ORDER OR RELEASE ORDER. THIS DOCUMENT SHALL ADVISE THE SUCCESSFUL VENDOR OF THE STATE'S INTENT TO PURCHASE EQUIPMENT THAT WILL BE PAID FOR BY A THIRD PARTY FINANCING COMPANY. THE VENDOR IS REQUESTED TO BEGIN THE PROCESS TO FILL THE ORDER AND MAKE DELIVERY. IN THE EVENT THAT THE DELIVERY SCHEDULE MAY CHANGE, THE VENDOR SHALL NOTIFY THE STATE IMMEDIATELY.

2. THE STATE WILL ADVISE THE SUCCESSFUL VENDOR OF THE NAME, ADDRESS,

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TELEPHONE NUMBER, AND CONTACT PERSON FOR THE THIRD PARTY FINANCING COMPANY.

3. THE THIRD PARTY FINANCING VENDOR OR CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING AND PROCUREMENT WILL ADVISE THE SUCCESSFUL VENDOR REGARDING DISPOSITION OF EQUIPMENT TITLE(S), CERTIFICATE OF ACCEPTANCE, AND THE PROCEDURE FOR SUBMITTING OTHER APPLICABLE PAPERWORK REQUIRED TO BE COMPLETED PRIOR TO THE EXECUTION OF PAYMENT.

4. THE STATE MUST APPROVE THE APPROPRIATE CERTIFICATE(S) OF ACCEPTANCE AT THE AGENCY LEVEL, AND FORWARD THEM TO THE THIRD PARTY FINANCING COMPANY. PAYMENT WILL BE MADE BY THE THIRD PARTY FINANCING COMPANY DIRECTLY TO THE SUCCESSFUL VENDOR UPON RECEIPT OF CERTIFICATE(S) OF ACCEPTANCE FROM THE STATE.

CONTRACT NO: 4018018
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION OF MID-SIZE POLICE PURSUIT VEHICLES DURING THE CONTRACT PERIOD.

THE INITIAL TERM OF THIS CONTRACT WILL BE ONE (1) YEAR WITH A POSSIBLE RENEWAL TERM OF AN ADDITIONAL ONE (1) YEAR.

CONTRACT NO: 4018018
J04803 : TERM AND RENEWALS:

THE CONTRACT PERIOD WILL BE FOR ONE (1) YEAR UPON EXECUTION WITH THE FOLLOWING RENEWAL OPTIONS.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF ONE (1) YEAR IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWAL SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT THE VENDOR'S OPTION.

THE LENGTH OF THE CONTRACT, INCLUDING ANY RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

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J04806 : DELIVERY:

VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD, ELGIN, AND DOWNERS GROVE FOR STATE OF ILLINOIS VEHICLES.

UNLESS THE LOCAL GOVERNMENTAL UNIT ACCEPTS DELIVERY F.O.B. DEALER'S PLACE OF BUSINESS, LOCAL GOVERNMENTAL UNIT VEHICLES ARE TO BE DELIVERED TO THE LOCAL GOVERNMENTAL UNIT. A COST FOR DELIVERY TO LOCAL GOVERNMENTAL UNITS IS SHOWN UNDER EACH APPLICABLE LINE ITEM.

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J04808 : SPECIFICATION ADJUSTMENT/AMENDMENTS:

IN THE EVENT THAT SPECIFICATION ADJUSTMENTS AND/OR CHANGES IN OPTIONAL EQUIPMENT IS DEEMED NECESSARY BY THE STATE DURING THE TERM OF THE CONTRACT, THE PRICES SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST. MANUFACTURER'S INVOICES SHOWING INVOICE AMOUNT MAY BE REQUIRED TO VERIFY PRICE.

AMENDMENTS:

NO AMENDMENT OR MODIFICATION TO THIS CONTRACT SHALL BE BINDING ON THE STATE UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE.

CONTRACT NO: 4018018

J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDORS'S RESPONSIBILITY TO INFORM CENTRAL MANAGEMENT SERVICES OF THE MANUFACTURER'S ORDER CUT-OFF DATE. IF THE DELIVERY TIME OF THE VEHICLE WILL NOT MEET THE AUGUST 1 LAPSE PERIOD DEADLINE FOR FUNDING, THEN IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO INFORM CENTRAL MANAGEMENT SERVICES AND MUTUALLY AGREE UPON A NEW ORDER CUT-OFF DATE FOR STATE OF ILLINOIS VEHICLES THAT WOULD MEET THE AUGUST 1 LAPSE PERIOD REQUIREMENT.

FAILURE TO DO SO MAY REQUIRE THE VENDOR TO GO TO COURT OF CLAIMS FOR PAYMENT.

THE VENDOR HAS THE RIGHT TO NOT ACCEPT ORDERS AFTER THE MODEL YEAR ORDER CUT-OFF DATE ISSUED BY THE MANUFACTURER OR A MUTUALLY AGREED UPON ORDER CUT-OFF DATE UNTIL A RENEWAL OF THE CONTRACT TO INCLUDE THE NEXT MODEL YEAR HAS BEEN MUTUALLY AGREED UPON BY BOTH PARTIES.

IF MUTUAL AGREEMENT FOR RENEWAL OF THE CONTRACT CANNOT BE AGREED UPON, THE STATE RESERVES THE RIGHT TO CANCEL THE CONTRACT.

CONTRACT NO: 4018018

J04813 : LARGE QUANTITY ORDERS:

A LARGE QUANTITY ORDER MAY REQUIRE ESTABLISHMENT OF A DELIVERY SCHEDULE. ACCELERATED DELIVERIES WITHOUT WRITTEN PERMISSION OF THE ORDERING ENTITY WILL NOT BE PERMITTED.

CONTRACT NO: 4018018

J04823 : TRAINING SEMINARS TO INCLUDE DIVISION OF VEHICLES PERSONNEL:

IT SHALL BE THE RESPONSIBILITY OF EACH SUCCESSFUL VENDOR, UPON REQUEST, TO ARRANGE WITH THE VEHICLE MANUFACTURER FOR THE DIVISION OF VEHICLES PERSONNEL TO ATTEND ANY FREE REGIONAL TRAINING SEMINARS CONDUCTED BY THE MANUFACTURER FOR DEALER MECHANICS & OTHER PERSONNEL TO FAMILIARIZE THEM WITH CURRENT MODEL VEHICLE REPAIRS & SERVICES. THE DIVISION OF VEHICLES SHALL BE RESPONSIBLE FOR TRAVEL AND ROOM AND BOARD FOR THEIR TRAINEES.

CONTRACT NO: 4018018

J04824 : WARRANTY/WARRANTY REPAIR WORK:

VEHICLE WARRANTY SHALL BE THE STANDARD FACTORY WARRANTY COVERING A MINIMUM OF 36 MONTHS OR 36,000 MILES BUMPER-TO-BUMPER AND 5 YEARS OR 100,000 MILES FOR THE POWERTRAIN, WHICHEVER OCCURS FIRST, AND SHALL OTHERWISE BE EQUAL TO OR EXCEED THAT OFFERED TO THE GENERAL PUBLIC FOR REGULAR PRODUCTION MODELS.

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A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

SPECIFY WARRANTY: 3 YEARS OR 36,000 MILES BUMPER TO BUMPER AND

5 YEARS OR 100,000 MILES POWERTRAIN WHICHEVER COME FIRST

CONTRACT NO: 4018018

J04825 : WARRANTY RESPONSIBILITY/RECALL AND SERVICE BULLETINS:

WARRANTY RESPONSIBILITY:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO CONTACT THE MANAGER OF THE DIVISION OF VEHICLES WITHIN TEN (10) DAYS OF NOTIFICATION OF AWARD TO ARRANGE PROCEDURES CONCERNING THE PROCESSING OF WARRANTY CLAIMS AND TO DESIGNATE PERSONNEL TO HANDLE SUCH CLAIMS.

RECALL AND SERVICE BULLETINS:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO ENSURE THAT ALL MANUFACTURER'S RECALL AND SERVICE BULLETINS PERTAINING TO THE VEHICLES PURCHASED ARE SENT TO THE DEPT. OF CENTRAL MANAGEMENT SERVICES, DIVISION OF VEHICLES, 200 EAST ASH STREET, SPRINGFIELD, IL 62706. THE MANUFACTURER SHALL PLACE THE DIVISION OF VEHICLES ON IT'S DEALER MAILING LIST TO RECEIVE THIS INFORMATION.

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018018

J04826 : FACTORY REBATE:

IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES PURCHASED UNDER THIS CONTRACT, THE VENDOR SHALL INFORM THE STATE OR LOCAL GOVERNMENTAL UNIT OF THE PROCEDURE FOR OBTAINING SUCH REBATE(S).

ELIGIBLE LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018018

J04833 : MICHIGAN TEST REQUIREMENT:

THE VEHICLES OFFERED HEREIN SHALL MEET THE REQUIREMENTS OF THE POLICE PURSUIT VEHICLE TEST CONDUCTED BY THE MICHIGAN STATE POLICE. TEST RESULTS SHALL BE MADE AVAILABLE UPON REQUEST.

CONTRACT NO: 4018018

J04841 : INSPECTION OF DEALER INSTALLED EQUIPMENT:

THE ILLINOIS STATE POLICE SHALL APPROVE THE INSTALLATION OF DEALER INSTALLED EQUIPMENT PRIOR TO DELIVERY OF THE VEHICLES. A PILOT MODEL OF THE VEHICLE WITH THE DEALER INSTALLED EQUIPMENT SHALL BE MADE AVAILABLE AT THE VENDORS PLACE OF BUSINESS FOR INSPECTION AND APPROVAL. TO SCHEDULE AN INSPECTION PLEASE CONTACT KEN THOMAS AT (217) 782-6807.

CONTRACT NO: 4018018

J05201 : STANDARD CONTRACT PROVISIONS FOR VEHICLES:

VEHICLES SHALL BE NEW (UNUSED), MANUFACTURER'S MODELS IN PRODUCTION AT THE TIME OF THE CONTRACT OR TIME OF ORDER. VEHICLES SHALL BE

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COMPLETELY PREPARED FOR DELIVERY BY DEALER IN ACCORDANCE WITH
MANUFACTURER'S SPECIFICATIONS.

AN OWNER'S MANUAL SHALL BE PROVIDED WITH EACH VEHICLE.

ADVERTISING AND VEHICLE INFORMATION: NO VEHICLE WILL BE ACCEPTED IF
THERE APPEARS ON ANY PORTION OF THE VEHICLE A DEALER LOGO OF ANY KIND
(DECALS, ETC.); HOWEVER, ALL NEW VEHICLE INFORMATION, AS REQUIRED BY
LAW AND REGULATION, SHALL BE AFFIXED AT TIME OF DELIVERY (WINDOW
STICKER, E.P.A. MILEAGE INFORMATION, ETC.).

ALL VEHICLES MUST BE IN ACCORDANCE WITH THE FOLLOWING CRITERIA:

A. SPECIFICATIONS: UNLESS OTHERWISE REQUIRED IN THIS INVITATION
FOR BID, ALL VEHICLES MUST BE EQUIPPED WITH ALL THE
MANUFACTURER'S EQUIPMENT ADVERTISED AS STANDARD CONSUMER EQUIP-
MENT. STANDARD OR OPTIONAL EQUIPMENT MUST BE OEM UNLESS
SPECIFICALLY ALLOWED FOR IN THE COMMODITY DESCRIPTION.

ALL VEHICLES MUST MEET ALL APPLICABLE FEDERAL AND/OR STATE
MOTOR VEHICLE SAFETY STANDARDS AND GOVERNMENTAL EMISSION
REQUIREMENTS IN EFFECT AT TIME OF PURCHASE.

B. FUEL: ALL VEHICLES DELIVERED MUST INCLUDE A MINIMUM OF ONE-
QUARTER (1/4) TANK OF FUEL AS REGISTERED BY THE VEHICLE FUEL
GAUGE AT TIME OF DELIVERY.

C. ANTI-FREEZE: PERMANENT TYPE, PROTECTION TO -20 DEG. F.
RADIATOR TO BE SO NOTATED IN A SEMI-PERMANENT MANNER (TAGGED).

D. TIRES AND WHEELS: TO BE EQUIPPED WITH ORIGINAL EQUIPMENT, TIRES
OF THE SIZE AND LOAD RANGE REQUIRED BY THE MANUFACTURER FOR THE
MODEL AND/OR GROSS VEHICLE WEIGHT RATING (GVWR). SPARE TIRE,
WHEEL AND CARRIER (HOLD-DOWN) TO BE ORIGINAL EQUIPMENT AND TO
BE INCLUDED ON ALL APPLICABLE VEHICLES.

E. ACCESSORY EQUIPMENT: ALL APPLICABLE VEHICLES ARE TO INCLUDE WHEEL
WRENCH AND LIFTING DEVICE (JACK-MECHANICAL OR HYDRAULIC) CAPABLE
OF LIFTING THE VEHICLE SO AS TO REPLACE ANY WHEEL UNDER THE
MAXIMUM RATED LOAD.

PRIOR TO DELIVERY:

CONTRACTOR'S PRE-DELIVERY SERVICES MUST BE PERFORMED IN ACCORDANCE
WITH MANUFACTURERS PROCEDURES AND SHALL INCLUDE THOROUGH CLEANING
AND WASHING OF VEHICLE(S).

AT TIME OF DELIVERY THE CONTRACTOR MUST PROVIDE THE FOLLOWING:

A. A CERTIFICATE OF ORIGIN.

B. TWO COPIES OF THE VENDORS'S INVOICE (THE INVOICE SHALL CONTAIN
SIMILAR INFORMATION AS REQUIRED ON THE DELIVERY TAG).

C. A DELIVERY TAG, IN DUPLICATE, MUST ACCOMPANY EACH VEHICLE. THE
TAG IS TO SHOW THE FOLLOWING INFORMATION:

- (1) PURCHASING AGENCY
- (2) RELEASE ORDER, PURCHASE ORDER, OR INTENT TO PURCHASE ORDER
NUMBER
- (3) REQUISITION NUMBER (IF APPLICABLE)
- (4) LINE ITEM NUMBER
- (5) VEHICLE IDENTIFICATION NUMBER
- (6) EQUIPMENT NUMBER OF TRADE-IN (IF APPLICABLE)
- (7) SIGNATURE BLOCK FOR RECEIVING INDIVIDUAL
- (8) KEY CODING NUMBER TO BE PROVIDED WITH EACH VEHICLE.
- (9) STATE OF ILLINOIS TAX FORM RR-556, AS REVISED.
- (10) MILEAGE CERTIFICATION FORM

VEHICLES WILL NOT BE ACCEPTED WITHOUT MEETING THE ABOVE MENTIONED
REQUIREMENTS.

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J05202 : ECONOMIC ADJUSTMENT CLAUSE:

IN THE EVENT THE VENDOR'S QUOTED PRICE FOR THE VEHICLES COVERED BY THIS CONTRACT SHOULD INCREASE, AFTER THE INITIAL TERM OF THE CONTRACT, DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT ON THE VEHICLE FROM MODEL YEAR TO MODEL YEAR, THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE CLAIM FOR SUCH ADJUSTMENT MUST INCLUDE, AS APPLICABLE, A CERTIFICATION FROM THE VENDOR VERIFYING COST AT THE TIME OF THE AWARD AND AT THE TIME OF THE REQUESTED INCREASE. THE INCREASE WILL BE ONLY ON THE COST TO THE VENDOR. NO INCREASE OR CHANGE IN THE VENDOR'S OVERHEAD, PROFIT OR OTHER FACTORS WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES, PUBLISHED PRICE LISTS, OR ANY OTHER EVIDENCE ESTABLISHING VENDOR'S COST TO SUPPORT THE INCREASE. IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT AT THE BEGINNING OF THE NEW MODEL YEAR BEFORE DELIVERY OF VEHICLES. IF THE VENDOR HAS EXCESSIVE COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY OR POOR QUALITY, THE REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

IN THE EVENT THE PRICE SHOULD DECREASE DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT FOR A MODEL YEAR DURING THE CONTRACT PERIOD, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE UPON THE EFFECTIVE DATE OF THE MANUFACTURER'S MANDATED CHANGE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASE.

IN THE EVENT THAT OPTIONS COVERED BY THIS CONTRACT SHOULD INCREASE DUE TO MANUFACTURES MANDATED CHANGES THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE INCREASE SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST.

IN THE EVENT THAT THE PRICE SHOULD DECREASE FOR ANY OPTIONS DUE TO MANUFACTURER'S MANDATED CHANGES THE VENDOR SHALL ADJUST THE PRICE(S) DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASES.

CLAIMS FOR ECONOMIC ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

CONTRACT NO: 4018018

J08010 : COURT OF CLAIMS:

VEHICLES APPROPRIATED WITH STATE OF ILLINOIS FUNDING MUST BE DELIVERED AND THE INVOICE RECEIVED PRIOR TO AUGUST 1ST OF EACH YEAR OR THE VENDOR MAY BE REQUIRED TO GO TO THE COURT OF CLAIMS FOR PAYMENT.

FUNDING FROM WHICH PAYMENT IS TO BE MADE LAPSES AUGUST 31ST OF EACH YEAR.

CONTRACT NO: 4018018

S06002 : GENERAL THIRD PARTY FINANCING PROCEDURES:

THE STATE RESERVES THE RIGHT TO USE THIRD PARTY FINANCING.

1. THE STATE MAY ISSUE TO THE SUCCESSFUL VENDOR, AN INTENT TO

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PURCHASE DOCUMENT IN LIEU OF A PURCHASE ORDER OR RELEASE ORDER. THIS DOCUMENT SHALL ADVISE THE SUCCESSFUL VENDOR OF THE STATE'S INTENT TO PURCHASE EQUIPMENT THAT WILL BE PAID FOR BY A THIRD PARTY FINANCING COMPANY. THE VENDOR IS REQUESTED TO BEGIN THE PROCESS TO FILL THE ORDER AND MAKE DELIVERY. IN THE EVENT THAT THE DELIVERY SCHEDULE MAY CHANGE, THE VENDOR SHALL NOTIFY THE STATE IMMEDIATELY.

2. THE STATE WILL ADVISE THE SUCCESSFUL VENDOR OF THE NAME, ADDRESS, TELEPHONE NUMBER, AND CONTACT PERSON FOR THE THIRD PARTY FINANCING COMPANY.

3. THE THIRD PARTY FINANCING VENDOR OR CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING AND PROCUREMENT WILL ADVISE THE SUCCESSFUL VENDOR REGARDING DISPOSITION OF EQUIPMENT TITLE(S), CERTIFICATE OF ACCEPTANCE, AND THE PROCEDURE FOR SUBMITTING OTHER APPLICABLE PAPERWORK REQUIRED TO BE COMPLETED PRIOR TO THE EXECUTION OF PAYMENT.

4. THE STATE MUST APPROVE THE APPROPRIATE CERTIFICATE(S) OF ACCEPTANCE AT THE AGENCY LEVEL, AND FORWARD THEM TO THE THIRD PARTY FINANCING COMPANY. PAYMENT WILL BE MADE BY THE THIRD PARTY FINANCING COMPANY DIRECTLY TO THE SUCCESSFUL VENDOR UPON RECEIPT OF CERTIFICATE(S) OF ACCEPTANCE FROM THE STATE.

CONTRACT VENDORS

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VENDOR NAME AND ADDRESS

MILES CHEVROLET NISSAN
GMAC
BOX 3160
DECATUR, IL 62524-3160

PRIME VENDOR: N
CONTRACT BEGIN DATE: 02/23/15

CONTACT NAME: TOM WENE
CONTACT PHONE: (217) 872-2070
CONTACT E-MAIL: TWENE@VTAIG.COM

CONTRACT NO: 4018017
PYMT TERMS: NONE
DELIVERY: 90 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 02/22/17

CONTACT FAX: (217) 872-2069

MORROW BROTHERS FORD INC
RR 2 BOX 120
GREENFIELD, IL 62044-9626

PRIME VENDOR: N
CONTRACT BEGIN DATE: 02/23/15

CONTACT NAME: RICHIE M. WELLENKAMP
CONTACT PHONE: (217) 368-3037
CONTACT E-MAIL: RICHIE@MORROWBROTHERSFORDINC.COM

CONTRACT NO: 4018016
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 02/22/16

CONTACT FAX: (217) 368-3517

WRIGHT AUTOMOTIVE INC
11159 IL RT 185
P O BOX 279
HILLSBORO, IL 62049-0279

PRIME VENDOR: N
CONTRACT BEGIN DATE: 02/23/15

CONTACT NAME: RICK CRUSE
CONTACT PHONE: (217) 827-4245
CONTACT E-MAIL: RCRUSE@WRIGHTAUTOMOTIVE.COM

CONTRACT NO: 4018018
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: PPLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 02/22/16

CONTACT FAX: (217) 608-2111

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00019

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-052-1022 AUTOMOBILE, MID-SIZE, POLICE CERTIFIED, ALL-WHEEL DRIVE, V-6 ENGINE 4-DOOR SEDAN.	50.000	EACH	N/A	\$ 25,580.00000
	SPECIFICATIONS:				
	1. ALL STANDARD EQUIPMENT.				
	2. V-6 FLEXIBLE FUEL ENGINE (3.5L MIN) WITH HEAVY-DUTY COOLING SYSTEM AND AUXILIARY ENGINE OIL COOLER.				
	3. AUTOMATIC TRANSMISSION W/OVERDRIVE, TO INCLUDE AUXILIARY OIL COOLER.				
	4. BRAKES: POWER, 4-WHEEL DISC WITH ANTI-LOCK.				
	5. AIR CONDITIONING.				
	6. SOLAR-RAY LIGHT TINTED WINDOWS.				
	7. MIRRORS: INTERIOR - DAY/NIGHT REARVIEW EXTERIOR - LH & RH ELECTRIC REMOTE CONTROL.				
	8. RADIO, AM/FM WITH CLOCK, WITH BLUETOOTH-COMPATIBLE SYNC WITH PHONE				
	9. SEATS - FRONT CLOTH BUCKET SEATS, REAR VINYL BENCH SEAT.				
	10. 6-WAY POWER DRIVER'S SEAT				
	11. EQUIPMENT CONSOLE PLATE FOR MOUNTING RADIOS BETWEEN THE FRONT SEATS.				
	12. RUBBER FLOOR COVERING.				
	13. CRUISE CONTROL AND TILT WHEEL WITH COLUMN TRANSMISSION SHIFT LEVER.				
	14. POWER ADJUSTABLE PEDALS				
	15. REAR ELECTRIC WINDOW DEFROSTER.				
	16. DUAL FRONTAL AND SIDE CURTAIN AIR BAGS, TO BE EQUIPPED WITH PASSENGER PRESENCE SENSING SYSTEM.				
	17. PASSENGER SIDE AIRBAG CUT-OFF SWITCH				
	18. INTERMITTENT WINDSHIELD WIPERS.				
	19. TIRES/WHEELS - FOUR HEAVY-DUTY STEEL WHEELS TO BE EQUIPPED WITH PURSUIT RATED ALL SEASON BLACKWALL TIRES AND HUBCAPS. TIRES MUST MEET ALL FEDERAL MVSS REQUIREMENTS FOR PURSUIT VEHICLES AND BE MARKED WITH "DOT" COMPLIANCE SYMBOL.				
	20. FULL-SIZE SPARE TIRE AND WHEEL.				
	21. TIRE PRESSURE MANAGEMENT (T.P.M.S.)				
	22. 150 (MIN.) AMP ALTERNATOR.				
	23. 720 (MIN.) CCA BATTERY.				
	24. REMOTE RELEASE ELECTRIC TYPE TRUNK LID, CONTROL ON INSTRUMENT PANEL OR DRIVER'S DOOR PANEL. TRUNK RELEASE TO BE WIRED TO IGNITION (MAY BE DEALER INSTALLED). TRUNK COMPART- MENT TO BE EQUIPPED WITH A TRUNK COMPARTMENT LIGHT.				
	25. L.E.D. DOME LIGHT - ADDITIONAL DOME LIGHT WITH SPECIAL ON-OFF SWITCH AT BASE TO BE MOUNTED ABOVE AND NO MORE THAN 12 INCHES TO THE REAR OF THE BASE OF THE INSIDE REAR VIEW MIRROR. DOME LIGHT SWITCHES TO BE ACTIVATED ON FRONT AND REAR DOORS. MAY BE DEALER INSTALLED.				
	26. DAYTIME RUNNING LIGHTS				
	27. POWER WINDOWS AND DOOR LOCKS WITH LOCKOUT PROTECTION.				
	28. HEADLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				
	29. TAILLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	CONTINUED....				
30.	IGNITION SWITCH OVERRIDE - TRANSIS-TORIZED CIRCUIT PROTECTION SWITCH STATIC DISSIPATIVE GROUNDING WIRE (TO PREVENT ELECTRONIC STATIC FEED-BACK TO VEHICLE SYSTEM). UNIT TO BE "SECURE-IDLE" IGNITION LOCKOUT SYSTEM. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO THE ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. TO BE LOCATED ON DASH OR OTHER ISP APPROVED LOCATION. AIR CONDITIONER HEATER AND THE REMOTE TRUNK RELEASE SHALL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED.				
31.	KEYS - KEYLESS ENTRY (IF AVAILABLE) SINGLE KEY FOR IGNITION, DOOR, TRUNK, AND GLOVE BOX, WITH THREE (3) KEYS FOR EACH VEHICLE. EACH VEHICLE TO BE KEYED INDIVIDUALLY.				
32.	SPOTLIGHT - SIX INCH UNITY EQUIPPED WITH L.E.D. BULB, TO BE MOUNTED ON LEFT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), MAY BE DEALER INSTALLED.				
33.	RADIO SUPPRESSION - ALL ELECTRICAL EQUIPMENT SHALL BE SHIELDED OR HAVE FILTERING INSTALLED TO ELIMINATE RADIO INTERFERENCE IN THE 39 MHZ TO 47 MHZ, 150 MHX TO 160 MHZ AND 821 MHZ TO 869 MHZ RANGES.				
34.	100 WATT SIREN/SPEAKER MOUNTED BEHIND GRILL. (MAY BE DEALER INSTALLED)				
35.	PULL-OUT TRAY FOR RADIO INSTALLATION				
36.	ALL ELECTRICAL CONNECTIONS TO BE SOLDERED AND PROTECTED BY HEAT SHRINK MATERIAL EXECPT WHEN CONNECTING TO A DEVICE THAT MAY REQUIRE COMPONENT REPLACEMENT. ALL WIRING MUST BE PROTECTED BY GROMMETS THROUGH DRILLED HOLES IN VEHICLE. ALL CIRCUITS ARE TO BE PROTECTED BY FUSES OR CIRCUIT BREAKERS AT POINT OF ORIGINAL POWER.				

MFR. ORDER CUT OFF DATE: 05/20/15

DELIVERY TIME: 90-120 DAYS

STANDARD COLORS AVAILABLE:

EXTERIOR	INTERIOR
1. OXFORD WHITE	CHARCOAL BLACK
2. EBONY	CHARCOAL BLACK
3. SMOKESTONE	CHARCOAL BLACK
4. ARIZONA BEIGE	CHARCOAL BLACK
5. MEDIUM BROWN	CHARCOAL BLACK
6. KODIAK BROWN	CHARCOAL BLACK
7. DK TOREADOR RED	CHARCOAL BLACK
8. LIGHT BLUE	CHARCOAL BLACK
9. ULTRA BLUE	CHARCOAL BLACK
10. ROYAL BLUE	CHARCOAL BLACK
11. NORSEA BLUE	CHARCOAL BLACK
12. DEEP IMPACT BLUE	CHARCOAL BLACK
13. DARK BLUE	CHARCOAL BLACK
14. MEDIUM TITANIUM	CHARCOAL BLACK
15. SILVER GRAY	CHARCOAL BLACK

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	CONTINUED..... 16. INGOT SILVER CHARCOAL BLACK 17. STERLING GRAY CHARCOAL BLACK VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016 BRAND: FORD MODEL: INTERCEPTOR SEDAN				
00002	COMMODITY CODE: 5012-058-1120 OPTION, FULLY MARKED AND OUTFITTED POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001" PRISONER PARTITION TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH EQUIPMENT INCLUDED IN THIS PACKAGE: TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE INSIDE REAR DOOR LOCK PLUNGERS INOPERATIVE INSIDE REAR WINDOW SWITCHES PROFESSIONAL INSTALLATION OF ALL THE ABOVE EQUIPMENT VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	LOT	N/A	\$ 2,990.00000
00003	COMMODITY CODE: 5012-058-1121 OPTION, UN-MARKED WITH INTERIOR LIGHTING POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH EQUIPMENT INCLUDED IN THIS PACKAGE: TRUNK STORAGE VAULT	1.000	LOT	N/A	\$ 1,690.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	CONTINUED.... REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE INSIDE REAR DOOR LOCK PLUNGERS INOPERATIVE INSIDE REAR WINDOW SWITCHES PROFESSIONAL INSTALLATION OF ALL THE ABOVE EQUIPMENT VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00004	COMMODITY CODE: 5012-058-1122 OPTION, INVESTIGATIVE/ADMINISTRATIVE POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE EQUIPMENT INCLUDED IN THIS PACKAGE: TRUNK STORAGE VAULT REAR CONSOLE PLATE PROFESSIONAL INSTALLATION OF ALL THE ABOVE EQUIPMENT VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	LOT	N/A	\$ 1,590.00000
00005	COMMODITY CODE: 5012-058-1114 OPTION, UNDERCOVER POLICE PACKAGE FOR ABOVE REFERENCED VEHICLE. TO INCLUDE: CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS. THIS OPTION DELETES THE LEFT HAND SPOTLIGHT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	LOT	N/A	\$ 100.00000
00006	COMMODITY CODE: 5012-058-1017 OPTION, POLICE DARK MODE DISABLES THE INTERIOR LIGHTS AS WELL AS THE OUTSIDE COURTESY LAMPS IN EACH SIDE MIRROR WHEN THE DRIVER'S DOOR IS OPENED VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 20.00000
00007	COMMODITY CODE: 5012-058-1001 OPTION, INOPERATIVE INSIDE REAR DOOR	1.000	EACH	N/A	\$ 30.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00023

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED.... HANDLES FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00008	COMMODITY CODE: 5012-058-1002 OPTION, INOPERATIVE REAR WINDOW SWITCHES FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 30.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00009	COMMODITY CODE: 5012-058-1003 OPTION, INOPERATIVE REAR DOOR LOCK SWITCHES FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 30.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00010	COMMODITY CODE: 5012-058-1115 OPTION, MAKE DOOR COURTESY LIGHT SWITCHES OPERATIVE FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00011	COMMODITY CODE: 5012-058-1010 OPTION, STEERING WHEEL WITH PROGRAMMABLE CONTROLS	1.000	EACH	N/A	\$ 135.00000
	STEERING WHEEL TO CONTAIN A MINIMUM OF TWO PROGRAMMABLE CONTROL SWITCHES. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00012	COMMODITY CODE: 5012-058-1107 OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	\$ 240.00000
	INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL				
	*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00013	COMMODITY CODE: 5012-058-1108 OPTION, INSTALL SWITCH TO DEACTIVATE SIDE-CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 290.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00024

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00013	CONTINUED..... INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL *****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00014	COMMODITY CODE: 5012-058-1096 OPTION, WIG-WAG CONTROL SYSTEM TO ALLOW REAR LIGHTS TO FLASH ON AN ALTERNATING BASIS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 75.00000
00015	COMMODITY CODE: 5012-058-1006 OPTION, INLINE WIRING CONNECTION FOR CUSTOMER FURNISHED SWITCH FOR HORN/SIREN CIRCUIT FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 20.00000
00016	COMMODITY CODE: 5012-058-1005 OPTION, ROOF TO TRUNK COAXIAL RADIO ANTENNA CABLE FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	LOT	N/A	\$ 75.00000
00018	COMMODITY CODE: 5012-058-1004 OPTION, AUXILIARY SPEAKER WIRING FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 50.00000
00019	COMMODITY CODE: 5012-058-1016 OPTION, PRE-WIRING FOR GRILL LAMP, SIREN AND SPEAKER FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 50.00000
00021	COMMODITY CODE: 5012-058-1095 OPTION, CLOTH UPHOLSTERY FOR FRONT AND REAR SEAT FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC :	1.000	EACH	N/A	\$ 60.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00025

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00021	CONTINUED.... CONTRACT NO: 4018016				
00022	COMMODITY CODE: 5012-058-1090 OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	SET	N/A	\$ 65.00000
00023	COMMODITY CODE: 5012-058-1117 OPTION, CARPET FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE. NO-COST OPTION INCLUDED WITH LINE 24 VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	SET	N/A	N/C
00024	COMMODITY CODE: 5012-058-1052 OPTION, DELETE RUBBER FLOORING, PROVIDE FULL CARPET WITH CARPET FLOOR MATS IN LIEUOF MFR. RUBBER FLOORING FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	LOT	N/A	\$ 120.00000
00025	COMMODITY CODE: 5012-058-1023 OPTION, PRISONER PARTITION FOR THE ABOVE REFERENCED VEHICLE STEEL PARTITION TO PROTECT OFFICER WITH PLEXIGLAS OR LEXAN SLIDING AND LOCKABLE WINDOW. PARTITION TO ALLOW FULL USE OF SIDE CURTAIN AIRBAGS, CENTER OF PARTITION TO BE RECESSED TO ALLOW GUN RACKS. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 785.00000
00026	COMMODITY CODE: 5012-058-1024 OPTION, TRUNK STORAGE VAULT FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 120.00000
00027	COMMODITY CODE: 5012-058-1015 OPTION, REVERSE SENSING SYSTEM WITH DRIVER WARNING FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 280.00000
00028	COMMODITY CODE: 5012-058-1025 OPTION, REAR CONSOLE PLATE FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 35.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00026

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00028	CONTINUED.....				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00029	COMMODITY CODE: 5012-058-1021 OPTION, ROOF-MOUNTED EMERGENCY LIGHTING FOR THE ABOVE REFERENCED VEHICLE LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001"	1.000	EACH	N/A	\$ 1,075.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016 BRAND: WHELEN MODEL: JUSTICE				
00030	COMMODITY CODE: 5012-058-1112 OPTION, INTERIOR-MOUNTED EMERGENCY LIGHTING (FRONT-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR FRONT-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009"	1.000	EACH	N/A	\$ 580.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016 BRAND: WHELEN MODEL: INNER EDGE				
00031	COMMODITY CODE: 5012-058-1022 OPTION, INTERIOR-MOUNTED EMERGENCY LIGHTING (REAR DECK-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009"	1.000	EACH	N/A	\$ 580.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016 BRAND: WHELEN MODEL: INNER EDGE				
00032	COMMODITY CODE: 5012-058-1028 OPTION, RIGHT SIDE LED SPOTLIGHT, 6", TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. L.E.D. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 290.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00027

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00032	CONTINUED.....				
00034	COMMODITY CODE: 5012-058-1020 OPTION, FRONT PUSH BUMPER FOR THE ABOVE REFERENCED VEHICLE ALUMINUM WITH RUBBER FACE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 590.00000
00035	COMMODITY CODE: 5012-058-1088 OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 60.00000
00036	COMMODITY CODE: 5012-058-1070 OPTION, FACTORY SERVICE MANUAL FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 250.00000
00037	COMMODITY CODE: 5012-058-1011 OPTION, 2-TONE VINYL WRAP FOR ABOVE REFERENCED VEHICLE. STANDARD PRODUCTION COLORS ONLY. VINYL WRAP,NOT PAINT VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 780.00000
00040	COMMODITY CODE: 5012-058-1026 OPTION, APPLY EXTERIOR DECALS FOR THE ABOVE REFERENCED VEHICLE. ** DECALS TO BE PROVIDED BY THE ILLINOIS STATE POLICE ** VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	\$ 255.00000
00041	COMMODITY CODE: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE. * VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016	1.000	EACH	N/A	-\$ 240.00000
00042	COMMODITY CODE: 5012-058-1034 OPTION, DELETE EXTERIOR BADGE FROM THE ABOVE REFERENCED VEHICLE NO-COST OPTION VENDOR: MORROW BROTHERS FORD INC : * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	EACH	N/A	N/C

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00028

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00042	CONTINUED.... CONTRACT NO: 4018016				
00044	COMMODITY CODE: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 100.00000
	* VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00045	COMMODITY CODE: 5012-058-1116 OPTION, CARPET FLOOR COVERING IN LIEU OF VINYL/RUBBER FLOOR COVERING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 120.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00047	COMMODITY CODE: 5012-058-1037 OPTION, DELETE FACTORY INSTALLED FLASHING HEADLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 725.00000
	* VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00048	COMMODITY CODE: 5012-058-1038 OPTION, DELETE FACTORY INSTALLED FLASHING TAILLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 100.00000
	* VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00049	COMMODITY CODE: 5012-058-1039 OPTION, DELETE BETWEEN THE SEATS FLOOR EQUIPMENT CONSOLE FROM THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION DELETES CONSOLE PLATE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00050	COMMODITY CODE: 5012-058-1040 OPTION, DELETE PULL-OUT TRUNK EQUIPMENT TRAY FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 230.00000
	* VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00051	COMMODITY CODE: 5012-058-1029 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT.	1.000	EACH	N/A	\$ 275.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00052	COMMODITY CODE: 5012-058-1046 OPTION, DELIVERY TO LOCAL GOVERNMENT.	1.000	EACH	N/A	\$ 225.00000
	* VENDOR OFFERS PROMPT PAYMENT DISCOUNT				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00029

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00052	CONTINUED.... ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				
00053	COMMODITY CODE: 5012-052-1023 AUTOMOBILE, MID-SIZE, POLICE CERTIFIED, FRONT-WHEEL DRIVE, V-6 ENGINE 4-DOOR SEDAN. SPECIFICATIONS: 1. ALL STANDARD EQUIPMENT. 2. V-6 FLEXIBLE FUEL ENGINE (3.5L MIN) WITH HEAVY-DUTY COOLING SYSTEM AND AUXILIARY ENGINE OIL COOLER. 3. AUTOMATIC TRANSMISSION W/OVERDRIVE, TO INCLUDE AUXILIARY OIL COOLER. 4. BRAKES: POWER, 4-WHEEL DISC WITH ANTI-LOCK. 5. AIR CONDITIONING. 6. SOLAR-RAY LIGHT TINTED WINDOWS. 7. MIRRORS: INTERIOR - DAY/NIGHT REARVIEW EXTERIOR - LH & RH ELECTRIC REMOTE CONTROL. 8. RADIO, AM/FM WITH CLOCK, WITH BLUETOOTH-COMPATIBLE SYNC WITH PHONE 9. SEATS - FRONT CLOTH BUCKET SEATS, REAR VINYL BENCH SEAT. 10. 6-WAY POWER DRIVER'S SEAT 11. EQUIPMENT CONSOLE FOR MOUNTING RADIOS BETWEEN THE FRONT SEATS. 12. RUBBER FLOOR COVERING. 13. CRUISE CONTROL AND TILT WHEEL WITH COLUMN TRANSMISSION SHIFT LEVER. 15. REAR ELECTRIC WINDOW DEFROSTER. 16. DUAL FRONTAL AND SIDE CURTAIN AIR BAGS, TO BE EQUIPPED WITH PASSENGER PRESENCE SENSING SYSTEM. 17. PASSENGER SIDE AIRBAG CUT-OFF SWITCH 18. INTERMITTENT WINDSHIELD WIPERS. 19. TIRES/WHEELS - FOUR HEAVY-DUTY STEEL WHEELS TO BE EQUIPPED WITH PURSUIT RATED ALL SEASON BLACKWALL TIRES AND HUBCAPS. TIRES MUST MEET ALL FEDERAL MVSS REQUIREMENTS FOR PURSUIT VEHICLES AND BE MARKED WITH "DOT" COMPLIANCE SYMBOL. 20. FULL-SIZE SPARE TIRE AND WHEEL. 21. TIRE PRESSURE MANAGEMENT (T.P.M.S.) 22. 150 (MIN.) AMP ALTERNATOR. 23. 720 (MIN.) CCA BATTERY. 24. REMOTE RELEASE ELECTRIC TYPE TRUNK LID, CONTROL ON INSTRUMENT PANEL OR DRIVER'S DOOR PANEL. TRUNK RELEASE TO BE WIRED TO IGNITION (MAY BE DEALER INSTALLED). TRUNK COMPARTMENT TO BE EQUIPPED WITH A TRUNK COMPARTMENT LIGHT. 25. L.E.D. DOME LIGHT - ADDITIONAL DOME LIGHT WITH SPECIAL ON-OFF SWITCH AT BASE TO BE MOUNTED ABOVE AND NO MORE THAN 12 INCHES TO THE REAR OF THE BASE OF THE INSIDE REAR VIEW MIRROR. DOME LIGHT SWITCHES TO BE ACTIVATED ON FRONT AND REAR DOORS. MAY BE	30.000	EACH	N/A	\$ 21,779.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00030

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY	UNIT	DISCOUNT	UNIT PRICE
		FROM/TO			
00053	CONTINUED.... DEALER INSTALLED.				
26.	DAYTIME RUNNING LIGHTS WITH ON/OFF SWITCH.				
27.	POWER WINDOWS AND DOOR LOCKS WITH LOCKOUT PROTECTION.				
28.	HEADLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				
29.	TAILLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				
30.	IGNITION SWITCH OVERRIDE - TRANSISTORIZED CIRCUIT PROTECTION SWITCH STATIC DISSIPATIVE GROUNDING WIRE (TO PREVENT ELECTRONIC STATIC FEED-BACK TO VEHICLE SYSTEM). UNIT TO BE "SECURE-IDLE" IGNITION LOCKOUT SYSTEM. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO THE ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. TO BE LOCATED ON DASH OR OTHER ISP APPROVED LOCATION. AIR CONDITIONER HEATER AND THE REMOTE TRUNK RELEASE SHALL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED.				
31.	KEYS - KEYLESS ENTRY (IF AVAILABLE) SINGLE KEY FOR IGNITION, DOOR, TRUNK, AND GLOVE BOX, WITH THREE (3) KEYS FOR EACH VEHICLE. EACH VEHICLE TO BE KEYED INDIVIDUALLY.				
32.	SPOTLIGHT - SIX INCH UNITY EQUIPPED WITH L.E.D. BULB, TO BE MOUNTED ON LEFT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), MAY BE DEALER INSTALLED.				
33.	RADIO SUPPRESSION - ALL ELECTRICAL EQUIPMENT SHALL BE SHIELDED OR HAVE FILTERING INSTALLED TO ELIMINATE RADIO INTERFERENCE IN THE 39 MHZ TO 47 MHZ, 150 MHX TO 160 MHZ AND 821 MHZ TO 869 MHZ RANGES.				
34.	100 WATT SIREN/SPEAKER MOUNTED BEHIND GRILL. (MAY BE DEALER INSTALLED)				
35.	PULL-OUT TRAY FOR RADIO INSTALLATION				
36.	ALL ELECTRICAL CONNECTIONS TO BE SOLDERED AND PROTECTED BY HEAT SHRINK MATERIAL EXECPT WHEN CONNECTING TO A DEVICE THAT MAY REQUIRE COMPONENT REPLACEMENT. ALL WIRING MUST BE PROTECTED BY GROMMETS THROUGH DRILLED HOLES IN VEHICLE. ALL CIRCUITS ARE TO BE PROTECTED BY FUSES OR CIRCUIT BREAKERS AT POINT OF ORIGINAL POWER.				

MFR. CUT OFF DATE: DECEMBER 10, 2015

DELIVERY TIME: 60-90 DAYS

STANDARD COLORS AVAILABLE:

EXTERIOR	INTERIOR
1. BLACK	EBONY
2. WHITE	
3. SILVER	
4. GRAY	

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00031

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00053	CONTINUED..... VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017 BRAND: CHEVROLET MODEL: IMPALA				
00054	COMMODITY CODE: 5012-058-1120 OPTION, FULLY MARKED AND OUTFITTED POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001" PRISONER PARTITION TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH LIGHTBAR 5472-RB46 PARTITION #85 TRUNK VAULT IN OP REAR DOOR FUNCTIONS VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	LOT	N/A	\$ 2,700.00000
00055	COMMODITY CODE: 5012-058-1121 OPTION, UN-MARKED WITH INTERIOR LIGHTING POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH LIGHTBAR ULB 28 TRUNK VAULT REAR DOOR FUNCTIONS IN OP (3) VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	LOT	N/A	\$ 1,400.00000
00056	COMMODITY CODE: 5012-058-1122 OPTION, INVESTIGATIVE/ADMINISTRATIVE POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE	1.000	LOT	N/A	\$ 1,200.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00032

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00056	CONTINUED..... RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE LIGHTBAR DL15-30 TRUNK VAULT VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00057	COMMODITY CODE: 5012-058-1114 OPTION, UNDERCOVER POLICE PACKAGE FOR ABOVE REFERENCED VEHICLE. TO INCLUDE: CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS. THIS OPTION DELETES THE LEFT HAND SPOTLIGHT. NO COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	LOT	N/A	N/C
00058	COMMODITY CODE: 5012-058-1017 OPTION, POLICE DARK MODE DISABLES THE INTERIOR LIGHTS AS WELL AS THE OUTSIDE COURTESY LAMPS IN EACH SIDE MIRROR WHEN THE DRIVER'S DOOR IS OPENED NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	N/C
00059	COMMODITY CODE: 5012-058-1001 OPTION, INOPERATIVE INSIDE REAR DOOR HANDLES FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 25.00000
00060	COMMODITY CODE: 5012-058-1002 OPTION, INOPERATIVE REAR WINDOW SWITCHES FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 25.00000
00061	COMMODITY CODE: 5012-058-1003 OPTION, INOPERATIVE REAR DOOR LOCK	1.000	EACH	N/A	\$ 25.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00033

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00061	CONTINUED.... SWITCHES FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00062	COMMODITY CODE: 5012-058-1115 OPTION, MAKE DOOR COURTESY LIGHT SWITCHES OPERATIVE FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00064	COMMODITY CODE: 5012-058-1107 OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	\$ 200.00000
	INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL				
	*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00065	COMMODITY CODE: 5012-058-1108 OPTION, INSTALL SWITCH TO DEACTIVATE SIDE-CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 200.00000
	INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL				
	*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00066	COMMODITY CODE: 5012-058-1096 OPTION, WIG-WAG CONTROL SYSTEM TO ALLOW REAR LIGHTS TO FLASH ON AN ALTERNATING BASIS FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 75.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00067	COMMODITY CODE: 5012-058-1006 OPTION, INLINE WIRING CONNECTION FOR CUSTOMER FURNISHED SWITCH FOR HORN/SIREN	1.000	EACH	N/A	\$ 35.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00034

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00067	CONTINUED.... CIRCUIT FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00068	COMMODITY CODE: 5012-058-1005 OPTION, ROOF TO TRUNK COAXIAL RADIO ANTENNA CABLE FOR ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	\$ 55.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00069	COMMODITY CODE: 5012-058-1007 OPTION, HOLE IN ROOF PROVISION, RIGHT SIDE, WITH 10 GAUGE WIRING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 150.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00070	COMMODITY CODE: 5012-058-1004 OPTION, AUXILIARY SPEAKER WIRING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 55.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00071	COMMODITY CODE: 5012-058-1016 OPTION, PRE-WIRING FOR GRILL LAMP, SIREN AND SPEAKER FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 90.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00072	COMMODITY CODE: 5012-058-1019 OPTION, CLOTH, SPLIT-BENCH FRONT SEAT FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00073	COMMODITY CODE: 5012-058-1095 OPTION, CLOTH UPHOLSTERY FOR FRONT AND REAR SEAT FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00074	COMMODITY CODE: 5012-058-1090 OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE.	1.000	SET	N/A	\$ 89.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00035

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00074	CONTINUED.....				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00075	COMMODITY CODE: 5012-058-1117 OPTION, CARPET FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE.	1.000	SET	N/A	\$ 68.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00076	COMMODITY CODE: 5012-058-1052 OPTION, DELETE RUBBER FLOORING, PROVIDE FULL CARPET WITH CARPET FLOOR MATS IN LIEU OF MFR. RUBBER FLOORING FOR ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	N/C
	NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00077	COMMODITY CODE: 5012-058-1023 OPTION, PRISONER PARTITION FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 895.00000
	STEEL PARTITION TO PROTECT OFFICER WITH PLEXIGLAS OR LEXAN SLIDING AND LOCKABLE WINDOW. PARTITION TO ALLOW FULL USE OF SIDE CURTAIN AIRBAGS, CENTER OF PARTITION TO BE RECESSED TO ALLOW GUN RACKS.				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00078	COMMODITY CODE: 5012-058-1024 OPTION, TRUNK STORAGE VAULT FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 300.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00081	COMMODITY CODE: 5012-058-1021 OPTION, ROOF-MOUNTED EMERGENCY LIGHTING FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 950.00000
	LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001"				
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017 BRAND: STAR SIGNAL MODEL: 2472-RB46				
00082	COMMODITY CODE: 5012-058-1112 OPTION, INTERIOR-MOUNTED EMERGENCY	1.000	EACH	N/A	\$ 650.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00082	CONTINUED.... LIGHTING (FRONT-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR FRONT-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017 BRAND: STAR SIGNAL MODEL: ULB-28				
00083	COMMODITY CODE: 5012-058-1022 OPTION, INTERIOR-MOUNTED EMERGENCY LIGHTING (REAR DECK-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017 BRAND: STAR SIGNAL MODEL: DL15-30	1.000	EACH	N/A	\$ 565.00000
00084	COMMODITY CODE: 5012-058-1028 OPTION, RIGHT SIDE SPOTLIGHT, 6", TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 160.00000
00085	COMMODITY CODE: 5012-058-0950 OPTION, AUXILIARY BATTERY, 600 CCA MINIMUM FOR ABOVE REFERENCED VEHICLE VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 290.00000
00086	COMMODITY CODE: 5012-058-1020 OPTION, FRONT PUSH BUMPER FOR THE ABOVE REFERENCED VEHICLE ALUMINUM WITH RUBBER FACE VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 489.00000
00087	COMMODITY CODE: 5012-058-1088 OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN :	.000	EACH	N/A	\$ 95.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00087	CONTINUED..... CONTRACT NO: 4018017				
00089	COMMODITY CODE: 5012-058-1011 OPTION, 2-TONE PAINT FOR ABOVE REFERENCED VEHICLE. STANDARD PRODUCTION COLORS ONLY.	1.000	EACH	N/A	\$ 1,800.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00090	COMMODITY CODE: 5012-058-1012 OPTION, 2-TONE PAINT FOR 5012-052-1010 TWO-TONE PAINT, ONE (1) STANDARD PRO- DUCTION COLOR AND ONE (1) COLOR OTHER THAN STANDARD PRODUCTION COLORS	1.000	EACH	N/A	\$ 2,400.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00091	COMMODITY CODE: 5012-058-1013 OPTION, 2-TONE PAINT FOR 5012-052-1010 TWO-TONE PAINT, TWO (2) COLORS OTHER THAN STANDARD PRODUCTION COLORS	1.000	EACH	N/A	\$ 2,950.00000
	VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00092	COMMODITY CODE: 5012-058-1026 OPTION, APPLY EXTERIOR DECALS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 100.00000
	** DECALS TO BE PROVIDED BY THE ILLINOIS STATE POLICE ** VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00093	COMMODITY CODE: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 150.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00094	COMMODITY CODE: 5012-058-1034 OPTION, DELETE EXTERIOR BADGE FROM THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00095	COMMODITY CODE: 5012-058-1035 OPTION, DELETE WIG-WAG HEADLAMP CONTROL ON ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 75.00000
	* VENDOR: MILES CHEVROLET NISSAN : * VENDOR OFFERS PROMPT PAYMENT DISCOUNT				

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00095	CONTINUED..... CONTRACT NO: 4018017				
00096	COMMODITY CODE: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 145.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00097	COMMODITY CODE: 5012-058-1116 OPTION, CARPET FLOOR COVERING IN LIEU OF VINYL/RUBBER FLOOR COVERING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 75.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00098	COMMODITY CODE: 5012-058-1036 OPTION, DELETE FULL-SIZE SPARE TIRE AND WHEEL AND REPLACE WITH COMPACT SPARE TIRE AND WHEEL FOR THE THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 145.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00099	COMMODITY CODE: 5012-058-1037 OPTION, DELETE FACTORY INSTALLED FLASHING HEADLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 350.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00100	COMMODITY CODE: 5012-058-1038 OPTION, DELETE FACTORY INSTALLED FLASHING TAILLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 350.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00101	COMMODITY CODE: 5012-058-1039 OPTION, DELETE BETWEEN THE SEATS FLOOR EQUIPMENT CONSOLE FROM THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 365.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00102	COMMODITY CODE: 5012-058-1040 OPTION, DELETE PULL-OUT TRUNK EQUIPMENT TRAY FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 300.00000
	* VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00103	COMMODITY CODE: 5012-058-1029 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO	1.000	EACH	N/A	\$ 275.00000
	* VENDOR OFFERS PROMPT PAYMENT DISCOUNT				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00103	CONTINUED.... A LOCAL GOVERNMENTAL UNIT. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017				
00104	COMMODITY CODE: 5012-058-1046 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TOO A LOCAL GOVERNMENTAL UNIT. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 225.00000
00105	COMMODITY CODE: 5012-052-1024 AUTOMOBILE, MID-SIZE, POLICE CERTIFIED, REAR-WHEEL DRIVE, V-6 ENGINE, 4-DOOR SEDAN. SPECIFICATIONS: 1. ALL STANDARD EQUIPMENT. 2. V-6 FLEXIBLE FUEL ENGINE (3.5L MIN) WITH HEAVY-DUTY COOLING SYSTEM AND AUXILIARY ENGINE OIL COOLER. 3. AUTOMATIC TRANSMISSION W/OVERDRIVE, TO INCLUDE AUXILIARY OIL COOLER. 4. BRAKES: POWER, 4-WHEEL DISC WITH ANTI-LOCK. 5. AIR CONDITIONING. 6. SOLAR-RAY LIGHT TINTED WINDOWS. 7. MIRRORS: INTERIOR - DAY/NIGHT REARVIEW EXTERIOR - LH & RH ELECTRIC REMOTE CONTROL. 8. RADIO, AM/FM WITH CLOCK, WITH BLUETOOTH-COMPATIBLE SYNC WITH PHONE 9. SEATS - FRONT CLOTH BUCKET SEATS, REAR VINYL BENCH SEAT. 10. 6-WAY POWER DRIVER'S SEAT 11. EQUIPMENT CONSOLE FOR MOUNTING RADIOS BETWEEN THE FRONT SEATS. 12. RUBBER FLOOR COVERING. 13. CRUISE CONTROL AND TILT WHEEL WITH COLUMN TRANSMISSION SHIFT LEVER. 14. POWER ADJUSTABLE PEDALS 15. REAR ELECTRIC WINDOW DEFROSTER. 16. DUAL FRONTAL AND SIDE CURTAIN AIR BAGS, TO BE EQUIPPED WITH PASSENGER PRESENCE SENSING SYSTEM. 17. PASSENGER SIDE AIRBAG CUT-OFF SWITCH 18. INTERMITTENT WINDSHIELD WIPERS. 19. TIRES/WHEELS - FOUR HEAVY-DUTY STEEL WHEELS TO BE EQUIPPED WITH PURSUIT RATED ALL SEASON BLACKWALL TIRES AND HUBCAPS. TIRES MUST MEET ALL FEDERAL MVSS REQUIREMENTS FOR PURSUIT VEHICLES AND BE MARKED WITH "DOT" COMPLIANCE SYMBOL. 20. FULL-SIZE SPARE TIRE AND WHEEL. 21. TIRE PRESSURE MANAGEMENT (T.P,M.S.) 22. 150 (MIN.) AMP ALTERNATOR. 23. 720 (MIN.) CCA BATTERY. 24. REMOTE RELEASE ELECTRIC TYPE TRUNK LID, CONTROL ON INSTRUMENT PANEL OR DRIVER'S DOOR PANEL. TRUNK RELEASE TO BE WIRED TO IDNITION (MAY BE DEALER INSTALLED). TRUNK COMPART-	20.000	EACH	N/A	\$ 24,250.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00105	CONTINUED.... MENT TO BE EQUIPPED WITH A TRUNK COMPARTMENT LIGHT.				
25.	L.E.D. DOME LIGHT - ADDITIONAL DOME LIGHT WITH SPECIAL ON-OFF SWITCH AT BASE TO BE MOUNTED ABOVE AND NO MORE THAN 12 INCHES TO THE REAR OF THE BASE OF THE INSIDE REAR VIEW MIRROR. DOME LIGHT SWITCHES TO BE ACTIVATED ON FRONT AND REAR DOORS. MAY BE DEALER INSTALLED.				
26.	DAYTIME RUNNING LIGHTS WITH ON/OFF SWITCH.				
27.	POWER WINDOWS AND DOOR LOCKS WITH LOCKOUT PROTECTION.				
28.	HEADLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				
29.	TAILLIGHTS TO INCLUDE FACTORY INSTALLED FLASHING L.E.D. SOLUTION.				
30.	IGNITION SWITCH OVERRIDE - TRANSIS- TORIZED CIRCUIT PROTECTION SWITCH STATIC DISSIPATIVE GROUNDING WIRE (TO PREVENT ELECTRONIC STATIC FEED- BACK TO VEHICLE SYSTEM). UNIT TO BE "SECURE-IDLE" IGNITION LOCKOUT SYSTEM. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO THE ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. TO BE LOCATED ON DASH OR OTHER ISP AP- PROVED LOCATION. AIR CONDITIONER HEATER AND THE REMOTE TRUNK RELEASE SHALL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED.				
31.	KEYS - KEYLESS ENTRY (IF AVAILABLE) SINGLE KEY FOR IGNITION, DOOR, TRUNK, AND GLOVE BOX, WITH THREE (3) KEYS FOR EACH VEHICLE. EACH VEHICLE TO BE KEYED INDIVIDUALLY.				
32.	SPOTLIGHT - SIX INCH UNITY EQUIPPED WITH L.E.D. BULB, TO BE MOUNTED ON LEFT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), MAY BE DEALER INSTALLED.				
33.	RADIO SUPPRESSION - ALL ELECTRICAL EQUIPMENT SHALL BE SHIELDED OR HAVE FILTERING INSTALLED TO ELIMINATE RADIO INTERFERENCE IN THE 39 MHZ TO 47 MHZ, 150 MHX TO 160 MHZ AND 821 MHZ TO 869 MHZ RANGES.				
34.	100 WATT SIREN/SPEAKER MOUNTED BEHIND GRILL. (MAY BE DEALER INSTALLED)				
35.	PULL-OUT TRAY FOR RADIO INSTALLATION				
36.	ALL ELECTRICAL CONNECTIONS TO BE SOLDERED AND PROTECTED BY HEAT SHRINK MATERIAL EXECPT WHEN CONNECTING TO A DEVICE THAT MAY REQUIRE COMPONENT REPLACEMENT. ALL WIRING MUST BE PROTECTED BY GROMMETS THROUGH DRILLED HOLES IN VEHICLE. ALL CIRCUITS ARE TO BE PROTECTED BY FUSES OR CIRCUIT BREAKERS AT POINT OF ORIGINAL POWER.				

MFR. ORDER CUT OFF DATE: 05/25/15

DELIVERY TIME: 120 DAYS

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00105	CONTINUED.... STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR				
	1. BILLET SILVER BLACK				
	2. BRIGHT SILVER				
	3. BRIGHT WHITE				
	4. GRANITE CRYSTAL				
	5. JAZZ BLUE				
	6. PITCH BLACK				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018 BRAND: DODGE MODEL: CHARGER				
00106	COMMODITY CODE: 5012-058-1120 OPTION, FULLY MARKED AND OUTFITTED POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT)	1.000	LOT	N/A	\$ 1,790.00000
	TO INCLUDE THE FOLLOWING EQUIPMENT: LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001" PRISONER PARTITION TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH EFLAC FED SIG LEGEND RED/BLUE PRISONER PARTITION-SETINA 10-S-RP W/LOWERBLOCK OFF PLATES ABS TRUNK STORAGE BIN VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00107	COMMODITY CODE: 5012-058-1121 OPTION, UN-MARKED WITH INTERIOR LIGHTING POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT)	1.000	LOT	N/A	\$ 950.00000
	TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE INOPERATIVE INSIDE REAR DOOR HANDLES INOPERATIVE REAR DOOR LOCKS INOPERATIVE REAR DOOR WINDOW SWITCH REAR DECK ILS SYSTEM ABS TRUNK STORAGE INOPERATIVE REAR HANDLES AND LOCKS AND W				

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00107	CONTINUED..... WINDOWS NO CONSOLE PLATES VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00108	COMMODITY CODE: 5012-058-1122 OPTION, INVESTIGATIVE/ADMINISTRATIVE POLICE VEHICLE PACKAGE FOR THE ABOVE REFERENCED VEHICLE (NOT TO INCLUDE RADIO EQUIPMENT) TO INCLUDE THE FOLLOWING EQUIPMENT: INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" TRUNK STORAGE VAULT REAR CONSOLE PLATE REAR DECK ILS SYSTEM ABS TRUNK STORAGE BIN NO REAR CONSOLE PLATE VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	LOT	N/A	\$ 950.00000
00109	COMMODITY CODE: 5012-058-1114 OPTION, UNDERCOVER POLICE PACKAGE FOR ABOVE REFERENCED VEHICLE. TO INCLUDE: CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS. THIS OPTION DELETES THE LEFT HAND SPOTLIGHT. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	LOT	N/A	\$ 36.00000
00110	COMMODITY CODE: 5012-058-1017 OPTION, POLICE DARK MODE DISABLES THE INTERIOR LIGHTS AS WELL AS THE OUTSIDE COURTESY LAMPS IN EACH SIDE MIRROR WHEN THE DRIVER'S DOOR IS OPENED NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	N/C
00111	COMMODITY CODE: 5012-058-1001 OPTION, INOPERATIVE INSIDE REAR DOOR HANDLES FOR ABOVE REFERENCED VEHICLE. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 75.00000
00112	COMMODITY CODE: 5012-058-1002 OPTION, INOPERATIVE REAR WINDOW SWITCHES	1.000	EACH	N/A	\$ 75.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00112	CONTINUED.... FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00113	COMMODITY CODE: 5012-058-1003 OPTION, INOPERATIVE REAR DOOR LOCK SWITCHES FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 75.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00114	COMMODITY CODE: 5012-058-1115 OPTION, MAKE DOOR COURTESY LIGHT SWITCHES OPERATIVE FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00115	COMMODITY CODE: 5012-058-1010 OPTION, STEERING WHEEL WITH PROGRAMMABLE CONTROLS	1.000	EACH	N/A	N/C
	STEERING WHEEL TO CONTAIN A MINIMUM OF TWO PROGRAMMABLE CONTROL SWITCHES. NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00116	COMMODITY CODE: 5012-058-1107 OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	\$ 375.00000
	INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL				
	*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00117	COMMODITY CODE: 5012-058-1108 OPTION, INSTALL SWITCH TO DEACTIVATE SIDE-CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 475.00000
	INSTALLATION BY DEALER IS ACCEPTABLE SWITCH BY A.I.O. ELECTRICAL				
	*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY				

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00044

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00117	CONTINUED..... ADMINISTRATION.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00118	COMMODITY CODE: 5012-058-1096 OPTION, WIG-WAG CONTROL SYSTEM TO ALLOW REAR LIGHTS TO FLASH ON AN ALTERNATING BASIS FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00119	COMMODITY CODE: 5012-058-1006 OPTION, INLINE WIRING CONNECTION FOR CUSTOMER FURNISHED SWITCH FOR HORN/SIREN CIRCUIT FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00120	COMMODITY CODE: 5012-058-1005 OPTION, ROOF TO TRUNK COAXIAL RADIO ANTENNA CABLE FOR ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	\$ 115.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00121	COMMODITY CODE: 5012-058-1007 OPTION, HOLE IN ROOF PROVISION, RIGHT SIDE, WITH 10 GAUGE WIRING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 115.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00122	COMMODITY CODE: 5012-058-1004 OPTION, AUXILIARY SPEAKER WIRING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 120.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00123	COMMODITY CODE: 5012-058-1016 OPTION, PRE-WIRING FOR GRILL LAMP, SIREN AND SPEAKER FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	N/C
	NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00125	COMMODITY CODE: 5012-058-1095	1.000	EACH	N/A	\$ 120.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00045

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00125	CONTINUED.... OPTION, CLOTH UPHOLSTERY FOR FRONT AND REAR SEAT FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00126	COMMODITY CODE: 5012-058-1090 OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE.	1.000	SET	N/A	\$ 50.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00127	COMMODITY CODE: 5012-058-1117 OPTION, CARPET FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE.	1.000	SET	N/A	N/C
	NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00128	COMMODITY CODE: 5012-058-1052 OPTION, DELETE RUBBER FLOORING, PROVIDE FULL CARPET WITH CARPET FLOOR MATS IN LIEUOF MFR. RUBBER FLOORING FOR ABOVE REFERENCED VEHICLE.	1.000	LOT	N/A	-\$ 100.00000
	* VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00129	COMMODITY CODE: 5012-058-1023 OPTION, PRISONER PARTITION FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 810.00000
	STEEL PARTITION TO PROTECT OFFICER WITH PLEXIGLAS OR LEXAN SLIDING AND LOCKABLE WINDOW. PARTITION TO ALLOW FULL USE OF SIDE CURTAIN AIRBAGS, CENTER OF PARTITION TO BE RECESSED TO ALLOW GUN RACKS.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00130	COMMODITY CODE: 5012-058-1024 OPTION, TRUNK STORAGE VAULT FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 260.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00131	COMMODITY CODE: 5012-058-1015 OPTION, REVERSE SENSING SYSTEM WITH DRIVER WARNING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 320.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185				

* VENDOR OFFERS PROMPT PAYMENT DISCOUNT

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00046

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00131	CONTINUED.... CONTRACT NO: 4018018				
00133	COMMODITY CODE: 5012-058-1021 OPTION, ROOF-MOUNTED EMERGENCY LIGHTING FOR THE ABOVE REFERENCED VEHICLE LIGHTBAR, POLICE, SINGLE-LEVEL RED & BLUE LED PRIMARY WARNING AND LED SECONDARY LOW PROFILE, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0001" VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018 BRAND: FED SIG MODEL: LEGEND	1.000	EACH	N/A	\$ 960.00000
00134	COMMODITY CODE: 5012-058-1112 OPTION, INTERIOR-MOUNTED EMERGENCY LIGHTING (FRONT-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR FRONT-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018 BRAND: FED SIG MODEL: FRONT MOUNTED	1.000	EACH	N/A	\$ 675.00000
00135	COMMODITY CODE: 5012-058-1022 OPTION, INTERIOR-MOUNTED EMERGENCY LIGHTING (REAR DECK-MOUNTED) FOR THE ABOVE REFERENCED VEHICLE INTERIOR MOUNTED EMERGENCY LIGHTING RED & BLUE LED PRIMARY WARNING REAR DECK-MOUNTED, IN ACCORDANCE WITH: "SPECIFICATIONS FOR WARNING DEVICES FOR EMERGENCY VEHICLES ILLINOIS STATE POLICE, JAN 2013 #0009" VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018 BRAND: FED MODEL: REAR DECK ILS	1.000	EACH	N/A	\$ 620.00000
00136	COMMODITY CODE: 5012-058-1028 OPTION, RIGHT SIDE SPOTLIGHT, 6", TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 210.00000
00137	COMMODITY CODE: 5012-058-0950 OPTION, AUXILIARY BATTERY, 600 CCA MINIMUM FOR ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 857.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00047

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00137	CONTINUED.... VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00138	COMMODITY CODE: 5012-058-1020 OPTION, FRONT PUSH BUMPER FOR THE ABOVE REFERENCED VEHICLE ALUMINUM WITH RUBBER FACE VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 312.00000
00139	COMMODITY CODE: 5012-058-1088 OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 40.00000
00140	COMMODITY CODE: 5012-058-1070 OPTION, FACTORY SERVICE MANUAL FOR ABOVE REFERENCED VEHICLE. ON-LINE ONLY N/C NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	N/C
00141	COMMODITY CODE: 5012-058-1011 OPTION, 2-TONE PAINT FOR ABOVE REFERENCED VEHICLE. STANDARD PRODUCTION COLORS ONLY. FRONT DOORS WHITE VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 475.00000
00142	COMMODITY CODE: 5012-058-1012 OPTION, 2-TONE PAINT FOR 5012-052-1010 TWO-TONE PAINT, ONE (1) STANDARD PRO- DUCTION COLOR AND ONE (1) COLOR OTHER THAN STANDARD PRODUCTION COLORS ALL 4 DOORS WHITE VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 945.00000
00143	COMMODITY CODE: 5012-058-1013 OPTION, 2-TONE PAINT FOR 5012-052-1010 TWO-TONE PAINT, TWO (2) COLORS OTHER THAN STANDARD PRODUCTION COLORS ROOF, HOOD.DECKLID WHITE VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 705.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00048

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00144	COMMODITY CODE: 5012-058-1026 OPTION, APPLY EXTERIOR DECALS FOR THE ABOVE REFERENCED VEHICLE. ** DECALS TO BE PROVIDED BY THE ILLINOIS STATE POLICE ** VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 200.00000
00145	COMMODITY CODE: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 187.00000
00146	COMMODITY CODE: 5012-058-1034 OPTION, DELETE EXTERIOR BADGE FROM THE ABOVE REFERENCED VEHICLE NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	N/C
00147	COMMODITY CODE: 5012-058-1035 OPTION, DELETE WIG-WAG HEADLAMP CONTROL ON ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 50.00000
00148	COMMODITY CODE: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 100.00000
00149	COMMODITY CODE: 5012-058-1116 OPTION, CARPET FLOOR COVERING IN LIEU OF VINYL/RUBBER FLOOR COVERING FOR ABOVE REFERENCED VEHICLE. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 120.00000
00150	COMMODITY CODE: 5012-058-1036 OPTION, DELETE FULL-SIZE SPARE TIRE AND WHEEL AND REPLACE WITH CANNED AIR USED TO AIR UP FLAT TIRE FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 89.00000
00151	COMMODITY CODE: 5012-058-1037 OPTION, DELETE FACTORY INSTALLED * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	EACH	N/A	N/C

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7200
 PAGE NO.: 00049

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00151	CONTINUED.... FLASHING HEADLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE. NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018				
00152	COMMODITY CODE: 5012-058-1038 OPTION, DELETE FACTORY INSTALLED FLASHING TAILLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE. NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	N/C
00153	COMMODITY CODE: 5012-058-1039 OPTION, DELETE BETWEEN THE SEATS FLOOR EQUIPMENT CONSOLE FROM THE ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 414.00000
00154	COMMODITY CODE: 5012-058-1040 OPTION, DELETE PULL-OUT TRUNK EQUIPMENT TRAY FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	-\$ 300.00000
00155	COMMODITY CODE: 5012-058-1029 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 275.00000
00156	COMMODITY CODE: 5012-058-1046 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TOO A LOCAL GOVERNMENTAL UNIT. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018018 * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	EACH	N/A	\$ 225.00000



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS JOINT PURCHASE CONTRACT
4018016
POLICE PURSUIT VEHICLES

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT

MECHANICAL

Alternator – 220-Amp
 Battery – H.D. maintenance-free 78A/750-CCA
 Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
 Column Shifter
 Drivetrain – All-Wheel-Drive
 Electric Power-Assist Steering (EPAS) – H.D.
 Engine – 3.7L V6 Ti-VCT
 Engine Hour Meter
 Engine Oil Cooler
 Fuel Tank – 18.6 gallons
 Transmission – 6-speed automatic

EXTERIOR

Exhaust True Dual
 Front Door-Lock Cylinders Driver / Passenger /Liftgate
 Glass – 2nd and 3rd Row Privacy Glass
 Headlamps – Halogen Projector (Bi- Functional)
 Liftgate – Manual 1-Piece – Fixed Glass
 Mirrors – Power Electric Remote, Manual Folding with Integrated Spotter
 Spare – Full size 18" Tire w/TPMS
 Tail lamps – LED
 Tires – 245/55R18 A/S BSW
 Wheels – 18" x 8.0 painted black steel with wheel hub cover

INTERIOR/COMFORT

Cargo Hooks
 Air Conditioning
 Door-Locks, Windows Power
 Floor Covering H.D. Vinyl
 Glove Box – Locking/non-illuminated
 Lighting
 — Overhead Console with sunglass holder
 — 1st row task lights (driver and passenger)
 — Dome Lamp – 1st row (red/white)
 — 2nd/3rd row overhead map light
 Power-Adjustable Pedals (Driver Dead Pedal)
 Powerpoints – (2) First Row
 Seats
 — Police Grade Cloth Dual Front Buckets
 — Driver 6-way Power (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
 — Steel intrusion plates in both driver/passenger seatbacks
 — 2nd Row Vinyl, 60/40 Split Bench Seat fold-flat
 Cruise Control
 Speedometer – Calibrated
 Steering Wheel – Manual / Tilt,
 Universal Top Tray – Center of I/P for mounting equipment
 Windows, Power, 1-touch Down Driver-Side with disable feature

SAFETY/SECURITY

AdvanceTrac® w/RSC® (Roll Stability Control™)
 Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
 Anti-Lock Brakes (ABS) with Traction Control
 Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
 Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

Easy Fuel® Capless Fuel-Filler
 MyFord®
 — AM/FM / CD / MP3 Capable / Clock / 6 Speakers
 — 4.2" Color LCD Screen Center-Stack "Smart Display"
 — 5-way Steering Wheel Switches, Redundant Controls
 Power pigtail harness
 Recovery Hooks, Rear Only
 Simple Fleet Key (w/o microchip, easy to replace)
 Two-way radio pre-wire
 Rear Window Defroster Heated
 Wipers –Intermittent; Rear Dual Speed

OPTIONS INCLUDED

- *All-Wheel Drive
- *Interior Lights Disabled. Dark Mode
- *Drivers Side LED Spot Light
- *Ignition Override System
- *86P Front Headlamp Housing Prep
- *66B Tail Lamp Lighting Solution
- *5-Year/100,000 Mile Powertrain - Extended Warranty, \$0 Deductible

2016 AWD Utility Police Interceptor.....\$26,080.00

2015 AWD Sedan Police Interceptor.....\$23,980.00

65U Interior Upgrade Package ***Not recommended for radio and equipment mounting.***.....\$350.00

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate – Includes Console
- Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted)

Note: Not available with options: 67G, 67H and 67U

86P Front Headlamp / Police Interceptor Housing Only.....No Charge/Included

- Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies)
- Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

Note: Not available with options: 66A and 67H

66A Front Headlamp Lighting Solution.....\$725.00

- Includes base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation and two (2) white hemispheric lighthouse LED side warning lights.
- Includes pre-wire for grille lamp, siren and speaker (60A)

Note: Not available with option: 67H

66B Tail Lamp Lighting Solution.....No Charge/Included

- Includes base lamp plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in tail lamps

Note: Not available with option: 67H

66C Rear Lighting Solution.....\$480.00

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)

Note: Not available with option: 67H

67G Cargo Wiring Upfit Package.....\$1,100.00

- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Wiring overlay harness with lighting and siren interface connections
- Vehicle Engine Harness:
 - Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
 - Two (2) grille light connectors
 - Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
 - One (1) 10-amp siren/speaker circuit (engine to cargo area)
- Whelen Lighting PCC8R Control Head
- Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
- Light Controller / Relay Center Wiring (jumper harness)
- Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)

Note: Not available with options: 65U, 67H and 67U

63L Rear Side Quarter Glass LED Warning.....\$460.00

67H Ready for the Road Package:.....\$3,390.00

All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus

- Whelen Cencom Light Controller Head
- Whelen Cencom Relay Center / Siren / Amp (mounted behind 2nd row seat)
- Light Controller / Relay Cencom Wiring (wiring harness)
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue)
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)
- Wiring Harness:
 - Two (2) light cables – supports up to six (6) lights (engine compartment)
 - Two (2) grille light cables
 - Two (2) 50 amp battery and ground circuits in RH rear-quarter
 - One (1) 10 amp Siren / Speaker circuit to engine cargo area

Note: Not available with options: 66A; 66B; 66C; 67G, 67U

67U Ultimate Wiring Package.....\$540.00

Includes the following:

- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
- Pre-wiring for grille lamp, siren and speaker (60A)
- Wiring harness I/P to rear (overlay)
 - Two (2) light cables – supports up to six (6) lights (engine compartment)
 - Two (2) grille light cables
 - Two (2) 50-amp battery and ground circuits in RH rear-quarter
 - One (1) 10-amp siren/speaker circuit engine cargo area

Note: Not available with options: 65U, 67G, 67H

47C Police Wire Harness Connector Kit – Front.....\$115.00

For connectivity to Ford PI Package solutions includes:

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com

21P Police Wire Harness Connector Kit – Rear.....\$130.00

For connectivity to Ford PI Package solutions includes:

- (1) 2-pin connector for rear lighting
- (6) Female 4-pin connectors
- (6) Male 4 pin connectors
- (1) 10-pin connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com

VINYL WRAP OPTIONS

91A Two-Tone Vinyl Package #1.....\$860.00

Roof Vinyl
 RH/LH Front Doors Vinyl
 RH/LH Rear-Doors Vinyl
 White (YZ) Only

Note: Not available with the following options: 91B, 91C, 91D, 91E, 91F, 91G, 91H, 91J

91B Two-Tone Vinyl Package #2.....\$860.00

Roof Vinyl
 Hood Vinyl
 White (YZ) Only

Note: Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G, 91H, 91J

91C Two-Tone Vinyl Package #3.....\$860.00

Roof Vinyl
 RH/LH Front Doors Only Vinyl
 White (YZ) Only

Note: Not available with the following options: 91A, 91B, 91D, 91E, 91F, 91G, 91H, 91J

91H Two-Tone Vinyl – Roof.....\$490.00

Roof Vinyl
 White Only

Note: Not available with the following options: 91A, 91B, 91C

91J Two-Tone Vinyl – RH/LH Front Doors.....\$490.00

White Only

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91G

91D Vinyl Word Wrap – POLICE “non-reflective”.....\$860.00

White (YZ) lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91E, 91F, 91G, 91J

91F Vinyl Word Wrap – POLICE “reflective”.....\$860.00

White lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91G, 91J

91E Vinyl Word Wrap – POLICE “reflective”.....\$860.00

Black lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91F, 91G, 91J

91G Vinyl Word Wrap – SHERIFF “non-reflective”.....\$860.00

White lettering located on LH/RH sides of vehicle

Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91J

OPTIONS

<input type="checkbox"/> 41H Engine Block Heater	\$30.00
<input type="checkbox"/> 942 Daytime Running Lamps	\$35.00
<input type="checkbox"/> 17T Dome Lamp – Red/White in Cargo Area (Utility Only)	\$55.00
<input type="checkbox"/> 60A Pre-wiring for grille lamp, siren, and speaker	\$50.00
<input type="checkbox"/> 92G Glass – Solar Tint 2nd and 3rd Row *Deletes Privacy Glass* (Utility Only)	\$235.00
<input type="checkbox"/> 92R Glass – Solar Tint 2nd Row Only *Deletes Privacy Glass* (Utility Only)	\$125.00
<input type="checkbox"/> 68Z Black Roof Rack Side Rails (Utility Only)	\$140.00
<input type="checkbox"/> 64B Wheel Covers (18" Full Face Wheel Cover)	\$60.00
<input type="checkbox"/> 18" Aluminum Wheels	\$475.00
<input type="checkbox"/> 4-Molded Splash Guards	\$190.00
<input type="checkbox"/> Undercoat	\$290.00
<input type="checkbox"/> 21B Rear View Camera (Standard on Utility)	\$225.00
<input type="checkbox"/> 53M SYNC® Basic (Handsfree Cellular Communication), up to 12 Individual Phones	\$260.00
<input type="checkbox"/> 61R Remappable (4) switches on steering wheel (less SYNC®)	\$135.00
<input type="checkbox"/> 61S Remappable (4) switches on steering wheel (with SYNC®)	\$135.00

Doors / Locks (Select only one)

<input type="checkbox"/> 68L Rear-Door Handles Inoperable / Locks Operable	\$30.00
<input type="checkbox"/> 68G Rear-Door Handles Inoperable / Locks Inoperable	\$30.00
<input type="checkbox"/> 52H Hidden Door-Lock Plunger w/Rear-door handles operable	\$145.00
<input type="checkbox"/> 52P Hidden Door-Lock Plunger w/Rear-door handles inoperable	\$145.00

Windows

<input type="checkbox"/> 18W Windows – Rear-window power delete, operable from front driver side switches	\$30.00
---	---------

Flooring / Seats

<input type="checkbox"/> 16C 1st and 2nd row carpet floor covering	\$120.00
<input type="checkbox"/> Cloth Rear Seat in lieu of vinyl	\$60.00

- Keyed Alike (Note: Not available with Remote Keyless-Entry – 595).....\$45.00**
- 59E Keyed Alike – 1435x
- 59B Keyed Alike – 1284x
- 59D Keyed Alike – 0135x
- 59F Keyed Alike – 0576x
- 59J Keyed Alike – 1111x
- 59C Keyed Alike – 1294x
- 59G Keyed Alike – 0151x
- Extra Key...\$25.00 Each Extra Remote...\$170.00 Each

Safety & Security

- 90D Ballistic Door-Panels – Driver Front Door Only\$1,300.00
- 90E Ballistic Door-Panels – Driver & Pass Front Doors.....\$2,600.00
- 55B BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 21B).....\$480.00
- 549 Mirrors – Heated Sideview\$70.00
- 19L Lockable Gas Cap.....\$35.00
- 595 Remote Keyless-Entry Key Fob **Note:** Not available with Keyed Alike\$230.00
- 76R Reverse Sensing\$290.00
- 17A Aux Air Conditioning Note: Not available with Cargo Storage Vault (63V).....\$580.00
- 97T Trunk Circulation Fan (Sedan only).....\$90.00
- 62D Trunk Electronics Tray (Sedan only).....\$270.00
- 60R Additional Noise Suppression Bonds (Ground Straps).....\$85.00
- 85R Rear Console Plate (Contours through 2nd row. Conduit for wiring).....\$35.00
- 18X 100 Watt Siren/Speaker (includes mounting bracket)\$250.00
- License and Title Fees – Circle one: M MP Sheriff.....\$169.00
- Delivery-Single Unit.....\$275.00
- Delivery-Multiple Units.....EACH.....\$225.00
- 3.5L V6 Eco Boost 365HP (Available in All Wheel Drive).....\$2,990.00
- Delete Driver’s Side Spotlight.....<\$240.00> Credit
- Delete Ignition Override.....<\$100.00> Credit

EXTERIOR COLOR OFFERINGS

- | | |
|--|--|
| <input type="checkbox"/> Medium Brown Metallic BU | <input type="checkbox"/> Ultra Blue Metallic MM |
| <input type="checkbox"/> Arizona Beige Clearcoat E3 | <input type="checkbox"/> Silver Grey Metallic TN |
| <input type="checkbox"/> Smokestone Metallic HG | <input type="checkbox"/> Shadow Black G1 |
| <input type="checkbox"/> Kodiak Brown Metallic J1 | <input type="checkbox"/> Sterling Grey Metallic UJ |
| <input type="checkbox"/> Deep Impact Blue J4 | <input type="checkbox"/> Ingot Silver Metallic UX |
| <input type="checkbox"/> Dark Toreador Red Metallic JL | <input type="checkbox"/> Medium Titanium Metallic YG |
| <input type="checkbox"/> Norsesea Blue Metallic KR | <input type="checkbox"/> Oxford White YZ |
| <input type="checkbox"/> Dark Blue LK | <input type="checkbox"/> Fire Chief Red - Special Order \$890.00 |
| <input type="checkbox"/> Royal Blue LM | <input type="checkbox"/> 11R13 Sedan |
| <input type="checkbox"/> Light Blue Metallic LN | <input type="checkbox"/> 12R13 Utility |

* YZ Oxford White Accent Color Wrap for Vinyl Packages 91A, 91B, 91C, 91D

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

- Basic Patrol Package..... \$4,980.00
 - *Fully Populated All LED Light Bar (48” Whelen Legacy)
 - *Integrated Alley Lights, Take Downs with Flash
 - *Integrated Traffic Advisor
 - *Full Feature Siren w/Light Controls, PA. (Whelen)
 - *100 Watt Siren Speaker w/Bracket (Whelen)
 - *4 LED Corner Lights. 2- Front 2- Rear (Whelen)
 - *Custom Equipment Console
 - *3 Outlet 12 Volt Strip, Cupholders
 - *Light Bar Mounting Kit
 - *Installation of customer supplied radio/antenna
 - *All parts, labor, and professional installation

- Slick Top Package \$4,880.00
 - *Interior LED’s in lieu of light bar

- 2 Ion LED Grill Lights \$280.00

- Ion LED Mirror Beams \$290.00

- Ion SideKick LED’s (Sedan Only) \$290.00

- Prisoner Partition – Sliding Center, XL Space Saver, Center Weapons Recess \$785.00

- Rear Window Armor..... \$290.00

- Dual Weapons Rack w/timer. AR/870..... \$390.00

- Push Bumper - Non-lighted \$580.00

- Push Bumper with 4 Ion LED Warning Lights..... \$880.00

- Rear Prisoner Seat (Sedan) \$390.00

- Rear Cargo Barrier (Utility)..... \$490.00

- Rear Prisoner Seat with Cargo Barrier (Utility)..... \$1,190.00

- Computer Mount for Customer Supplied Docking Station (includes new charge guard) \$490.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) \$ _____

TRADE-IN VEHICLE INFORMATION

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?**LIST ANY BODY DAMAGE:****LIST ANY MECHANICAL PROBLEMS OR DEFECTS:**YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com**WE WILL TRADE FOR ANYTHING!**

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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

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DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD PASSENGER AND CARGO VANS - REBID
MASTER CONTRACT

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
BRETT BARNES
(217) 785-3851

SOLICITATION: 227816 BID OPEN DATE: 11/21/14

CONTRACT NO: 4018029 4018030 4018031
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018029
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION PASSENGER AND CARGO VANS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018029 4018030 4018031
J04803 : TERM AND RENEWALS:

THE CONTRACT PERIOD WILL BE FOR ONE YEAR UPON EXECUTION WITH THE FOLLOWING RENEWAL OPTIONS.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWAL SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT THE VENDOR'S OPTION.

THE LENGTH OF THE CONTRACT, INCLUDING ANY RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

CONTRACT NO: 4018029 4018030 4018031
J04806 : DELIVERY:

VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD, ELGIN, AND DOWNERS GROVE FOR STATE OF ILLINOIS VEHICLES.

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UNLESS THE LOCAL GOVERNMENTAL UNIT ACCEPTS DELIVERY F.O.B. DEALER'S PLACE OF BUSINESS, LOCAL GOVERNMENTAL UNIT VEHICLES ARE TO BE DELIVERED TO THE LOCAL GOVERNMENTAL UNIT. A COST FOR DELIVERY TO LOCAL GOVERNMENTAL UNITS IS SHOWN UNDER EACH APPLICABLE LINE ITEM.

CONTRACT NO: 4018029 4018030 4018031
J04808 : SPECIFICATION ADJUSTMENT/AMENDMENTS:

IN THE EVENT THAT SPECIFICATION ADJUSTMENTS AND/OR CHANGES IN OPTIONAL EQUIPMENT IS DEEMED NECESSARY BY THE STATE DURING THE TERM OF THE CONTRACT, THE PRICES SHALL BE EQUAL TO OR LESS THAN THE MANUFACTURER'S PUBLISHED DEALER COST. MANUFACTURER'S INVOICES SHOWING INVOICE AMOUNT MAY BE REQUIRED TO VERIFY PRICE.

AMENDMENTS:

NO AMENDMENT OR MODIFICATION TO THIS CONTRACT SHALL BE BINDING ON THE STATE UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE.

CONTRACT NO: 4018029 4018030 4018031
J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDORS'S RESPONSIBILITY TO INFORM CENTRAL MANAGEMENT SERVICES OF THE MANUFACTURER'S ORDER CUT-OFF DATE. IF THE DELIVERY TIME OF THE VEHICLE WILL NOT MEET THE AUGUST 1 LAPSE PERIOD DEADLINE FOR FUNDING, THEN IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO INFORM CENTRAL MANAGEMENT SERVICES AND MUTUALLY AGREE UPON A NEW ORDER CUT-OFF DATE FOR STATE OF ILLINOIS VEHICLES THAT WOULD MEET THE AUGUST 1 LAPSE PERIOD REQUIREMENT.

FAILURE TO DO SO MAY REQUIRE THE VENDOR TO GO TO COURT OF CLAIMS FOR PAYMENT.

THE VENDOR HAS THE RIGHT TO NOT ACCEPT ORDERS AFTER THE MODEL YEAR ORDER CUT-OFF DATE ISSUED BY THE MANUFACTURER OR A MUTUALLY AGREED UPON ORDER CUT-OFF DATE UNTIL A RENEWAL OF THE CONTRACT TO INCLUDE THE NEXT MODEL YEAR HAS BEEN MUTUALLY AGREED UPON BY BOTH PARTIES.

IF MUTUAL AGREEMENT FOR RENEWAL OF THE CONTRACT CANNOT BE AGREED UPON, THE STATE RESERVES THE RIGHT TO CANCEL THE CONTRACT.

CONTRACT NO: 4018029 4018030 4018031
J04813 : LARGE QUANTITY ORDERS:

A LARGE QUANTITY ORDER MAY REQUIRE ESTABLISHMENT OF A DELIVERY SCHEDULE. ACCELERATED DELIVERIES WITHOUT WRITTEN PERMISSION OF THE ORDERING ENTITY WILL NOT BE PERMITTED.

CONTRACT NO: 4018029 4018030 4018031
J04825 : WARRANTY RESPONSIBILITY/RECALL AND SERVICE BULLETINS:

WARRANTY RESPONSIBILITY:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO CONTACT THE MANAGER OF THE DIVISION OF VEHICLES WITHIN TEN (10) DAYS OF NOTIFICATION OF AWARD TO ARRANGE PROCEDURES CONCERNING THE PROCESSING OF WARRANTY CLAIMS AND TO DESIGNATE PERSONNEL TO HANDLE SUCH CLAIMS.

RECALL AND SERVICE BULLETINS:

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO ENSURE THAT ALL MANUFACTURER'S RECALL AND SERVICE BULLETINS PERTAINING TO THE VEHICLES PURCHASED ARE SENT TO THE DEPT. OF CENTRAL MANAGEMENT SERVICES, DIVISION OF VEHICLES, 200 EAST ASH STREET, SPRINGFIELD, IL 62706. THE MANUFACTURER SHALL PLACE THE DIVISION OF VEHICLES ON IT'S DEALER MAILING LIST TO RECEIVE THIS INFORMATION.

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018029 4018030 4018031

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J04826 : FACTORY REBATE:

IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES PURCHASED UNDER THIS CONTRACT, THE VENDOR SHALL INFORM THE STATE OR LOCAL GOVERNMENTAL UNIT OF THE PROCEDURE FOR OBTAINING SUCH REBATE(S).

ELIGIBLE LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018029 4018030 4018031
J05201 : STANDARD CONTRACT PROVISIONS FOR VEHICLES:

VEHICLES SHALL BE NEW (UNUSED), MANUFACTURER'S MODELS IN PRODUCTION AT THE TIME OF THE CONTRACT OR TIME OF ORDER. VEHICLES SHALL BE COMPLETELY PREPARED FOR DELIVERY BY DEALER IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

AN OWNER'S MANUAL SHALL BE PROVIDED WITH EACH VEHICLE.

ADVERTISING AND VEHICLE INFORMATION: NO VEHICLE WILL BE ACCEPTED IF THERE APPEARS ON ANY PORTION OF THE VEHICLE A DEALER LOGO OF ANY KIND (DECALS, ETC.); HOWEVER, ALL NEW VEHICLE INFORMATION, AS REQUIRED BY LAW AND REGULATION, SHALL BE AFFIXED AT TIME OF DELIVERY (WINDOW STICKER, E.P.A. MILEAGE INFORMATION, ETC.).

ALL VEHICLES MUST BE IN ACCORDANCE WITH THE FOLLOWING CRITERIA:

- A. SPECIFICATIONS: UNLESS OTHERWISE REQUIRED IN THIS INVITATION FOR BID, ALL VEHICLES MUST BE EQUIPPED WITH ALL THE MANUFACTURER'S EQUIPMENT ADVERTISED AS STANDARD CONSUMER EQUIPMENT. STANDARD OR OPTIONAL EQUIPMENT MUST BE OEM UNLESS SPECIFICALLY ALLOWED FOR IN THE COMMODITY DESCRIPTION.
- ALL VEHICLES MUST MEET ALL APPLICABLE FEDERAL AND/OR STATE MOTOR VEHICLE SAFETY STANDARDS AND GOVERNMENTAL EMISSION REQUIREMENTS IN EFFECT AT TIME OF PURCHASE.
- B. FUEL: ALL VEHICLES DELIVERED MUST INCLUDE A MINIMUM OF ONE-QUARTER (1/4) TANK OF FUEL AS REGISTERED BY THE VEHICLE FUEL GAUGE AT TIME OF DELIVERY.
- C. ANTI-FREEZE: PERMANENT TYPE, PROTECTION TO -20 DEG. F. RADIATOR TO BE SO NOTATED IN A SEMI-PERMANENT MANNER (TAGGED).
- D. TIRES AND WHEELS: TO BE EQUIPPED WITH ORIGINAL EQUIPMENT, TIRES OF THE SIZE AND LOAD RANGE REQUIRED BY THE MANUFACTURER FOR THE MODEL AND/OR GROSS VEHICLE WEIGHT RATING (GVWR). SPARE TIRE, WHEEL AND CARRIER (HOLD-DOWN) TO BE ORIGINAL EQUIPMENT AND TO BE INCLUDED ON ALL APPLICABLE VEHICLES.
- E. ACCESSORY EQUIPMENT: ALL APPLICABLE VEHICLES ARE TO INCLUDE WHEEL WRENCH AND LIFTING DEVICE (JACK-MECHANICAL OR HYDRAULIC) CAPABLE OF LIFTING THE VEHICLE SO AS TO REPLACE ANY WHEEL UNDER THE MAXIMUM RATED LOAD.

PRIOR TO DELIVERY:

CONTRACTOR'S PRE-DELIVERY SERVICES MUST BE PERFORMED IN ACCORDANCE WITH MANUFACTURERS PROCEDURES AND SHALL INCLUDE THOROUGH CLEANING AND WASHING OF VEHICLE(S).

AT TIME OF DELIVERY THE CONTRACTOR MUST PROVIDE THE FOLLOWING:

- A. A CERTIFICATE OF ORIGIN.
- B. TWO COPIES OF THE VENDORS'S INVOICE (THE INVOICE SHALL CONTAIN SIMILAR INFORMATION AS REQUIRED ON THE DELIVERY TAG).
- C. A DELIVERY TAG, IN DUPLICATE, MUST ACCOMPANY EACH VEHICLE. THE TAG IS TO SHOW THE FOLLOWING INFORMATION:

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-
- (1) PURCHASING AGENCY
 - (2) RELEASE ORDER, PURCHASE ORDER, OR INTENT TO PURCHASE ORDER NUMBER
 - (3) REQUISITION NUMBER (IF APPLICABLE)
 - (4) LINE ITEM NUMBER
 - (5) VEHICLE IDENTIFICATION NUMBER
 - (6) EQUIPMENT NUMBER OF TRADE-IN (IF APPLICABLE)
 - (7) SIGNATURE BLOCK FOR RECEIVING INDIVIDUAL
 - (8) KEY CODING NUMBER TO BE PROVIDED WITH EACH VEHICLE.
 - (9) STATE OF ILLINOIS TAX FORM RR-556, AS REVISED.
 - (10) MILEAGE CERTIFICATION FORM

VEHICLES WILL NOT BE ACCEPTED WITHOUT MEETING THE ABOVE MENTIONED REQUIREMENTS.

CONTRACT NO: 4018029 4018030 4018031
J08010 : COURT OF CLAIMS:

STATE OF ILLINOIS VEHICLES MUST BE DELIVERED AND INVOICE RECEIVED PRIOR TO AUGUST 1ST OF EACH YEAR OR THE VENDOR MAY BE REQUIRED TO GO TO THE COURT OF CLAIMS FOR PAYMENT. FUNDING FROM WHICH PAYMENT IS TO BE MADE LAPSES AUGUST 31ST OF EACH YEAR.

CONTRACT NO: 4018030
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION PASSENGER AND CARGO VANS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018031
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION PASSENGER AND CARGO VANS DURING THE CONTRACT PERIOD.

CONTRACT VENDORS

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VENDOR NAME AND ADDRESS

LANDMARK FORD INC
2401 PRAIRIE CROSSING DR
SPRINGFIELD, IL 62711-9485

PRIME VENDOR: N
CONTRACT BEGIN DATE: 03/13/15

CONTACT NAME: LYLE SNOW
CONTACT PHONE: (800) 798-9912
CONTACT E-MAIL: LYLESNOW@MSN.COM

CONTRACT NO: 4018029
PYMT TERMS: NONE
DELIVERY: 180 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/12/16

CONTACT FAX: (217) 862-5316

MILES CHEVROLET NISSAN
GMAC
BOX 3160
DECATUR, IL 62524-3160

PRIME VENDOR: N
CONTRACT BEGIN DATE: 03/13/15

CONTACT NAME: TOM WENE
CONTACT PHONE: (800) 888-1237
CONTACT E-MAIL: TWENE@VTAIG.COM

CONTRACT NO: 4018030
PYMT TERMS: NONE
DELIVERY: 180 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/12/16

CONTACT FAX: (217) 872-2069

MORROW BROTHERS FORD INC
RR 2 BOX 120
GREENFIELD, IL 62044-9626

PRIME VENDOR: N
CONTRACT BEGIN DATE: 03/13/15

CONTACT NAME: RICHIE MORROW
CONTACT PHONE: (217) 368-3037
CONTACT E-MAIL: RICHIE@MORROWBROTHERSFORDINC.COM

CONTRACT NO: 4018031
PYMT TERMS: NONE
DELIVERY: 180 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/12/16

CONTACT FAX: (217) 368-3517

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-802-1018 VAN, 8-PASSENGER, FLEX-FUEL ENGINE	20.000	EACH	N/A	\$ 22,741.00000
	BASIC UNIT TO INCLUDE:				
	1. ALL STANDARD EQUIPMENT, NO DELETIONS				
	2. FLEXIBLE FUEL GASOLINE ENGINE				
	3. AUTOMATIC TRANSMISSION W/OVERDRIVE				
	4. TIRES: ALL SEASON RADIAL, FRONT, REAR, AND SPARE TO MEET GVWR				
	5. VEHICLE STABILITY ENHANCEMENT SYSTEM				
	6. BRAKES: 4-WHEEL ANTI-LOCK				
	7. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.)				
	8. DOORS: RIGHT SIDE 60/40 SWING OUT W/FIXED GLASS REAR - DUAL PANEL TYPE WITH FIXED OR VENT - TYPE GLASS.				
	9. RADIO: AM/FM STEREO (MIN.)				
	10. CRUISE CONTROL AND TILT WHEEL				
	11. INTERMITTENT WIPERS				
	12. TINTED WINDOWS ALL GLASS				
	13. FRONT AND REAR AIR CONDITIONING WITH REAR AUXILIARY HEATER				
	MFR. ORDER CUTOFF DATE: DATE PENDING				
	NOTE: EXTRAORDINARILY LONG LEAD TIMES FOR DELIVERY WILL NOT ALLOW ANY STATE OF ILLINOIS FY 15 LAPSE FUNDING ORDERS.				
	DELIVERY TIME: 28 WEEKS				
	STANDARD COLORS AVAILABLE:				
	EXTERIOR		INTERIOR		
	SCHOOL BUS YELLOW		PEWTER		
	VERMILLION RED		PEWTER		
	OXFORD WHITE		PEWTER		
	VENDOR: LANDMARK FORD INC				
	:				
	CONTRACT NO: 4018029				
	BRAND: FORD		MODEL: TRANSIT		
00002	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 64.00000
	VENDOR: LANDMARK FORD INC				
	:				
	CONTRACT NO: 4018029				
00003	COMMODITY CODE: 5012-055-0126 OPTION, RIGHT-SIDE SLIDING TYPE DOOR W/FIXED GLASS IN LIEU OF 60/40 SWING OUT DOORS W/FIXED GLASS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 133.00000
	VENDOR: LANDMARK FORD INC				
	:				
	CONTRACT NO: 4018029				
00004	COMMODITY CODE: 5012-055-0128 OPTION, PRIVACY GLASS, DEEP TINTED, SIDES AND REAR FOR THE ABOVE REFERENCED VEHICLE.	1.000	PKG	N/A	\$ 575.00000
	VENDOR: LANDMARK FORD INC				
	:				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00004	CONTINUED..... CONTRACT NO: 4018029				
00005	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 85.00000
00007	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 75.00000
00009	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 275.00000
00010	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 225.00000
00011	COMMODITY CODE: 5012-802-1023 VAN, 10-PASSENGER, FLEX-FUEL ENGINE BASIC UNIT TO INCLUDE: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. FLEXIBLE FUEL GASOLINE ENGINE 3. AUTOMATIC TRANSMISSION W/OVERDRIVE 4. TIRES: ALL SEASON RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR 5. STABILITY CONTROL SYSTEM 6. BRAKES: 4-WHEEL ANTI-LOCK 7. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) 8. DOORS: RIGHT SIDE 60/40 SWING OUT W/FIXED GLASS REAR - DUAL PANEL TYPE W/VENT GLASS 9. RADIO: AM/FM STEREO (MIN.) 10. CRUISE CONTROL AND TILT WHEEL 11. INTERMITTENT WIPERS 12. TINTED WINDOWS ALL GLASS 13. FRONT AND REAR AIR CONDITIONING WITH REAR AUXILIARY HEATER MFR. ORDER CUTOFF DATE: DATE PENDING NOTE: EXTRAORDINARILY LONG LEAD TIMES FOR DELIVERY WILL NOT ALLOW ANY STATE OF ILLINOIS FY 15 LAPSE FUNDING ORDERS. DELIVERY TIME: 28 WEEKS	10.000	EACH	N/A	\$ 23,241.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00020	CONTINUED..... UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029				
00031	COMMODITY CODE: 5012-802-1013 VAN, 15-PASSENGER, FLEX-FUEL ENGINE BASIC UNIT TO INCLUDE: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. FLEXIBLE FUEL GASOLINE ENGINE 3. AUTOMATIC TRANSMISSION W/OVERDRIVE 4. TIRES: CONVENTIONAL, PASSENGER TYPE FRONT, REAR, AND SPARE 5. STABILITY CONTROL SYSTEM 6. BRAKES: 4-WHEEL ANTI-LOCK 7. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) 8. DOORS: RIGHT SIDE 60/40 SWING OUT W/FIXED GLASS REAR - DUAL PANEL TYPE WITH FIXED OR VENT-TYPE GLASS. 9. RADIO: AM/FM STEREO (MIN.) 10. CRUISE CONTROL AND TILT WHEEL 11. INTERMITTENT WIPERS 12. TINTED WINDOWS ALL GLASS 13. FRONT AND REAR AIR CONDITIONING WITH REAR AUXILIARY HEATER MFR. ORDER CUTOFF DATE: 3/6/15 DELIVERY TIME: 84 DAYS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR ----- SCHOOL BUS YELLOW PEWTER VERMILLION RED PEWTER OXFORD WHITE PEWTER VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: FORD MODEL: TRANSIT	10.000	EACH	N/A	\$ 25,981.00000
00032	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 64.00000
00033	COMMODITY CODE: 5012-055-0126 OPTION, RIGHT-SIDE SLIDING TYPE DOOR W/FIXED GLASS IN LIEU OF 60/40 SWING OUT DOORS W/FIXED GLASS FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 140.00000
00034	COMMODITY CODE: 5012-055-0128 OPTION, PRIVACY GLASS, DEEP TINTED, SIDES AND REAR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC :	1.000	PKG	N/A	\$ 575.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00034	CONTINUED..... CONTRACT NO: 4018029				
00035	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 129.00000
00037	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 75.00000
00039	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 275.00000
00040	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 225.00000
00067	COMMODITY CODE: 5012-801-1015 VAN, CARGO, 8,600 LB. GVWR (MIN.), FLEX FUEL ENGINE 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. GVWR: 8,600 LBS. (MIN.) 3. FLEXIBLE FUEL GASOLINE ENGINE 4. AUTOMATIC TRANSMISSION W/OVERDRIVE AND AUXILIARY OIL COOLER 5. TIRES: ALL SEASON RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR RATING 6. BRAKES: 4-WHEEL ANTI-LOCK 7. STABILITY CONTROL SYSTEM 8. DOORS: RIGHT SIDE 60/40 SWING OUT REAR - DUAL PANEL TYPE 9. HEAVY-DUTY REAR STEP TYPE BUMPER 10. RADIO: AM/FM STEREO (MIN.) 11. INTERMITTENT WIPERS WITH WASHER 12. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) MFR. ORDER CUTOFF DATE: DATE PENDING NOTE: EXTRAORDINARILY LONG LEAD TIMES FOR DELIVERY WILL NOT ALLOW ANY STATE OF ILLINOIS FY 15 LAPSE FUNDING ORDERS. DELIVERY TIME: 20 WEEKS STANDARD COLORS AVAILABLE:	45.000	EACH	N/A	\$ 19,588.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00011

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00067	CONTINUED..... EXTERIOR INTERIOR SCHOOL BUS YELLOW PEWTER VERMILLION RED PEWTER OXFORD WHITE PEWTER VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: FORD MODEL: TRANSIT				
00068	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 64.00000
00069	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 277.00000
00070	COMMODITY CODE: 5012-055-0175 OPTION, DOOR GLASS FOR SIDE CARGO (RH), AND FIXED REAR DOOR GLASS FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 129.00000
00071	COMMODITY CODE: 5012-055-0172 OPTION, DOOR GLASS FOR REAR CARGO, (FIXED GLASS) FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 64.00000
00072	COMMODITY CODE: 5012-055-0183 OPTION, RIGHT-SIDE SLIDING DOOR IN LIEU OF 60/40 SWING OUT DOORS FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 140.00000
00073	COMMODITY CODE: 5012-055-0180 OPTION, ELECTRIC BACK-UP ALARM FOR ABOVE REFERENCED VEHICLE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 91.00000
00074	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC :	1.000	EACH	N/A	\$ 52.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7170
 PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00074	CONTINUED..... CONTRACT NO: 4018029				
00075	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 75.00000
00076	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 277.00000
00077	COMMODITY CODE: 5012-055-1247 OPTION, HEAVY-DUTY ALTERNATOR FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 222.00000
00078	COMMODITY CODE: 5012-055-0176 OPTION, TRAILER TOWING PACKAGE FOR THE ABOVE REFERENCED VEHICLE INCLUDES: TRAILER WIRING PROVISION 4-PIN/7-PIN CONNECTOR TOW HAUL MODE FRAME MOUNTED HITCH RECEIVER RELAY SYSTEM FOR BACK UP/BT/RUNNING LIGHTS ELECTRIC BRAKE CONTROLLER TAP IN CAPABILITY VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 397.00000
00079	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE INCLUDES: CRUISE CONTROL HD TRAILER TOW PACKAGE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 870.00000
00080	COMMODITY CODE: 5012-055-0195 OPTION, RUBBER FLOORING FOR REAR CARGO AREA FOR THE ABOVE REFERENCED VEHICLE VINYL FLOORING IS STANDARD EQUIPMENT VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	N/C
00081	COMMODITY CODE: 5012-055-0173 OPTION, PANEL BULKHEAD PACKAGE CONSISTING OF STREETSIDE PANEL, CENTER PANEL, AND CURB PANEL FOR THE ABOVE	1.000	EACH	N/A	\$ 1,072.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00081	CONTINUED.... REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK				
00082	COMMODITY CODE: 5012-055-0196 OPTION, PANEL BULKHEAD PACKAGE WITH RACKS AND BINS FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	EACH	N/A	\$ 1,784.00000
00083	COMMODITY CODE: 5012-055-0193 OPTION, ELECTRICAL CONTRACTOR/APPLIANCE REPAIR SHELVING PACKAGE FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	PKG	N/A	\$ 2,062.00000
00084	COMMODITY CODE: 5012-055-0194 OPTION, PLUMBING/HVAC SERVICE SHELVING PACKAGE FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	PKG	N/A	\$ 2,171.00000
00085	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 275.00000
00086	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 225.00000
00087	COMMODITY CODE: 5012-801-1115 VAN, CARGO, 9,500 GVWR (MIN.) FLEX FUEL ENGINE SPECIFICATIONS: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. GVWR: 9,500 LBS. (MIN) 3. FLEXIBLE FUEL GASOLINE ENGINE 4. AUTOMATIC TRANSMISSION W/OVERDRIVE AND AUXILIARY OIL COOLER 5. TIRES: ALL SEASON RADIALS, FRONT,	20.000	EACH	N/A	\$ 22,941.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00087	CONTINUED.... REAR, AND SPARE TO MEET GVWR RATING 6. BRAKES: 4-WHEEL ANTI-LOCK 7. STABILITY CONTROL SYSTEM 8. DOORS: RIGHT SIDE 60/40 SWING OUT REAR - DUAL PANEL TYPE 9. HEAVY-DUTY REAR STEP TYPE BUMPER 10. RADIO: AM/FM STEREO (MIN.) 11. INTERMITTENT WIPERS WITH WASHER 12. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) MFR. ORDER CUTOFF DATE: DATE PENDING NOTE: EXTRAORDINARILY LONG LEAD TIMES FOR DELIVERY WILL NOT ALLOW ANY STATE OF ILLINOIS FY 15 LAPSE FUNDING ORDERS. DELIVERY TIME: 20 WEEKS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR SCHOOL BUS YELLOW PEWTER VERMILLION RED PEWTER OXFORD WHITE PEWTER VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: FORD MODEL: TRANSIT				
00088	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 64.00000
00089	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 277.00000
00090	COMMODITY CODE: 5012-055-0175 OPTION, DOOR GLASS FOR SIDE CARGO (RH), AND FIXED REAR DOOR GLASS FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 129.00000
00091	COMMODITY CODE: 5012-055-0172 OPTION, DOOR GLASS FOR REAR CARGO, (FIXED GLASS) FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 64.00000
00092	COMMODITY CODE: 5012-055-0183 OPTION, RIGHT-SIDE SLIDING DOOR IN LIEU OF 60/40 SWING OUT DOORS FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 140.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7170
 PAGE NO.: 00015

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00092	CONTINUED..... VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029				
00093	COMMODITY CODE: 5012-055-0180 OPTION, ELECTRIC BACK-UP ALARM FOR ABOVE REFERENCED VEHICLE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 91.00000
00094	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 52.00000
00095	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 75.00000
00096	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 277.00000
00097	COMMODITY CODE: 5012-055-1247 OPTION, HEAVY-DUTY ALTERNATOR FOR THE ABOVE REFERENCED VEHICLE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 222.00000
00098	COMMODITY CODE: 5012-055-0176 OPTION, TRAILER TOWING PACKAGE FOR THE ABOVE REFERENCED VEHICLE INCLUDES: TRAILER WIRING PROVISIONS 4-PIN/7-PIN CONNECTOR TOW HAUL MODE FRAME MOUNTED RECEIVER RELAY SYSTEM FOR BACKUP/BT/RUNNING LIGHTS ELECTRIC BRAKE CONTROLLER TAPIN CAPABILITY VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 397.00000
00099	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE INCLUDES:	1.000	EACH	N/A	\$ 870.00000

CONTRACT ITEMS/SERVICES
 BY LINE ITEM

 T NUMBER: T7170
 PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00099	CONTINUED..... CRUISE CONTROL HD TRAILER TOW PACKAGE VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029				
00100	COMMODITY CODE: 5012-055-0195 OPTION, RUBBER FLOORING FOR REAR CARGO AREA FOR THE ABOVE REFERENCED VEHICLE VINYL FLOORING IS STANDARD EQUIPMENT VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	N/C
00101	COMMODITY CODE: 5012-055-0173 OPTION, PANEL BULKHEAD PACKAGE CONSISTING OF STREETSIDE PANEL, CENTER PANEL, AND CURB PANEL FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	EACH	N/A	\$ 1,072.00000
00102	COMMODITY CODE: 5012-055-0196 OPTION, PANEL BULKHEAD PACKAGE WITH RACKS AND BINS FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 1,784.00000
00103	COMMODITY CODE: 5012-055-0193 OPTION, ELECTRICAL CONTRACTOR/APPLIANCE REPAIR SHELVING PACKAGE FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	PKG	N/A	\$ 2,062.00000
00104	COMMODITY CODE: 5012-055-0194 OPTION, PLUMBING/HVAC SERVICE SHELVING PACKAGE FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029 BRAND: MASTER RACK	1.000	PKG	N/A	\$ 2,171.00000
00105	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029	1.000	EACH	N/A	\$ 275.00000
00106	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT.	1.000	EACH	N/A	\$ 225.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00017

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00106	CONTINUED.... ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: LANDMARK FORD INC : CONTRACT NO: 4018029				
00021	COMMODITY CODE: 5012-802-1024 VAN, 12-PASSENGER, FLEX-FUEL ENGINE BASIC UNIT TO INCLUDE: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. FLEXIBLE FUEL GASOLINE ENGINE 3. AUTOMATIC TRANSMISSION W/OVERDRIVE 4. TIRES: ALL SEASON RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR 5. STABILITY CONTROL SYSTEM 6. BRAKES: 4-WHEEL ANTI-LOCK 7. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) 8. DOORS: RIGHT SIDE 60/40 SWING OUT W/VENT GLASS REAR - DUAL PANEL TYPE WITH FIXED OR VENT-TYPE GLASS. 9. RADIO: AM/FM STEREO (MIN.) 10. CRUISE CONTROL AND TILT WHEEL 11. INTERMITTENT WIPERS 12. TINTED WINDOWS ALL GLASS 13. FRONT AND REAR AIR CONDITIONING WITH REAR AUXILIARY HEATER MFR. ORDER CUTOFF DATE: 1/29/15 DELIVERY TIME: 180 DAYS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR ----- BLACK PEWTER WHITE PEWTER RED PEWTER YELLOW PEWTER VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030 BRAND: CHEVROLET MODEL: EXPRESS	50.000	EACH	N/A	\$ 24,965.00000
00022	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	EACH	N/A	\$ 65.00000
00023	COMMODITY CODE: 5012-055-0126 OPTION, RIGHT-SIDE SLIDING TYPE DOOR W/VENT GLASS IN LIEU OF 60/40 SWING OUT	1.000	EACH	N/A	\$ 150.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00018

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00023	CONTINUED.... DOORS W/VENT GLASS FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030				
00024	COMMODITY CODE: 5012-055-0128 OPTION, PRIVACY GLASS, DEEP TINTED, SIDES AND REAR FOR THE ABOVE REFERENCED VEHICLE. STANDARD EQUIPMENT ON BASE VEHICLE VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	PKG	N/A	N/C
00025	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	EACH	N/A	\$ 200.00000
00027	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	EACH	N/A	\$ 45.00000
00028	COMMODITY CODE: 5012-055-0506 OPTION, DELETE STANDARD FACTORY INSTALLED REAR AIR CONDITIONING AND AUXILIARY HEAT FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	PKG	N/A	-\$ 740.00000
00029	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	EACH	N/A	\$ 275.00000
00030	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018030	1.000	EACH	N/A	\$ 225.00000
00041	COMMODITY CODE: 5012-801-1035 MINIVAN, CARGO, FLEX FUEL ENGINE SPECIFICATIONS: 1. ALL STANDARD EQUIPMENT, NO DELETIONS * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	10.000	EACH	N/A	\$ 19,985.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00019

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00041	CONTINUED.... 2. AUTOMATIC TRANSMISSION 3. FOUR-WHEEL ANTI-LOCK BRAKES 4. STABILITY CONTROL SYSTEM 5. TIRES: ALL SEASON RADIALS FRONT, REAR, AND SPARE TO MEET GVWR RATING TIRES. TIRE SIZE TO MEET GVWR. 6. RADIO: AM/FM STEREO (MIN.) 7. INTERMITTENT WINDSHIELD WIPERS WITH WASHER 8. AIR CONDITIONING 9. TILT WHEEL AND CRUISE CONTROL				
	MFR. ORDER CUTOFF DATE: DATE PENDING DELIVERY TIME: 126 DAYS				
	STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR				
	WHITE GREY DARK BLUE GREY BLACK GREY SILVER GREY RED GREY				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031 BRAND: FORD MODEL: TRANSIT CONNECT				
00042	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 35.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031				
00044	COMMODITY CODE: 5012-055-0186 OPTION, FULL WIDTH CARGO DIVIDER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 890.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031				
00045	COMMODITY CODE: 5012-055-0187 OPTION, CARGO COMPARTMENT FLOORMAT FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 135.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031				
00046	COMMODITY CODE: 5012-055-0172 OPTION, DOOR GLASS FOR REAR CARGO, (FIXED GLASS) FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 275.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031				
00047	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE)	1.000	EACH	N/A	\$ 70.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7170
PAGE NO.: 00020

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00048	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031	1.000	EACH	N/A	\$ 275.00000
00049	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018031	1.000	EACH	N/A	\$ 225.00000



STATE CONTRACT WINNER

PSD# 4018029

T150

2016 Transit Cargo van

8600# GVWR

Call Steve Decker(800) 798-9912

Email steve.decker@landmarkauto.com

STANDARD PACKAGE \$19,588.00

150 AMP ALTERNATOR
 70 AMP HOUR BATTERY
 DUAL NOTE HORN ELECTRIC
 25 GALLON FUEL TANK MIDSHIP
 16" STEEL WHEELS
 235/65R16 BSW ALL SEASON TIRES
 FULL SIZE SPARE TIRE
 REAR BUMPER WITH INTERGRAL
 STEP
 60/40 HINGED PASSENGER SIDE
 DOOR
 SHORT-ARM DUAL POWER MIRRORS
 INTERVAL INTERMITTENT WIPERS
 FRONT AIR CONDITIONING
 AM/FM STEREO DIGITAL CLOCK
 CARGO AERA TIE DOWN LOOPS
 6 SPEED AUTOMATIC
 REGULAR ROOF

POWER WINDOWS AND LOCKS
 REMOTE KEY LESS ENTRY
 FRONT DOME LAMP W/MAP LIGHTS &
 THEATER DIMMING LOW ROOF ONLY
 REAR COMPARTMENT LIGHTING
 TWO 12V POWER POINTS
 DUAL FRONT BUCKET SEATS
 STEERING -TILT & TELESCOPIC
 COLUMN
 STEP WELL PADS
 HEADLINER CLOTH FRONT ONLY
 CENTER CONSOLE
 3.7L V6 FFV
 GLOVE BOX
 WHEELBASE 130

Rear view camera standard for 2016

ORDER CUT OFF DATE TBD

ADDITIONAL OPTIONS AND ORDER FORM

PLEASE ENTER THE FOLLOWING

FORD FLEET NUMBER _____

CONTACT NAME _____

PHONE NUMBER _____

PURCHASE ORDER NUMBER _____

STATE TAX EXEMPT NUMBER _____

Quantity

Check desired options

Check desired options

Engine Block Heater	41H	\$64.00		Bulk Head Cargo Liner	\$1072.00
Right Side Sliding Door	E1Y	\$140.00		Bulkhead & Racks & Bins	\$1784.00
Cruise Control	60C	\$277.00		Electrical Contractor Appliance / Repair	\$2062.00
Fixed Side & Rear Door Glass	17B	\$129.00		Plumbing/Hvac Service Shelving	\$2171.00
Fixed Rear Door Glass	17A	\$64.00		Deliver One Unit	\$275.00
Back Up Alarm		\$91.00		Deliver Multiple Units each	\$225.00
Cloth Trim	21C	\$52.00		Load Area Protection Package	96D \$182.00
Power heated mirrors		\$155.00		Two Additional Keys	86F \$75.00
Limited Slip Axle	X4L	\$277.00		Lane Keeping Alert & Cruise	41C 60C \$647.00
Heavy Duty Alternator	63C	\$222.00		Power Invertor & dual Batteries 12V to 110V	90C 63E \$390.00
Heavy Duty Trailer Tow Pkg	53B	\$397.00		Reverse Sensing System	43R \$290.00
Vynl Floor covering front and rear		200.00		Privacy Glass & Rear Defogger	57N 92E rear glass only \$295.00
Privacy glass with side & rear glass		361.00		3.2L I5 Diesel	99V \$5411.00
3.5L V6 EcoBoost		\$1740.00		CNG/LPG Gaseous Engine Prep Package 3.7L only	98C \$310.00
Rustproof & Undercoat		\$289.00		License Title & Fees Municipal Plate	\$175.00
AutoLamp with Rain-Sensing Wipers	18B	\$190.00		License Title & Fees Transfer	\$190.00
Rear View Camera	61C	standard		License Title & Fees Police Plate	\$175.00
Keyless-Entry Pad	52C	\$95.00		Led Strobe Lights Front & Rear	\$621.00
Powerpoint-12V rear	90B	\$15.00		Cd Rom Service Manual	\$245.00
Exterior Upgrade Package	18D	\$355.00		Cargo Area LED Lighting Package	85D \$70.00
AM/FM Stereo sgl-CD w/Sync	58X	\$805.00		Extra Cost Metallic Paints	

	Colors Available			Caribou	H5	145.00
				Lunar Sky	KT	\$145.00
	School Bus Yellow	BY		Blue Jeans	N1	\$145.00
	Race Red	PQ		Shadow Black	G1	145.00
	Oxford White	YZ		Ingot Silver	UX	\$145.00
	Trim Pewter Vinyl	VK		Green Gem	W6	\$145.00
	Extra cost Metallic paint right colum			Ingot Silver	UX	\$145.00

PAYMENT REQUIRED AT TIME OF DELIVERY

Exterior Colors

**IF WE HAVE MISSED AN OPTION THAT YOU NEED PLEASE CALL
(800) 798-9912 EXT 253**

CALL ABOUT MUNICIPAL FINANCING
Email lylesnow@msn.com