



**Rantoul Village Board of Trustees  
Regular Board Meeting  
Louis B. Schelling Memorial Board Room  
Rantoul Municipal Building**

**March 12, 2019  
6:00 pm**

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*Order of Business*

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1. Call to Order – Mayor Pro Tem Hank Gamel  
Invocation – Pastor Matt Bahnfleth, American Lutheran Church  
Pledge of Allegiance  
Roll Call
2. Approval of Agenda
3. Public Participation  
*Citizens wishing to address the Village Board with respect to any item of business listed on the agenda or any matter not appearing on the agenda are asked to sign in with the Village Clerk prior to the meeting. Comments will be limited to three minutes for each speaker.*

|                                   |
|-----------------------------------|
| <b>Section A – Consent Agenda</b> |
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4. Approval of Consent Agenda by Omnibus Vote  
*All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless a Village Board member so requests, in which event the item will be removed from the Consent Agenda and considered as the first item after approval of the Consent Agenda.*
  - A. Approval of Minutes, Regular Study Session, [February 5, 2019](#)
  - B. Approval of Minutes, Regular Board Meeting, [February 12, 2019](#)
  - C. Affirmation of appointment of Loise Haines to the Liquor Committee, term expires 2021
  - D. Affirmation of appointment of Rick Humphrey to Strom Drainage Committee, term expires 2021

Note: All minutes are drafts until approved at the March 12, 2019 Board Meeting. The Village is required to post the approved minutes on their web site within 30 days of approval.

5. Approval of Any Items Removed from Consent Agenda
6. Motion to approve Bills and Monthly Financial Reports

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| <b>Section B – Consideration of Bids, Contracts &amp; Other Expenditures</b> |
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7. Motion to approve 7<sup>TH</sup> Amendment [Sales and Lease Agreements](#) for 735, 801, 909 & 1011 Pacesetter Dr. (Hangars 1, 2, 3, & 4) and 1 Aviation Center Drive

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*Order of Business*

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8. Motion to approve purchase of two [Police vehicles](#) from Shields Auto Group
  - A. 2019 Dodge Caravan - \$21,900.00
  - B. 2019 Ford Transit XL Van - \$27,500.00

Section C – Consideration of Ordinances & Resolutions

9. Motion to pass [Resolution 3-19-1279](#), A RESOLUTION AUTHORIZING AND APPROVING SERVICES AGREEMENT BETWEEN THE VILLAGE OF RANTOUL AND [CLIFTON LARSON ALLEN, LLP](#)

Section D – New Business

*Discussion of any items of new business not listed upon the formal agenda. No formal action will be taken on these items during this proceeding.*

Section E – Public Announcements

10. Trustee Johnson
11. General Election – April 2

Section F – Adjournment

12. Motion to Adjourn

*Statement Regarding Compliance with the Americans with Disabilities Act (ADA)*

*The Village of Rantoul wishes to ensure that its programs, services, and activities are accessible to individuals with disabilities. All Village Board meetings are wheelchair accessible. Persons who require an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Village of Rantoul should contact the ADA Coordinator at (217) 892-6821. TTY users should dial 7-1-1 or call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V). TTY users requiring Spanish language assistance should call 1-800-501-0864 (TTY).*

*We would appreciate advance notice of at least 48 hours for any requests to receive an agenda in an alternate format or other types of auxiliary aids and services.*

**Rantoul Village Board of Trustees  
Regular Study Session  
February 5, 2019  
6:00 P.M.**

LOUIS B. SCHELLING MEMORIAL BOARD ROOM  
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL.

A regular Study Session of the Board of Trustees of the Village of Rantoul was held at 6:00 P.M. Mayor Smith called the proceeding to order.

**Roll Call**

The Village Clerk called the roll, finding the following members physically present:

Mayor Smith, Trustees Hall, Gamel, Chad Smith, and Johnson – 5.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator; Pat Chamberlin, Comptroller; Tony Brown, Chief of Police; Ken Waters, Fire Chief; Luke Humphrey, Recreation Department Director; Greg Hazel, Director of Public Works; Jake McCoy Assistant Director of Public Works; Ken Turner, Community Development; Ken Beth, Village Attorney; and Mike Graham Clerk.

Trustee Johnson moved to approve the Agenda and Trustee Hall seconded the motion. The Clerk Called the roll and the Motion carried **4 – 0**.

**Public Participation**

“NONE”

**Items from the Mayor**

- Announced the Osland Grant of \$360,000 had been awarded to the Village of Rantoul from the State of Illinois Department of Natural Resources on Tuesday February 5, 2019 by the Governor.

**Items from Trustees**

- [Resolution No. 2-19-1277](#) approving [Vacant Property](#) Purchase Program.

**Items from the Clerk**

- Minutes from Regular Study Session, January 8, 2019.
- Minutes from Regular Board Meeting Session, January 15, 2019.

**Items from the Administrator**

- Select Employee Benefit [Services Provider](#) – [Resolution No. 2-19-1976](#).
- Agenda planning – discussion of future Items.
- Announced the Re-scheduled Martin Luther King event at J. W. Eater Jr. High School on Saturday February 9, 2019.

**“NOTE FROM RANTOUL VILLAGE CLERK, UNLESS OTHERWISE SPECIFIED BELOW ALL OF THE AGENDA ITEMS WILL BE TAKEN TO THE REGULAR VILLAGE BOARD MEETING, TUESDAY, February 12, 2019.”**

- Appointing Human Resources Manager as IMRF Agent.
- Approval of Bills and Monthly Financial Reports.
- [Resolution No. 2-19-1275](#) approving [Parade Routes](#) for 2019.
- Amend Village Code regarding [appointment of Lieutenants](#) – Ordinance No. [2600](#).
- Amending Village Code regarding disposal of [unclaimed property](#) – [Ordinance No. 2601](#).
- Zoning change request from [KTRM, LLC](#) for North Drive Property.
- Annexation of [Adams Outdoor Advertising](#) properties on Liberty Avenue [Ordinance No. 2602](#).
- [Zoning change](#) request from Adams Outdoor Advertising properties on Liberty Avenue.

**Adjournment**

There being no further business to come before the Board, Mayor Charles Smith declared the proceeding adjourned.

MEETING ADJOURNED AT 6:46 P.M

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Mike Graham  
Village Clerk

**APPROVED March 12, 2019**

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Charles Smith  
Village President

**ATTEST:**

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Mike Graham  
Village Clerk

I, Mike Graham, Village Clerk of the Village of Rantoul, Illinois do hereby certify that the foregoing minutes are a true and correct copy of the Regular Study Session of the Board of Trustees held February 5, 2019, as the same appears on the records of the Village now in my custody and keeping.

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Mike Graham  
Village Clerk

## Regular Board Meeting February 12, 2019

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LOUIS B. SCHELLING MEMORIAL BOARD ROOM  
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL.

A regular Meeting of the Board of Trustees of the Village of Rantoul was held at 6:00 P.M. Mayor Smith called the proceeding to order.

### **Invocation & Pledge of Allegiance**

The Invocation was given by Pastor David Allison, Church of the Nazarene, opening the meeting with a prayer. Following the invocation, Trustee Hall led the audience in recitation of the Pledge of Allegiance.

### **Roll Call**

The Village Clerk called the roll, finding the following members present:

Mayor Smith, and Trustees, Hall, Gamel, Chad Smith, Johnson & Workman - 6.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator; Luke Humphrey, Recreation Department; Ken Waters, Fire Chief; Tony Brown, Police Chief; Ken Turner, Community Development Director; Greg Hazel, Director of Public Works; Jake McCoy, Assistant Public Works Director and Elected Village Clerk Mike Graham.

### **Approval of Agenda**

Trustee Johnson moved to approve the agenda as amended to include the Consent Agenda Items which were not properly prepared for the meeting. Trustee Gamel, seconded the motion. The Clerk Called the Roll and the motion carried **5 - 0**.

Recognition of Distinguished Budget Presentation Award from Government Finance Officers Association.

Presentation by Jeremy Bell, Regional Plan Commission on Youth Re-Entry Program.

### **Public Participation**

Wendell Golston, spoke about the wonderful celebration of Dr. Martin Luther King, Jr. event held on Saturday, February 9, 2019 and said it would be bigger and better next year. Mr. Golston also spoke about abandoned furniture at the corner of Chanute and Route 136.

**“NOTE FROM THE RANTOUL VILLAGE OF CLERK. ALL OF THE AGENDA ITEMS LISTED BELOW CARRIED BY ROLL CALL VOTE OF 5 TO 0. UNLESS OTHERWISE NOTED BELOW.”**

Motion to approve the Consent Agenda. Trustee Hall moved for approval and Trustee Workman seconded the motion.

Motion to approve the bills and monthly Financial Reports. Trustee Johnson moved for approval and Trustee Hall seconded the motion.

Motion to pass [Ordinance No. 2600](#), AN ORDINANCE AMENDING SECTION 18-21 OF THE CODE OF ORDINANCES, VILLAGE OF RANTOUL, ILLINOIS IN CONNECTION WITH [APPOINTMENTS WITH THE POLICE](#) DEPARTMENT. Trustee Johnson moved for approval and Trustee Workman seconded the motion.

Motion to pass [Ordinance No. 2601](#), AN ORDINANCE SUPPLEMENTING AND AMENDING [ARTICLE IV](#) OF CHAPTER 14 OF THE RANTOUL CODE. Trustee Hall moved for approval and Trustee Chad Smith seconded the motion.

Motion to pass [Ordinance No. 2602](#), AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS ([Adams Outdoor Advertising Properties](#)). Trustee Johnson moved to approve and Trustee Gamel seconded the motion.

Motion to pass [Ordinance No. 2603](#), AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP ([612-614 and 638 Liberty Avenue](#)). Trustee Hall moved for approval and Trustee Gamel seconded the motion.

Motion to pass [Ordinance No. 2604](#), AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP ([332, 346, 356 and 358 North Drive](#)). Trustee Gamel moved for approval and Trustee Hall seconded the motion.

Motion to pass [Resolution No. 2-19-1275](#), A RESOLUTION REGARDING TEMPORARY CLOSING OF STATE RIGHT-OF-WAY FOR A PARADE ([Fourth of July](#)). Trustee Hall moved for approval and Trustee Workman seconded the motion.

Motion to pass [Resolution No. 2-19-1276](#), A RESOLUTION TO CREATE A BINDING CONTRACT FOR PURPOSES OF PROVIDING EMPLOYEE BENEFITS [BROKERAGE SERVICES](#). Trustee Johnson moved to approve and Trustee Hall seconded the motion.

Motion to pass [Resolution No. 2-19-1277](#), A RESOLUTION OFFERING A VACANT LOT [PURCHASING PROGRAM](#). Trustee Workman moved to approve and Trustee Hall seconded the motion.

Trustee Chad Smith moved to adjourn the meeting and Trustee Hall seconded the motion.

The Clerk called the Roll and the motion passed **5 – 0**.

Meeting Adjourned: 6:33 P.M.

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Mike Graham  
Village Clerk

**Approved March 12, 2019**

\_\_\_\_\_  
Charles Smith  
Village President

I, Mike Graham, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the forgoing minutes are a true and correct copy of the Regular Meeting of the Board of Trustees held February 12, 2019 as the same appears on the records of the Village now in my custody and keeping.

\_\_\_\_\_  
Mike Graham, Village Clerk

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

|                    |             |           |
|--------------------|-------------|-----------|
| <b>AGENDA ITEM</b> | <b>PAGE</b> | <b>OF</b> |
|--------------------|-------------|-----------|

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| <b>ITEM: 7th Amendment Sales &amp; Lease Agreements for 735, 801, 909 &amp; 1011 Pacesetter Dr. (Hangars 1, 2, 3 &amp; 4) and 1 Aviation Center Drive</b>  | <b>DEPARTMENT: Public Works - Airport</b>  |
| <b>AGENDA SECTION:</b>   | <b>AMOUNT:</b><br><u>\$5,450,000.00 Total</u><br><b>\$11,725,811.73 Total purchase price</b><br><b>-\$6,275,811.73 Rebate/Lease (Hangar 3)</b> |
| <b>ATTACHMENTS:</b><br><input checked="" type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b> | <b>DATE: March 6, 2019</b>   |

|   |                 |                                 |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
|---|-----------------|---------------------------------|---------------------------|----------------|--|------------------------|----------------|--------------------------|----------------|----------------|--------------------------|----------------------------------|--------------|--------------------------|-----------------------|----------------|--------------------------|--------------------------|----------------|---------------------------------|-------------------------|-----------------|--|
| <p><b>SUMMARY HIGHLIGHTS:</b><br/>         This Agenda Item provides for an increase to the sales price and amendment to the Village lease agreement for the property at 909 Pacesetter Dr. (Hangars 3).</p> <p>The buyer has now expressed his interest in the Village extending the lease-back period of Hangar 3 from 5 to 10 years with a cost of living increase on years 6 through 10. The associated cost for the Village of extending this lease will be added to the purchase price to ensure the Village is protected financially on this additional request. All other seller financing terms remain the same.</p> <p><u>Summary of purchase price:</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">• Previous purchase price</td> <td style="width: 30%;">\$8,175,000.00</td> <td style="width: 30%;"></td> </tr> <tr> <td>• Added purchase price</td> <td>\$3,550,811.73</td> <td>Payable by June 15, 2019</td> </tr> <tr> <td>• Down payment</td> <td>\$2,250,000.00</td> <td>Payable by June 15, 2019</td> </tr> <tr> <td>• Additional cash due at closing</td> <td>\$422,742.25</td> <td>Payable by June 15, 2019</td> </tr> </table> <p><u>Closing details:</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">• Cash due at closing</td> <td style="width: 30%;">\$6,223,553.98</td> <td style="width: 30%;">Payable by June 15, 2019</td> </tr> <tr> <td>• Amount seller financed</td> <td>\$5,925,000.00</td> <td>Payable 15 months after closing</td> </tr> <tr> <td>• Total amount received</td> <td>\$12,148,553.98</td> <td></td> </tr> </table> <p><b>RECOMMENDED ACTION:</b> Authorize the approval of the increased purchase price and amended lease agreement for 909 Pacesetter Dr. (Hangar 3).</p> |                 |                                 | • Previous purchase price | \$8,175,000.00 |  | • Added purchase price | \$3,550,811.73 | Payable by June 15, 2019 | • Down payment | \$2,250,000.00 | Payable by June 15, 2019 | • Additional cash due at closing | \$422,742.25 | Payable by June 15, 2019 | • Cash due at closing | \$6,223,553.98 | Payable by June 15, 2019 | • Amount seller financed | \$5,925,000.00 | Payable 15 months after closing | • Total amount received | \$12,148,553.98 |  |
| • Previous purchase price   | \$8,175,000.00  |                                 |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Added purchase price  | \$3,550,811.73  | Payable by June 15, 2019        |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Down payment  | \$2,250,000.00  | Payable by June 15, 2019        |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Additional cash due at closing  | \$422,742.25    | Payable by June 15, 2019        |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Cash due at closing   | \$6,223,553.98  | Payable by June 15, 2019        |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Amount seller financed  | \$5,925,000.00  | Payable 15 months after closing |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |
| • Total amount received   | \$12,148,553.98 |                                 |                           |                |  |                        |                |                          |                |                |                          |                                  |              |                          |                       |                |                          |                          |                |                                 |                         |                 |  |

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| <b>DEPARTMENT HEAD APPROVAL:</b><br>Eric Vences <i>EV</i><br>G. Gregory Hazel, P.E. <i>[Signature]</i> | <b>VILLAGE ADMINISTRATOR:</b><br>Scott Eisenhauer<br><i>Scott Eisenhauer</i> |
|--|--|



**COLDWELL BANKER COMMERCIAL**  
**DEVONSHIRE REALTY**  
 Mailing Address: P. O. Box 140  
 201 W. Springfield, 11<sup>th</sup> Floor  
 Champaign, IL 61824-0140  
 (217) 352-7712 OFFICE  
 (217) 403-3440 FAX  
 email: ajt@cbcdr.com

March 6, 2019

John van der Velde  
 Via Fax

RE: Purchase and Sale Agreement, Dated 12/1/2018 | Response to Letter 2/14/2019 | Response to proposal brought to the Board March 5, 2019.

The terms and conditions, as set forth therein shall remain the same and in full force and effect, subject to the following changes:

1. The seller accepts the extended lease term from 5 years to 10 years with the following terms:
  - a. Years 1 – 5 shall be at \$2.75/SF Net Net (Lessee would not be subject to real estate taxes). Lessor shall be responsible for the roof, structure, and other major components of the building.
  - b. Years 6 – 10 shall increase annually by three (3%) percent. Below is the rent chart:

| Hangar 3 Rental             |            |              |                        |  |
|-----------------------------|------------|--------------|------------------------|--|
|                             | \$/SF Rent | Monthly Rent | Yearly Rent            |  |
| Year 1                      | \$ 2.75    | \$ 49,958.33 | \$ 599,500.00          |  |
| Year 2                      | \$ 2.75    | \$ 49,958.33 | \$ 599,500.00          |  |
| Year 3                      | \$ 2.75    | \$ 49,958.33 | \$ 599,500.00          |  |
| Year 4                      | \$ 2.75    | \$ 49,958.33 | \$ 599,500.00          |  |
| Year 5                      | \$ 2.75    | \$ 49,958.33 | \$ 599,500.00          |  |
| Year 6                      | \$ 2.83    | \$ 51,457.08 | \$ 617,485.00          |  |
| Year 7                      | \$ 2.92    | \$ 53,000.80 | \$ 636,009.55          |  |
| Year 8                      | \$ 3.00    | \$ 54,590.82 | \$ 655,089.84          |  |
| Year 9                      | \$ 3.10    | \$ 56,228.54 | \$ 674,742.53          |  |
| Year 10                     | \$ 3.19    | \$ 57,915.40 | \$ 694,984.81          |  |
| <b>Total Rent Liability</b> |            |              | <b>\$ 6,275,811.73</b> |  |

2. The Purchaser shall pay at the time of closing the following:
 

|  |                        |
|--|------------------------|
| Down payment (adjusted by prorations and credits allowed the parties under the previous agreement)                 | \$ 2,250,000.00        |
| Prepaid Lease amount for the additional 5 years  | \$ 2,725,000.00        |
| Repayment of Advances  | \$ 36,336.00           |
| Excess Lease Payments (Δ between \$2.50/sf fixed for 10 years vs. Years 6-10 @ 3% annual increases)                | \$ 825,811.73          |
| Commission Reimbursement (four (4%) percent of the \$1,750,000 sales price for 1 Aviation, per previous agreement) | \$ 70,000.00           |
| Interest on Loan (Village 15-months (\$21,093.75 x 15))  | \$ 316,406.25          |
| <b>Total Sum Due at Closing</b>  | <b>\$ 6,223,553.98</b> |

3. The trust deed or mortgage to be carried back by the Village of Rantoul shall encumber Hangar 1, 2, and 4.
4. The buyer shall have ninety (90) days from contract execution to fully fund the above amount.
5. The promissory Note for the principal note in the amount of \$5,625,000.00 at an interest rate of 4.5% shall be paid in full within fifteen (15) months of initial closing.
6. In the event buyer does not fulfill the terms of the contract or promissory note or defaults, the lease with The Village of Rantoul shall become null & void effective immediately.

**ALL TERMS SUBJECT TO APPROVAL BY VILLAGE OF RANTOUL CITY  
COUNSEL**

**THIS IS THE LAST PROPOSAL THEY WILL ACCEPT OTHER THAN THE  
CURRENT DRAFTED DOCUMENTS THAT INCLUDE A 5 YEAR LEASE. THE  
COUNSEL HAS STRESSED THAT THEY ARE NOT WILLING TO  
NEGOTIATE OTHER THAN IS STATED ABOVE.**

Sincerely,



AJ THOMA III, CCIM  
Broker for Village of Rantoul

CC: Eric Vences, James Donnerstag (via email)

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

| AGENDA ITEM  | PAGE ____ OF ____  |
|--|--|
| <b>ITEM: 6th Amendment Sales &amp; Lease Agreements for 735, 801, 909 &amp; 1011 Pacesetter Dr. (Hangars 1, 2, 3 &amp; 4) and 1 Aviation Center Drive</b>  | <b>DEPARTMENT: Public Works- Airport</b>   |
| <b>AGENDA SECTION:</b>   | <b>AMOUNT:</b><br><b><u>\$5,450,000.00 Total</u></b><br><b>\$8,175,000.00 total purchase price</b><br><b>-\$2,725,000.00 Rebate/Lease (Hangar 3)</b> |
| <b>ATTACHMENTS:</b><br><b>( X ) ORDINANCE</b><br><b>( ) RESOLUTION</b><br><b>( ) OTHER (See Summary Highlights)</b><br><b>( ) SUPPORTING DOCUMENTS</b>   | <b>DATE: November 29, 2018</b>   |
| <p><b>SUMMARY HIGHLIGHTS:</b></p> <p>This agenda item provides for an amendment to the sales agreement and initial lease agreement of the properties at 735, 801, 909 and 1011 Pacesetter Dr. (Hangars 1, 2 &amp; 3) and 1 Aviation Center Dr. (Building 20). No changes are being proposed for the lease back of Hangar 3.</p> <p>The buyer has now expressed his interest in the Village providing “seller financing” on the remainder of the properties through March 2020. At that time the Village would receive a balloon payment. Until then, the Village would retain deeds or be the 1<sup>st</sup> lienholder against the property while the buyer makes payments under the following general terms:</p> <ol style="list-style-type: none"> <li>1. 20% down payment of \$2,250,000 due at closing</li> <li>2. Seller Finance of \$5,925,000</li> <li>3. Term of 15 months interest only at a rate of 4.5%</li> <li>4. This equates to a monthly payment to the village of \$22,218.75               <ol style="list-style-type: none"> <li>a. 12 months will be prepaid at closing which amounts to \$266,625.00</li> <li>b. the remaining 3 months will be paid in monthly installments.</li> </ol> </li> <li>5. A Balloon Payment of \$5,925,000 to the Village by March 30, 2020</li> </ol> |  |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the 6th Amended Sales & Lease Agreement to include seller financing of 735, 801, 909 & 1011 Pacesetter Dr. (Hangars 1, 2, 3 & 4) and 1 Aviation Center Drive in the amount of \$5,925,000.  |  |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <i>gh</i><br>Jake McCoy, P.E. <i>JPM</i><br>Eric Vences <i>EV</i>   | <b>VILLAGE ADMINISTRATOR:</b><br>Scott Eisenhauer  |

REFERENCE

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

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| <b>AGENDA ITEM</b> | <b>PAGE</b> ___ <b>OF</b> ___ |
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| <b>ITEM: Fifth Amendment Sales &amp; Lease Agreements for 735, 801, 909 &amp; 1011 Pacesetter Dr. (Hangars 1, 2, 3 &amp; 4) and 1 Aviation Center Drive</b>   | <b>DEPARTMENT: Public Works - Airport</b>   |
| <b>AGENDA SECTION:</b>  | <b>AMOUNT:</b><br><u>\$5,450,000.00 Total</u><br><u>\$8,175,000.00 total purchase price</u><br><u>\$5,475,000.00 (Hangar 3 &amp; 1 Aviation)</u><br><u>\$2,700,000.00 (Hangar 1, 2 &amp; 4)</u><br><u>-\$2,725,000.00 Rebate/Lease (Hangar 3)</u> |
| <b>ATTACHMENTS:</b><br>( ) ORDINANCE<br>(X) SUPPORTING DOCUMENTS  | <b>DATE: October 29, 2018</b>   |
| <b>SUMMARY HIGHLIGHTS:</b><br>This Agenda item provides for an amendment to the sales agreement and initial lease agreement of the properties at 735, 801, 909 & 1011 Pacesetter Dr. (Hangars 1, 2, 3 & 4) and 1 Aviation Center Dr. (Building 20). The buyer is moving forward with the purchase of Hangar 3 and 1 Aviation Center Drive in the amount of \$5,475,000.00, which is to occur by November 30, 2018.<br><br>The buyer has now expressed an interest in the Village providing "seller financing" on Hangars 1, 2, & 4 through June 2020. At that time, the Village would receive a final payment of \$2,700,000.00. Until then, the Village would retain the deeds while the buyer makes monthly payments to the Village under the following general terms:<br><ol style="list-style-type: none"> <li>1. Seller Finance of \$2,700,000.00</li> <li>2. Term of 18 months Interest only at a Rate of 4.5%</li> <li>3. This equates to a monthly payment to the Village of \$10,125.00 <ul style="list-style-type: none"> <li>• \$121,500.00 per year or \$182,250.00 over the term</li> </ul> </li> <li>4. A final remaining payment of \$2,700,000.00 to the Village by June 1, 2020</li> </ol> |   |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the 5th Amended Sales & Lease Agreement to include seller financing of Hangars 1, 2 and 4 in the amount of \$2,700,000.00.   |   |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>Eric Vences <i>EV</i><br>G. Gregory Hazel, P.E. <i>GH</i>   | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider  |
| <b>AGENDA PAGE NUMBER:</b>  |   |

REFERENCE

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

| <b>AGENDA ITEM</b>   |   | <b>PAGE</b> ___ <b>OF</b> ___ |
|--|---|-------------------------------|
| <b>ITEM: Fourth Amendment Sales &amp; Lease Agreements for 735, 801 &amp; 909 Pacesetter Dr. (Hangars 1, 2 &amp; 3); 1 Aviation Center Drive; and now include 1011 Pacesetter Drive (Hangar 4)</b>   | <b>DEPARTMENT: Public Works - Airport</b>   |                               |
| <b>AGENDA SECTION:</b>   | <b>AMOUNT:</b><br><u>\$5,450,000.00 - Total</u><br><b>\$8,175,000.00 - Total Purchase Price</b><br><b>-\$2,725,000.00 - Rebate/Lease (Hangar 3)</b> |                               |
| <b>ATTACHMENTS:</b><br><input checked="" type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>   | <b>DATE: October 5, 2018</b>  |                               |
| <b>SUMMARY HIGHLIGHTS:</b><br>This updated Agenda Item provides for an amendment to the sales agreement and initial lease agreement of the properties at 735, 801 & 909 Pacesetter Dr. (Hangars 1, 2 & 3) and 1 Aviation Center Dr. (Building 20). The buyer has expressed an interest in a fifth (5 <sup>th</sup> ) property, which is located at 1011 Pacesetter Dr. (Grissom Hall / Hangar 4). The updated offer is to purchase all five (5) properties for a purchase price of \$8,175,000.00. As an economic incentive rebate, the Village will enter into a five (5) year lease for Hangar 3 in the amount of \$2,725,000.00. The intent of the lease is to allow the Village the opportunity to utilize Hangar 3 for Special Events. The Village holds the deeds for the above properties, however, a new Federal Aviation Administration (FAA) release application will be required for Hangar 4. This property will also be included in the master lease agreement which includes a proration of rent in the amount of \$12,129.18. |   |                               |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the Fourth Amended Sales & Lease Agreement, to also include 1011 Pacesetter Drive (Grissom Hall / Hangar 4), for a total purchase price of \$8,175,000.00; and enter into a five (5) year lease with the buyer for Hangar 3 at a cost of \$2,750,000.00; and authorize a proration of rent in the amount of \$12,129.18.  |   |                               |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <i>GH</i><br>Eric Vences <i>EV</i>  | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider  |                               |
| <b>AGENDA PAGE NUMBER:</b>   |   |                               |

BOARD OF TRUSTEES  
VILLAGE OF RANTOUL

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| <b>ITEM: Third Amendment Sales &amp; Lease Agreements for 735, 801 &amp; 909 Pacesetter Drive (Hangars 1, 2 &amp; 3) and 1 Aviation Center Drive</b>   | <b>DEPARTMENT: Public Works- Airport</b>     |
| <b>AGENDA SECTION:</b>   | <b>AMOUNT:</b>                               |
| <b>ATTACHMENTS:</b><br><input checked="" type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>   | <b>DATE: August 29, 2018</b>                 |
| <b>SUMMARY HIGHLIGHTS:</b><br><br>This Agenda item provides for an amendment to the sales agreement and initial lease agreement of the properties at 735, 801 & 909 Pacesetter Drive (Hangars 1, 2 & 3) and 1 Aviation Center Dr. (Building 20) to extend the contingency period for release until February 28, 2019. Recent developments (staffing changes) may require additional time to complete the release process at the State and Federal levels. While Village staff continues to press for completion of each step in the release process, extending the contingency period for Federal Aviation Administration (FAA) release to February 28, 2019 will allow ample time to complete the process. The purchaser is also in agreement to this amendment in order that the agreements remain in good standing contractually per section 1.4 Contingency of Agreement that outlines the FAA release and expected release dates. |  |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the Third Amended Sales & Lease Agreement to extend the contingency period for FAA release to February 28, 2019.  |  |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <br>Eric Vences  | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider |
| <b>AGENDA PAGE NUMBER: 1</b>   |  |

REFERENCE

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

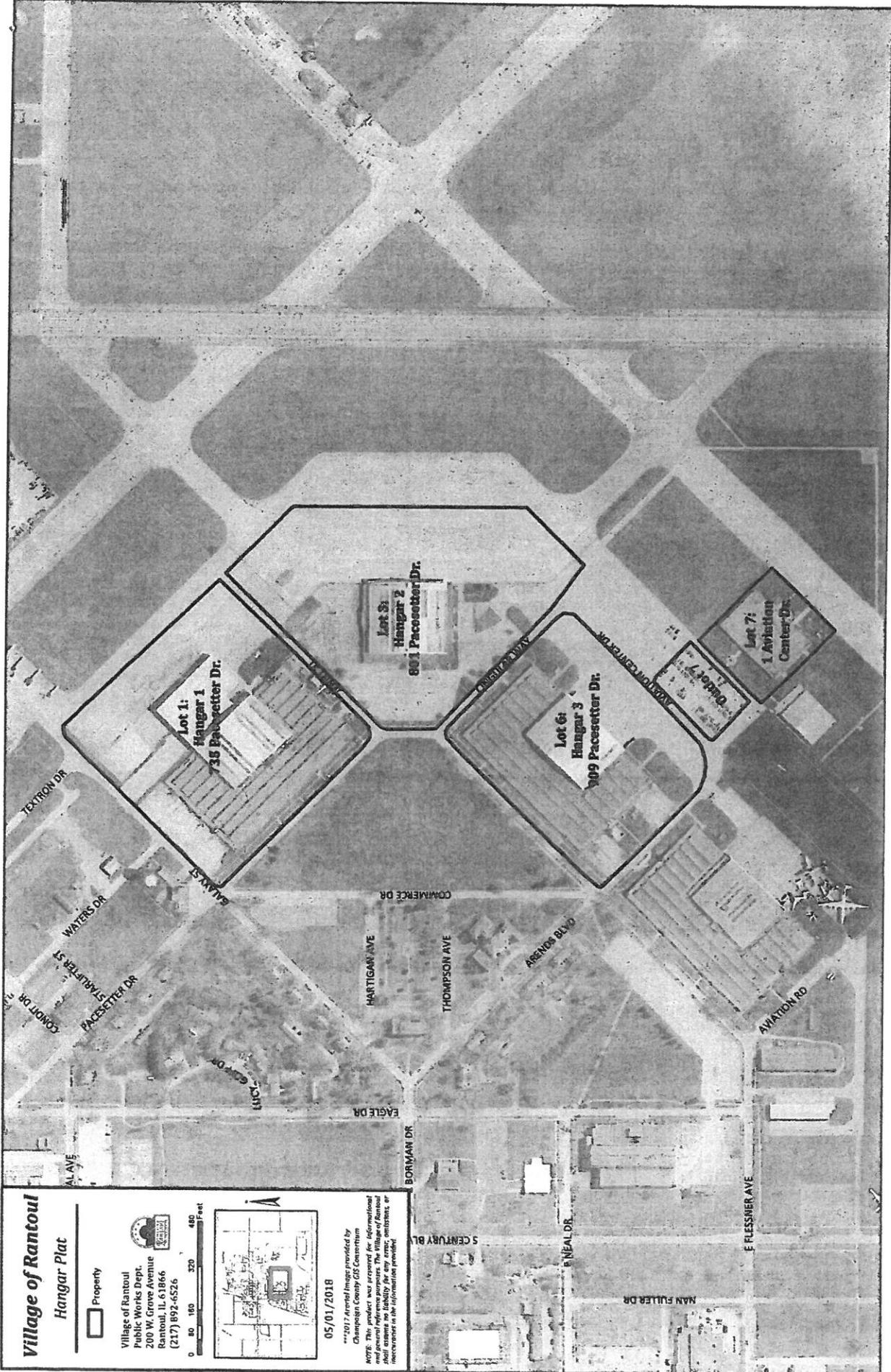
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| <b>AGENDA ITEM</b> | <b>PAGE</b> ___ <b>OF</b> ___ |
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| <b>ITEM: Second Amendment to the Sales Agreement for 735, 801 &amp; 909 Pacesetter Drive (Hangars 1, 2 &amp; 3) and 1 Aviation Center Drive</b>   | <b>DEPARTMENT: Public Works - Airport</b>    |
| <b>AGENDA SECTION:</b>  | <b>AMOUNT: \$12,129.18</b>                   |
| <b>ATTACHMENTS:</b><br><input checked="" type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>  | <b>DATE: July 31, 2018</b>                   |
| <b>SUMMARY HIGHLIGHTS:</b><br><br>This Agenda item provides for an amendment to the sales agreement for the properties at 735, 801 & 909 Pacesetter Drive (Hangars 1, 2 & 3) and 1 Aviation Center Drive (Building 20). The purchaser, Mr. John Van der Velde, has requested a timeline extension for funding the escrow account and completing his due diligence from September 9, 2018 to September 25, 2018 and to receive a proration of the rent in the amount of \$12,129.18. The attached Coldwell Banker letter outlines the background and parameters of these requests.<br><br>The extension of the timeline will also provide additional time to complete the Federal Aviation Administration (FAA) release process. |  |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the Second Amendment to the Sales Agreement to extend both the due diligence period and the timeline to fund the escrow account from September 9, 2018 to September 25, 2018, and authorize a proration of rent in the amount of \$12,129.18.  |  |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <br>Eric Vences    | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider |
| <b>AGENDA PAGE NUMBER: 1</b>  |  |

REFERENCE

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

| <b>AGENDA ITEM</b>   |  | <b>PAGE <u>1</u> OF <u>   </u></b>           |  |
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| <b>ITEM: First Amendment Sales &amp; Lease Agreements for 735, 801, 909 Pacesetter Drive (Hangars 1, 2, &amp; 3) and 1 Aviation Center Drive</b>   |  | <b>DEPARTMENT: Public Works - Airport</b>    |  |
| <b>AGENDA SECTION:</b>   |  | <b>AMOUNT: \$5,150,000.00</b>                |  |
| <b>ATTACHMENTS:</b><br><input type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>   |  | <b>DATE: May 4, 2018</b>                     |  |
| <b>SUMMARY HIGHLIGHTS:</b><br>This Agenda item provides for an amendment to the sales agreement and an initial lease agreement of the properties at 735, 801 & 909 Pacesetter Dr. (Hangars 1, 2 & 3). The amended sales contract will include 1 Aviation Center Drive (Building 20) at a purchase price of \$1,750,000.00 bringing the total sale price of the four (4) properties to \$5,150,000.00.<br><br>The inclusion of this property into the sales agreement will expand funding opportunities for future aviation related projects. Historically, 1 Aviation Center Drive has offered a steady revenue stream to the Airport, however, in October of 2017 the lease revenue decreased as a portion of the building became unoccupied. The proceeds from this sale will be earmarked for future Airport capital improvement projects as typically outlined in the Five (5) year Transportation Improvement Plan (TIP). |  |  |  |
| <b>RECOMMENDED ACTION:</b> Authorize the approval of the First Amended Sales Agreement and providing for the inclusion of 1 Aviation Center Drive (Building #20) as part of the sale bringing the total sale price of the four (4) properties to \$5,150,000.00 and the approval of an associated Lease Agreement.   |  |  |  |
| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <br>Eric Vences  |  | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider |  |
| <b>AGENDA PAGE NUMBER:</b>   |  |  |  |



**Village of Rantoul**  
**Hangar Plat**



Property

Village of Rantoul  
 Public Works Dept.  
 200 W. Grove Avenue  
 Rantoul, IL 61866  
 (217) 892-6526



05/01/2018

\*\*\*2017 Aerial Image provided by  
 Champlain County GIS Consortium  
 Note: This product was prepared for informational  
 purposes only. The Village of Rantoul  
 shall assume no liability for any errors or  
 omissions in the information provided.

REFERENCE

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

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| <b>ITEM: Sale of properties at 735, 801 &amp; 909 Pacesetter Drive (Hangars 1, 2 &amp; 3)</b> | <b>DEPARTMENT: Public Works - Airport</b> |
|---|---|

|                        |                               |
|------------------------|-------------------------------|
| <b>AGENDA SECTION:</b> | <b>AMOUNT: \$3,400,000.00</b> |
|------------------------|-------------------------------|

|   |                                |
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| <b>ATTACHMENTS:</b><br><input type="checkbox"/> <b>ORDINANCE</b><br><input type="checkbox"/> <b>RESOLUTION</b><br><input type="checkbox"/> <b>OTHER (See Summary Highlights)</b><br><input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b> | <b>DATE: February 27, 2018</b> |
|---|--------------------------------|

**SUMMARY HIGHLIGHTS:**

This Agenda Item provides for the sale of the properties at 735 Pacesetter Drive (Hangar 1), 801 Pacesetter Drive (Hangar 2), and 909 Pacesetter Drive (Hangar 3) in the amount of \$3,400,000.00. These properties have been utilized by numerous entities over the years including Rantoul Products, Bell Sports & Donco in Hangar 1; I & I in Hangar 2; and Bell Sports and others in Hangar 3. While the leasing options have become more limited in recent years, since early 2016 Coldwell Banker Devonshire Realty has been marketing (for sale or lease) these properties on behalf of the village.

The party seeking to buy these properties is Mr. John Van Der Velde, who has tenants in mind for these facilities, which includes a Bio Engineering Technology company. The buyer will undertake the necessary renovations and improvements for these buildings.

These properties are currently within the Airport's footprint and once the final deeds for Hangars 2 and 3 are received from the Air Force, a release by the Federal Aviation Authority (FAA) will be required to fully complete the sale process. The proceeds from this sale will be earmarked for future Airport capital improvement projects as outlined in the five (5) year Transportation Improvement Plan (TIP).

**RECOMMENDED ACTION:** Authorize the approval of the sale of 735 Pacesetter Drive (Hangar 1), 801 Pacesetter Drive (Hangar 2), and 909 Pacesetter Drive (Hangar 3) in the amount of \$3,400,000.00.

|   |  |
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| <b>DEPARTMENT HEAD APPROVAL:</b><br>G. Gregory Hazel, P.E. <br>Eric Vences | <b>VILLAGE ADMINISTRATOR:</b><br>Rick Snider |
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**AGENDA PAGE NUMBER:**

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE ONE OF ONE

|   |   |
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| <b>ITEM:</b><br>Purchase of two (2) new vehicles  | <b>DEPARTMENT:</b><br><br><b>Police</b>                     |
| <b>AGENDA SECTION:</b>  | <b>AMOUNT:</b><br><br><b>\$49,400</b>                       |
| <b>ATTACHMENTS:</b><br>( ) Ordinance<br>( ) Resolution<br>( x ) Supporting Documents  | <b>DATE:</b><br><br><b>March 5, 2019</b>                    |
| <p><b>SUMMARY HIGHLIGHTS:</b> The police department is requesting the purchase of one (1) Investigation Vehicle and one (1) Community Service Officer/Animal Control Vehicle.</p> <p>The police department currently has \$50,000 originally budgeted for the vehicle lease program; however, the village-wide vehicle lease program is no longer under consideration. As a result we are requesting the outright purchase of two vehicles.</p> <ol style="list-style-type: none"><li>1. Replacing a 2007 Dodge Nitro that the police department received from an asset forfeiture case in 2011. This is an Investigative vehicle which has major mechanical issues and undercarriage rust. We are seeking to replace it with a 2019 Dodge Grand Caravan. The Dodge Grand Caravan can be utilized by Investigators to transport crime scene processing equipment, transport evidence to the Illinois State Police Crime Lab, and conduct field interviews.</li><li>2. Replacing a 2007 Ford E150 van used by Community Service Officer/Animal Control. The Ford E150 van was purchased used in 2008 and has over 125,000 miles on it. It has a severe amount of rust on the undercarriage and some mechanical issues. We are seeking to replace it with a 2019 Ford Transit XL Van.</li></ol> <p>We obtained bids for a 2019 Dodge Grand Caravan from four dealerships and Shields Auto Group in Rantoul had the lowest bid at \$21,900 plus license and title fees.</p> <p>The Illinois state bid price for a 2019 Ford Transit XL van with similar options is \$27,406. In an effort to buy local, we contacted Shield Auto Group, who submitted a bid of \$27,500 plus license and title fees.</p> <p>We recommend purchasing both vehicles from Shields Auto Group.</p> |   |
| <b>RECOMMENDED ACTION: Approve</b>  |   |
| <b>DEPARTMENT HEAD APPROVAL</b><br><br><i>Anthony J. Brown</i>  | <b>VILLAGE ADMINISTRATOR</b><br><br><i>Scott Eisenhauer</i> |



**Shields Auto Mart**

Route 9 & Interstate 57, 580 John Street  
Paxton, Illinois 60957

217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

**Shields Auto Center**

225 S. Meyers, Rantoul, IL 61866

217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

February 28, 2019

Village of Rantoul  
200 W. Grove Ave.  
Rantoul, IL 61866

To Whom it May Concern:

Thank you for the opportunity to place a bid for a new 2019 Dodge Grand Caravan SE in White Knuckle, with Black/Lt Graystone Cloth interior. The selling price for this vehicle is \$21,900 plus Municipal license and title fees. This vehicle will be equipped with the major standard equipment. Below is a quick breakdown of the options on the van:

- 3.6L V6 24 Valve VVT Engine
- 6 Speed Automatic 62TE Transmission
- Anti-Lock 4-Wheel Heavy-Duty Disc Brakes
- Tilt/Telescope Steering Column
- Power Windows and Locks
- Speed Control
- 2<sup>nd</sup> Row Bench with 3<sup>rd</sup> Row Stow'N Go Bench
- 17" X 6.5" Steel Wheels
- P225/65R17 BSW Tires
- Supplemental Front Seat-Mounted Side Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Advanced Multistage Front Airbags
- Driver Inflatable Knee-Bolster Airbag
- Daytime Running Lights
- Parkview Rear Back Up Camera
- Power-Heated Mirrors
- Rear Window Wiper/Washer

Once again, I would like to thank you for the opportunity. Please let me know how I can be of further assistance.

Sincerely,

Rick Shields  
General Manager

[www.shieldsautogroup.com](http://www.shieldsautogroup.com)





**Shields Auto Mart**

Route 9 & Interstate 57, 580 John Street  
Paxton, Illinois 60957

217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

**Shields Auto Center**

225 S. Meyers, Rantoul, IL 61866

217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

February 28, 2019

Village of Rantoul  
200 W. Grove Ave.  
Rantoul, IL 61866

To Whom it May Concern:

Thank you for the opportunity to place a bid for a new 2019 Ford Transit 150 XL Low Roof van in Oxford White, with Pewter Vinyl interior. The selling price for this vehicle is \$27,500, plus Police license, title, and plate fees. This vehicle will be equipped with the major standard equipment. Below is a quick breakdown of the options that have been requested on the van:

- 3.7L TIVCT V6 Engine (99M)
- 6 Speed Automatic Transmission (446)
- 235/65R16 BSW Tires (TC8)
- Power Heated Mirrors (544)
- Heavy Duty Alternator (63C)
- Reverse Sensing System (43R)
- 2 Additional Keys (86F)
- CD Rom Service Manual
- Bulk Head
- AM/FM CD with Sync (58X)
- Cruise Control (60C)
- Fixed Rear Door Glass (17A)
- Limited Slip Axle (X4L)
- Heavy Duty Trailer Tow Pkg (53B)
- Rear Privacy Glass & Rear Defogger (57N)
- Front & Rear LED Strobe Lights
- Rustproofing and Undercoat
- Front Rear AC/Heater

*Please note that the Load Area Protection Package (96D) was requested, however this option is not available on a Low Roof van.*

Once again, I would like to thank you for the opportunity. Please let me know how I can be of further assistance.

Sincerely,

Rick Shields  
General Manager

[www.shieldsautogroup.com](http://www.shieldsautogroup.com)



**From:** [Steve Kizaric](#)  
**To:** [Justin Bouse](#)  
**Subject:** Re: Fleet Van  
**Date:** Monday, February 25, 2019 2:02:40 PM

---

Justin Bouse  
Rantoul Police Dept.

Dear Justin,

We are pleased to quote on your new vvehicle. Vehicle shall be 2019 Dodge Grand Caravan with all standard equipment and the following:

- \*engine block heater
- \*power driver seat
- \*load level suspension
- \*delete rear ac & heat

Price:\$ 21,986.00, FOB Thomas Dodge

Thanks for the inquiry and if you have any questions, feel free to call at 708:403-8801 ext. 5.

Yours truly,

Steve Kizaric  
Fleet Manager  
Thomas Dodge

On Mon, Feb 25, 2019 at 12:17 PM Justin Bouse  
<[JBouse@village.rantoul.il.us](mailto:JBouse@village.rantoul.il.us)> wrote:

>

> Steve,

>

>

>

> Thanks for talking to me today about the van. The van I'm looking for is similar to the basic unit van listed in the Illinois state bid. I am trying to get pricing done on this by Wednesday morning if it's possible. If you need any more information please let me know. Thanks!

>

>

>

> Lieutenant Justin Bouse

>

> Rantoul Police Department

>

> 109 E Grove Ave

>

> Rantoul, IL 61866

>

> (217)893-5647

>

> [jbouse@village.rantoul.il.us](mailto:jbouse@village.rantoul.il.us)





2/25/2019

Village of Rantoul  
333 S. Tanner  
Rantoul, Illinois 61866

To: Lieutenant Justin Bouse

From: Brad Warren, Fleet Sales Director

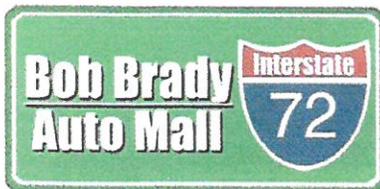
Re: Invitation to bid vehicle for the investigations unit.

Enclosed is our bid for (1) new, 2019 Dodge Grand Caravan SE as per our phone conversation this afternoon. This vehicle is currently in-stock and ready for immediate delivery if Bob Brady Auto Mall is selected as the winning bidder.

Thank you for the opportunity to earn your business and I look forward to assisting you with your new vehicle.

Sincerely,

Brad Warren  
Fleet Sales Director



Deal # 107502  
 Customer # 84136  
 Stock # 190116

**BOB BRADY DODGE, INC.  
 & BOB BRADY AUTO MALL, INC.**  
 3955 E. BOYD RD. · DECATUR, IL 62521  
 4025 E. BOYD RD. · DECATUR, IL 62521  
 (217) 876-3800

02/25/2019  
 Date

Purchaser's Name VILLAGE OF RANTOUL E-mail Address JBOUSE@VILLAGE.RANTOUL.IL.US  
 Purchaser's Address 333 S TANNER City RANTOUL County \_\_\_\_\_ Zip 61866  
 Phone: Res. 217/893-5647 Bus. \_\_\_\_\_ Salesman BRAD C WARREN  
 Please Enter My Order For \_\_\_\_\_ 1  NEW  USED 2019 DODGE GRAND CARAVA VN 6  
(Quantity) (Year) (Make) (Model) (Body Style) (Cyl.)  
 Serial # 2C4RDGBG1KR500787 Exterior Color PW7 White Knuckle Clear Coat Miles 10  
 To Be Delivered On Or About 02/25/2019 Time \_\_\_\_\_ Body Model # RTKH53 Stock # 190116

|             |           |       |            |           |        |                              |    |          |
|-------------|-----------|-------|------------|-----------|--------|------------------------------|----|----------|
| TRADE INFO  | Year      | Make  | Body Style | On Car    | Add To | CASH DELIVERED PRICE OF UNIT | \$ | 21648.00 |
|             | Model     | Color | Miles      |           |        |                              |    | N/A      |
|             | Serial #  |       |            |           |        |                              |    | N/A      |
| PLT INFO    | Plate #   | N/A   | Stkr #     | Exp. Date | N/A    |                              |    | N/A      |
| PAYOFF INFO | Amount \$ | N/A   | Good Thru  | Ck #      |        |                              |    | N/A      |
|             | Owed To   |       |            |           |        |                              |    | N/A      |
|             | Address   |       |            |           |        |                              |    | N/A      |

|                  |     |   |
|------------------|-----|---|
| CASH DEPOSIT     | N/A | THIS VEHICLE MAY BE EQUIPPED WITH AFTERMARKET AND/OR SERVICE CONTRACT NOT WARRANTED BY CHRYSLER CORP. OR THE VEHICLES MANUFACTURER. |
| CASH ON DELIVERY | N/A |   |
| TOTAL CASH DOWN  | N/A |   |

|  |            |                             |                 |          |          |
|--|------------|-----------------------------|-----------------|----------|----------|
| Cash Received By   | Receipt #  | TOTAL LIST PRICE            | \$              | 21648.00 |          |
| Lienholder   | CASH       | TRADE IN ALLOWANCE          |                 | N/A      |          |
| Address  |            | CASH DIFFERENCE             |                 | 21648.00 |          |
| SOCIAL SECURITY NUMBER   | D.O.B.     | DOCUMENTARY FEE AND ERT FEE |                 | 204.81   |          |
| DRIVER'S LICENSE NUMBER  | AGE        | STATE TAX                   |                 | N/A      |          |
| IN SERVICE DATE  | 02/25/2019 | TOTAL INCLUDING TAX         |                 | 21852.81 |          |
| <p>BUYER WARRANTS AND AGREES THAT THE ASSIGNMENT OF THE TRADE IN TITLE IS AUTHENTIC AND VALID AND THEREBY AGREES TO INDEMNIFY SELLER FOR THE TRADE IN ALLOWANCE, IN THE EVENT THAT THE ASSIGNMENT WAS NOT VALID.</p> <p>I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE.</p> <p>"DOCUMENTARY FEE. A DOCUMENT SERVICE FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. THE BASE DOCUMENTARY FEE BEGINNING JANUARY 1, 2008, WAS \$150. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS THE BASE DOCUMENTARY FEE OF \$150 WHICH SHALL BE SUBJECT TO AN ANNUAL RATE ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW."</p> <p>THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.</p> <p>THIS ORDER IS SUBJECT TO CORRECTION OF MATHEMATICAL ERROR BY OUR OFFICE.</p> <p>THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.</p> |            | TOTAL CASH DOWN             | N/A             | N/A      |          |
|  |            | AMOUNT TO PAYOFF TRADE IN   |                 | N/A      |          |
|  |            | LICENSE & TITLE FEE         | NEW OR TRANSFER |          | 196.00   |
|  |            | BALANCED TO BE FINANCED     | \$              |          | 22048.81 |
|  |            | SERVICE POLICY              |                 |          | N/A      |
| BALANCE DUE ON CASH SALE   | \$         |                             | 22048.81        |          |          |

**DISCLAIMER OF WARRANTIES**

THE SELLER, HEREIN EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE OR PRODUCT.

1. The customer is responsible for any balance owing on their trade-in vehicle.
2. The trade-in vehicle has never been a "rebuilt," "salvage," or "flood vehicle."
3. If the mileage on the trade-in is incorrect, then the buyer has to buy back his/her trade-in vehicle for the trade-in allowance amount.
4. The customer is responsible for providing title to trade in vehicle and if necessary will be responsible for any fees paid to Secretary of State to obtain the title.

PURCHASER'S O.K. \_\_\_\_\_

MANAGER'S O.K. \_\_\_\_\_

USED CAR BUYERS GUIDE: THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

# 2011 DODGE GRAND CARAVAN SE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$26,250**

**DODGE GRAND CARAVAN SE**  
 Interior Color: Black Cloth (Exterior Paint: Black Cloth) (Cloth/Slope: Exterior Paint: Interior: Cloth Low-Back Buckle Seals)  
 Engine: 3.6-Liter V6 24-Valve VVT Engine  
 Transmission: 6-Speed Automatic 62TE Transmission  
**STANDARD EQUIPMENT** (UNLESS REPLACED BY OPTIONAL EQUIPMENT)  
 FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Airbags  
 Supplemental Side-Curtain Airbags in All Rows  
 Supplemental Front Seat-Mounted Side Airbags  
 Driver Inflatable Knee-Bolster Airbag  
 LATCH Ready Child Seat Anchor System  
 Daytime Running Lamps  
 Anti-Lock 4-Wheel Heavy-Duty Disc Brakes  
 Electronic Stability Control  
 Tire Pressure Monitoring Sensor  
 ParkView® Rear Back-Up Camera  
 Speed Control  
 Keyless Entry with Immobilizer  
 Sliding Door Alert Warning  
 Power Door Locks  
 20-Gallon Fuel Tank  
 Fuel Econometer  
 Trailer Sway Dampening  
 Tire Inflation Kit (No Compact Spare)  
**INTERIOR FEATURES**  
 2nd-Row Bench w/3rd Row 60/40 Slow "n' Go® Bench  
 Steering Wheel Mounted Audio Controls  
 6.5-Inch Touchscreen Display  
 6 Speakers  
 Auto-Dimming Rear View Mirror  
 12-1/2" Telescopic Steering Column  
 12-Volt DC Front and Rear Power Outlets  
 Power Windows with Driver's One-Touch-Down Feature  
 Second-Row Power Windows  
 Power Third-Row Ventilated Windows  
 3-Zone Manual Temperature Control  
 Dual Glove Boxes  
 Overhead Console  
 Lower Instrument Panel Storage Bin  
 A-Pillar Passenger Assist Handle  
 Second-Row Overhead Interior Assist Handles  
 Second-Row B-Pillar Assist Handies  
 Headlamps with Turn-Off Time Delay  
 Driver-Side Sun Visor with Mirror

Rear Dome Lamp

Front Courtesy / Map Lamps  
**EXTERIOR FEATURES**  
 17-Inch x 6.5-Inch Steel Wheels  
 P225SR17 BSW All-Season Traction Tires  
 Power-Heated Mirrors with Manual Fold-Away  
 Rear Window Wiper/Washer

**OPTIONAL EQUIPMENT** (May Replace Standard Equipment)  
**Customer Preferred Package 235**

Uconnect® Hands-Free Group  
 SiriusXM® Sat Radio w/ 1-Yr. Radio Subscription  
 Bluetooth® Streaming Audio  
 Uconnect® Voice Command with Bluetooth®  
 Remote USB Port  
 For More Information, Call 888-539-7474  
 225SR17 BSW Traction Tires  
**Destination Charge**

**\$1,395**

**TOTAL PRICE: \* \$28,440**

**WARRANTY COVERAGE**

5-year or 60,000-mile Powertrain Limited Warranty.  
 3-year or 36,000-mile Basic Limited Warranty.  
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE  
 POWERTRAIN WARRANTY**

For more information visit: [www.dodge.com](http://www.dodge.com)  
 or call 1-800-4ADODGE

FCA US LLC

## EPA DOT Fuel Economy and Environment

Flexible Fuel Vehicle  
 Gasoline-Ethanol (E85)

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models. (Mileage ranges from 19 to 52 MPG. The best vehicle rates 136 MPGe. Values are based on actual use and do not reflect performance and ratings based on E85.)

**20 MPG** in fuel costs over 5 years compared to the average new vehicle.

**17 city** **25 highway** **5.0** gallons per 100 miles

**Driving Range**  
 Estimated City: 280 miles

**Annual fuel cost**  
**\$1,900**

**Fuel Economy & Greenhouse Gas Rating** (See EPA.gov)



This vehicle emits 145 grams CO2 per mile. The best emits 6 grams per mile (tailpipe only). Excluding a full passenger load and accessories, this number is 140.



SmarPhone  
 For more information



**fuelconomy.gov**

Calculate personalized estimates and compare vehicles

## GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** ★★★★★

Based on the combined ratings of frontal, side, and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** ★★★★★  
 Driver ★★★★★  
 Passenger ★★★★★

Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash** ★★★★★  
 Front seat ★★★★★  
 Rear seat ★★★★★

Based on the risk of injury in a side impact.

**Rollover** ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.  
 Source: National Highway Traffic Safety Administration (NHTSA)  
[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

Assembly Plant: Entry Windsor, Ontario, Canada  
 VIN: 2C4RDGG6KR-500787



THIS VEHICLE IS SUBJECT TO THE VEHICLE RECALL PROGRAM. PLEASE SEE THE OWNER'S MANUAL FOR MORE INFORMATION.  
 \*MSRP AND OPTIONS, TAXES, FEES, LICENSE AND TITLE ARE SUBJECT TO CHANGE. MSRP IS BASED ON PRICE OF OPTIONS IF PROVIDED SEPARATELY.

## PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:  
 U.S./CANADIAN PARTS CONTENT: 76%  
 MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 15%  
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS

FOR THIS VEHICLE:  
 FINAL ASSEMBLY POINT: WINDSOR, ONTARIO, CANADA  
 COUNTRY OF ORIGIN: UNITED STATES  
 TRANSMISSION: UNITED STATES

**From:** [Justin Bouse](#)  
**To:** ["marzec@yougottaseejack.com"](mailto:marzec@yougottaseejack.com)  
**Subject:** RE: Your Quote  
**Date:** Wednesday, February 27, 2019 1:38:00 PM

---

Thanks!

**From:** marzec@yougottaseejack.com [mailto:marzec@yougottaseejack.com]  
**Sent:** Wednesday, February 27, 2019 1:33 PM  
**To:** Justin Bouse <JBouse@village.rantoul.il.us>  
**Subject:** FWD: Your Quote

Justin,

I am so sorry, I wrote your e-mail down as io instead of il, I goofed, I should have used the phonetic alphabet. Not sure if I let you know before but thank you for your service.

I checked all the incentives for the Grand Caravan, there are some incentives for financing that you would miss out on. Your quote would be \$22,800 plus plates (about 220) and doc fee (179).

Let me know how we did in comparison to the other dealerships and if you had any other questions.

Sincerely,

**Michal Marzec**  
**Jack Phelan Chrysler Dodge Jeep Ram**  
**5859 S La Grange Rd**  
**Countryside, IL 60525**  
**O - (708) 484-1200**  
**C - (773) 677-2792**  
<http://www.jackphelandodgeonline.com/>

You are receiving this email because you inquired about or purchased a vehicle from Jack Phelan Chrysler Dodge Jeep Ram recently or in the past. If you prefer not to receive further emails from us, [click here to unsubscribe](#). Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible. This email was sent to [jbouse@village.rantoul.io.us](mailto:jbouse@village.rantoul.io.us) on February 26, 2019.

To contact us please visit <http://www.jackphelandodgeonline.com/> or call (708) 469-6547.

This email was delivered to you by:  
Jack Phelan Chrysler Dodge Jeep Ram  
5859 S La Grange Rd  
Countryside, IL 60525

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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7170  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

-----  
NOTICE OF AWARD

CONTRACT TITLE: PSD PASSENGER AND CARGO VANS  
MASTER CONTRACT

CONTRACT NO: 4018492

OPTIONS AVAILABLE: 02          JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
LANDMARK FORD INC  
2401 PRAIRIE CROSSING DR  
SPRINGFIELD, IL 62711-9485

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

BUYER NAME AND PHONE  
JACK ECK  
(217) 782-1659

SOLICITATION: 228758          BID OPEN DATE: 10/11/17

CONTRACT NO: 4018492  
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: 4018492  
J04801 : SCOPE:

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

CONTRACT NO: 4018492  
J04803 : TERM AND RENEWALS:

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

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

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

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

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

CONTRACT NO: 4018492  
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: 4018492  
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: 4018492  
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: 4018492  
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: 4018492  
J04825 : WARRANTY/RECALL AND SERVICE BULLETINS:

VEHICLES SHALL BE COVERED BY THE MANUFACTURER'S STANDARD FACTORY  
WARRANTY.

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  
62704. 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: 4018492  
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: 4018492  
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

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

CONTRACT NO: 4018492  
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 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: 4018492  
J08010 : COURT OF CLAIMS:

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

CONTRACT VENDORS

T NUMBER: T7170  
PAGE NO.: 00005

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VENDOR NAME AND ADDRESS

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

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 12/20/17

CONTACT NAME: STEVE DECKER  
CONTACT PHONE: (217) 862-5253  
CONTACT E-MAIL: STEVE.DECKER@LANDMARKAUTO.COM

CONTRACT NO: 4018492  
PYMT TERMS: NONE  
DELIVERY: 120 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 12/19/18

CONTACT FAX: (217) 862-5316

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00006

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|---|---------------------|------|----------|-----------------|
| 00001 | COMMODITY CODE: 5012-802-1018<br>VAN, 8-PASSENGER, FLEX-FUEL ENGINE   | 15.000              | EACH | N/A      | \$ 23,730.00000 |
|       | BASIC UNIT TO INCLUDE:  |                     |      |          |                 |
|       | 1. ALL STANDARD EQUIPMENT, NO DELETIONS   |                     |      |          |                 |
|       | 2. FLEXIBLE FUEL GASOLINE ENGINE  |                     |      |          |                 |
|       | 3. AUTOMATIC TRANSMISSION W/OVERDRIVE   |                     |      |          |                 |
|       | 4. TIRES: ALL SEASON RADIAL, FRONT,<br>REAR, AND SPARE TO MEET GVWR   |                     |      |          |                 |
|       | 5. VEHICLE STABILITY ENHANCEMENT SYSTEM   |                     |      |          |                 |
|       | 6. BRAKES: 4-WHEEL ANTI-LOCK  |                     |      |          |                 |
|       | 7. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)  |                     |      |          |                 |
|       | 8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>W/VENT GLASS<br>REAR - DUAL PANEL TYPE WITH FIXED OR<br>VENT-TYPE GLASS.  |                     |      |          |                 |
|       | 9. RADIO: AM/FM STEREO (MIN.)   |                     |      |          |                 |
|       | 10. CRUISE CONTROL AND TILT WHEEL   |                     |      |          |                 |
|       | 11. INTERMITTENT WIPERS   |                     |      |          |                 |
|       | 12. TINTED WINDOWS ALL GLASS  |                     |      |          |                 |
|       | 13. FRONT AND REAR AIR CONDITIONING WITH<br>REAR AUXILIARY HEATER   |                     |      |          |                 |
|       | CUT-OFF DATE: TBD   |                     |      |          |                 |
|       | DELIVERY: 90-120 DAYS   |                     |      |          |                 |
|       | EXTERIOR COLORS: INTERIOR COLORS:   |                     |      |          |                 |
|       | SCHOOL BUS YELLOW PEWTER VINYL  |                     |      |          |                 |
|       | BLACK   |                     |      |          |                 |
|       | RACE RED  |                     |      |          |                 |
|       | OXFORD WHITE  |                     |      |          |                 |
|       | VENDOR: LANDMARK FORD INC   |                     |      |          |                 |
|       | :   |                     |      |          |                 |
|       | CONTRACT NO: 4018492  |                     |      |          |                 |
|       | BRAND: FORD MODEL: TRANSIT T-150  |                     |      |          |                 |
| 00002 | COMMODITY CODE: 5012-055-0041<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE   | 1.000               | EACH | N/A      | \$ 3,705.00000  |
|       | VENDOR: LANDMARK FORD INC   |                     |      |          |                 |
|       | :   |                     |      |          |                 |
|       | CONTRACT NO: 4018492  |                     |      |          |                 |
| 00003 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.   | 1.000               | EACH | N/A      | \$ 70.00000     |
|       | VENDOR: LANDMARK FORD INC   |                     |      |          |                 |
|       | :   |                     |      |          |                 |
|       | CONTRACT NO: 4018492  |                     |      |          |                 |
| 00004 | COMMODITY CODE: 5012-055-0126<br>OPTION, RIGHT-SIDE SLIDING TYPE DOOR<br>W/VENT GLASS IN LIEU OF 60/40 SWING OUT<br>DOORS W/VENT GLASS FOR THE ABOVE<br>REFERENCED VEHICLE. | 1.000               | EACH | N/A      | \$ 150.00000    |
|       | VENDOR: LANDMARK FORD INC   |                     |      |          |                 |
|       | :   |                     |      |          |                 |
|       | CONTRACT NO: 4018492  |                     |      |          |                 |
| 00005 | COMMODITY CODE: 5012-055-0128<br>OPTION, PRIVACY GLASS, DEEP TINTED,<br>SIDES AND REAR FOR THE ABOVE REFERENCED<br>VEHICLE.   | 1.000               | PKG  | N/A      | \$ 650.00000    |
|       | VENDOR: LANDMARK FORD INC   |                     |      |          |                 |
|       | :   |                     |      |          |                 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00007

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|---|---------------------|------|----------|-----------------|
| 00005 | CONTINUED....<br>CONTRACT NO: 4018492   |                     |      |          |                 |
| 00006 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 100.00000    |
| 00007 | COMMODITY CODE: 5012-055-0250<br>OPTION, WHEELCHAIR ACCESSIBLE PACKAGE<br>TO INCLUDE ONE (1) WHEELCHAIR SECUREMENT<br>POSITION WITH RETRACTABLE TIE DOWNS,<br>REAR MOUNTED WHEELCHAIR LIFT, AND ALL<br>REQUIRED EQUIPMENT TO COMPLY WITH ADA<br>AND FMVSS REQUIREMENTS FOR WHEELCHAIR<br>ACCESSIBLE VANS.<br><br>THIS OPTION MUST BE ORDERED W/LINE #2<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | PKG  | N/A      | \$ 9,239.00000  |
| 00008 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 70.00000     |
| 00010 | COMMODITY CODE: 5012-055-0500<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 275.00000    |
| 00011 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 225.00000    |
| 00012 | COMMODITY CODE: 5012-802-1023<br>VAN, 10-PASSENGER, FLEX-FUEL ENGINE<br><br>BASIC UNIT TO INCLUDE:<br>1. ALL STANDARD EQUIPMENT, NO DELETIONS<br>2. FLEXIBLE FUEL GASOLINE ENGINE<br>3. AUTOMATIC TRANSMISSION W/OVERDRIVE<br>4. TIRES: ALL SEASON RADIALS, FRONT,<br>REAR, AND SPARE TO MEET GVWR<br>5. STABILITY CONTROL SYSTEM<br>6. BRAKES: 4-WHEEL ANTI-LOCK<br>7. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)<br>8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>W/VENT GLASS<br>REAR - DUAL PANEL TYPE W/VENT GLASS<br>9. RADIO: AM/FM STEREO (MIN.) | 10.000              | EACH | N/A      | \$ 24,750.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00008

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|--|---------------------|------|----------|----------------|
| 00012 | CONTINUED.....<br>10. CRUISE CONTROL AND TILT WHEEL<br>11. INTERMITTENT WIPERS<br>12. TINTED WINDOWS ALL GLASS<br>13. FRONT AND REAR AIR CONDITIONING WITH<br>REAR AUXILIARY HEATER<br><br>CUT-OFF: TBD<br>DELIVERY: 90-120 DAYS<br>EXTERIOR COLORS: INTERIOR COLORS:<br>SCHOOL BUS YELLOW PEWTER VINYL<br>BLACK<br>RACE RED<br>OXFORD WHITE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: FORD MODEL: TRANSIT T-150 |                     |      |          |                |
| 00013 | COMMODITY CODE: 5012-055-0042<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 3,704.00000 |
| 00014 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 70.00000    |
| 00015 | COMMODITY CODE: 5012-055-0126<br>OPTION, RIGHT-SIDE SLIDING TYPE DOOR<br>W/VENT GLASS IN LIEU OF 60/40 SWING OUT<br>DOORS W/VENT GLASS FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 150.00000   |
| 00016 | COMMODITY CODE: 5012-055-0128<br>OPTION, PRIVACY GLASS, DEEP TINTED,<br>SIDES AND REAR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | PKG  | N/A      | \$ 650.00000   |
| 00017 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 100.00000   |
| 00018 | COMMODITY CODE: 5012-055-0250<br>OPTION, WHEELCHAIR ACCESSIBLE PACKAGE<br>TO INCLUDE ONE (1) WHEELCHAIR SECUREMENT<br>POSITION WITH RETRACTABLE TIE DOWNS,<br>REAR MOUNTED WHEELCHAIR LIFT, AND ALL<br>REQUIRED EQUIPMENT TO COMPLY WITH ADA<br>AND FMVSS REQUIREMENTS FOR WHEELCHAIR  | 1.000               | PKG  | N/A      | \$ 9,239.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00009

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|--|---------------------|------|----------|-----------------|
| 00018 | CONTINUED.....<br>ACCESSIBLE VANS.<br><br>THIS OPTION MUST BE ORDERED W/LINE #13.<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  |                     |      |          |                 |
| 00019 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 70.00000     |
| 00021 | COMMODITY CODE: 5012-055-0500<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 275.00000    |
| 00022 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 225.00000    |
| 00023 | COMMODITY CODE: 5012-802-1024<br>VAN, 12-PASSENGER, FLEX-FUEL ENGINE<br><br>BASIC UNIT TO INCLUDE:<br>1. ALL STANDARD EQUIPMENT, NO DELETIONS<br>2. FLEXIBLE FUEL GASOLINE ENGINE<br>3. AUTOMATIC TRANSMISSION W/OVERDRIVE<br>4. TIRES: ALL SEASON RADIALS, FRONT,<br>REAR, AND SPARE TO MEET GVWR<br>5. STABILITY CONTROL SYSTEM<br>6. BRAKES: 4-WHEEL ANTI-LOCK<br>7. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)<br>8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>W/VENT GLASS<br>REAR - DUAL PANEL TYPE WITH FIXED OR<br>VENT-TYPE GLASS.<br>9. RADIO: AM/FM STEREO (MIN.)<br>10. CRUISE CONTROL AND TILT WHEEL<br>11. INTERMITTENT WIPERS<br>12. TINTED WINDOWS ALL GLASS<br>13. FRONT AND REAR AIR CONDITIONING WITH<br>REAR AUXILIARY HEATER<br><br>CUT-OFF: TBD<br>DELIVERY: 90-120 DAYS<br>EXTERIOR COLORS: INTERIOR COLORS:<br>SCHOOL BUS YELLOW PEWTER VINYL<br>BLACK<br>RACE RED<br>OXFORD WHITE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 25.000              | EACH | N/A      | \$ 26,934.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00010

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|--|---------------------|------|----------|----------------|
| 00023 | CONTINUED.....<br>BRAND: FORD<br>MODEL: TRANSIT T-350  |                     |      |          |                |
| 00024 | COMMODITY CODE: 5012-055-0043<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 3,704.00000 |
| 00025 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 70.00000    |
| 00026 | COMMODITY CODE: 5012-055-0126<br>OPTION, RIGHT-SIDE SLIDING TYPE DOOR<br>W/VENT GLASS IN LIEU OF 60/40 SWING OUT<br>DOORS W/VENT GLASS FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 150.00000   |
| 00027 | COMMODITY CODE: 5012-055-0128<br>OPTION, PRIVACY GLASS, DEEP TINTED,<br>SIDES AND REAR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | PKG  | N/A      | \$ 650.00000   |
| 00028 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 100.00000   |
| 00029 | COMMODITY CODE: 5012-055-0250<br>OPTION, WHEELCHAIR ACCESSIBLE PACKAGE<br>TO INCLUDE ONE (1) WHEELCHAIR SECUREMENT<br>POSITION WITH RETRACTABLE TIE DOWNS,<br>REAR MOUNTED WHEELCHAIR LIFT, AND ALL<br>REQUIRED EQUIPMENT TO COMPLY WITH ADA<br>AND FMVSS REQUIREMENTS FOR WHEELCHAIR<br>ACCESSIBLE VANS.<br><br>THIS OPTION MUST BE ORDERED W/LINE #24.<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | PKG  | N/A      | \$ 9,239.00000 |
| 00030 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 70.00000    |
| 00032 | COMMODITY CODE: 5012-055-0500  | 1.000               | EACH | N/A      | \$ 275.00000   |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00011

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|--|---------------------|------|----------|-----------------|
| 00032 | CONTINUED.....<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  |                     |      |          |                 |
| 00033 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 225.00000    |
| 00034 | COMMODITY CODE: 5012-802-1013<br>VAN, 15-PASSENGER, FLEX-FUEL ENGINE<br><br>BASIC UNIT TO INCLUDE:<br>1. ALL STANDARD EQUIPMENT, NO DELETIONS<br>2. FLEXIBLE FUEL GASOLINE ENGINE<br>3. AUTOMATIC TRANSMISSION W/OVERDRIVE<br>4. TIRES: CONVENTIONAL, PASSENGER TYPE<br>FRONT, REAR, AND SPARE<br>5. STABILITY CONTROL SYSTEM<br>6. BRAKES: 4-WHEEL ANTI-LOCK<br>7. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)<br>8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>W/VENT GLASS<br>REAR - DUAL PANEL TYPE WITH FIXED OR<br>VENT-TYPE GLASS.<br>9. RADIO: AM/FM STEREO (MIN.)<br>10. CRUISE CONTROL AND TILT WHEEL<br>11. INTERMITTENT WIPERS<br>12. TINTED WINDOWS ALL GLASS<br>13. FRONT AND REAR AIR CONDITIONING WITH<br>REAR AUXILIARY HEATER<br><br>CUT-OFF: TBD<br>DELIVERY: 90-120 DAYS<br>EXTERIOR COLORS: INTERIOR COLORS:<br>SCHOOL BUS YELLOW PEWTER VINYL<br>BLACK<br>RACE RED<br>OXFORD WHITE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: FORD MODEL: TRANSIT T-350 | 30.000              | EACH | N/A      | \$ 28,209.00000 |
| 00035 | COMMODITY CODE: 5012-055-0044<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 3,704.00000  |
| 00036 | COMMODITY CODE: 5012-055-0045<br>OPTION, HIGH HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:  | 1.000               | EACH | N/A      | \$ 4,976.00000  |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00012

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|--|---------------------|------|----------|----------------|
| 00036 | CONTINUED....<br>CONTRACT NO: 4018492  |                     |      |          |                |
| 00037 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 70.00000    |
| 00038 | COMMODITY CODE: 5012-055-0126<br>OPTION, RIGHT-SIDE SLIDING TYPE DOOR<br>W/VENT GLASS IN LIEU OF 60/40 SWING OUT<br>DOORS W/VENT GLASS FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 150.00000   |
| 00039 | COMMODITY CODE: 5012-055-0128<br>OPTION, PRIVACY GLASS, DEEP TINTED,<br>SIDES AND REAR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | PKG  | N/A      | \$ 650.00000   |
| 00040 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 100.00000   |
| 00041 | COMMODITY CODE: 5012-055-0250<br>OPTION, WHEELCHAIR ACCESSIBLE PACKAGE<br>TO INCLUDE ONE (1) WHEELCHAIR SECUREMENT<br>POSITION WITH RETRACTABLE TIE DOWNS,<br>REAR MOUNTED WHEELCHAIR LIFT, AND ALL<br>REQUIRED EQUIPMENT TO COMPLY WITH ADA<br>AND FMVSS REQUIREMENTS FOR WHEELCHAIR<br>ACCESSIBLE VANS.<br><br>THIS OPTION MUST BE ORDERED W/LINE #35<br>OR #36.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | PKG  | N/A      | \$ 9,239.00000 |
| 00042 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 70.00000    |
| 00044 | COMMODITY CODE: 5012-055-0500<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:   | 1.000               | EACH | N/A      | \$ 275.00000   |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00013

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|---|---------------------|------|----------|-----------------|
| 00044 | CONTINUED....<br>CONTRACT NO: 4018492   |                     |      |          |                 |
| 00045 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 225.00000    |
| 00054 | COMMODITY CODE: 5012-801-1015<br>VAN, CARGO, 8,600 LB. GVWR (MIN.),<br>FLEX FUEL ENGINE<br><br>1. ALL STANDARD EQUIPMENT, NO DELETIONS<br>2. GVWR: 8,600 LBS. (MIN.)<br>3. FLEXIBLE FUEL GASOLINE ENGINE<br>4. AUTOMATIC TRANSMISSION W/OVERDRIVE<br>AND AUXILIARY OIL COOLER<br>5. TIRES: ALL SEASON RADIALS, FRONT,<br>REAR, AND SPARE TO MEET GVWR RATING<br>6. BRAKES: 4-WHEEL ANTI-LOCK<br>7. STABILITY CONTROL SYSTEM<br>8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>REAR - DUAL PANEL TYPE<br>9. HEAVY-DUTY REAR STEP TYPE BUMPER<br>10. RADIO: AM/FM STEREO (MIN.)<br>11. INTERMITTENT WIPERS WITH WASHER<br>12. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)<br><br>CUT-OFF: TBD<br>DELIVERY: 90-120 DAYS<br>GVWR: 8,000 LB<br>EXTERIOR COLORS: INTERIOR COLORS:<br>SCHOOL BUS YELLOW PEWTER VINYL<br>BLACK<br>RACE RED<br>OXFORD WHITE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: FORD MODEL: TRANSIT T-150 | 30.000              | EACH | N/A      | \$ 21,067.00000 |
| 00055 | COMMODITY CODE: 5012-055-0046<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 2,712.00000  |
| 00056 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 70.00000     |
| 00057 | COMMODITY CODE: 5012-055-0131<br>OPTION, CRUISE CONTROL FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 300.00000    |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00014

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE   |
|-------|---|---------------------|------|----------|--------------|
| 00057 | CONTINUED.....  |                     |      |          |              |
| 00058 | COMMODITY CODE: 5012-055-0175<br>OPTION, DOOR GLASS FOR SIDE CARGO (RH),<br>AND FIXED REAR DOOR GLASS FOR THE ABOVE<br>REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 250.00000 |
| 00059 | COMMODITY CODE: 5012-055-0172<br>OPTION, DOOR GLASS FOR REAR CARGO,<br>(FIXED GLASS) FOR THE ABOVE REFERENCED<br>VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                  | 1.000               | EACH | N/A      | \$ 75.00000  |
| 00060 | COMMODITY CODE: 5012-055-0183<br>OPTION, RIGHT-SIDE SLIDING DOOR IN LIEU<br>OF 60/40 SWING OUT DOORS FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 150.00000 |
| 00061 | COMMODITY CODE: 5012-055-0180<br>OPTION, ELECTRIC BACK-UP ALARM FOR ABOVE<br>REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 125.00000 |
| 00062 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                 | 1.000               | EACH | N/A      | \$ 60.00000  |
| 00063 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                                | 1.000               | EACH | N/A      | \$ 70.00000  |
| 00064 | COMMODITY CODE: 5012-055-0133<br>OPTION, LIMITED SLIP TYPE REAR<br>DIFFERENTIAL FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                      | 1.000               | EACH | N/A      | \$ 300.00000 |
| 00065 | COMMODITY CODE: 5012-055-1247<br>OPTION, HEAVY-DUTY ALTERNATOR FOR THE<br>ABOVE REFERENCED VEHICLE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 250.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00015

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|---|---------------------|------|----------|----------------|
| 00066 | COMMODITY CODE: 5012-055-0176<br>OPTION, TRAILER TOWING PACKAGE FOR THE<br>ABOVE REFERENCED VEHICLE<br><br>EQUIPMENT INCLUDED WITH THIS OPTION;<br>FRAME MOUNTED HITCH RECEIVER<br>4 PIN/7 PIN CONNECTOR<br>TOW/HAUL MODE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 475.00000   |
| 00067 | COMMODITY CODE: 5012-055-0203<br>OPTION, INTEGRATED BRAKE CONTROLLER FOR<br>THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 230.00000   |
| 00068 | COMMODITY CODE: 5012-055-0195<br>OPTION, RUBBER FLOORING FOR REAR CARGO<br>AREA FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 245.00000   |
| 00069 | COMMODITY CODE: 5012-055-0173<br>OPTION, PANEL BULKHEAD PACKAGE<br>CONSISTING OF STREETSIDE PANEL, CENTER<br>PANEL, AND CURB PANEL FOR THE ABOVE<br>REFERENCED VEHICLE, MAY BE DEALER<br>INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: RANGER   | 1.000               | EACH | N/A      | \$ 650.00000   |
| 00070 | COMMODITY CODE: 5012-055-0196<br>OPTION, PANEL BULKHEAD PACKAGE WITH<br>RACKS AND BINS FOR THE ABOVE REFERENCED<br>VEHICLE, MAY BE DEALER INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: SORTIMO   | 1.000               | EACH | N/A      | \$ 2,501.00000 |
| 00071 | COMMODITY CODE: 5012-055-0193<br>OPTION, ELECTRICAL CONTRACTOR/APPLIANCE<br>REPAIR SHELVING PACKAGE FOR THE ABOVE<br>REFERENCED VEHICLE, MAY BE DEALER<br>INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: SORTIMO                                 | 1.000               | PKG  | N/A      | \$ 3,083.00000 |
| 00072 | COMMODITY CODE: 5012-055-0194<br>OPTION, PLUMBING/HVAC SERVICE SHELVING<br>PACKAGE FOR THE ABOVE REFERENCED<br>VEHICLE, MAY BE DEALER INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: SORTIMO   | 1.000               | PKG  | N/A      | \$ 3,201.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00016

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE      |
|-------|--|---------------------|------|----------|-----------------|
| 00073 | COMMODITY CODE: 5012-055-0500<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 275.00000    |
| 00074 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 225.00000    |
| 00075 | COMMODITY CODE: 5012-801-1115<br>VAN, CARGO, 9,500 GVWR (MIN.)<br>FLEX FUEL ENGINE<br><br>SPECIFICATIONS:<br>1. ALL STANDARD EQUIPMENT, NO DELETIONS<br>2. GVWR: 9,500 LBS. (MIN)<br>3. FLEXIBLE FUEL GASOLINE ENGINE<br>4. AUTOMATIC TRANSMISSION W/OVERDRIVE<br>AND AUXILIARY OIL COOLER<br>5. TIRES: ALL SEASON RADIALS, FRONT,<br>REAR, AND SPARE TO MEET GVWR RATING<br>6. BRAKES: 4-WHEEL ANTI-LOCK<br>7. STABILITY CONTROL SYSTEM<br>8. DOORS: RIGHT SIDE 60/40 SWING OUT<br>REAR - DUAL PANEL TYPE<br>9, HEAVY-DUTY REAR STEP TYPE BUMPER<br>10. RADIO: AM/FM STEREO (MIN.)<br>11. INTERMITTENT WIPERS WITH WASHER<br>12. DRIVER AND FRONT PASSENGER AIR BAGS<br>(MIN.)<br><br>CUT-OFF: TBD<br>DELIVERY: 90-120 DAYS<br>GVWR: 9,500 LB<br>EXTERIOR COLORS: INTERIOR COLORS:<br>SCHOOL BUS YELLOW PEWTER VINYL<br>BLACK<br>RACE RED<br>OXFORD WHITE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: FORD MODEL: TRANSIT T-350 | 30.000              | EACH | N/A      | \$ 24,450.00000 |
| 00076 | COMMODITY CODE: 5012-055-0047<br>OPTION, MEDIUM HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 2,752.00000  |
| 00077 | COMMODITY CODE: 5012-055-0048<br>OPTION, HIGH HEIGHT ROOF, IF AVAILABLE<br>FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 4,639.00000  |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00017

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE   |
|-------|---|---------------------|------|----------|--------------|
| 00078 | COMMODITY CODE: 5012-055-0100<br>OPTION, ENGINE BLOCK HEATER FOR THE<br>ABOVE REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 70.00000  |
| 00079 | COMMODITY CODE: 5012-055-0131<br>OPTION, CRUISE CONTROL FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 300.00000 |
| 00080 | COMMODITY CODE: 5012-055-0175<br>OPTION, DOOR GLASS FOR SIDE CARGO (RH),<br>AND FIXED REAR DOOR GLASS FOR THE ABOVE<br>REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 250.00000 |
| 00081 | COMMODITY CODE: 5012-055-0172<br>OPTION, DOOR GLASS FOR REAR CARGO,<br>(FIXED GLASS) FOR THE ABOVE REFERENCED<br>VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                  | 1.000               | EACH | N/A      | \$ 75.00000  |
| 00082 | COMMODITY CODE: 5012-055-0183<br>OPTION, RIGHT-SIDE SLIDING DOOR IN LIEU<br>OF 60/40 SWING OUT DOORS FOR THE ABOVE<br>REFERENCED VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 132.00000 |
| 00083 | COMMODITY CODE: 5012-055-0180<br>OPTION, ELECTRIC BACK-UP ALARM FOR ABOVE<br>REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492   | 1.000               | EACH | N/A      | \$ 125.00000 |
| 00084 | COMMODITY CODE: 5012-055-0129<br>OPTION, CLOTH INTERIOR IN LIEU OF VINYL<br>INTERIOR FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                 | 1.000               | EACH | N/A      | \$ 60.00000  |
| 00085 | COMMODITY CODE: 5012-055-0103<br>OPTION, IGNITION KEY SET FOR THE ABOVE<br>REFERENCED VEHICLE. (NO REMOTE)<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                                | 1.000               | EACH | N/A      | \$ 70.00000  |
| 00086 | COMMODITY CODE: 5012-055-0133<br>OPTION, LIMITED SLIP TYPE REAR   | 1.000               | EACH | N/A      | \$ 300.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00018

| LINE# | DESCRIPTION/MFGR/BRAND  | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|---|---------------------|------|----------|----------------|
| 00086 | CONTINUED....<br>DIFFERENTIAL FOR THE ABOVE REFERENCED<br>VEHICLE.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  |                     |      |          |                |
| 00087 | COMMODITY CODE: 5012-055-1247<br>OPTION, HEAVY-DUTY ALTERNATOR FOR THE<br>ABOVE REFERENCED VEHICLE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 250.00000   |
| 00088 | COMMODITY CODE: 5012-055-0176<br>OPTION, TRAILER TOWING PACKAGE FOR THE<br>ABOVE REFERENCED VEHICLE<br><br>EQUIPMENT INCLUDED WITH THIS OPTION:<br>FRAME MOUNTED HITCH RECEIVER<br>4 PIN/7 PIN CONNECTOR<br>TOW HAUL MODE<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492 | 1.000               | EACH | N/A      | \$ 475.00000   |
| 00089 | COMMODITY CODE: 5012-055-0203<br>OPTION, INTEGRATED BRAKE CONTROLLER FOR<br>THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 230.00000   |
| 00090 | COMMODITY CODE: 5012-055-0195<br>OPTION, RUBBER FLOORING FOR REAR CARGO<br>AREA FOR THE ABOVE REFERENCED VEHICLE<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492  | 1.000               | EACH | N/A      | \$ 245.00000   |
| 00091 | COMMODITY CODE: 5012-055-0173<br>OPTION, PANEL BULKHEAD PACKAGE<br>CONSISTING OF STREETSIDE PANEL, CENTER<br>PANEL, AND CURB PANEL FOR THE ABOVE<br>REFERENCED VEHICLE, MAY BE DEALER<br>INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: RANGER   | 1.000               | EACH | N/A      | \$ 650.00000   |
| 00092 | COMMODITY CODE: 5012-055-0196<br>OPTION, PANEL BULKHEAD PACKAGE WITH<br>RACKS AND BINS FOR THE ABOVE REFERENCED<br>VEHICLE, MAY BE DEALER INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: RANGER/SORTIMO  | 1.000               | EACH | N/A      | \$ 2,501.00000 |
| 00093 | COMMODITY CODE: 5012-055-0193<br>OPTION, ELECTRICAL CONTRACTOR/APPLIANCE<br>REPAIR SHELVING PACKAGE FOR THE ABOVE<br>REFERENCED VEHICLE, MAY BE DEALER<br>INSTALLED   | 1.000               | PKG  | N/A      | \$ 3,083.00000 |

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

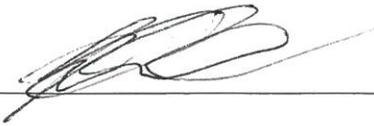
T NUMBER: T7170  
PAGE NO.: 00019

| LINE# | DESCRIPTION/MFGR/BRAND   | QUANTITY<br>FROM/TO | UNIT | DISCOUNT | UNIT PRICE     |
|-------|--|---------------------|------|----------|----------------|
| 00093 | CONTINUED.....<br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: SORTIMO   |                     |      |          |                |
| 00094 | COMMODITY CODE: 5012-055-0194<br>OPTION, PLUMBING/HVAC SERVICE SHELVING<br>PACKAGE FOR THE ABOVE REFERENCED<br>VEHICLE, MAY BE DEALER INSTALLED<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492<br>BRAND: RANGER/SORTIMO | 1.000               | PKG  | N/A      | \$ 3,201.00000 |
| 00095 | COMMODITY CODE: 5012-055-0500<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF ONE (1) VEHICLE TO A<br>LOCAL GOVERNMENTAL UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492                           | 1.000               | EACH | N/A      | \$ 275.00000   |
| 00096 | COMMODITY CODE: 5012-055-0501<br>OPTION, DELIVERY TO LOCAL GOVERNMENT.<br>ADD FOR DELIVERY OF A MINIMUM OF TWO OR<br>MORE VEHICLES TO A LOCAL GOVERNMENTAL<br>UNIT.<br><br>VENDOR: LANDMARK FORD INC<br>:<br>CONTRACT NO: 4018492      | 1.000               | EACH | N/A      | \$ 225.00000   |

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF 1

| <b>ITEM:</b> Audit Fees   | <b>DEPARTMENT:</b><br>Finance Department   |        |        |        |         |       |       |        |        |        |        |        |         |
|---|--|--------|--------|--------|---------|-------|-------|--------|--------|--------|--------|--------|---------|
| <b>AGENDA SECTION:</b>  | <b>AMOUNT:</b> \$365,000   |        |        |        |         |       |       |        |        |        |        |        |         |
| <b>ATTACHMENTS:</b><br>( ) Ordinance<br>( ) Resolution<br>( X ) Supporting Documents  | <b>DATE:</b> February 27, 2019   |        |        |        |         |       |       |        |        |        |        |        |         |
| <b>SUMMARY HIGHLIGHTS:</b>  |  |        |        |        |         |       |       |        |        |        |        |        |         |
| <p>The contract with Crowe Horwath, LLP was extended for one year in February 2018. The Finance Department sent out a Request for Proposal (RFP) for audit services in January of this year. The opening of the RFP occurred on February 8, 2019. There were three firms that provided proposals: Crowe, Sikich, and CliftonLarsonAllen. The proposals were reviewed by Village staff and it was determined that two of the auditing firms would be invited to make a presentation to Village staff. After those presentations, it was determined that the Village would contract with CliftonLarsonAllen for auditing services. This firm has experience in auditing local governments, extensive experience in single audits, and is a local firm with offices in Champaign. After a number of years working with an auditing firm from Chicago, it was important to have a firm that is located close to the Village. If there are additional questions of the auditing firm, they are in close proximity to the Village if they need to come to the Village for any reason. The proposal is for a one year contract with up to four additional one year extensions. This will provide continuity with the audit firm performing the yearly audit.</p> <p>Identified below are the costs for the next five years:</p> <table border="1" data-bbox="162 1386 925 1470"> <thead> <tr> <th>FY 19</th> <th>FY 20</th> <th>FY 21</th> <th>FY 22</th> <th>FY 23</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>71,500</td> <td>70,500</td> <td>72,400</td> <td>74,300</td> <td>76,300</td> <td>365,000</td> </tr> </tbody> </table> <p>The audit fee for FY 18 was \$76,950</p> |  | FY 19  | FY 20  | FY 21  | FY 22   | FY 23 | TOTAL | 71,500 | 70,500 | 72,400 | 74,300 | 76,300 | 365,000 |
| FY 19   | FY 20  | FY 21  | FY 22  | FY 23  | TOTAL   |       |       |        |        |        |        |        |         |
| 71,500  | 70,500   | 72,400 | 74,300 | 76,300 | 365,000 |       |       |        |        |        |        |        |         |
| <b>RECOMMENDED ACTION:</b><br>Approve the Audit Services with CliftonLarsonAllen for the periods FY19 to FY 23.   |  |        |        |        |         |       |       |        |        |        |        |        |         |
| <b>DEPARTMENT HEAD APPROVAL</b><br>  | <b>VILLAGE ADMINISTRATOR</b><br> |        |        |        |         |       |       |        |        |        |        |        |         |

**RESOLUTION NO. 3-19-1279**

**A RESOLUTION  
AUTHORIZING AND APPROVING A SERVICES AGREEMENT  
BETWEEN THE VILLAGE OF RANTOUL AND CLIFTONLARSONALLEN LLP**

**WHEREAS**, there has been presented to and there is now before this meeting of the President and the Board of Trustees (the **“Corporate Authorities”**) of the Village of Rantoul, Champaign County, Illinois (the **“Village”**) at which this Resolution is adopted, the form of a certain Engagement Letter (the **“Engagement”**) by and between the Village and CliftonLarsonAllen LLP (the **“Auditor”**) in connection with the provision of audit services.

**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS**, as follows:

**Section 1.** That the Engagement by and between the Village and the Auditor, in substantially the form thereof which has been presented to and is now before the meeting of the Corporate Authorities of the Village at which this Resolution is adopted, be and the same is hereby authorized and approved.

**Section 2.** That for and on behalf of the Village, the Village President is hereby authorized to execute and deliver the Engagement and the Village Clerk is hereby authorized to attest thereto, with such insertions, corrections and technical revisions in the form of such Engagement as may be approved by such Village President, such execution or acceptance thereof, as the case may be, to constitute conclusive evidence of such approval of any and all such insertions, corrections or technical revisions therein from the form of the Engagement now before the meeting of the Corporate Authorities at which this Resolution is adopted.

This Resolution is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a regular meeting held on the date set forth below.

**PASSED** this 12th day of March, 2019.

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Village Clerk

**APPROVED** this 12th day of March, 2019.

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Village President