



LAKE COUNTY FOREST PRESERVES  
www.LCFPD.org

Preservation, Restoration, Education and Recreation

**DATE:** October 8, 2015

**MEMO TO:** S. Michael Rummel, Chair  
Finance and Administrative Committee

**FROM:** John E. Nelson, Director  
Operations and Infrastructure

**SUBJECT:** Contract for the Purchase of Two 2016 Chevrolet Police Impala Sedans

**RECOMMENDATION:** Recommend approval of a Resolution awarding a contract for the purchase of two 2016 Chevrolet Impala Sedans from Miles Chevrolet, Decatur, Illinois, in an amount not to exceed \$45,281.00 (\$22,640.50 each).

**BACKGROUND:** In accordance with the District's Vehicle Replacement Schedule, District staff determined that two vehicles for use by Public Safety Department staff were due for replacement.

The two 2016 Chevrolet Police Impala Sedans will replace two 2011 Chevrolet Impala Police Sedans (Unit #099 and #108) and will be purchased under State of Illinois Joint Purchasing Program Contract #4018017 as attached.

**REASON FOR RECOMMENDATION:** Committee and Board approvals are required in accordance with District Policy.

**REVIEW BY OTHERS:** Chief Operations Officer, Director of Finance and Purchasing Manager; Corporate Counsel.

**FINANCIAL DATA:** These vehicles and each of their associated equipment were approved for replacement as part of the adopted FY 2015-2016 Vehicle Replacement Fund Budget (90104100-804100). The total budgeted amount for the vehicles and equipment was \$64,000.00. Actual cost of the vehicles will be \$45,281.00. In addition, an estimated \$9,000.00 in budgeted funds will be spent to outfit the vehicles with equipment such as police lights and sirens.

**PRESENTER:** John E. Nelson



**LAKE COUNTY FOREST PRESERVE DISTRICT  
LAKE COUNTY, ILLINOIS**

**A RESOLUTION AWARDING A CONTRACT TO MILES CHEVROLET, INC.  
FOR TWO POLICE SEDANS**

**WHEREAS**, the Lake County Forest Preserve District (the "District") desires to purchase two police sedans (the "Vehicles"); and

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/1, et seq., any governmental unit may purchase personal property, supplies, and services jointly with one or more other governmental units if one of the governmental units has publicly advertised for, and received, competitive, sealed bids or proposals and has awarded a contract for such personal property, supplies, and services to the lowest responsible bidder or highest ranking proposer, all in accordance with such Act; and

**WHEREAS**, the State of Illinois Department of Central Management Services has, through the Illinois Joint Purchasing Program, publicly advertised for, and received, competitive sealed bids for the Vehicles including a bid by Miles Chevrolet, Inc., in the amount of \$45,281.00; and

**WHEREAS**, the State of Illinois Department of Central Management Services has awarded a contract for the Equipment to Miles Chevrolet, as the lowest responsible bidder for the Vehicles; and

**WHEREAS**, it is in the District's best interest to award a contract for the Vehicles to Miles Chevrolet (the "Contract");

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, THAT:

Section 1: Recitals. The recitals set forth above are incorporated as part of this Resolution by this reference.

Section 2: Award of Contract. The bid for the purchase of the Vehicles submitted by Miles Chevrolet, Inc., in the amount not to exceed \$45,281.00 (the "Contract Price") is hereby accepted and the Contract for the Vehicles is hereby awarded to Miles Chevrolet, Inc.

Section 3: Execution of Contract. The Executive Director of the District is hereby authorized and directed to execute the Contract for the Vehicles in the amount of the Contract Price.

Section 4: Payments. The District Treasurer shall make payments under the Contract only pursuant to and in accordance with the Contract Terms.

Section 5: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

AYES:

NAYS:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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Ann B. Maine, President  
Lake County Forest Preserve District

ATTEST:

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Julie A. Gagnani, Secretary

Exhibit No. \_\_\_\_\_

~ Order Placement Form ~  
**MILES CHEVROLET, INC**

Fax to (217) 872-2069

Phone (217) 872-2070

Email: [twene@vtaig.com](mailto:twene@vtaig.com)

**New 2016 Chevrolet Impala Police Package (9C1) Interceptor**

**Includes all equipment listed below for only**

**\$21,779.00**

Front Wheel Drive  
 HD Pursuit Suspension  
 Stainless Steel Exhaust  
 Front Cloth Bucket Seats  
 Rear Vinyl Bench Seat  
 PS & Transmission Coolers  
 Wig Wag Flasher HL & TL  
 Night Saver Dome Light  
 Ignition Override Switch  
 Rubber Floor Covering  
 LH Spotlight - 6" Black

6 Speed Automatic Transmission  
 3.6 V-6 Flex Fuel – E85 Rated  
 Solar Ray Light Tinted Windows  
 Ignition Control Trunk Release  
 Center Dome Light w/ Map Lights  
 Power Points (2) w/ Stud  
 Power Windows & Door Locks  
 Automatic Pass Seat Air Bag Switch  
 Day Night Rear View Mirror  
 Daytime Running Lights Off Switch  
 Grille Lamps & Speaker Wiring (6J3)

4 Wheel Anti Lock Brakes  
 Tire Pressure Monitors  
 6 Way Pwr Driver & Pass Seat  
 Heavy Duty Cooling  
 Rear Window Defroster  
 Intermittent Wipers  
 HD Radio Suppression  
 Dome Lamp In-Operable  
 170 Amp Alternator  
 Power Heated Mirrors  
 Horn & Siren Wiring (6J4)

P235/55R17 Tires  
 Identical Key  
 Cruise Control  
 Tilt Wheel  
 Compact Spare  
 Air Conditioning  
 AM/Fm w/CD Stereo  
 Keyless Entry  
 Oil Life Monitor  
 750 CCA Battery  
 In State Delivery

**Other Available Options**

<input checked="" type="checkbox"/>	Rear Door Functions In-Operable	\$ 120.00
<input checked="" type="checkbox"/>	Extra Keys (each)	\$ 49.00
<input type="checkbox"/>	Engine Block Heater	\$ 75.00
<input checked="" type="checkbox"/>	HD Rubber Floor Mats	\$ 89.00
<input type="checkbox"/>	Full Size Spare Tire	\$ 175.00
<input type="checkbox"/>	Delete Spotlight	\$ -89.00
<input type="checkbox"/>	Carpet & Carpeted Mats	\$ 80.00
<input type="checkbox"/>	9C3 Administrative / Undercover Pkg*	\$ N/C

**X Please Check Options Desired**

<input type="checkbox"/>	Push Bumper (Setina)	\$ 594.00
<input checked="" type="checkbox"/>	Extra Fobs (Package of 6)	\$ 75.00
<input checked="" type="checkbox"/>	Splash Guards (Pair)	\$ 89.75
<input type="checkbox"/>	Body Side Moldings	\$ 100.00
<input type="checkbox"/>	Trunk Cargo & Equipment Shelf	\$ 294.00
<input checked="" type="checkbox"/>	Remote Start & Analog Gauge Pkg	\$ 300.00
<input type="checkbox"/>		
<input type="checkbox"/>	Illinois Title & Municipal Plates	\$ 105.00

\* 9C3 - Changes: Front Seat to Bench, Rear Seat to Cloth

**COLOR:**

**\* All Interiors are Ebony**

Black     White     Silver     Gray

- - - - - BILL / SHIP TO - - - - -

City, County or Village of: Lake County Forest Preserve Tax Exemption # E 9995 – 6721 - 07

Address 19808 West Grand Ave City Lindenhurst State IL Zip 60046

Contact Person Miles Wright Phone 847 968-3375 Fax 847 245-3047

Per Vehicle Price w/ Options: \$ 22,640.50 Quantity: 2 Total Order Amount: \$ 45,281.00

**Tom Wene  
 Fleet Operations**

**Miles Chevrolet 150 W Pershing Road Decatur, IL 62526  
 \*\* Celebrating Over 25 Years in Pursuit Sales**

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

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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](http://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.

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

-----  
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

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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  
AND PROCUREMENT 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. (THE FORMAT FOR REPORTING THIS  
INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING.)

BY SUBMITTING A 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),

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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: 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

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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: 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



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.

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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:
- (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:

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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 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 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

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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 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.

CONTRACT NO: 4018018  
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: 4018018  
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

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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 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

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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:
- (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

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

CONTRACT NO: 4018018  
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:



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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.

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.

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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  
P O BOX 279  
ROUTE 127-185  
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

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 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 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.

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 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: 05/20/15

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

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

T NUMBER: T7200  
PAGE NO.: 00022

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 LIEU OF 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	1.000	EACH	N/A	\$ 1,075.00000
	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: 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	1.000	EACH	N/A	\$ 580.00000
	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: 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	1.000	EACH	N/A	\$ 580.00000
	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: 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.	1.000	EACH	N/A	\$ 290.00000
	L.E.D. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018016				

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				

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00052	CONTINUED.... ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TOO 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 IDNITION (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

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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 FEEDBACK 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: TO BE DETERMINED

DELIVERY TIME: 60-90 DAYS

STANDARD COLORS AVAILABLE:

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

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

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 EMERAGNCY 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

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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  
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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

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BY LINE ITEM

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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. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	SET	N/A	\$ 68.00000
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.  NO-COST OPTION VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	LOT	N/A	N/C
00077	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: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 895.00000
00078	COMMODITY CODE: 5012-058-1024 OPTION, TRUNK STORAGE VAULT FOR THE ABOVE REFERENCED VEHICLE  VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017	1.000	EACH	N/A	\$ 300.00000
00081	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: MILES CHEVROLET NISSAN : CONTRACT NO: 4018017 BRAND: STAR SIGNAL MODEL: 2472-RB46	1.000	EACH	N/A	\$ 950.00000
00082	COMMODITY CODE: 5012-058-1112 OPTION, INTERIOR-MOUNTED EMERGENCY	1.000	EACH	N/A	\$ 650.00000

CONTRACT ITEMS/SERVICES  
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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

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BY LINE ITEM

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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				

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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				

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	\$ 24,750.00000

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



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 : 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)  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 : CONTRACT NO: 4018018	1.000	LOT	N/A	\$ 1,790.00000
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)  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	1.000	LOT	N/A	\$ 950.00000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

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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 : 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 : 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 : 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 : 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 : 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

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00112	CONTINUED.... FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 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 : 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 : 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 : 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 : 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				

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00117	CONTINUED..... ADMINISTRATION.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 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 : 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 : 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 : 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 : 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 : 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 : CONTRACT NO: 4018018				
00125	COMMODITY CODE: 5012-058-1095	1.000	EACH	N/A	\$ 120.00000

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00125	CONTINUED.... OPTION, CLOTH UPHOLSTERY FOR FRONT AND REAR SEAT FOR ABOVE REFERENCED VEHICLE.				
	VENDOR: WRIGHT AUTOMOTIVE INC : 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 : 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 : 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 : 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 : 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 : 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 : CONTRACT NO: 4018018				

\* VENDOR OFFERS PROMPT PAYMENT DISCOUNT

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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 : 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 : 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 : 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 : 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

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00137	CONTINUED.... VENDOR: WRIGHT AUTOMOTIVE INC : 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 : 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 : 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 : 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 : 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 : 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 : CONTRACT NO: 4018018	1.000	EACH	N/A	\$ 705.00000

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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 : 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 : 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 : 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 : 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 : 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 : 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 : 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



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00151	CONTINUED.... FLASHING HEADLIGHT SOLUTION FOR THE ABOVE REFERENCED VEHICLE.  NO-COST OPTION VENDOR: WRIGHT AUTOMOTIVE INC : 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 : 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 : 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 : 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 : 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 : CONTRACT NO: 4018018  * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	EACH	N/A	\$ 225.00000