Village of Gilberts

Village Hall 87 Galligan Road, Gilberts, IL 60136 Ph. 847-428-2861 Fax: 847-428-2955 www.villageofgilberts.com

Village Administrator Memorandum 32-14

TO:

President Rick Zirk

Board of Trustees

FROM:

Ray Keller, Village Administrator

DATE:

May 8, 2014

RE:

Village Board Committee of the Whole Meeting – May 13, 2014

The following summary discusses the agenda items for the Committee of the Whole meeting scheduled for May 13, 2014:

1. CALL TO ORDER

2. ROLL CALL / ESTABLISH QUORUM

3. ITEMS FOR DISCUSSION

A. Minutes from the May 6, 2014 Village Board Meeting

Please review the enclosed minutes from the Village Board meeting on May 6. Staff recommend approval. Unless directed otherwise, this item will be added to the Consent Agenda for the May 20 meeting.

B. Resolution 26-2014, A Resolution authorizing a service agreement between the Village of Gilberts and WebQA Inc. for CRM and 311 Services

A representative from WebQA will provide an overview of their CRM software, which will provide an online and phone application-based system for Village notifications (e.g. approaching tornadoes, water bill due dates) and citizen-driven service requests (e.g. street lights). Administrative Intern Elisabeth Wright has been working with WebQA to outline the Village's needs and expectations for the software service.

The proposed service agreement calls for a one-time setup fee of \$1,500.00 and a monthly subscription cost of \$250.00, for a total first year cost of \$4,500.00 that was included in the FY 2015 budget. The enclosed draft contract has been reviewed by Village Attorney Julie Tappendorf and is ready for Board approval. Unless directed otherwise, this item will be added to the Consent Agenda for the May 20 meeting. Please contact me or Administrative Intern Elisabeth Wright if additional information will be needed prior to the meeting.

Public Works Facility
Finance & Building Departments
73 Industrial Drive, Gilberts, IL 60136
Ph. 847-428-4167 Fax: 847-551-3382

Police Department 86 Railroad St., Gilberts, IL 60136 Ph. 847-428-2954 Fax 847-428-4232

C. Resolution 27-2014, a Resolution authorizing a purchase agreement between the Village of Gilberts and Currie Motors, Frankfort, Illinois for one 2015 Ford Police Interceptor Sedan and one 2015 Ford Utility Police Interceptor in an amount not to exceed \$50,067

Approval of this resolution authorizes the purchase of a new 2015 Ford Interceptor squad car and a new 2015 Ford Utility Interceptor, which would continue the Police Department's annual replacement schedule. Chief Lou Rossi investigated several purchase options and found that the Northwest Municipal Conference contract offered the lowest bids for the desired vehicles. The total cost of \$50,067 for the two vehicles was included in the FY 2015 Police Department budget. The new vehicles will replace G-4, a 2009 Chevrolet Impala with 103,593 miles and G-5, a 2003 Dodge Durango with 110,761 miles, respectively. The Durango will be transferred to the Public Works Department as a support vehicle and G-4 will be auctioned off.

Unless directed otherwise, this item will be added to the Consent Agenda for the May 20 meeting. Please contact Chief Lou Rossi with any questions about the requested purchase.

D. Town Center Park Update

Staff will provide an update on the layout and schedule for the planned improvements to Town Center Park.

4. STAFF REPORTS

Staff will provide updates on current activities at the meeting.

5. BOARD OF TRUSTEES REPORTS

6. PRESIDENT'S REPORT

7. EXECUTIVE SESSION

Please contact me if you any questions about executive session topics.

8. ADJOURNMENT

VA32-14 Page 2 of 2

VILLAGE OF GILBERTS Committee of the Whole MEETING AGENDA

87 GALLIGAN ROAD, GILBERTS, ILLINOIS 60136 May 13, 2014 AGENDA 7:00 P.M.

ORDER OF BUSINESS

- 1. CALL TO ORDER / PLEDGE OF ALLEGIANCE
- 2. ROLL CALL / ESTABLISH QUORUM
- 3. ITEMS FOR DISCUSSION
 - A. Minutes from the May 6, 2014 Village Board Meeting
 - B. Resolution 26-2014, a Resolution authorizing a service agreement between the Village of Gilberts and WebQA Inc. for CRM and 311 Services
 - C. Resolution 27-2014, a Resolution authorizing a purchase agreement between the Village of Gilberts and Currie Motors, Frankfort, Illinois for one 2015 Ford Police Interceptor Sedan and one 2015 Ford Utility Police Interceptor in an amount not to exceed \$50,067
 - D. Town Center Park Update
- 4. STAFF REPORTS
- 5. BOARD OF TRUSTEES REPORTS
- 6. PRESIDENT'S REPORT

7. EXECUTIVE SESSION

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2(c) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 120/2 (c) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2(c) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 (c) 2 Collective negotiating matters.

8. ADJOURNMENT

"The Village of Gilberts complies with the Americans with Disabilities Act (ADA). For accessibility assistance, please contact the Village Clerk at the Village Hall, telephone number 847/428-2861."

NOT APPROVED MINUTES

Village of Gilberts 87 Galligan Road Gilberts IL 60136 Village Board Meeting Minutes May 6, 2014

Call to Order/Pledge of Allegiance

President Zirk called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

Roll Call / Establish Quorum

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Corbett, Mierisch, LeClercq, Farrell, Hacker and President Zirk. 1-absent: Trustee Zambetti. Others present: Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows. For members of the audience please see the attached list.

Presentations

Northern Kane County Chamber of Commerce-Community Service Award

President of the Northern Chamber of Commerce Melissa Hernandez addressed the Board. She reported that the Chamber will once again be sponsoring the Community Service Award Ceremony. The award will recognize and honor one resident from each of the participating communities for their dedicated service to worthy causes which improve and make a positive impact to their communities. The recognition ceremony is scheduled to be held on Wednesday, November 11th at Randall Oaks Banquet facility. President Hernandez reported that she will be providing the participating communities with more information in the upcoming months. She thanked the Board Members for their time.

Trustee Zambetti arrived at 7:07 p.m.

Baxter & Woodman-Update on the Barium/Radium Pretreatment System

Engineer Harmon provided the Board Members with a brief overview on the construction progress of the Barium/Radium pretreatment system. He reported that the construction of the system should be completed ahead of schedule and well before the IEPA deadline of August 1st. The Board Members thanked Engineer Harmon for the construction update.

Public Comment

President Zirk asked if anyone in the audience had any comments or questions for the Board Members. Resident Dan Pace who resides at 721 Kerry Court addressed the Board. He inquired on what transpired with respect to a recent incident at the Intra Soccer facility that required Kane County and Gilberts Police Departments to respond to the scene. Mr. Pace noted that it has only been three weeks in which the soccer facility has had a liquor license and already a police presence has been needed. President Zirk noted that if Mr. Pace is looking to FOIA a police report with respect to the incident at the soccer facility he would need to contact Kane County Sheriff's Department as it is their jurisdiction. President Zirk went on to report that the Kane County Board had noted that if there were a significant number of alcohol related disturbance at the soccer facility Kane County would consider revoking their liquor license. Mr. Pace thanked the Board Members for their time.

Consent Agenda

- A. A Motion to approve Minutes from the April 15, 2014, Village Board Meeting
- B. A Motion to ratify Bills and Salaries dated April 30, 2014 as follows: General Fund \$40,577.95, Performance Bonds and Escrows \$369,113.90 and Water Fund \$20,027.44
- C. A Motion to approve Bills and Salaries Dated May 6, 2014 as follows: General Fund \$342,434.61, Performance Bond and Escrows \$1,232.00, Water Fund \$9,567.13, and Payroll \$74,179.83
- D. A Motion to approve Proclamation 01-2014, a Proclamation proclaiming May as the Motorcycle Awareness Month in the Village of Gilberts

President Zirk asked if there were any items on the Consent Agenda that the Board Members wished to remove. There were no comments from any of the Board Members. A Motion was made by Trustee LeClercq and seconded by Trustee Zambetti to approve the consent agenda items A-D as presented. Roll call: Vote: 6-ayes: Trustees Corbett, Mierisch, LeClercq, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

Items for Approval

A Motion to approve Resolution 22-2014, a Resolution authorizing a work order with Elmund & Nelson Company for the repairs to Indian Trail's Street Lights

Administrator Keller reported that this project was included in the FY 2015 Public Works-Street Light budget line item. He noted that Elmund & Nelson had scheduled the work to start the week of May 19th, weather permitting. Administrator Keller noted that the work does require the contractor to access utility easements around seven properties in the neighborhood. Chief Building Inspector Swedberg had sent letters to the seven property owners in which the work will occur.

Trustee Mierisch inquired if the copper lines would be durable and not fail in a few years. Administrator Keller responded by reporting that the life expectancy of the copper lines is estimated at 20-30 years. Excluding any type of accidental digging damage if someone were not to call for a JULIE locate.

There being no further discussion on the motion, <u>A Motion was made by Trustee Zambetti and seconded by Trustee Mierisch to approve Resolution 22-2014, a Resolution authorizing a work order with Elmund & Nelson Company for the repairs to Indian Trail's Street Lights. Roll call: Vote: 6 ayes-Trustee Mierisch, LeClercq, Zambetti, Farrell, Hacker and Corbett. 0-nays, 0-abstained. Motion carried.</u>

A Motion to approve Resolution 23-2014, a Resolution authorizing a work order with Phoenix & Associates for the completion of a drainage project

Administrator Keller reported approval of the Phoenix & Associates work order would allow for the completion of a modification to the outlet for the Gilberts Town Center retention pond, located adjacent to Higgins Road. If approved Phoenix will adjust the outlet restrictor and install a bypass pipe to lower the pond's water level to the originally designed elevation. The improvement is expected to benefit the Town Center Park development project by reducing the water table under the park's surface. Administrator Keller reported that the Town Center Park improvements will be discussed in length at the next Committee of the Whole meeting.

A Motion was made by Trustee LeClercq and seconded by Trustee Zambetti to approve Resolution 23-2014, a Resolution authorizing a work order with Phoenix & Associates for the completion of a drainage project. Roll call: Vote: 6-ayes: Trustees LeClercq, Zambetti, Farrell, Hacker, Corbett and Mierisch. 0-nays, 0-abstained. Motion carried.

A Motion to approve Resolution 24-2014, a Resolution approving a Mutual Nondisclosure Agreement between the Village of Gilberts and Syndeo Networks, Inc.

Assistant Administrator Beith provided the Board Members with an overview on the progress of the board band fiber optic project. He reported that he had been working with Northern Illinois University to create options for a fiber optic network in Gilberts. NIU had referred the Village to Syndeo Networks Inc., a potential content provider who can deliver voice, video and internet services through a fiber optic network.

A representative from Syndeo Networks provided the Board Members with a brief overview of their company. President Zirk inquired if the nondisclosure agreement was just to protect their financial business model. The representative from Syndeo Networks replied yes. Trustee Corbett noted this type of agreement is fairly standard within this type of industry.

There being no further discussion on the motion, a Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve Resolution 24-2014, a Resolution approving a Mutual Nondisclosure Agreement between the Village of Gilberts and Syndeo Networks, Inc. Roll call: Vote: 6-ayes: Trustees Zambetti, Farrell, Hacker, Corbett, Mierisch and LeClercq. 0-nays, 0-abstained. Motion carried.

A Motion to approve Resolution 25-2014, a Resolution designating public depository and authorizing withdrawal of municipal public moneys

Finance Director Blocker reported that she had to move some of the Village funds from Union Bank due to the fact the funds had exceeded the amount that the Union Bank was able to provide collateralization. Finance Director Blocker reported that she had researched CD interest rates and McHenry Savings Bank offered the best CD interest rates. There being no further discussion on the motion, a Motion was made by Trustee LeClercq and seconded by Trustee Farrell to approve Resolution 25-2014, a Resolution designating public depository and authorizing withdrawal of municipal public moneys. Roll call: Vote: 6-ayes: Trustees Farrell, Hacker, Corbett, Mierisch, LeClercq and Zambetti. 0-nays, 0-abstained. Motion carried.

Staff Reports

Administrator Keller reported that he had met with Dan Sheppard a representative from Par Development to discuss the construction of the berm adjacent to I-90 and the Dunhill Estates Subdivision. Administrator Keller will have Engineer Blecke review the proposed plans. In addition, Mr. Sheppard had agreed to access the site from I-90 and not disturb Memorial Park.

Administrator Keller commented on Governors Quinn's recent proposal to make the Illinois temporary income tax increase permanent.

Board of Trustees Reports

Trustee Corbett inquired if the NOAA Weather Radios were still available. Assistant Administrator Beith will check to see if they are still available and report back.

Trustee Corbett inquired if the electrical contractor installing the permanent power in Town Square Park was going to have the system stress tested prior to the start of Community Days. He suggested staff may want to consider having a back-up generator available during the upcoming festival.

Trustee Farrell inquired if the any Village Official and Staff planned on attending the YMCA dinner. Administrator Keller noted if anyone was interested in attending to let staff know so they can make the arrangements.

President's Report

No report

Adjournment

There being no further public business to discuss, <u>a Motion was made by Trustee LeClercq and seconded by Trustee Zambetti to adjourn from the public meeting at 7:54 p.m.</u> Roll call: Vote: 6-ayes by unanimous voice vote. 0-nays, 0-abstained. Motion carried.

Respectfully submitted,

Debra Meadows

Village of Gilberts

87 Galligan Road

Gilberts, Illinois

Special Village Board Meeting

Sign-in-Sheet

May 6, 2014

Telephone # Name **Address** WAJLA

RESOLUTION

VILLAGE OF GILBERTS

A Resolution authorizing a service agreement between the Village of Gilberts and WebQA Inc. for CRM and 311 Services

Be it Resolved by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

Section 1:

The Village of Gilberts hereby authorizes the Village President and Village Clerk to execute a professional service agreement between the Village of Gilberts and WebQA and such documents as are necessary and convenient to effectuate the professional service agreement to provide CRM software and 311 services as here by attached hereto and made a part hereof as Exhibit A as approved.

This resolution shall be in full force and in effect from and after its passage and

Section 2:

approval pursuant to law.				
Passed this	day of, 2	2014 by a roll o	call vote as follow	ws:
	Ayes	<u>Nays</u>	Absent	Abstain
Trustee David LeClercq Trustee Dan Corbett Trustee Nancy Farrell Trustee Lou Hacker Trustee Patricia Mierisch Trustee Guy Zambetti President Rick Zirk	APPROV	ED THIS	DAY OF	
		Village Pr	resident, Rick Zi	irk
(SEAL)				
ATTEST: Village Cle Published:	rk, Debra Me	adows		

Exhibit "A"

WEBQA MASTER SERVICE(S) AGREEMENT

For GovQA CRM and 311 Service(s)

THIS MASTER SERVICE(S) AGREEMENT (the "Agreement") between WEBQA, Inc. ("WEBQA") with its principal place of business at 900 S. Frontage Road, Suite 110 Woodridge, IL, 60517 and the Village of Gilbers, a Village with its principal place of business at 87 Galligan Road, Gilberts, IL 60136 ("Customer") is made effective as of June 1, 2014 ("Effective Date".)

1. WEBQA DELIVERY OF SERVICE(S):

WEBQA grants Customer a non-exclusive, non-transferable, limited license to access and use the <u>WebQA</u> Service(s) on the Authorized Website(s) identified in the attached Schedule A in consideration of the fees and terms described in Schedule A. This Agreement will also govern all additional Schedules for Service(s).

2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges it is receiving only a limited license to use the Service(s) and related documentation, if any, and shall obtain no title, ownership nor any other rights in or to the Service(s) and related documentation, all of which title and rights shall remain with WebQA. However, Customer will retain ownership of all its data in the system.

Customer agrees that (1) this license is limited to applications for its own use and may not lease or rent the Service(s) nor offer its use for others; (2) WebQA is not responsible for content placed into the system; (3)that the system will not be used to capture confidential information of any kind such as social security numbers or individual financial data or other sensitive data; and, (4) that it will maintain the Authorized Website(s) identified in Schedule A, provide WEBQA with all information reasonably necessary to setup or establish the Service(s) on Customer's behalf, and allow a "Powered by GovQA" logo with a hyperlink to WebQA's website home page on the Authorized Website.

3. SERVICE(S) LEVELS:

WEBQA will use commercially reasonable efforts to backup and keep the Service(s) and Authorized Website(s) in operation consistent with applicable industry standards and will respond to customers' requests for support during normal business hours.

THE SERVICE(S) ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICE(S) IS AT ITS OWN RISK. WEBQA DOES NOT WARRANT THAT THE SERVICE(S) WILL BE UNINTERRUPTED OR ERROR-FREE OR UNEFFECTED BY FORCE MAJEURE EVENTS.

4. WARRANTY AND LIABILITY:

WEBQA MAKES NO REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE SERVICE(S) AND SHALL HAVE NO LIABILITY FOR ANY CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, DATA LOSS AND BUSINESS INTERRUPTION, AND THE PARTIES AGREE THAT THE ONLY REMEDIES THAT SHALL BE AVAILABLE TO CUSTOMER UNDER THIS AGREEMENT SHALL BE THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT. WEBQA'S LIABILITY UNDER ALL CIRCUMSTANCES INVOLVED HEREIN IS EXPRESSLY LIMITED TO THE AMOUNT RECEIVED UNDER THIS AGREEMENT.

5. TERMINATION:

Either party may terminate this agreement without cause if the terminating party gives the other party sixty (60) days written notice prior to termination. Should Customer terminate without cause after the first date of the then current term as defined in the attached schedule, Customer must pay the balance of the current contracted term and this payment obligation will immediately become due.

WebQA may terminate service(s) if payments are not received by WebQA as specified in Schedule A. All monies associated to the current term will be due immediately.

Upon any termination, WebQA will discontinue Service(s) under this agreement; WebQA will provide Customer with an electronic copy of all of Customer's data, if requested and for a cost of no more than \$500; and, provisions of this Agreement regarding Ownership, Liability, Confidentiality and Miscellaneous will continue to survive.

6. INDEMNIFICATION

Each Party agrees to fully indemnify and hold harmless the other for any and all costs, liabilities, losses, and expenses resulting from any claim, suit, action, or proceeding brought by any third party.

7. ACCEPTABLE USE:

Customer represents and warrants that the Service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, policies, terms and procedures. WEBQA may, upon misuse of the Service(s), request Customer to terminate access to any individual and Customer agrees to promptly comply with such request unless such misuse is corrected.

8. CONFIDENTIALITY:

Each party hereby agrees to maintain the confidentiality of the other party's proprietary materials and information, including but not limited to, all information, knowledge or data not generally available to the public which is acquired in connection with this Agreement, unless disclosure is required by law. Each party hereby agrees not to copy, duplicate, or transcribe any confidential documents of the other party except as required in connection with their performance under this Agreement. Customer acknowledges that the Service(s) contain valuable trade secrets, which are the sole property of WebQA, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets or have unauthorized access to the Service(s). WebQA will use reasonable efforts to insure that any WebQA contractors maintain the confidentiality of proprietary materials and information.

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Illinois.

WEBQA may not assign its rights and obligations under this Agreement, in whole or part, without prior written consent of Customer, which consent will not be unreasonably withheld.

10. ACCEPTANCE:

Authorized representatives of Customer and WEBQA have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer:		
Signature:		
Print Name:		
Title:		Date:
WebQA Inc.		
Signature:		
Print Name:	John Dilenschneider	
Title:	CEO	Date:

WEBQA MASTER SERVICE(S) AGREEMENT

For GovQA CRM and 311 Service(s)

SCHEDULE A

Α.	Service(S)	Descriptions
			The Cours

The GovQA service(s) provides by WebQA is the Citizen Request Management (CRM) and 311 service that the customer will use to promote citizen self-service over the web and email and to handle citizen service over the phone, voicemail and walk-in. Unlimited seats will be provided and all data is owned by the customer. CRM/311 components include here are:

🗵 Service Center 🗵 Knowledgebase 🗵 Public Portal 🗵 CityWide Mobile App

B. WebQA Agrees To The Following Functionality:

- (a) One-time setup of Landing Page with Icons and Links to Customer Help areas
- (b) Branded labeling of Landing Page to the look and feel of Customer website (or iframe)
- (c) One-time setup and load of 25 Answers into knowledgebase
- (d) One-time setup and load of 20 Services Requests with 2 rules per Service(s) Request
- (e) One-time setup of Citizen Portal with branded labeling to the look and feel of Customer website (or iframe)
- (f) Mobile Implementation Descriptions are as follows
 - Citywide: CRM, GoLocal and links to city, community, and business sites.
- (g) Forms and Letter templates: Up to 10 custom letter templates
- (h) Future Branding to Customer Website is included once per billable term. Otherwise branding is billed at \$95/hr.
- (i) Special Implementation Action (Integrations, etc.): N/A

C. Customer Agrees To:

- (a) Hold an implementation kickoff meeting with WebQA 15 days after contract signing.
- (b) Build and execute Project Plan to be fully implemented within 120 days of contract signing

D. Training and Ongoing Support:

- (a) One Online Administrator training
- (b) Two Online training session for all users
- (c) Ongoing support through system videos and knowledgebase
- (d) Periodic webinars to train and update customers on new features
- (e) Optional half day (4 hours) of additional On-Site Training (\$400 per day)
- (f) NOTE: Customer will log ALL ISSUES, including high-priority, into WEBQA SUPPORT PORTAL at www.supportqa.com to receive service.
- E. Fees: Modules above include all service upgrades at a subscription cost per month for term of:

\$250.00

Implementation and Training At a one-time cost of:

\$1,500.00.

Gilberts - GovQA revised.docx

Data: Customer data is owned by customer. 10 GB storage free; additional 10GB is \$20/mo

F. Terms:

Original Services Annual Billable Term Starting: June 1, 2014 Ending: May 31, 2015. Upon the expiration of this initial term, the term will continue to auto-renew to subsequent annual Optional Terms unless Customer notifies WEBQA in writing of its intention not to extend the term at least sixty (60) days prior to expiration of the current term end date. Renewal terms will not increase by more than five percent.

G. Billing:

5/2/2014

All fees are exclusive of taxes, billed on an <u>annual</u> basis at time of contract signing, and due upon receipt of invoice. This secures site, servers and resources necessary to begin project. If payment is not received by start of the **Annual Billable Term**, WebQA has the right to suspend all services. Furthermore, invoices accrue one percent per month past due and customer is responsible for all costs, including attorney fees, for the collections of invoices.

H. Remittance: All payments should be made directly to WebQA. WebQA mailing address for all payments is:

WebQA Accounts Receivable Department, 900 S. Frontage Road Suite 110, Woodridge, IL 60517

I. Contacts:	Organization Name:	-		
	Main Contact Name	:	Title:	
	Address:		City:	State: Zip:
	Work Phone:	Cell:	Email:	Fax:
	Billing Contact Nam	ie:	Title:	
	Address:		City:	State: Zip:
	Work Phone:	Cell:	Email:	Fax:

Party Initials: ____

2 of 2

RESOLUTION

VILLAGE OF GILBERTS

A Resolution authorizing the Purchase Agreement between the Village of Gilberts and Currie Motors, 9423 W. Lincoln Highway, Frankfort, Illinois for the purchase of one 2015 Ford Police Interceptor Sedan, and one 2015 Ford Utility Police Interceptor not to exceed \$50,067.00

Be it Resolved by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

Section 1:

The Village of Gilberts hereby authorizes the Village President and Village Clerk to execute a purchase agreement between the Village of Gilberts and Currie Motors, Frankfort, Illinois and such documents as are necessary and convenient to effectuate the purchase of one 2015 Ford Police Interceptor Sedan and one 2015 Ford Utility Police Interceptor in the amount not to exceed \$50,067.00 as attached hereto and made a part hereof as Exhibit A as approved.

This resolution shall be in full force and in effect from and after its passage and

Section 2:

Published:

approval pursuant to law.				
Passed thisd	ay of	_, 2014 by a ro	ll call vote as fo	ollows:
	Ayes	<u>Nays</u>	Absent	Abstain
Trustee David LeClercq Trustee Dan Corbett Trustee Nancy Farrell Trustee Louis Hacker Trustee Patricia Mierisch Trustee Guy Zambetti President Rick Zirk	APPROVI	ED THIS	DAY OF	2014
(SEAL)	2	Village Pro	esident, Rick Zi	rk
ATTEST:				

Village Clerk, Debra Meadows



GILBERTS POLICE DEPARTMENT

Chief of Police Louis Rossi

Date:

08 May 2014

To:

Ray Keller

Village Manager

From:

Louis Rossi

Chief of Police

Subject:

Approval of a contract in the amount of \$50,067 With Currie Motors, 9423 W. Lincoln

Highway, Frankfort, Illinois for the purchase of one (1) 2015 Ford Police Interceptor Sedan

and one (1) 2015 Ford Utility Police Interceptor.

Recommendation

Approval of a contract in the amount of \$50,067, with Currie Motors, Frankfort, Illinois for the purchase for the purchase of one (1) 2015 Ford Police Interceptor Sedan and one (1) 2015 Ford Utility Police Interceptor.

Background

Two police vehicles are scheduled for replacement in the 2015 budget. The vehicles which are being replaced are:

G-4 2009 Chevrolet Impala current mileage 103593

Will be auctioned off, unless the village determines it can used by another department.

G-5 2003 Dodge Durango current mileage 110,761

This vehicle G-5 will be transferred to the Public Works Department for further use.

Discussion

This bid was acquired through the Northwest Municipal Conference / Suburban Purchasing Cooperative which procures goods and equipment through competitive sealed bidding and makes many items available to local governments through this cooperative purchasing system. Police pursuit vehicles are one such item, and the Northwest Municipal Conference / Suburban Purchasing Cooperative awarded Contract #121 (2015 Ford Interceptor Sedan Police Package AWD Base Price \$23,211), and Contract #122 (2015 Ford Utility Police Interceptor AWD Base Price \$24,800) to Currie Motors, Frankfort, Illinois.





GILBERTS POLICE DEPARTMENT

The Illinois Department of Central Management Services Joint Purchasing Vehicles Program does not have a contract for 2015 Ford Interceptor Sedan Police Package and the contract bid for 2015 Ford Utility Police Interceptor AWD Base Price is \$25,820 which is \$1020 more than the Municipal Conference contract.

- Attachments # 1 & 2 provides a detailed cost summary, denoting the base price of the unit and additional manufacturer options necessary to complete the chassis purchase.
- ➤ Attachment # 3 Central Management Comparison bid
- > The department will transfer as much of the current equipment from existing police pursuit vehicles to the new vehicles.

Budget Impact

The 2015 Budget provides \$ 55,000 to purchase two (2) 2015 Ford Police Interceptor vehicles. The total cost for the two (2) units will be \$50,067 and remaining funds totaling \$4,933 will be used to purchase and install miscellaneous equipment.

PH: (847) 428-2954 Fax: (847) 428-4232

ATAGAMEN ZI

Exhibit "A"



2015 Ford Interceptor Sedan Police Package AWD Contract#121



BASE PRICE \$23,211

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer www.CurrieFleet.com

GOOD THRU: November 08, 2014

15/2/ 085 09







2015 Ford Interceptor Sedan Police Package AWD Contract#121

"n v wa.h.

\$23,211.00

3.7L TI-VCT V6 FFV

6-Speed Automatic

Heavy Duty Power train Mounts

Heavy Duty Cooling

Engine Oil Cooler

Auxiliary Transmission Oil Cooler

Engine Hour Meter

220 Amp Generator

750 CCA Battery

Radio Noise Suppression

Dual Exhaust-Quasi

Cap less Fuel Filler

Electric Power Assist Steering

Front & Rear Stabilizer Bars

18" Tires and Wheels

Hub Caps

Full Size Spare

Under Carriage Deflector Plates

Side-Impact Air Bags

Safety Canopy W/Roll Over

Sensor

Anti-Lock Brakes With Traction

Control

Headlights-Projector Halogen

Halogen Tail Lamps

Halogen Deck Lid Lamps Driver's Side Spot Lamp

Power Remote Control Mirrors

Solar Tinted Glass

Air Conditioner

Power Windows

Power Locks

Cruise Control/Tilt Wheel

Certified Speedometer

Column Shift

Work Task Light

Door Light Switches Disabled

Power Adjustable Pedals

Two-Way Radio Pre-Wire

Trunk -Flat Load Floor

Delivery Within 30 Miles

Standard Warranty:

Basic: 3 Years/36,000 Miles

Drivetrain: 5 Years/100,000 Miles

Corrosion: 5 Years/ Unlimited

Miles

Emissions: 8 Years/80,000 Miles

Roadside Assistance: 5Years/60,000 Mile

Optional Equipment:

	FWD Interceptor w/3.5L	-\$735.00
	Special Service Police Sedan	-\$350.00
-	• 2.0L I4 Ecoboost, FWD, Non Pursuit, Active	
I	Grill Shutter, 200 Amp Alternator, Unique	
	Fascia, P235-/55 R/18 99H A/S BSW Tires	
	3.5L GTDI V-6 EcoBoost AWD only	\$2,890.00
	Daytime Running Lights	\$44.00
	Spot light drivers side LED bulb	\$326.00
	Dual spot lights incandescent	\$335.00
	Dual spot lights LED bulb	\$526.00
	Code3 light bar – loose shipped *NEW PRICING	\$1,349.00
	Whelen light bar – loose shipped	\$1,475.00
	Control box for lights – loose shipped	\$175.00
	Two tone vinyl package	\$794.00
	4-Doors/roof accent paint	\$1,595.00
	Vinyl word wrap "Police"	\$726.00
	12" Push bumpers-requires bracket option	\$395.00
	16" Push bumpers-requires bracket option	\$665.00
	Push Bumper Mount/Bracket	\$22.00
	18" Full wheel face covers	\$52.00
Ш	Pre-wiring grill lamp, siren, speaker	\$50.00
	100 Watt siren/speaker	\$290.00
X	Keyed Alike 1284 X	\$44.00
	Ballistic drivers door panel	\$1,449.00
Ш	Ballistic drivers front door panels	\$2,793.00
	Rear view camera – requires Sync	\$240.00
Щ	Sync & reverse sensing	\$552.00
Ш	Lockable gas cap	\$20.00
Ш	Blind spot monitoring – requires Sync	\$490.00
Ц_	Remote keyless entry n/a with keyed alike	\$255.00
	Reverse sensing	\$257.00
X	Engine block heater	\$35.00
	Trunk storage vault	\$120.00
X.	Rear handles & locks inoperable	\$35.00
X	Rear window switches delete	\$35.00
\coprod	Hidden door lock plunger	\$117.00
\sqcup	Remappable (4) switches	\$150.00
	Rear console plate n/a with Interior upgrade PKG	\$35.00
\sqcup	Electronics tray	\$240.00
	Trunk circulation fan	\$52.00
X	Over-ride switch	\$285.00
X	All weather mats	\$100.00
Ц	Prisoner partition – loose shipped	\$705.00
Ц	Prisoner rear seat – loose shipped	\$750.00
	Rustproof & undercoat	\$395.00

Remote start	\$450.00
Scotch guard	\$125.00
CD-Rom service manual	\$295.00
Delivery over 30 miles	\$125.00
License and title fees – MP plate	\$220.00

Optional Packages:

П	Police Wire Harness Connector Kit – Front	\$125.00
ш	For connectivity to Ford PI package solutions Includes:	Ψ123.00
	• (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	
	Police Wire Harness Connector Kit – Rear	\$150.00
	For connectivity to Ford PI package solutions includes:	\$150.00
	• (1) 2-pin connector for rear lighting	
	• (1) 2-pin connector	
	• (6) Female 4-pin connectors	
	• (6) Male 4-pin connectors	
_	• (1) 10-pin connector	\$540.00
ш	Ultimate Wiring Package-not available with Interior Upgrade	\$340.00
	Package Includes the following:	
	• Rear console mounting plate (85R)-contours through 2 nd	
	row; channel for wiring	
	Pre-wiring for grille LED lights, siren and speaker (60A)	
	Wiring harness I/P to rear (overlay)	
	• (2) Light cables-supports up to (6) LED lights (engine	
	compartment/grille)	
	• (2) 50-amp battery and ground circuits in RH rear-quarter	
	• (1) 10-amp siren/speaker circuit engine cargo area	
	• Rear hatch/cargo area wiring-supports up to (6) rear LED	
	lights	
	Recommend Police Wire Harness Connector Kits 47C & 21P	
	Police Interior Upgrade Package	\$390.00
	Includes: cloth rear seats, floor mats front rear, 1st row & wnd	
	row carpet floor covering, full floor console with unique police	
	finish panels	
	(not available with options 854 855 856 857 97D)	
	Headlamp Lighting Solution-661	\$877.00
	Includes: (2) front integrated LED lights for Wig-Wag	
	simulation (does not include controller) requires Pre-wiring	
	Grill Lamps	¢120.00
X	Front Headlamp Housing Only-13P	\$120.00
-	Pre-drilled side marker holes (does not include lights)	\$202.00
	Tail Lamp Lighting Solution-662	\$392.00

Includes: (2) rear integrated LED lights (in tail lamps does not include controller)	
Rear Lighting Solution-663 Includes: (2) backlite flashing LED lights (window mounted on each side of chimsel stop light), (2) decklid inner flashing LED lights	\$437.00
Trunk Upfit Package-854 Includes: rear console mounting plate, wiring harness, trunk circulation fan, trunk electronics tray, pre-wiring for grille lamp, siren, and speaker (not available with 855 856 857)	\$672.00
Light Controller Package-855 Includes: content from Police Interceptor package 854 plus Whelen light controller (PCC8R), Whelen PCC8R light relay center (trunk mounted), Light controller/relay center wiring, Pre-wiring for grille lamp, siren & speaker (not available with 854 856 857)	\$1,496.00
Ready for the Road Package-not available with Interior Upgrade Package Includes: content from the following Police Interceptor packages 661 662 663 854 plus • Whelen Cencom light controller • Whelen Cencom relay cnter/siren amp (w/Traffic Advisor) • Light controller/relay Cencom Wiring w/additional input/output pigtails • High current pigtail • Whelen specific WECAN cable connected to control head grill linear LED lights red/blue • 100 watt siren/speaker trunk storage vault • Hidden door lock plunger/rear door handles inop • Wiring harness (2) 50 amp battery & ground circuits in trunk (not available with 854 855 857)	\$3,306.00

Optional Maintenance & Warranty Coverage:

	ESP Extended Warranty Extra Care	\$1,035.00
_	5-Year 60,000 miles *NEW PRICING	1 1,111111
	ESP Extended Warranty Base Care	\$1,710.00
	5-year 100,000 miles	
	ESP Limited Maintenance Plan	\$754.00
	75,000 miles, 5000 mile interval	
	ESP Limited Maintenance Plan	\$882.00
	100,000 miles, 5000 mile interval	
	ESP Limited Maintenance Plan	\$1,163.00
	125,000 miles, 5000 mile interval	
	ESP Limited Maintenance Plan	\$1,269.00
	150,000 miles, 5000 mile interval	

Exterior Colors:

	Med. Brown	
	Dk Toreador Red	
	Smokestone Metallic	
	Dark Blue	
	Lt. Blue Metallic	
	Kodiak Brown	
	Light Grey	
	Ingot Silver	
X	Black	
	Oxford White	
	Med. Titanium	
	Royal Blue	
	Sterling Grey	
	Special Paint	\$873.00

Interior Colors:

X	Charcoal Black w/vinyl rear	N/C
	Charcoal Black w/cloth rear	\$55.00



Please enter the following:	
Agency Name & Address	
Contact Name	
Contact Name	***************************************
Phone Number	
Purchase Order Number	.
Total Dollar Amount	
Total Number of Units	
Delivery Address	
-	

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors 9423 W. Lincoln Hwy Frankfort, IL 60423 PHONE: (815)464-9200 FAX: (815) 464-7500

CurrieFleet@gmail.com Contact Person: Tom Sullivan

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM

ATTAGEMENT #2



2015 Ford Utility Police Interceptor AWD Contract # 122



BATE PRICE \$24 NO

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer www.CurrieFleet.com

GOOD THRU: November 08, 2014







25.982°

2015 Ford Utility Police Interceptor AWD Contract # 122 \$24,800.00

3.7 TI-VCT V6 FFV 6-Speed Automatic Rear recovery hooks Independent front/rear suspension **Engine Oil Cooler** 18.6 gallon fuel tank Engine Hour Meter 220 Amp Generator 78 Amp Hour Battery Lower black body side cladding **Dual Exhaust** Black spoiler **Electric Power Assist Steering** Acoustic laminated windshield 18" Tires and Wheels Fixed glass lift gate Full Size Spare AM/FM/CD Roll curtain airbag Safety Canopy W/Roll Over Sensor Anti-Lock Brakes With Advanced Trac and traction control Bi functional projector headlamps LED tail lamps 2nd/3rd Row Privacy Glass My Ford police cluster

All-Wheel Drive Manual folding power mirror Fold flat 60/40 rear vinyl bench Single zone manual Climate Control **Power Windows** Power Locks Cruise Control/Tilt Wheel Calibrated Speedometer Column Shift Work Task Light red/white Simple fleet key Power Adjustable Pedals Two-Way Radio Pre-Wire Particulate air filter Power Pig tail Delivery Within 30 Miles

Standard Warranty:

Basic: 3 Years/36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited
Miles
Emissions: 8 Years/80,000 Miles

Roadside Assistance: 5Years/60,000 Mile

Optional Equipment:

	3.5L V-6 Ecoboost	\$3,120.00
X	Spot Light Drivers Side Incandescent	\$215.00
	Daytime Running Lights	\$38.00
	Spot Light Drivers Side LED Bulb	\$395.00
Π	Dual Spot Lights Incandescent	\$298.00
\sqcap	Dual Spot Lights LED Bulb	\$527.00
П	Code3 Light Bar – loose shipped *New Pricing	\$1,349.00
П	Whelen Light Bar – loose shipped	\$1,475.00
П	Control Box For Lights – loose shipped	\$175.00
	Two Tone Vinyl Package	\$794.00
П	4-Doors/Roof Accent Paint	\$1,795.00
	Vinyl Word Wrap "Police"	\$726.00
	16" Push Bumpers	\$665.00
	18" Full Wheel Face Covers	\$51.00
	Pre-wiring grill lamp, siren, speaker	\$50.00
	100 Watt siren/speaker	\$300.00
X	Keyed Alike	\$44.00
	Ballistic drivers door panel	\$1,448.00
	Ballistic front door panels	\$2,794.00
	Rear view camera	\$503.00
	Sync & Reverse sensing	\$529.00
	Lockable gas cap	\$20.00
	Blind spot monitoring-requires Sync	\$490.00
	Remote keyless entry n/a with keyed alike	\$255.00
	Reverse sensing	\$254.00
X	Engine block heater	\$35.00
	1 st /2 nd row carpet	\$107.00
X	Rear handles & locks inoperable	\$35.00
X	Rear window switches delete	\$35.00
	Hidden door lock plunger	\$119.00
	Remappable (4) switches	\$155.00
	Rear console plate	\$35.00
	Auxiliary A/C	\$568.00
	Radio suppression straps	\$135.00
X	Dark car feature (courtesy lights inop)	\$50.00
X	Over-ride switch	\$285.00
X	All weather mats	\$100.00
	Prisoner partition – loose shipped	\$705.00
	Prisoner rear seat/barrier – loose shipped	\$1,250.00
	Rustproof & Undercoat	\$395.00
	Remote start	\$450.00
	Scotch guard	\$125.00
	Roof rack side rails	\$100.00
	Hidden door lock plunger w/inop handles	\$279.00
X	Dome lamp red/white cargo area	\$43.00

	CD-Rom service manual	\$295.00
	Delivery over 30 miles	\$125.00
X	License and Title fees MP plates	\$220.00

Optional Packages:

	Police Wire Harness Connector Kit – Front	\$125.00
	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	• (1) 8-pin sealed connector	
	• (1) 14-pin IP connector	
	Police Wire Harness connector Kit – Rear	\$150.00
	For connectivity to Ford PI Package solutions includes:	Ψ130.00
	• (1) 2-pin connector for rear lighting	
	• (1) 2-pin connector	
	• (6) Female 4-pin connectors	
1	• (6) Male 4-pin connectors	
	• (1) 10-pin connector	
	Police Interior Upgrade Package-65U	\$390.00
	Note: See upfitters guide for further info	Ψ370.00
	Includes: Cloth rear seats, Floor mats front & rear, 1 st row and	
	2 nd row carpet floor covering, Full floor console with unique	
	police finish panels (not available with 67G 67H 67U)	
	Front Headlamp Lighting Solution-66A	\$877.00
-	Includes: Two front integrated LED lights for Wig-Wag	
	simulation-does not include controller-requires grill lamp	
اما	wiring	
X	Front Headlamp Housing Only-86P	\$120.00
	Pre-drilled side marker holes (does not include lights)	
	Tail Lamp Lighting Solution-66B	\$392.00
	Includes two rear integrated LED lights (in tail lamps does not	
	include controller)	
	Rear Lighting Solution-66C	\$437.00
	Includes two backlit flashing LED lights (mounted to inside lift	
	gate glass), two lift gate flashing LED lights (not available with	
	Police Interceptor package 67H)	0540.00
	Ultimate Wiring Package-not available with Interior Upgrade	\$540.00
	Package).
	Includes the following:)
	• Rear console mounting plate (85R)-contours through 2 nd	
	row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A)	
	Wiring harness I/P to rear (overlay) (2) light caples supports up to (6) LED lights (ongine)	
	• (2) light cables-supports up to (6) LED lights (engine compartment/grille)	
	 (2) 50-amp battery and ground circuits in RH rear-quarter 	P .
	• (2) 30-amp battery and ground circuits in NA real-quarter	

V.	• (1) 10-amp siren/speaker circuit engine cargo area	
	• Rear hatch/cargo area wiring-supports up to (6) rear LED	
	lights	
-	Recommend police wire harness connector kits 47C & 21P	
	Cargo Wiring Upfit Package-not available with Interior Upgrade Package Rear Console Mounting Plate Wiring overlay harness w/lighting & siren interface connections Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits	\$1,139.00
	 in power junction box, 2-10 amp sire/speaker circuit Whelen lighting PCC8R control head Whelen PCC8R Light Relay Center Whelen specific cable connects PCC8R to control head 	
	 Pre-wiring for grill lights siren and speaker 	
	(not available with 65U 67H and 67U)	
	Ready for the Road Package-not available with Interior	\$3,102.00
	Upgrade Package	
	All-in Complete Package-Includes Police Interceptor	
	Packages 66A 66B 66C plus	
	Whelen Cencom light controller	
	 Whelen Cencom relay center/siren amp with traffic advisor 	
	 Light controller/relay Cencom wiring 	
	Grille LED Lights	
	• 100 Watt Siren/Speaker	
	• (9) I/O digital Serial Cable (console to cargo)	
	 Hidden door lock plunger & rear door handles inoperable 	
	 Rear console mounting plate 	
	(not available with 66A 66B 66C 67G 67U)	

Optional Maintenance & Warranty Coverage:

ESP Extended Warranty Extra Care	\$1,035.00
5-Year 60,000 miles *NEW PRICING	
ESP Extended Warranty Base Care	
5-year 100,000 miles	\$1,710.00
ESP Limited Maintenance Plan	
75,000 miles, 5000 mile interval	\$754.00
ESP Limited Maintenance Plan	
100,000 miles, 5000 mile interval	\$882.00
ESP Limited Maintenance Plan	
125,000 miles, 5000 mile interval	\$1,163.00
ESP Limited Maintenance Plan	

	150,000 miles, 5000 mile interval	\$1,269.00
	Options – Exterior	
	Dark Blue	
	Lt. Blue Metallic	
	Kodiak Brown	
	Light Grey	
	Ingot Silver	
M	Black	
	Oxford White	
	Med. Titanium	
	Royal Blue	
	Sterling Grey	
	Special Paint \$8	373.00

Options – Interior

Charcoal Black w/vinyl rear	
Charcoal Black w/cloth rear	\$55.00



Please enter the following:	
Agency Name & Address	· ·
Contact Name	g
Phone Number	
Purchase Order Number	
Total Dollar Amount	
Total Number of Units	
Delivery Address	7

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE. COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED ON OUR WEBSITE WWW.CURRIEFLEET.COM

Contact Person: Tom Sullivan



Joint Purchasing Program Vehicles



May 5, 2014

Carefully read the Joint Purchasing Master Contract that is posted on the <u>Illinois Procurement Bulletin</u> to verify details. Contract terms and conditions, such as price or ordering cut-off date, are subject to change.

Vehicle	Price	Commodity Description	IPB Location	Vendor		
PARATRANSIT T5340						Contract Expiration
Dodge Grand Caravan Minivan	\$34,143	Braun Entervan Conversion	Contract #4016106, Line 1	Midwest Transit Equipment Inc Tom Boldwin ~ 800-933-2412		5/9/2014
Eldorado National Aero Elite	\$78,154	Super Medium Duty	Contract #4017285, Line 1	Central States Bus Inc Lou Tagliaferre – 800-825-8273		12/31/2015
PASSENGER T7160					Nfr. Order Cut Off Date	Contract Expiration
COMPACT						
Ford C-Max Hybrid	\$21,876	Gas/Electric Hybrid	Contract #4017337, Line 6	Landmark Ford Inc Lyle Snow – 800-798-9912	5/29/2014	1/2/2015
Ford Focus SE	\$14,996	Four Door Sedan	Contract #4017336, Line 1	Wright Automotive Inc Rick Cruse – 866-532-3921	5/5/2014	1/2/2015
ELECTRIC - 100% Battery Powered						
Ford Focus	\$32,105	Compact	Contract #4017541, Line 5	Green Wheels Ltd Doug Snower ~ 312-943-1500	e/u	8/4/2014
Mitsubishi i-MiEV	\$19,500	Sub-Compact	Contract #4017541, Line 1	Green Wheels Ltd Doug Snower ~ 312-943-1500	n/a	8/4/2014
Nissan Leaf	\$26,485	Mid-Size	Contract #4017541, Line 9	Green Wheels Ltd Doug Snower – 312-943-1500	e/u	8/4/2014
MID-SIZE						
Ford Fusion Hybrid	\$23,423	Gas/Electric Hybrid	Contract #4017336, Line 18	Wright Automotive Inc Rick Cruse – 866-532-3921	3/14/2014	1/2/2015
Ford Taurus	\$17,621	Flex-Fuel	Contract #4017635, Line 1	Landmark Ford Inc Lyle Snow – 217-862-5200	3/13/2014	12/31/2014
PASSENGER VAN						
7 Passenger Dodge Caravan	\$19,400	Flex-Fuel	Contract #4017587, Line 1	Wright Automotive Inc Rick Cruse ~ 217-532-3921	4/18/2014	11/7/2014
8 Passenger Ford E150 Wagon	\$18,823	Flex-Fuel	Contract #4017336, Line 29	Wright Automotive Inc Rick Cruse – 866-532-3921	1/31/2014	1/2/2015
10 Passenger Chevrolet Express	\$25,174	Flex-Fuel	Contract #4017158, Line 9	Landmark of Taylorville Lyle Snow – 217-824-2255	4/10/2014	9/1/2014
12 Passenger Ford E350 Wagon	\$21,484	Flex-Fuel	Contract #4017336, Line 38	Wright Automotive Inc Rick Cruse – 866-532-3921	1/31/2014	1/2/2015
SUV						
Ford Explorer SUV	\$24,707	4WD, Flex-Fuel	Contract #4017336, Line 22	Wright Automotive Inc Rick Cruse – 866-532-3921	2/28/2014	1/2/2015

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Ford E150 Cargo Van						
	\$15,849	4,6L V-8 Flex-Fuel	Contract #4017343, Line 1	Lyle Snow – 800-798-9912	2/28/2014	1/10/2015
Ford E350 Cargo Van	\$19,431	5,3L V-8 Flex-Fuel	Contract #4017343, Line 17	Landmark Ford Inc Lyle Snow – 800-798-9912	2/28/2014	1/10/2015
Ford E350 Cargo Van w/Aerial Lift	\$49,793	5.3L V-8 Flex-Fuel Versalift Vantel 29	Contract #4017343, Line 40	Landmark Ford Inc Lyle Snow – 800-798-9912	2/28/2014	1/10/2015
POLICE PURSUIT T7200					Mfr. Order Cut-Off Date	Contract Expiration
Chevrolet Caprice	\$26,087	Large Sedan, V-8 Flex-Fuel	Contract #4017159, Line 1	Miles Chevrolet Nissan Tom Wene – 800-888-1237	Date Pending	3/22/2015
Ford Interceptor Utility	\$25,820	SUV, All Wheel Drive, Flex-Fuel	Contract #4017160, Line 26	Morrow Brothers Ford Richie Wellenkamp – 217-368-3037	3/13/2014	3/22/2015
SCHOOL BUSES T1360						Contract Expiration
Collins Bantam 27 Passenger	\$38,266	Optional MFSAB, 14 Passenger, White (Line 6 of the contract)	Contact #4017242, Line 1	Midwest Transit Equipment Inc Stephen W. Ball – 800-933-2412		9/4/2014
Collins Grand Bantam 34 Passenger	\$41,344	6,0L Gasoline	Contact #4017242, Line 8	Midwest Transit Equipment Inc Stephen W. Ball – 800-933-2412		9/4/2014
Thomas Freightliner C2 Saf-T-Liner	\$73,534	71 Passenger 6-Cyl Diesel	Contact #4017448, Line 1	Midwest Bus Sales Inc Tim Toolen – 800-252-2083		5/20/2014
IC CE 200	\$73,008	71 Passenger 6,4L V-8 Diesel	Contact #4017449, Line 11	Midwest Transit Equipment Inc Stephen Ball – 800-933-2412		5/20/2014
TRUCKS, DUMP, LARGE T6860						Contract Expiration
Navistar International 7400	\$99,346.58	Single Axle, 4x2	Contract #4016932, Line 1	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$105,584.67	Single Axle, 4x2 Crew Cab	Contract #4016932, Line 10	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$109,832,35	Tandem Axle, 6x4 13' Dump Body	Contract #4016932, Line 19	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$116,509.23	Tandem Axle, 6x4, 13' Dump Body, Pre-Wet System	Contract #4016932, Line 24	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$114,417.56	Super Tandem Axle, 6x4 15' Dump Body	Contract #4016932, Line 36	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$131,578.10	Super Tandem Axle, 6x4 13' All Season Body, Pre-Wet System	Contract #4016932, Line 47	Prairie/Archway International Matt Phillips – 217-523-5631		5/15/2014
Navistar International 7400	\$134,974.56	Super Tandem Axle, 6x4 15' All Season Body, Pre-Wet System	Contract #4016932, Line 56	Prairie/Archway International Matt Phillips – 217-523-5631		5/15/2014
Navistar International 7600	\$216,818.60	Super Tandem Axle, 6x6 15' All Season Spreader Body, Heavy Duty Benching Wing, Pre-Wet System	Contract #4016932, Line 65	Prairie/Archway International Matt Phillips – 217-523-5631		5/15/2014
Navistar International 4300LP	\$104,239.80	Low Profile Dump/Maintenance, Tailgate Sander, Snowplow	Contract #4016932, Line 72	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014
Navistar International 7400	\$143,951.96	SFA, 4x2, 11' Dump Body Reversible Plow, Dump/Spreader Body Pre-Wet System	Contract #4016933, Line 77	Prairie/Archway International Matt Phillips - 217-523-5631		5/15/2014