

VILLAGE OF VILLA PARK

List of Bills Presented to
the Board of Trustees
at its Meeting on
February 8, 2016

Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail Input Date = 01/22/2016,01/29/2016,02/04/2016,02/08/2016
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.210508 ESCROW: P. W. PROJECTS							
ARTEN CONSTRUCTION	15-0010	0		REIMB RE BND PMT#15-0010 207 S VILLA	1,200.00	.00	
GAVIN, STEPHEN	15-0107	0		REIMB RE BND PMT#15-0107 440-42 N DOU	1,200.00	.00	
MIDLAND PLUMBING	15-0104	0		REIMB RE BND PMT#15-0104 53 W RAND	1,200.00	.00	
RESOURCE CONSULTING	15-0112	0		REIMB RE BND PMT#15-0112 17 E PARK	800.00	.00	
RUSS'S PLUMBING&SEWER INC	15-0080	0		REIMB RE BND PMT#15-0080 244 N PRINCE	1,200.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS: 5,600.00 .00							
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
PADDOCK PUBLICATIONS	T4430391	0		LEGAL NOTICE RE PZ15-0009 150 NORTH A	67.85	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS: 67.85 .00							
10.42058 SEX OFFENDER REGISTRATION							
ILLINOIS OFFICE OF THE ATTORNEY	012716	0		SEVEN SEX OFFENDER REGISTRATION FE	210.00	.00	
ILLINOIS STATE POLICE	012716	0		SEVEN SEX OFFENDER REGISTRATION FE	210.00	.00	
Total 10.42058 SEX OFFENDER REGISTRATION: 420.00 .00							
10.45101 CNW PARKING PERMITS							
GALARIA, OMAR	20	0		METRA PARKING PERMIT REFUND	82.50	.00	
Total 10.45101 CNW PARKING PERMITS: 82.50 .00							
Total : 6,170.35 .00							

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.202 TRAINING & CONFERENCES							
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST;D.BULLWINK	25.00	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:					25.00	.00	
10.511.00.211 LEGAL SERVICES							
MUNICIPAL CODE CORPORATION	00265655	0		24 CPS SUPPLEMENT #165	1,864.60	.00	
Total 10.511.00.211 LEGAL SERVICES:					1,864.60	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
TERRACON CONSULTANTS INC	TT34676	0		PH 1 ENVIRO SITE ASSESSMENT/LTD SOIL	3,100.00	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					3,100.00	.00	
10.511.00.657 HISTORIC PRESERVATION COMM							
POSITIVE IMPRESSIONS	PI16632	0		BUSINESS CARDS;HIST PRESERVATION CO	59.04	.00	
Total 10.511.00.657 HISTORIC PRESERVATION COMM:					59.04	.00	
Total PUBLIC AFFAIRS:					5,048.64	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.202 TRAINING & CONFERENCES							
VILLA PARK CHAMBER OF COMMERC	9094			02/08 GOVERNOR BREAKFAST;R.KEEHNER	25.00	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					25.00	.00	
10.512.00.299 OTHER CONTRACTUAL SERVICES							
KEEHNER JR, RICHARD D		DECEMBER 2015		DECEMBER 2015 PERSONAL CELL PHONE	35.89	35.89	01/29/2016
KEEHNER JR, RICHARD D		DECEMBER 2015		DECEMBER 2015 PERSONAL BLK BERRY R	40.00	40.00	01/29/2016
VP FINANCE DEPARTMENT		012216PC		12/16 CITY CLUB OF CHICAGO PARKING	15.00	15.00	01/22/2016
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					90.89	90.89	
10.512.01.210 TELEPHONE							
MAGALLANES, LAWRENCE		FEBRUARY 2016		FEB 2016 PERSONAL DEVICE PHONE REIM	24.99	.00	
MAGALLANES, LAWRENCE		FEBRUARY 2016		FEB 2016 USAGE REIMBURSEMENT	24.62	.00	
Total 10.512.01.210 TELEPHONE:					49.61	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
VP FINANCE DEPARTMENT		012216PC		10/29 MILEAGE:L.MAGALLANES	28.90	28.90	01/22/2016
VP FINANCE DEPARTMENT		012216PC		12/01 MILEAGE:L.MAGALLANES	24.73	24.73	01/22/2016
VP FINANCE DEPARTMENT		012216PC		01/15 MILEAGE:L.MAGALLANES	25.42	25.42	01/22/2016
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					79.05	79.05	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
CURRENT TECHNOLOGIES CORP		6248		INFRASTRUCTURE MAINT RENEWAL	783.92	.00	
VP FINANCE DEPARTMENT		012216PC		BINDER INSERTS FOR PD DOCUMENTS	24.49	24.49	01/22/2016
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					808.41	24.49	
Total MANAGER:					1,052.96	194.43	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.202 TRAINING & CONFERENCES							
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST.K.WACHTTEL	25.00	.00	
VP FINANCE DEPARTMENT	012216PC	0		12/03 LIONS CLUB HOLIDAY PARTY KW	30.00	30.00	01/22/2016
Total 10.513.00.202 TRAINING & CONFERENCES:					55.00	30.00	
10.513.00.210 TELEPHONE							
WACHTTEL, KEVIN	DECEMBER 2015	0		DEC 2015 PERSONAL DEVICE PHONE REIM	24.99	.00	
WACHTTEL, KEVIN	DECEMBER 2015	0		DEC 2015 USAGE REIMBURSEMENT	24.99	.00	
Total 10.513.00.210 TELEPHONE:					49.98	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
SIKICH LLP	239559	0		FY 2015 AUDIT SERVICES	1,500.00	.00	
VP FINANCE DEPARTMENT	012216PC	0		12/14 MILEAGE:E.CARDENAS	13.80	13.80	01/22/2016
VP FINANCE DEPARTMENT	012216PC	0		01/07 MILEAGE:E.CARDENAS	12.96	12.96	01/22/2016
VP FINANCE DEPARTMENT	012216PC	0		01/19 MILEAGE:J.SCAHILL	35.64	35.64	01/22/2016
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					1,562.40	62.40	
Total FINANCE:					1,667.38	92.40	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
SUBURBAN BUILDING OFFICIALS	030416	0		D.ANDERSON TO 03/04 ICC DAY TRAINING	125.00	.00	
SUBURBAN BUILDING OFFICIALS	031116	0		M.VOGT TO 03/11 JACE DAY TRAINING	125.00	.00	
SUBURBAN BUILDING OFFICIALS	031116	0		L.GUIMOND TO 03/11 JACE DAY TRAINING	125.00	.00	
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST,J.FIOLA	25.00	.00	
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST,P.GRILL	25.00	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					425.00	.00	
10.514.00.210 TELEPHONE							
FIOLA, JANICE	DECEMBER 2015	0		DEC 2015 PERSONAL DEVICE PHONE REIM	24.99	.00	
FIOLA, JANICE	DECEMBER 2015	0		DEC 2015 USAGE REIMBURSEMENT	24.99	.00	
FIRST COMMUNICATIONS LLC	13017061	0		325 E NORTH AV;01/26-02/25	427.01	.00	
Total 10.514.00.210 TELEPHONE:					476.99	.00	
10.514.00.220 UTILITY - GAS							
NICOR GAS	93-78-55-1842 2/16	0		325 E NORTH AV 12/28-01/26	121.77	.00	
Total 10.514.00.220 UTILITY - GAS:					121.77	.00	
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
KONICA MINOLTA BUSINESS	9002096271	0		BLACKWHITE COLORED COPY CHARGES	75.31	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					75.31	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
BDK QUALITY SERVICES INC	7453	0		CLEANING SERVICES 325 E NORTH;02/01-0	143.00	.00	
OMARA,GLEASON & O'CALLAGHAN	100011	0		APPEAL OF ADJUDICATION ATTORNEY FEE	2,438.12	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					2,581.12	.00	
Total COMMUNITY DEVELOPMENT:					3,680.19	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
AMERICAN PRINTING TECHNOLOGIE	2017-P	0		OUTSOURCED UTILITY BILLS POSTAGE	8,100.00	8,100.00	01/22/2016
Total 10.515.00.205 POSTAGE:					8,100.00	8,100.00	
10.515.00.210 TELEPHONE							
COMCAST PHONE LLC	4736204	0		PHONE SERVICE 01/01-01/31	6,254.53	.00	
Total 10.515.00.210 TELEPHONE:					6,254.53	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	100274019	0		COPIERS/PRINTERS LEASE:02/05-03/04	2,057.79	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,057.79	.00	
10.515.00.281 RENTAL OF EQUIPMENT							
MAILFINANCE	7782	0		QRTL Y PSTG MACH RENTAL:02/17-05/16	682.08	.00	
Total 10.515.00.281 RENTAL OF EQUIPMENT:					682.08	.00	
Total CENTRAL SERVICES:					17,094.40	8,100.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	9006703009 02/16	0		SIREN 12/04-01/07	31.32	.00	
Total 10.516.00.219 UTILITY - ELECTRIC:					31.32	.00	
10.516.00.220 UTILITY - GAS							
NICOR GAS	70-63-81-1000 2/16	0		MUSEUM 12/15-01/14	288.72	.00	
NICOR GAS	88-66-34-6936 2/16	0		POLICE STN 12/23-01/22	572.57	.00	
Total 10.516.00.220 UTILITY - GAS:					861.29	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
A.G.A.D. PEST CONTROL	100205	0		01/25 VH/PD/PW PEST CONTROL	120.00	.00	
A.G.A.D. PEST CONTROL	100205	0		01/25 FIRE#81, FIRE#82 PEST CONTROL	100.00	.00	
A.G.A.D. PEST CONTROL	100205	0		01/25 325 E NORTH AVE PEST CONTROL	50.00	.00	
ADT SECURITY SERVICES INC	32909897 2/16	0		QRTLY PW SECURITY SVC:02/01-04/30	157.71	.00	
BDK QUALITY SERVICES INC	7453	0		CLEANING SERVICES VH,PD,PW:02/01-02/29	3,044.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					3,471.71	.00	
Total BUILDINGS & GROUNDS:					4,364.32	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8000258004 02/16	0		METRA STN PARK LOT 12/07-01/08	162.31	.00	
Total 10.517.00.219 UTILITY - ELECTRIC:							
					162.31	.00	
10.517.00.220 UTILITY - GAS							
NICOR GAS	10-44-81-1000 2/16	0		METRA STATION 12/31-01/29	201.41	.00	
Total 10.517.00.220 UTILITY - GAS:							
					201.41	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
BDK QUALITY SERVICES INC	7454	0		CLEANING SERVICES METRA STN:02/01-02/	879.00	.00	
UNION PACIFIC RAILROAD CO	278656983	0		RIGHT OF WAY RENTAL LEASE AGREEMEN	1,200.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:							
					2,079.00	.00	
Total C & NW PARKING LOT:							
					2,442.72	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	344333719	0		UNIFORM SERVICE,SHOP TOWELS,01/13	46.94	.00	
CINTAS CORPORATION #344	344337126	0		UNIFORM SVC,SHOP TOWELS,MATS,01/20	58.94	.00	
CINTAS CORPORATION #344	344340534	0		UNIFORM SERVICE,SHOP TOWELS,01/27	46.94	.00	
Total 10.518.00.215 SHOP SERVICES:					152.82	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
DUPAGE TIRE & AUTO CENTER INC	0133202	0		2 TIRES FOR POLICE SQUADS (STOCK)	264.70	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					264.70	.00	
Total GARAGE:					417.52	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.202 TRAINING & CONFERENCES							
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST.V.JUSKELIS	25.00	.00	
Total 10.519.00.202 TRAINING & CONFERENCES:							
					25.00	.00	
10.519.00.299 OTHER CONTRACTUAL SERVICES							
DLT SOLUTIONS INC	SI309227	0		AUTODESK PREMIUM 2016 SUBSCRIPTION	1,046.37	.00	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:							
					1,046.37	.00	
Total ENGINEERING:							
					1,071.37	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
COLLEGE OF DU PAGE	6643	0		A.BLAKE TO 01/07-01/08 CLASSES	200.00	.00	
COLLEGE OF DU PAGE	6643	0		K.KITCHING TO 01/07-01/08 CLASSES	200.00	.00	
VPPD	011316PC	0		W.LYONS 11/16-17 CLASS EXPENSES	14.00	14.00	01/22/2016
VPPD	011316PC	0		M.LAY TO 11/18 DCSPMA MEETING	15.00	15.00	01/22/2016
VPPD	011316PC	0		12/15 CLASS EXPENSES	14.00	14.00	01/22/2016
VPPD	011316PC	0		M.LAY TO 12/09 FBI MEETING	25.00	25.00	01/22/2016
VPPD	011316PC	0		K.DRURY TO 12/09 IL LEAP MEETING	25.00	25.00	01/22/2016
VPPD	011316PC	0		J.LANDA 12/14-18 CLASS EXPENSES	35.00	35.00	01/22/2016
VPPD	011316PC	0		K.DRURY TO 01/13 IL LEAP MEETING	10.00	10.00	01/22/2016
Total 10.520.01.202 TRAINING & CONFERENCES:					538.00	138.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
SHAUGHNESSY, KEVIN W	012316	0		01/23 POLYGRAPH TESTING SVCS	175.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					175.00	.00	
10.520.01.303 DUES & PUBLICATIONS							
VPPD	011316PC	0		12/09 SALT MEETING EXPENSES	30.00	30.00	01/22/2016
Total 10.520.01.303 DUES & PUBLICATIONS:					30.00	30.00	
10.520.01.317 OFFICE SUPPLIES							
GARVEY'S OFFICE PRODUCTS	PINV1087304	0		ANTI-BACTERIA CREAM FOR FIRST AID BO	5.79	.00	
STAPLES ADVANTAGE	8037553057	0		SHARPIES,PAPER CLIPS	53.18	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					58.97	.00	
10.520.07.230 PRINTING SERVICES							
DEPENDABLE PRINTING SERVICES	575	0		TICKET BOOKS (10,000) TICKETS	1,901.50	.00	
Total 10.520.07.230 PRINTING SERVICES:					1,901.50	.00	
10.520.08.399 OTHER SUPPLIES							
TRITECH FORENSICS	127658	0		EVIDENCE BAGS	59.99	.00	
Total 10.520.08.399 OTHER SUPPLIES:					59.99	.00	
10.520.09.271 MAINT OF RADIO EQUIPMENT							
VERIZON WIRELESS	9759125034	0		WIRELESS DATA SERVICE:01/20-02/19	496.59	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.09.271 MAINT OF RADIO EQUIPMENT:							
					496.59	.00	
10.520.09.291 ANIMAL HOSPITAL EXPENSE							
DUPAGE ANIMAL HOSPITAL LTD	302040	0		DECEMBER STRAY ANIMAL SERVICES	180.00	.00	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:							
					180.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
JIM'S TOWING	112895	0		TOW SEIZED '01 FORD EXPLORER	165.00	.00	
NORTHSHORE OMEGA	204253207 011216	0		NIPAS ANNUAL PHYSICAL EXAM	540.00	.00	
VPPD	011316PC	0		PRISONER MEALS	30.00	30.00	01/22/2016
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:							
					735.00	30.00	
10.520.09.399 OTHER SUPPLIES							
J G UNIFORMS INC	40656	0		BODY ARMOR VEST,ROL VEL RUL	895.00	.00	
Total 10.520.09.399 OTHER SUPPLIES:							
					895.00	.00	
Total POLICE:							
					5,070.05	198.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.202 TRAINING & CONFERENCES							
DUPAGE COUNTY FIRE CHIEFS	1916	0		S.STAPLETON TO 01/09 INSTALLATION DIN	50.00	50.00	01/29/2016
VILLA PARK CHAMBER OF COMMERC	9094	0		02/08 GOVERNOR BREAKFAST,R.RAKOSNIK	25.00	.00	
Total 10.521.01.202 TRAINING & CONFERENCES:					75.00	50.00	
10.521.01.210 TELEPHONE							
COMCAST PHONE LLC	4736204	0		DUCOMM 01/01-01/31	509.92	.00	
Total 10.521.01.210 TELEPHONE:					509.92	.00	
10.521.01.271 MAINT OF RADIO EQUIPMENT							
PORTABLE COMMUNICATIONS	100160025	0		6 MINITOR V BELT CLIPS	60.00	.00	
Total 10.521.01.271 MAINT OF RADIO EQUIPMENT:					60.00	.00	
10.521.01.399 OTHER SUPPLIES							
FIREGROUND SUPPLY INC	15447	0		VFPD SWEATSHIRT FOR SEN CULLERTON	81.25	.00	
Total 10.521.01.399 OTHER SUPPLIES:					81.25	.00	
10.521.21.311 PROGRAM SUPPLIES							
WORLDPOINT ECC INC	5527680	0		HS CPR AED COURSE CARDS	192.00	.00	
WORLDPOINT ECC INC	5527680	0		HS FIRST AID CPR AED COURSE CARDS	96.00	.00	
WORLDPOINT ECC INC	5527680	0		PALS PROVIDER COURSE CARDS	125.86	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:					413.86	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
AIR ONE EQUIPMENT INC	109630	0		REPAIR OF 2 SCBA PASS DEVICES	560.00	.00	
AIR ONE EQUIPMENT INC	109873	0		BREATHING AIR QUALITY TEST 3 OF 4 STN	120.00	.00	
AIR ONE EQUIPMENT INC	109874	0		BREATHING AIR QUALITY TEST 3 OF 4 STN	120.00	.00	
AIR ONE EQUIPMENT INC	109954	0		SENSIT GOLD G2 4 GAS MONITOR FOR E-81	1,839.00	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					2,629.00	.00	
10.521.22.399 OTHER SUPPLIES							
COLUMBUS SUPPLY	X21817	0		WATER RESCUE SHORTY KNIVES	145.63	.00	
DIVE RESCUE INTERNATIONAL	170997	0		ICE RESCUE CARABINERS, ICE RESCUE SLI	243.05	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.22.399 OTHER SUPPLIES:					388.68	.00	
Total FIRE:					4,157.71	50.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.524.02.299 OTHER CONTRACTUAL SERVICES							
VINTAGE TECH LLC	14840	0		RECYCLE TV/S, TRANSPORT FEE;01/07	998.68	.00	
VINTAGE TECH LLC	14868	0		RECYCLE TV/S, TRANSPORT FEE;01/09	517.64	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					1,516.32	.00	
Total GARBAGE:					1,516.32	.00	

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10.525.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	100274019	0		COPIER/PRINTER LEASE:02/05-03/04	93.54	.00	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					93.54	.00	
10.525.25.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0969040060 02/16	0		TRAFFIC SIGNALS 12/10-01/13	345.59	.00	
COMMONWEALTH EDISON CO	3779053023 02/16	0		STREETLIGHTS 12/04-01/07	53.70	.00	
COMMONWEALTH EDISON CO	5763147089 02/16	0		STREETLIGHTS 12/01-01/04	137.81	.00	
DYNEGY ENERGY SERVICES	149239716011	0		1 S CENTRAL LITE RT/25 12/11-01/10	509.42	.00	
DYNEGY ENERGY SERVICES	149239816011	0		0 E WISCONSIN AVE 12/21-01/24	10,736.75	.00	
DYNEGY ENERGY SERVICES	149239916011	0		118 S VILLA LITE RT/25 12/11-01/10	50.35	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					11,833.62	.00	
10.525.27.341 SALT/CALCIUM CHLORIDE							
K-TECH SPECIALTY COATINGS INC	201601K0045	0		BEET HEET CONCENTRATE	6,253.44	.00	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:					6,253.44	.00	
10.525.27.342 ASPHALT MIX							
DUPAGE MATERIALS CO	76066	0		1.48 TNS HIGH PERFORMANCE	192.40	.00	
Total 10.525.27.342 ASPHALT MIX:					192.40	.00	
Total STREET:					18,373.00	.00	
Total CORPORATE FUND:					72,126.93	8,634.83	

Report dates: 1/1/2016-2/29/2016

Feb 04, 2016 09:54AM

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
TREASURER, STATE OF ILLINOIS	109337	0		NORTH ARDMORE STREETSCAPE PROJEC	138,159.30	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					138,159.30	.00	
Total GENERAL:					138,159.30	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					138,159.30	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES							
ANONA CENTER INC	012916	0		FACADE PROGRAM REIMBURSEMENT	17,594.00	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					17,594.00	.00	
Total GENERAL:					17,594.00	.00	
Total TIF 5 FUND - KENILWORTH:					17,594.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
29.502.01.299 OTHER CONTRACTUAL SERVICES							
TREASURER, STATE OF ILLINOIS	109337	0		NORTH ARDMORE STREETSCAPE PROJEC	103,903.77	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					103,903.77	.00	
Total GENERAL ADMINISTRATION:					103,903.77	.00	
Total TIF 3 FUND - NORTH AVENUE:					103,903.77	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
34.502.02.601 CONTRIBUTIONS							
NEDSRA	012116	0		FY2014-15 PROPERTY TAX COLLECTIONS	100,167.41	.00	
Total 34.502.02.601 CONTRIBUTIONS:					100,167.41	.00	
Total GENERAL:					100,167.41	.00	
Total NEDSRA FUND:					100,167.41	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.205 POSTAGE	012016 #145	0		ANNUAL STANDARD MAIL PERMIT#145	225.00	.00	
Total 35.502.01.205 POSTAGE:							
					225.00	.00	
35.502.01.210 TELEPHONE	4736204	0		RECREATION 01/01-01/31	1,499.13	.00	
Total 35.502.01.210 TELEPHONE:							
					1,499.13	.00	
35.502.01.317 OFFICE SUPPLIES	173849	0		PLANNER,PENS,SHOULDER REST,POST-IT	90.08	.00	
Total 35.502.01.317 OFFICE SUPPLIES:							
					90.08	.00	
35.502.16.219 UTILITY - ELECTRIC	8668740009 02/16	0		TENNIS CRTS 12/03-01/06	30.39	.00	
COMMONWEALTH EDISON CO	9006778006 02/16	0		LIONS FIELD 12/04-01/07	51.11	.00	
Total 35.502.16.219 UTILITY - ELECTRIC:							
					81.50	.00	
35.502.16.220 UTILITY - GAS	45-01-72-1000 2/16	0		ICC 12/22-01/22	2,072.79	.00	
Total 35.502.16.220 UTILITY - GAS:							
					2,072.79	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES	100237	0		01/27 CRB PEST CONTROL	45.00	.00	
A.G.A.D. PEST CONTROL	100274	0		01/30 ICC PEST CONTROL	95.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:							
					140.00	.00	
35.502.16.315 BUILDING MAINT SUPPLIES	3190977	0		ICC REPLACEMENT HOSE	97.00	.00	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:							
					97.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES	031016	0		03/10 ST PAT'S/B-DAY BRUNCH ENTERTAIN	150.00	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:							
					150.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:							
					150.00	.00	
35.502.36.311 PROGRAM SUPPLIES							
HOLY COW SPORTS INC	16-0033	0		2 EMBROIDERED YOGA JACKETS	110.00	.00	
LA BARBERA, DONNA	2ND PL FALL	0		WOMEN'S VOLLEYBALL C LEAGUE AWARD	75.00	.00	
WIESS, DEBBIE	031216	0		3 TIX TO 03/12 AILEY PERFORMANCE	78.00	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:							
					263.00	.00	
Total GENERAL:							
					4,618.50	.00	
Total RECREATION FUND:							
					4,618.50	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE COMCAST PHONE LLC	4736204	0		PARKS 01/01-01/31	295.75	.00	
Total 36.502.01.210 TELEPHONE:					295.75	.00	
36.502.01.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	9006795007 02/16	0		ROTARY PARK 12/04-01/07	40.73	.00	
Total 36.502.01.219 UTILITY - ELECTRIC:					40.73	.00	
36.502.01.220 UTILITY - GAS NICOR GAS	85-28-81-1000 2/16	0		N TERR PARK 12/02-01/04	109.92	.00	
Total 36.502.01.220 UTILITY - GAS:					109.92	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES A.G.A.D. PEST CONTROL	100224	0		01/27 PARKS MAINT PEST CONTROL	30.00	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					30.00	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS SITE ONE LANDSCAPE SUPPLY	74422076	0		SPREADER GEARSET ASSEMBLY KIT	86.49	.00	
SITE ONE LANDSCAPE SUPPLY	74422953	0		SPREADER GEAR BEVEL GEARSET	23.44	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					109.93	.00	
36.502.02.399 OTHER SUPPLIES GLENROCK COMPANY, THE	1278656	0		CONCRETE FOR FIRE STN #82	56.44	.00	
Total 36.502.02.399 OTHER SUPPLIES:					56.44	.00	
Total GENERAL:					642.77	.00	
Total PARKS FUND:					642.77	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.210 TELEPHONE							
COMCAST PHONE LLC	4736204	0		SWIM POOLS 01/01-01/31	249.45	.00	
Total 41.502.01.210 TELEPHONE:							
					249.45	.00	
41.502.01.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0603100125 02/16	0		LUFKIN POOL FILTER 11/23-12/28	64.40	.00	
COMMONWEALTH EDISON CO	7748424005 02/16	0		JEFF POOL 12/07-01/08	584.26	.00	
COMMONWEALTH EDISON CO	8502758007 02/16	0		LUFKIN POOL 12/04-01/07	58.13	.00	
Total 41.502.01.219 UTILITY - ELECTRIC:							
					706.79	.00	
41.502.01.220 UTILITY - GAS							
NICOR GAS	32-27-30-1000 2/16	0		JEFF POOL FLTR 12/22-01/22	26.13	.00	
NICOR GAS	85-60-82-1000 2/16	0		LUFKIN POOL 12/28-01/26	194.56	.00	
Total 41.502.01.220 UTILITY - GAS:							
					220.69	.00	
Total GENERAL:							
					1,176.93	.00	
Total SWIMMING POOL FUND:							
					1,176.93	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
50.502.02.299 OTHER CONTRACTUAL SERVICES							
US BANK	4167163	0		G.O. BONDS SERIES 2014 ADMIN FEES	450.00	.00	
US BANK	4173109	0		G.O. BONDS SERIES 2008A ADMIN FEES	225.00	.00	
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:					675.00	.00	
Total GENERAL:					675.00	.00	
Total DEBT SERVICE FUND:					675.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.292 ENGINEERING SERVICES							
KENIG LINDGREN O'HARA	22013	0		IDOT'S ROOSEVELT RD IMPRV PROJECT	5,447.88	.00	
Total 60.502.02.292 ENGINEERING SERVICES:							
					5,447.88	.00	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
DLT SOLUTIONS INC	SI309227	0		AUTODESK PREMIUM 2016 SUBSCRIPTION	1,046.37	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:							
					1,046.37	.00	
60.502.03.292 ENGINEERING SERVICES							
BAXTER & WOODMAN INC	0183457	0		N. PRINCETON STREET IMPRV PROJ PHII	9,289.55	.00	
BAXTER & WOODMAN INC	0183831	0		N. PRINCETON STREET IMPRV PROJ PHII	6,713.58	.00	
BAXTER & WOODMAN INC	0184356	0		N. PRINCETON STREET IMPRV PROJ PHII	3,390.00	.00	
CLARK DIETZ INC	418040,418208	0		2015 PAVEMENT RESURFACE PROGRAM P	35,613.53	.00	
GENTILE & ASSOCIATES INC	31168	0		2016 STR IMPRV PRGM TOPOGRAPHIC SUR	13,825.00	.00	
Total 60.502.03.292 ENGINEERING SERVICES:							
					68,831.66	.00	
60.502.10.292 ENGINEERING SERVICES							
BAXTER & WOODMAN INC	0184355	0		S.MICHIGAN AVE IMPROVEMENTS PROJ PH	163.80	.00	
CLARK DIETZ INC	417951	0		HIGH RIDGE RESURFACING PROJECT PH II	10,500.00	.00	
CLARK DIETZ INC	418040,418208	0		2015 PAVEMENT RESURFACE PROGRAM P	15,262.94	.00	
CLARK DIETZ INC	418165	0		HIGH RIDGE RESURFACING PROJECT PH II	1,050.00	.00	
GENTILE & ASSOCIATES INC	31168	0		2016 STR IMPRV PRGM TOPOGRAPHIC SUR	5,925.00	.00	
Total 60.502.10.292 ENGINEERING SERVICES:							
					32,901.74	.00	
Total GENERAL:							
					108,227.65	.00	
Total STREET IMPROVEMENT FUND:							
					108,227.65	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.292 ENGINEERING SERVICES							
TREE TOWNS IMAGING & COLOR GR	230138	0		298A ROOSEVELT RD BOND COPIES	9.00	.00	
TREE TOWNS IMAGING & COLOR GR	230434	0		19 COPIES NORTH PARK MALL PLANS	149.34	.00	
V3 COMPANIES OF ILLINOIS	1215280	0		DUPAGE COUNTY FLOOD MAPS REVIEW	664.22	.00	
V3 COMPANIES OF ILLINOIS	1215281	0		1000 N VILLA STORMWATER REVIEW	621.84	.00	
V3 COMPANIES OF ILLINOIS	1215282	0		NO PARK MALL CIVIL/SITE REVIEW	750.12	.00	
V3 COMPANIES OF ILLINOIS	1215282	0		NO PARK MALL STORMWTR/FLOODPLAIN R	89.40	.00	
V3 COMPANIES OF ILLINOIS	1215283	0		150 E NORTH AVE STORMWATER REVIEW	927.19	.00	
Total 68.502.02.292 ENGINEERING SERVICES:					3,211.11	.00	
68.502.10.299 OTHER CONTRACTUAL SERVICES							
FIEBRANDT, ED	012916	0		REAR YARD DRAINAGE ASSISTANCE REIM	4,175.00	.00	
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					4,175.00	.00	
Total GENERAL:					7,386.11	.00	
Total STORMWATER BUYOUT FUND:					7,386.11	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
COMCAST PHONE LLC	4736204	0		WATER 01/01-01/31	191.38	.00	
Total 82.502.01.210 TELEPHONE:					191.38	.00	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	100274019	0		COPIER/PRINTER LEASE:02/05-03/04	93.54	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					93.54	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
JULIE INC	2016-1746	0		ANNUAL JULIE SERVICES	1,798.26	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					1,798.26	.00	
82.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0005158074 02/16	0		520 N PRINCETON 12/10-01/11	290.80	.00	
COMMONWEALTH EDISON CO	0233060038 02/16	0		CENTRAL PUMPING STN 12/10-01/11	423.38	.00	
COMMONWEALTH EDISON CO	6152211004 02/16	0		WTR/SWR 12/04-01/07	144.68	.00	
COMMONWEALTH EDISON CO	6667072019 02/16	0		WELL #2 12/04-01/07	370.12	.00	
DYNEGY ENERGY SERVICES	146783516011	0		CORNELL PUMP STN 12/10-01/10	2,632.79	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					3,861.77	.00	
82.502.02.220 UTILITY - GAS							
NICOR GAS	00-94-81-1000 2/16	0		WTR/SWR 12/23-01/22	507.42	.00	
NICOR GAS	95-84-81-1000 2/16	0		CENTRAL STN 12/23-01/22	101.39	.00	
Total 82.502.02.220 UTILITY - GAS:					608.81	.00	
82.502.02.292 ENGINEERING SERVICES							
STANLEY CONSULTANTS INC	0181533	0		WATER & SEWER RATE STUDY UPDATE	1,868.75	.00	
STANLEY CONSULTANTS INC	0183214	0		WATER TOWER LIGHTNING ASSESSMENT	3,600.00	.00	
STANLEY CONSULTANTS INC	0183215	0		SCADA SYSTEM STUDY	10,860.00	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					16,328.75	.00	
82.502.02.355 FIRE HYDRANT REPAIR PARTS							
HD SUPPLY WATERWORKS	E977013	0		HYDRANT,HYMAX FITTING,VALVE BOX KEY	3,918.25	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.02.365 FIRE HYDRANT REPAIR PARTS:					3,918.25	.00	
82.502.02.399 OTHER SUPPLIES							
QUIK IMPRESSIONS GROUP	813650	0		ABSENT REPORT FORMS	161.65	.00	
QUIK IMPRESSIONS GROUP	813650	0		REQUEST TIME OFF FORMS	161.65	.00	
Total 82.502.02.399 OTHER SUPPLIES:					323.30	.00	
Total GENERAL:					27,124.06	.00	
Total WATER SUPPLY FUND:					27,124.06	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
COMCAST PHONE LLC	4736204	0		SEWER 01/01-01/31	194.56	.00	
Total 83.502.01.210 TELEPHONE:					194.56	.00	
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	100274019	0		COPIER/PRINTER LEASE:02/05-03/04	93.54	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					93.54	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
JULIE INC	2016-1746	0		ANNUAL JULIE SERVICES	1,798.25	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					1,798.25	.00	
83.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0007134036 02/16	0		WESTLANDS LIFT STN 12/08-01/11	40.48	.00	
COMMONWEALTH EDISON CO	0045126092 02/16	0		NORTH & YALE 11/23-12/29	150.89	.00	
COMMONWEALTH EDISON CO	0051086116 02/16	0		900 N VILLA 11/23-12/28	324.36	.00	
COMMONWEALTH EDISON CO	0063015145 02/16	0		S VILLA LIFT STN 12/08-01/11	787.81	.00	
COMMONWEALTH EDISON CO	0375103058 02/16	0		RT 83 LIFT STN 12/08-01/11	51.67	.00	
COMMONWEALTH EDISON CO	0474090018 02/16	0		YALE/RIDGE LIFT STN 12/08-01/11	89.80	.00	
DYNEGY ENERGY SERVICES	146783416011	0		WWFTF 12/11-01/10	3,771.40	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					5,216.41	.00	
83.502.02.220 UTILITY - GAS							
NICOR GAS	29-10-59-0000 2/16	0		WET WEATHER 12/22-01/21	1,326.52	.00	
NICOR GAS	51-80-10-1000 2/16	0		NORTH&YALE LFT 12/29-01/26	27.13	.00	
NICOR GAS	61-80-10-1000 2/16	0		GENERATOR STN 12/10-01/12	29.76	.00	
Total 83.502.02.220 UTILITY - GAS:					1,383.41	.00	
83.502.02.292 ENGINEERING SERVICES							
RJN GROUP INC	11286000 4	0		2016 SWR REHAB TELEVISIONS REVIEW	2,580.00	.00	
STANLEY CONSULTANTS INC	0181533	0		WATER & SEWER RATE STUDY UPDATE	1,868.75	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					4,448.75	.00	
83.502.02.302 CHEMICALS							
ALEXANDER CHEMICAL CORP	SCL10011667	0		DEPOSIT REFUND	750.00-	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
ALEXANDER CHEMICAL CORP	SCM10002363	0		CYLINDER & DEPOSIT REFUND	1,738.00-	.00	
ALEXANDER CHEMICAL CORP	SLS10041486	0		2 CHLORINE CYL,TCL 2000 DEPOSIT FEE	3,476.00	.00	
Total 83.502.02.302 CHEMICALS:					988.00	.00	
83.502.02.401 CAPITAL OUTLAY							
BURRITT, LARRY	011816	0		STAIRWELL DRAIN DISCONNECT REIMB	850.00	.00	
GAVIN, STEVE	122115	0		RIGHT OF WAY SWR REPAIR 440-442 DOUG	1,000.00	1,000.00	01/22/2016
Total 83.502.02.401 CAPITAL OUTLAY:					1,850.00	1,000.00	
Total GENERAL:					15,972.92	1,000.00	
Total WASTEWATER FUND:					15,972.92	1,000.00	
Grand Totals:					597,775.35	9,634.83	

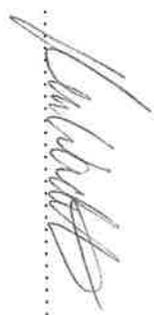
	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	72,126.93
TIF 6 FUND-NO ARDMOREVERMONT	
Total TIF 6 FUND-NO ARDMOREVERMONT:	138,159.30
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	17,594.00
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	103,903.77
NEDSRA FUND	
Total NEDSRA FUND:	100,167.41
RECREATION FUND	
Total RECREATION FUND:	4,618.50
PARKS FUND	
Total PARKS FUND:	642.77
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	1,176.93
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	675.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	108,227.65
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	7,386.11

	Amount Paid
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	27,124.06
WASTEWATER FUND	
Total WASTEWATER FUND:	15,972.92
Grand Totals:	597,775.35

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE

APPROVED BY



Report Criteria:
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail, Input Date = 01/22/2016,01/29/2016,02/04/2016,02/08/2016
 Invoice Detail, Adjustmentid = {IS NULL}



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

Deborah Bullwinkel, Village President
Hosanna Korynecky, Village Clerk
Rich Keehner, Jr., Village Manager

www.invillapark.com

Phone (630) 834-8500
Fax (630) 834-8967
TDD (630) 834-8589

January 25, 2016

PUBLIC HEARING

The Villa Park Board of Trustees will hold a Public Meeting on Monday, January 25, 2016 at 7:00 p.m. at the Village Hall, second floor, 20 South Ardmore Avenue, for the purpose of presenting and receiving public comment concerning Annexation of Unincorporated Territory.

PRESENT: Trustees Bulthuis, Cuzzone, Taglia, Wagner and President Bullwinkel.
ALSO PRESENT: Manager Keehner and Clerk Korynecky.
ABSENT: Trustees Aiello and Kase.

AGENDA

1. Call to Order Public Meeting on the Annexation of Unincorporated Territory.
President Bullwinkel called the meeting to order at 7:00 p.m. and Clerk Korynecky called the roll.
2. Public Meeting.
Community Development Director Grill explained that the meeting will simply be opened and closed because staff is working on some potential language with various homeowners and the process should take about two (2) weeks.
3. Public Participation.
Resident John Barsotti provided photos of his flooded backyard and expressed concerns regarding his ability to continue pumping excess water to the front of his property after annexation. Manager Keehner explained that, after annexation, residents will be eligible for the rear yard drainage program from the Village.
4. Motion to adjournment.
Motion to adjourn was made by Trustee Bulthuis and seconded by Trustee Wagner. Roll call vote tallied five (5) ayes made by Trustees Bulthuis, Taglia, Cuzzone, Wagner and President Bullwinkel. The meeting adjourned at 7:10 p.m.

Respectfully Submitted,

Hosanna Korynecky
Village Clerk

**PUBLIC MEETING
ANNEXATIONS
7:00 PM**

**VILLAGE OF VILLA PARK
20 South Ardmore Avenue, Villa Park, Illinois 60181**

January 25, 2016

COMMITTEE-OF-THE-WHOLE MINUTES

7:30 PM

President Deborah Bullwinkel
Village Clerk Hosanna Korynecky

Chris J. Aiello
Albert Bulthuis
Robert Wagner

Nick Cuzzone
Donald Kase
Robert Taglia

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND
THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JANUARY 25, 2016**

PRESENT: Trustees Aiello, Bulthuis, Cuzzone, Taglia, Wagner and President Bullwinkel.
ALSO PRESENT: Attorney Binninger, Manager Keehner and Clerk Korynecky.
ABSENT: Trustees Kase.

Trustee Aiello arrived at 7:52 p.m.

1. Call to Order – Roll Call.

President Bullwinkel called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.

President Bullwinkel led the Pledge of Allegiance and Trustee Wagner said the prayer.

3. Amendments of the Agenda.

4. Discussion Only: Economic Development related Liquor License Ordinance Restriction.

In the current Village Code an individual/corporation is restricted to a maximum of two liquor licenses as defined in Section 3-309. This restriction prohibits the Village from issuing a third liquor license to retail establishments seeking to expand their successful operations in other locations within Villa Park. Staff has received a number of requests for a third liquor license and currently has one request pending. The Economic Development Commission suggests reviewing this section of the code and removing the maximum number of liquor licenses an individual/corporation can obtain.

Some discussion ensued. Attorney Orr provided clarification. The board directed staff to proceed as outlined in the agenda.

5. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Accepting Plats of Easements for Stormwater and Drainage Purposes at 537 South Euclid Avenue and 322 East Washington Street.

In 2014, a rear yard drainage system was constructed at 322 East Washington Street and 537 South Euclid Avenue to resolve chronic flooding. A formal acceptance of the easements by the Village is required by ordinance to be recorded with the DuPage County Clerk's office. Staff requested an easement be granted to the Village because the drainage system is located on several properties.

Some discussion ensued. Consensus of the board was to advance this item to the formal.

6. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Number of Class AA Liquor Licenses from 6 to 7.

The Villa Park Village Code authorizes 6 Class "AA" liquor licenses. A local retail liquor establishment would like to expand their business to include a new brewery within the Village. Staff recommends Village Board approval of the attached ordinance that increases the Class "AA" liquor licenses by one, from 6 to 7, contingent upon the successful completion of a background check.

Some discussion ensued. Economic Development Director Fiola introduced property owners Purish Patel, Kyle Resuali and Sachin Patel who provided information on the new business and responded to questions from the board. Resident Cheryl Tucker asked about a cap on the number of liquor licenses. Attorney Orr provided the information. Consensus of the board was to advance this item to the formal.

7. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Safety Incentive and Safe Driver Program.

The Village of Villa Park Safety Committee is requesting a continuation of the Village Safety Incentive and Safe Driver Program for all eligible full-time and regular part-time employees. The Safety Incentive program is based on lost time due to chargeable injuries and sets targeted amounts for employees by Department. If employees meet the target set each year they receive \$50 or one half day off for a total cash value of approximately \$8,500 which has been budgeted in fiscal year 2016. In addition employees who drive Village vehicles are eligible for a \$10 gift certificate if they have zero chargeable accidents during the year at a cost of approximately \$1,190 which is budgeted in fiscal year 2016. It is requested that the Village Board approve the programs by formal resolution in order to set 2016 goals.

Some discussion ensued. Risk Manager Janet Gorman provided additional information and responded to questions from the board. Consensus of the board was to advance this item to the formal.

8. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Approving an Agreement between the Village of Villa Park and the State of Illinois, Illinois Department of Transportation for the Improvement of High Ridge Road and the Appropriation of Funds for the Village's Share of Project Costs in an amount not to exceed \$220,500.

The Village will be receiving Surface Transportation Program (STP) funding that will provide funding for street improvements on High Ridge Road. A Local Public Agency Agreement with IDOT proposes to provide \$220,500 in Federal funding for Construction and Phase III Engineering Services. The project is ready for bidding and is targeting the March IDOT Letting. Construction is anticipated to take place in the summer of 2016.

Some discussion ensued. Public Works Director Juskelis responded to questions from the board. Consensus of the board was to advance this item to the formal.

9. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Construction Engineering Services Agreements with Clarke Dietz INC., to Provide Phase III Construction Engineering Services for the High Ridge Road Improvement Project in the amount of \$39,446.25.

The Village will be receiving Surface Transportation Program (STP) funding that will provide funding for street improvements on High Ridge Road. Clark Dietz, Inc. has submitted a proposal to provide Phase III construction engineering services to the Village at a cost of \$39,446.25. The Illinois Department of Transportation (IDOT) has reviewed and approved the scope of services. Funding sources for the project include the STP grant and Street Improvement Funds.

Some discussion ensued. Resident Cheryl Tucker asked for some clarification. Director Juskelis provided additional information and responded to questions from the board.

10. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #4 (Final) to the Contract between the Village of Villa Park and Orange Crush, LLC for the 2015 Street Resurfacing Project for an adjusted final contract amount of \$1,466,101.84.

The Village has a contract with Orange Crush, LLC, of Hillside, Illinois, for the 2015 Street Resurfacing Project. Proposed final Change Order #4 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order #4 is a deduction of \$203,901.46, for an adjusted final contract amount of \$1,466,101.84.

Consensus of the board was to advance this item to the formal.

11. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing the Village Manager to Execute an Electrical Power Purchase Contract for the Supply of Electricity After the Northern Illinois Municipal Electric Cooperative Bid.

The purchasing cooperative, NIMEC, will be bidding a successor contract within the next few weeks. Staff requests that the Village Manager be authorized to execute an electrical power purchase contract with the lowest responsible bidder. This resolution is time sensitive because there will be a limited time for the Village to select its power provider. Funds are budgeted in the Water and Wastewater Fund for this purchase.

Some discussion ensued. Director Juskelis responded to questions from the board. Consensus of the board was to advance this item to the formal.

12. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing an Engineering Services Agreement between the Village of Villa Park and Clark Dietz, INC., for the South Summit Avenue Resurfacing Project at a cost not-to-exceed \$62,000.

The Village will be receiving Surface Transportation Program (STP) funding that will provide 70% funding up to \$595,000 for construction and engineering of the South Summit Resurfacing Project. Public Works staff proposes

using Clark Dietz for the Phase II Design Engineering Services. A proposed Engineering Services Agreement with Clark Dietz establishes the scope of services at a cost not-to-exceed \$62,000.
Consensus of the board was to advance this item to the formal.

13. Convene to Formal Agenda.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue, Villa Park, IL 60181

January 25, 2016

FORMAL

MINUTES

Meeting was called to order at 8:04 p.m.

1. Village President's Report.

President Bullwinkel asked for an update on Village projects. There were no new updates. She informed residents that holiday lights can be recycled at the Ace Hardware store at 46 S. Villa Avenue and additional locations are on the Village website. She said the Parks and Recreation ice skating rink located at 341 N. Harvard Avenue is now open to the public daily until sunset. She also announced Coffee with the Board on Saturday, February 6 at 9 a.m. at Village Hall.

2. Public Comments on Agenda Items.

There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

a. Bill Listing dated January 25, 2016 in the amount of \$1,386,591.96.

b. Minutes from Village COW meeting for January 11, 2016.

c. Minutes from the Village Formal Board Meeting for January 11, 2016.

d. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Accepting Plats of Easements for Stormwater and Drainage Purposes at 537 South Euclid Avenue and 322 East Washington Street. *In 2014, a rear yard drainage system was constructed at 322 East Washington Street and 537 South Euclid Avenue to resolve chronic flooding. A formal acceptance of the easements by the Village is required by ordinance to be recorded with the DuPage County Clerk's office. Staff requested an easement be granted to the Village because the drainage system is located on several properties.*

e. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Number of Class AA Liquor Licenses from 6 to 7.

The Villa Park Village Code authorizes 6 Class "AA" liquor licenses. A local retail liquor establishment would like to expand their business to include a new brewery within the Village. Staff recommends Village Board approval of the attached ordinance that increases the Class "AA" liquor licenses by one, from 6 to 7, contingent upon the successful completion of a background check.

f. Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Safety Incentive and Safe Driver Program.

The Village of Villa Park Safety Committee is requesting a continuation of the Village Safety Incentive and Safe Driver Program for all eligible full-time and regular part-time employees. The Safety Incentive program is based on lost time due to chargeable injuries and sets targeted amounts for employees by Department. If employees meet the target set each year they receive \$50 or one half day off for a total cash value of approximately \$8,500 which has been budgeted in fiscal year 2016. In addition employees who drive Village vehicles are eligible for a \$10 gift certificate if they have zero chargeable accidents during the year at a cost of approximately \$1,190 which is budgeted in fiscal year 2016. It is requested that the Village Board approve the programs by formal resolution in order to set 2016 goals.

g. Resolution of the Village of Villa Park, DuPage County, Illinois Approving an Agreement between the Village of Villa Park and the State of Illinois, Illinois Department of Transportation for the Improvement of High Ridge Road and the Appropriation of Funds for the Village's Share of Project Costs in an amount not to exceed \$220,500.

The Village will be receiving Surface Transportation Program (STP) funding that will provide funding for street improvements on High Ridge Road. A Local Public Agency Agreement with IDOT proposes to provide \$220,500 in Federal funding for Construction and Phase III Engineering Services. The project is ready for bidding and is targeting the March IDOT Letting. Construction is anticipated to take place in the summer of 2016.

h. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Construction Engineering Services Agreements with Clarke Dietz INC., to Provide Phase III Construction Engineering Services for the High Ridge Road Improvement Project in the amount of \$39,446.25.

The Village will be receiving Surface Transportation Program (STP) funding that will provide funding for street improvements on High Ridge Road. Clark Dietz, Inc. has submitted a proposal to provide Phase III construction

engineering services to the Village at a cost of \$39,446.25. The Illinois Department of Transportation (IDOT) has reviewed and approved the scope of services. Funding sources for the project include the STP grant and Street Improvement Funds.

i. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #4 (Final) to the Contract between the Village of Villa Park and Orange Crush, LLC for the 2015 Street Resurfacing Project for an adjusted final contract amount of \$1,466,101.84.

The Village has a contract with Orange Crush, LLC, of Hillside, Illinois, for the 2015 Street Resurfacing Project. Proposed final Change Order #4 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order #4 is a deduction of \$203,901.46, for an adjusted final contract amount of \$1,466,101.84.

j. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing the Village Manager to Execute an Electrical Power Purchase Contract for the Supply of Electricity After the Northern Illinois Municipal Electric Cooperative Bid.

The purchasing cooperative, NIMEC, will be bidding a successor contract within the next few weeks. Staff requests that the Village Manager be authorized to execute an electrical power purchase contract with the lowest responsible bidder. This resolution is time sensitive because there will be a limited time for the Village to select its power provider. Funds are budgeted in the Water and Wastewater Fund for this purchase.

k. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing an Engineering Services Agreement between the Village of Villa Park and Clark Dietz, INC., for the South Summit Avenue Resurfacing Project at a cost not-to-exceed \$62,000.

The Village will be receiving Surface Transportation Program (STP) funding that will provide 70% funding up to \$595,000 for construction and engineering of the South Summit Resurfacing Project. Public Works staff proposes using Clark Dietz for the Phase II Design Engineering Services. A proposed Engineering Services Agreement with Clark Dietz establishes the scope of services at a cost not-to-exceed \$62,000.

Motion to approve Consent Agenda was made by Trustee Bulthuis and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Aiello, Bulthuis, Cuzzone, Taglia, Wagner and President Bullwinkel. There were no nays. Motion carried.

5. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Approving the Rezoning of the property located at 187 E. Hill St. to the M-1 Light Industrial District.

Consideration of rezoning of a 0.37 acre parcel at the southwest corner of Hill Street and Ellsworth Avenue from the R-1 Single-Family Residential District to the M-1 Light Industrial District. At the public hearing on December 10th, 2015 the Planning & Zoning Commission unanimously recommended approval. Staff also supports the rezoning.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Bulthuis. Trustee Aiello asked for the name of the petitioner. Community Development Director Grill said the petitioner is the Village and provided additional information. Roll call vote tallied five (5) ayes made by Trustees Bulthuis, Cuzzone, Wagner, Taglia and President Bullwinkel. There were no nays. Trustee Aiello abstained. Attorney Aiello asked Trustee Aiello if he abstained due to a conflict. Trustee Aiello confirmed that fact. Motion carried.

6. Public Comments on Non-Agenda Items.

Resident Cheryl Tucker asked for an update on the Ardmore School traffic issues. Police Chief Pavelchik said that, to date, he has not received any negative feedback or complaints about the implementation of the traffic study recommendations.

7. Village Clerk's Report.

Clerk Korynecky announced the S.A.L.T. (Seniors and Law Enforcement Together) meeting on Wednesday, February 10 at 11 a.m. at the Community Recreation Building on Wildwood. A luncheon following the meeting will be provided by The Senior Concerns Commission.

8. Village Trustee's Report.

Trustee Cuzzone congratulated Fire Chief Rakosnik of his election to President of the DuPage County Fire Chiefs Association on January 9, 2016.

Trustee Wagner said the Environmental Concerns Commission will meet Thursday, January 28 at 7:15 p.m. at the Village Hall. He said he attended the Library Open House on January 18. Library staff is looking at better ways to utilize their building and asking for public input. The next Open House will be on February 15 and another on April 18. He also said he accompanied members of Mama Squash coop for a tour of the sugar beet food coop in Oak Park. The next Mama Squash coop food swap and cooking class is on February 13 from 1 to 3 p.m. at the St. Alexander School gym.

Trustee Aiello had no report or recommendations.

Trustee Bulthuis referred to the grant from CMAP for overhauling Village zoning ordinances and said that, since the

State is not dispensing grant money at this time, the work of the committee is on hold.
Trustee Taglia had no report or recommendations.

9. Village Manager's Report.

Manager Keehner provided a snow and ice control report and said Public Works staff responded to six snow events using 300 tons of salt for a total of 18 inches of snow. The Village still has a large supply of salt. He also asked Chief Pavelchik to make some announcements. Chief Pavelchik warned residents about cars stolen that are left running to warm up engines. He also asked residents to check their license plate expiration date because renewal notices will no longer be sent out by the Secretary of State.

10. Village Attorney's Report.

No report.

11. Consider Executive Closed Session.

a. 5ILCS 120/2 (c)(5) (purchase or lease of property).

b. 5ILCS 120/2 (c)(6) (sale or lease of property).

Motion to consider Executive Session was made by Trustee Wagner and seconded by Trustee Bulthuis. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cuzzone, Wagner, Taglia, Aiello, Bulthuis and President Bullwinkel. There were no nays. Motion carried.

12. Adjournment.

Motion to adjourn was made by Trustee Bulthuis and seconded by Trustee Taglia. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:20 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS ELIMINATING THE RESTRICTION THAT ONLY TWO LIQUOR LICENSES CAN BE ISSUED TO THE SAME OR A RELATED ENTITY

WHEREAS, the Village of Villa Park (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, pursuant to section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/4-1 et seq.) the corporate authorities have the power to determine the regulations regarding the qualifications of the applicant for the issuance of a Village liquor license consistent with the Illinois Liquor Control Act; and,

WHEREAS, this Ordinance will repeal the existing liquor license regulations that prohibits the issuance of more than two liquor licenses to the same or a related entity.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: That Subsections 3-309(17), 3-309(18) and 3-309(19) of the Villa Park Municipal Code be and are hereby repealed.

Section 2: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION

OF PERSONAL PROPERTY AND SEIZED VEHICLES OWNED BY THE VILLAGE OF VILLA PARK

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Villa Park, DuPage County, Illinois, it is no longer necessary or useful to or for the best interests of the Village of Villa Park, Illinois, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Villa Park, Illinois, to sell said personal property by internet public auction conducted by Obenauf Auction Service, beginning in February 2016 and running through April 2016.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park as follows:

Section One: Pursuant to 65 ILCS 5/11-76-4 the President and Board of Trustees of the Village of Villa Park find that the following described personal property now owned by the Village of Villa Park, is no longer necessary or useful to the Village of Villa Park and the best interests of the Village of Villa Park will be served by its sale:

VEHICLE TYPE	YEAR	MAKE	MODEL	LAST 6 OF VIN	MIN. PRICE
Village #129	2007	Ford	Crown Vic	159424	\$100.00
Village #139	2006	Ford	Crown Vic	107032	\$100.00
Village #157	2006	Ford	Crown Vic	107023	\$100.00
Village	2004	Sno Way	Tailgate Spreader		\$50.00
Seizure	1998	GMC	Jimmy	558280	\$100.00
Seizure	2007	Chrysler	300 Touring	858302	\$100.00
Seizure	1998	Cadillac	Deville	722264	\$100.00
Seizure	1999	Mercury	Mountaineer SUV	U14963	\$100.00

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Villa Park, at a live internet public auction, being conducted by Obenauf Auction Service beginning in February 2016 and running through April 2016 at the Villa Park Municipal Garage of Villa Park, Illinois, to the highest bidder on said property.

Section Three: The Village Manager is hereby authorized and may direct the Obenauf Auction Service to enter into an agreement for the sale of said personal property. The Obenauf Auction Service will charge a nominal administrative fee which will come out of the proceeds from the sale of surplus vehicles and/or equipment.

Section Four: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

Section Five: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the corporate authorities holding office, and approval in the manner provided by law.

ADOPTED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

PASSED and **APPROVED** this _____ day of _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

AYES:

NAYS:

ABSENT:

ABSTAINING:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL)
TO THE CONTRACT BETWEEN THE VILLAGE OF VILLA PARK
AND A LAMP CONCRETE CONTRACTORS, INC., FOR THE
2015 TWIN LAKES AREA STREET IMPROVEMENT PROJECT**

WHEREAS, the Village had approved a contract with A Lamp Concrete Contractors, Inc., for a project commonly known as the **2015 Twin Lakes Area Street Improvement Project**; and

WHEREAS, certain change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in final Change Order No. 1 attached hereto and made a part hereof; and

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The Village hereby finds and declares that final Change Order No. 1 to the **2015 Twin Lakes Area Street Improvement Project** contract with A Lamp Concrete Contractors, Inc., with total additions of \$39,871.38 and total deductions of \$133,035.31, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **2015 Twin Lakes Area Street**

Resolution No. _____

Improvement Project which shall be open to the public.

Section 4: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE JOINT PURCHASE OF
ONE (1) 2016 FORD F-250 EXTENDED CAB 2WD PICKUP TRUCK WITH
UTILITY BODY THROUGH THE STATE OF ILLINOIS CENTRAL MANAGEMENT
SERVICES JOINT PURCHASING PROGRAM**

WHEREAS, the Village of Villa Park is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the State of Illinois Department of Central Management Services Joint Purchasing Program, requires that governmental units desiring to participate in the joint purchase of one (1) 2016 Ford F-250 extended cab 2WD pickup truck with utility body to participate in the State of Illinois Purchase Contract #4018237 from Morrow Brothers Ford, submit a Joint Purchasing Requisition no later than February 29, 2016; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the citizens of the Village of Villa Park to authorize the State of Illinois Purchase Contract #4018237, a copy of which is attached as Exhibit A, for the purchase of one (1) 2016 Ford F-250 extended cab 2WD pickup truck with utility body for a total amount of \$34,359.00 as part of the State's procurement program;

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Resolution No. _____

Section 1: That the Joint Purchasing Contract #4018237 attached hereto as Exhibit A is hereby approved, and the Village Manager is directed to instruct the Director of Public Works to execute same on behalf of the Village of Villa Park.

Section 2: This resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2016, pursuant to a roll call

vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

NOTICE OF AWARD
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00005
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00006
DESCRIPTION: TRUCK, PICKUP, 4 X 2, 10,000 LB. GVWR.....	00006
FORD, F250.....	00006
DESCRIPTION: OPTION, EXTENDED CAB WITH 6-1/2' BED FOR.....	00006
DESCRIPTION: OPTION, EXTENDED CAB WITH 8' BED FOR.....	00006
DESCRIPTION: OPTION, CREW CAB W/8' BED FOR THE ABOVE.....	00006
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00006
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00007
DESCRIPTION: OPTION, CRUISE CONTROL FOR THE ABOVE.....	00007
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00007
DESCRIPTION: OPTION, LIMITED SLIP TYPE REAR.....	00007
DESCRIPTION: OPTION, SNOWPLOW PREP PACKAGE FOR THE.....	00007
DESCRIPTION: OPTION, INTEGRATED BRAKE CONTROLLER FOR.....	00007
DESCRIPTION: OPTION, ALL-TERRAIN TIRES, FRONT, REAR.....	00007
DESCRIPTION: OPTION, INSTALLATION OF IDOT PROVIDED.....	00007
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00008
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00008
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00008
DESCRIPTION: TRUCK, PICKUP, 4 X 2, 13,500 LB. GVWR.....	00008
FORD, F350.....	00009
DESCRIPTION: OPTION, DIESEL ENGINE FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, EXTENDED CAB WITH 8' BED FOR.....	00009
DESCRIPTION: OPTION, CREW CAB W/8' BED FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, CRUISE CONTROL FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00009
DESCRIPTION: OPTION, LIMITED SLIP TYPE REAR.....	00009
DESCRIPTION: OPTION, SNOWPLOW PREP PACKAGE FOR THE.....	00010
DESCRIPTION: OPTION, ALL-TERRAIN TIRES, FRONT, REAR.....	00010
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00010
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00010
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00010
DESCRIPTION: TRUCK, CAB & CHASSIS, 4X2, 13,700 LB.....	00010
FORD, F350.....	00011
DESCRIPTION: OPTION, DIESEL ENGINE FOR THE ABOVE.....	00011
DESCRIPTION: OPTION, EXTENDED CAB FOR THE ABOVE.....	00011
DESCRIPTION: OPTION, CREW CAB FOR THE ABOVE.....	00011
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00011
DESCRIPTION: OPTION, DUMP BODY FOR THE ABOVE.....	00011
HEIL, 1426191.....	00012
DESCRIPTION: OPTION, PLATFORM BODY FOR ABOVE.....	00012
KNAPHEIDE, PVMX-93C.....	00012
DESCRIPTION: OPTION, SERVICE BODY FOR THE ABOVE.....	00012
KNAPHEIDE, 6108D54J.....	00013
DESCRIPTION: OPTION, CRUISE CONTROL FOR THE ABOVE.....	00013
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00013
DESCRIPTION: OPTION, LIMITED SLIP TYPE REAR.....	00013
DESCRIPTION: OPTION, SNOWPLOW PREP PACKAGE FOR THE.....	00013
DESCRIPTION: OPTION, HITCH, HEAVY-DUTY 2" RECEIVER.....	00013
DESCRIPTION: OPTION, INTEGRATED BRAKE CONTROLLER FOR.....	00013
DESCRIPTION: OPTION, 84" CAB-TO-AXLE FOR THE ABOVE.....	00013
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00014
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00014
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00014
DESCRIPTION: TRUCK, CAB & CHASSIS, 4X2, 16,500 LB.....	00014
FORD, F450.....	00015
DESCRIPTION: OPTION, DIESEL ENGINE FOR THE ABOVE.....	00015
DESCRIPTION: OPTION, EXTENDED CAB FOR THE ABOVE.....	00015
DESCRIPTION: OPTION, CREW CAB FOR THE ABOVE.....	00015
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00015
DESCRIPTION: OPTION, DUMP BODY FOR THE ABOVE.....	00015
HEIL, 1426191.....	00015

DESCRIPTION: OPTION, 8-TON CYLINDER IN LIEU OF 6-TON.....	00016
DESCRIPTION: OPTION, PLATFORM BODY FOR ABOVE.....	00016
KNAPHEIDE, PVMX-93C.....	00016
DESCRIPTION: OPTION, SERVICE BODY FOR THE ABOVE.....	00016
KNAPHEIDE, 6108D54J.....	00016
DESCRIPTION: OPTION, CRUISE CONTROL FOR THE ABOVE.....	00017
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00017
DESCRIPTION: OPTION, LIMITED SLIP TYPE REAR.....	00017
DESCRIPTION: OPTION, SNOWPLOW PREP PACKAGE FOR THE.....	00017
DESCRIPTION: OPTION, HITCH, HEAVY-DUTY 2" RECEIVER.....	00017
DESCRIPTION: OPTION, INTEGRATED BRAKE CONTROLLER FOR.....	00017
DESCRIPTION: OPTION, 84" CAB-TO-AXLE FOR THE ABOVE.....	00017
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00017
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00018
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00018
DESCRIPTION: TRUCK, CAB & CHASSIS, 4X2, 18,000 LB.....	00018
FORD, F550.....	00018
DESCRIPTION: OPTION, DIESEL ENGINE FOR THE ABOVE.....	00018
DESCRIPTION: OPTION, EXTENDED CAB FOR THE ABOVE.....	00019
DESCRIPTION: OPTION, CREW CAB FOR THE ABOVE.....	00019
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR THE ABOVE.....	00019
DESCRIPTION: OPTION, DUMP BODY FOR THE ABOVE.....	00019
HEIL, 1426191.....	00019
DESCRIPTION: OPTION, 8-TON CYLINDER IN LIEU OF 6-TON.....	00019
DESCRIPTION: OPTION, PLATFORM BODY FOR ABOVE.....	00019
KNAPHEIDE, PVMX-93C.....	00020
DESCRIPTION: OPTION, SERVICE BODY FOR THE ABOVE.....	00020
KNAPHEIDE, 6108D54J.....	00020
DESCRIPTION: OPTION, CRUISE CONTROL FOR THE ABOVE.....	00020
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00020
DESCRIPTION: OPTION, LIMITED SLIP TYPE REAR.....	00021
DESCRIPTION: OPTION, SNOWPLOW PREP PACKAGE FOR THE.....	00021
DESCRIPTION: OPTION, HITCH, HEAVY-DUTY 2" RECEIVER.....	00021
DESCRIPTION: OPTION, INTEGRATED BRAKE CONTROLLER FOR.....	00021
DESCRIPTION: OPTION, 84" CAB-TO-AXLE FOR THE ABOVE.....	00021
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00021
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00021
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00021
DESCRIPTION: OPTION, 4-WHEEL DRIVE FOR F450 AND F550.....	00022

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T6840
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD MEDIUM-DUTY TRUCKS
MASTER CONTRACT

CONTRACT NO: 4018237

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
MORROW BROTHERS FORD INC
RR 2 BOX 120
GREENFIELD, IL 62044-9626

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

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

SOLICITATION: 228111 BID OPEN DATE: 09/25/15

CONTRACT NO: 4018237
A10128 : VENDOR PAYMENT PROGRAM:

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

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

CONTRACT NO: 4018237
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE CURRENT MODEL YEAR PRODUCTION MEDIUM-DUTY TRUCKS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018237
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: 4018237
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: 4018237
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: 4018237
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: 4018237
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: 4018237
J04825 : WARRANTY RESPONSIBILITY/RECALL AND SERVICE BULLETINS:

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

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

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018237
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: 4018237
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: 4018237
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: T6840
PAGE NO.: 00005

VENDOR NAME AND ADDRESS

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

CONTRACT NO: 4018237
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 12/31/16

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/01/16

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

CONTACT FAX: (217) 368-3517

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-803-1012 TRUCK, PICKUP, 4 X 2, 10,000 LB. GVWR (MIN.), REG. CAB, 8' BED, GASOLINE FLEXIBLE FUEL ENGINE	200.000	EACH	N/A	\$ 20,175.00000

BASIC UNIT TO INCLUDE:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. GVWR: 10,000 LBS. (MIN)
3. ENGINE: GASOLINE, V-8, FLEXIBLE FUEL
4. AUTOMATIC TRANSMISSION
5. TIRES: ALL SEASON TRUCK-TYPE,
FRONT, REAR, AND SPARE W/CARRIER
6. BRAKES: 4-WHEEL DISC, ANTI-LOCK
7. FOLD-AWAY EXTERIOR MIRRORS
8. 12V POWER POINT
9. RADIO - AM/FM STERO (MIN)
10. AIR CONDITIONING
11. INTERMITTENT WIPERS
12. FACTORY TOW PACKAGE, 7-WIRE TRAILER
HARNES, 4/7 PIN CONNECTOR, CLASS
V HITCH RECEIVER (MIN)

MFR. ORDER CUT-OFF DATE: DATE PENDING

DELIVERY TIME: 90-120 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR

SHADOW BLACK	STEEL
CARIBOU	
MAGNETIC	
BLUE JEANS	
RACE RED	
INGOT SILVER	
GREEN GEM	
OXFORD WHITE	

VENDOR: MORROW BROTHERS FORD INC

CONTRACT NO: 4018237
BRAND: FORD MODEL: F250

00002	COMMODITY CODE: 5012-055-0163 OPTION, EXTENDED CAB WITH 6-1/2' BED FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,715.00000
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VENDOR: MORROW BROTHERS FORD INC
:
CONTRACT NO: 4018237

00003	COMMODITY CODE: 5012-055-0140 OPTION, EXTENDED CAB WITH 8' BED FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,895.00000
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VENDOR: MORROW BROTHERS FORD INC
:
CONTRACT NO: 4018237

00004	COMMODITY CODE: 5012-055-0202 OPTION, CREW CAB W/8' BED FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 3,305.00000
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VENDOR: MORROW BROTHERS FORD INC
:
CONTRACT NO: 4018237

00005	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,435.00000
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CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	CONTINUED.....				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00006	COMMODITY CODE: 5012-055-0214 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE WITH THE CREW CAB OPTION.	1.000	EACH	N/A	\$ 2,440.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00007	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 210.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00008	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 65.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00009	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 350.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00010	COMMODITY CODE: 5012-055-0147 OPTION, SNOWPLOW PREP PACKAGE FOR THE ABOVE REFERENCED VEHICLE.	1.000	PKG	N/A	\$ 75.00000
	** THIS OPTION MUST BE SELECTED WHEN *** INTENDING TO INSTALL A SNOWPLOW.				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00011	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 230.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00012	COMMODITY CODE: 5012-055-0514 OPTION, ALL-TERRAIN TIRES, FRONT, REAR, AND SPARE IN LIEU OF ALL-SEASON TIRES	1.000	SET	N/A	\$ 140.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00013	COMMODITY CODE: 5012-055-0218 OPTION, INSTALLATION OF IDOT PROVIDED LIGHTBAR EMERGENCY LIGHTING SYSTEM,	1.000	EACH	N/A	\$ 550.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00013	CONTINUED..... WHELEN FX2AAAA VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00014	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 30.00000
00015	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 275.00000
00016	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 225.00000
00017	COMMODITY CODE: 5012-803-1014 TRUCK, PICKUP, 4 X 2, 13,500 LB. GVWR (MIN.), DUAL REAR WHEELS, REG. CAB, 8' BED, GASOLINE FLEXIBLE FUEL ENGINE	10.000	EACH	N/A	\$ 22,900.00000

BASIC UNIT TO INCLUDE:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
 2. GVWR: 13,500 LBS. (MIN)
 3. ENGINE: GASOLINE, V-8, FLEXIBLE FUEL
 4. AUTOMATIC TRANSMISSION
 5. TIRES: ALL SEASON TRUCK-TYPE,
FRONT, REAR, AND SPARE W/CARRIER
 6. BRAKES: 4-WHEEL DISC, ANTI-LOCK
 7. FOLD-AWAY EXTERIOR MIRRORS
 8. 12V POWER POINT
 9. RADIO - AM/FM STERO (MIN)
 10. AIR CONDITIONING
 11. INTERMITTENT WIPERS
 12. FACTORY TOW PACKAGE, 7-WIRE TRAILER
HARNES, 4/7 PIN CONNECTOR, CLASS
V HITCH RECEIVER (MIN)
 13. INTEGRATED BRAKE CONTROLLER
- MFR. ORDER CUT-OFF DATE: DATE PENDING

DELIVERY TIME: 90-120 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR

SHADOW BLACK	STEEL
CARIBOU	
MAGNETIC	
BLUE JEANS	
RACE RED	
INGOT SILVER	

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00017	CONTINUED..... GREEN GEM OXFORD WHITE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: FORD MODEL: F350				
00018	COMMODITY CODE: 5012-055-0161 OPTION, DIESEL ENGINE FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 7,229.00000
00019	COMMODITY CODE: 5012-055-0140 OPTION, EXTENDED CAB WITH 8' BED FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,485.00000
00020	COMMODITY CODE: 5012-055-0202 OPTION, CREW CAB W/8' BED FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 4,305.00000
00021	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,835.00000
00022	COMMODITY CODE: 5012-055-0214 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE WITH THE CREW CAB OPTION. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,440.00000
00023	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 210.00000
00024	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 65.00000
00025	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 300.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00025	CONTINUED..... VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00026	COMMODITY CODE: 5012-055-0147 OPTION, SNOWPLOW PREP PACKAGE FOR THE ABOVE REFERENCED VEHICLE. ** THIS OPTION MUST BE SELECTED WHEN *** INTENDING TO INSTALL A SNOWPLOW. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	PKG	N/A	\$ 75.00000
00028	COMMODITY CODE: 5012-055-0514 OPTION, ALL-TERRAIN TIRES, FRONT, REAR, AND SPARE IN LIEU OF ALL-SEASON TIRES VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	SET	N/A	\$ 140.00000
00029	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 30.00000
00030	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 275.00000
00031	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 225.00000
00032	COMMODITY CODE: 5012-807-1015 TRUCK, CAB & CHASSIS, 4X2, 13,700 LB. GVWR (MIN), REGULAR CAB, 60" CAB-TO-AXLE GASOLINE FLEXIBLE FUEL ENGINE	70.000	EACH	N/A	\$ 23,325.00000

BASIC UNIT TO INCLUDE:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. GVWR: 13,700 LBS (MIN)
3. CAB-TO-AXLE: 60"
4. ENGINE: GASOLINE, V-8, FLEXIBLE FUEL
5. AUTOMATIC TRANSMISSION
6. ALL SEASON TIRES:
TIRE RATING SHALL MEET GVWR
7. BRAKES: POWER, DISC FRONT W/4-WHEEL
ABS (MIN.)
8. SHOCKS: HEAVY DUTY FRONT & REAR
9. MIRRORS: EXTERIOR - DUAL SWING-AWAY
10. MARKER LIGHTS: CAB (5)

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00011

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00032	CONTINUED..... 11. 12V POWER POINT 12. TOW HOOKS: (2) FRONT 13. AM/FM STEREO W/CLOCK 14. AIR CONDITIONING 15. INTERMITTENT WIPERS 16. TRAILER TOW PACKAGE: TO INCUDE HD RADIATOR, TRANSMISSION OIL COOLER, 7-WIRE HARNESS MFR. ORDER CUT-OFF DATE: DATE PENDING DELIVERY TIME: 90-120 DAYS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR SHADOW BLACK STEEL CARIBOU MAGNETIC BLUE JEANS RACE RED INGOT SILVER GREEN GEM OXFORD WHITE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: FORD MODEL: F350				
00033	COMMODITY CODE: 5012-055-0161 OPTION, DIESEL ENGINE FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 7,229.00000
00034	COMMODITY CODE: 5012-055-0209 OPTION, EXTENDED CAB FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,080.00000
00035	COMMODITY CODE: 5012-055-0201 OPTION, CREW CAB FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 1,950.00000
00036	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 3,045.00000
00037	COMMODITY CODE: 5012-055-0197 OPTION, DUMP BODY FOR THE ABOVE REFERENCED VEHICLE. BODY TYPE DESCRIPTION: 1. DUMP WITH 1/4" CAB SHIELD, 14" FOLD DOWN STEEL SIDES 2. 20" DOUBLE ACTING TAILGATE	1.000	EACH	N/A	\$ 6,700.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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- 00037 CONTINUED.....
3. 9' LENGTH
 4. CONSTRUCTED OF ALL 10-GAUGE HI-TENSILE STEEL
 5. UNDERSTRUCTURE TO BE 8 GAUGE, 7" LONG MEMBERS
 6. 3" CROSSMEMBERS
 7. SIDEBORD GUSSETS FRONT AND REAR
 8. STRUCTURE FULLY GUSSETED AND WELDED TO BODY
 9. 6-TON, SINGLE CYLINDER, ELECTRICALLY OPERATED ARM-TYPE HYDRAULIC HOIST
 10. 45-DEGREE DUMP ANGLE (NOMINAL) 12" STROKE
 11. BACK-UP ALARM

VENDOR: MORROW BROTHERS FORD INC
:
CONTRACT NO: 4018237
BRAND: HEIL MODEL: 1426191

00038	COMMODITY CODE: 5012-055-0221 OPTION, PLATFORM BODY FOR ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 4,075.00000
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- BODY TYPE DESCRIPTION:
1. 2" (MIN.) WOOD FLOOR
 2. END AND SIDE RAIL MATERIAL SHALL BE 12 GAUGE STEEL (MIN.)
 3. UNDERSTRUCTURE: 7" LONGRAILS 4" CROSSMEMBERS
 4. 108" LENGTH
 5. 96" WIDTH
 6. BULKHEAD WITH OPEN MESH TYPE WINDOW FOR REAR VIEW
 7. COMPLETE UNDERSIDE OF BODY SHALL BE UNDERCOATED
 8. CONVENTIONAL 4-SLAT STEEL STAKE SIDES FOR USE WITH PLATFORM BODY, 40" MINIMUM HEIGHT, LATCHING HARDWARE SHALL BE PROVIDED FOR JOINING ADJACENT SECTIONS
 9. BACKUP ALARM
 10. ICC BUMPER WITH CLASS V RECEIVER

VENDOR: MORROW BROTHERS FORD INC
:
CONTRACT NO: 4018237
BRAND: KNAPEIDE MODEL: PVMX-93C

00039	COMMODITY CODE: 5012-055-0222 OPTION, SERVICE BODY FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 5,550.00000
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- BODY TYPE DESCRIPTION:
1. THE BODY SHALL BE CONSTRUCTED OF 14 GAUGE (MIN.) TWO SIDED A40 (MIN.) GALVANNEAL STEEL
 2. DIMENSIONS: LENGTH 108", WIDTH 94"
 3. THE FLOOR SHALL BE 54" WIDE AND CONSTRUCTED OF 12 GAUGE (MIN.) TREADPLATE
 4. DOUBLE PANEL DOORS WITH INTERNAL REINFORCEMENTS
 5. CORROSION RESISTANT ROTARY LATCHES
 6. CORROSION RESISTANT STAINLESS STEEL HINGES
 7. DOOR SEALS SHALL BE HEAVY-DUTY AUTOMOTIVE QUALITY BUBBLE-TYPE SEALS
 8. COMPARTMENT CONFIGURATION SHALL BE

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00039	CONTINUED..... EQUAL TO KNAPHEIDE 6108D54J BODY TYPE 9. BUMPER SHALL BE HEAVY-DUTY 1/8" TREADPLATE WITH A PINTLE HOOK RECESS 10. BODY SHALL BE COMPLETELY UNDERCOATED VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: KNAPHEIDE MODEL: 6108D54J				
00040	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 210.00000
00041	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 65.00000
00042	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 300.00000
00043	COMMODITY CODE: 5012-055-0147 OPTION, SNOWPLOW PREP PACKAGE FOR THE ABOVE REFERENCED VEHICLE. ** THIS OPTION MUST BE SELECTED WHEN *** INTENDING TO INSTALL A SNOWPLOW. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	PKG	N/A	\$ 75.00000
00044	COMMODITY CODE: 5012-055-0162 OPTION, HITCH, HEAVY-DUTY 2" RECEIVER TUBE WITH PINTLE PLATE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 480.00000
00045	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 230.00000
00046	COMMODITY CODE: 5012-055-0164 OPTION, 84" CAB-TO-AXLE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC :	1.000	EACH	N/A	\$ 180.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00046	CONTINUED..... CONTRACT NO: 4018237				
00047	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 30.00000
00048	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 275.00000
00049	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 225.00000
00050	COMMODITY CODE: 5012-807-1019 TRUCK, CAB & CHASSIS, 4X2, 16,500 LB. GVWR (MIN), REGULAR CAB, 60" CAB TO AXLE GASOLINE ENGINE	35.000	EACH	N/A	\$ 28,600.00000

BASIC UNIT TO INCLUDE:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. GVWR: 16,500 LBS (MIN)
3. CAB-TO-AXLE: 60"
4. ENGINE: GASOLINE
5. AUTOMATIC TRANSMISSION
6. ALTERNATOR: 115 AMP (MIN)
7. ALL SEASON TIRES:
TIRE RATING SHALL MEET GVWR
8. BRAKES: POWER, DISC FRONT W/4-WHEEL
ABS (MIN.)
9. SHOCKS: HEAVY DUTY FRONT & REAR
10. MIRRORS: EXTERIOR - DUAL SWING-AWAY
11. MARKER LIGHTS: CAB (5)
12. 12V POWER POINT
13. TOW HOOKS: (2) FRONT
14. AM/FM STEREO W/CLOCK
15. AIR CONDITIONING
16. TRAILER TOW PACKAGE: TO INCLUDE HD
RADIATOR, TRANSMISSION OIL COOLER,
7-WIRE HARNESS

MFR. ORDER CUT-OFF DATE: DATE PENDING

DELIVERY TIME: 120-160 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR

SHADOW BLACK	STEEL
CARIBOU	
MAGNETIC	
BLUE JEANS	
RACE RED	

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00015

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00050	CONTINUED..... INGOT SILVER GREEN GEM OXFORD WHITE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: FORD				
	MODEL: F450				
00051	COMMODITY CODE: 5012-055-0161 OPTION, DIESEL ENGINE FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 7,100.00000
00052	COMMODITY CODE: 5012-055-0209 OPTION, EXTENDED CAB FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 1,880.00000
00053	COMMODITY CODE: 5012-055-0201 OPTION, CREW CAB FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,745.00000
00054	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 2,550.00000
00055	COMMODITY CODE: 5012-055-0197 OPTION, DUMP BODY FOR THE ABOVE REFERENCED VEHICLE. BODY TYPE DESCRIPTION: 1. DUMP WITH 1/4" CAB SHIELD, 14" FOLD DOWN STEEL SIDES 2. 20" DOUBLE ACTING TAILGATE 3. 9' LENGTH 4. CONSTRUCTED OF ALL 10-GAUGE HI-TENSILE STEEL 5. UNDERSTRUCTURE TO BE 8 GAUGE, 7" LONG MEMBERS 6. 3" CROSSMEMBERS 7. SIDEBORD GUSSETS FRONT AND REAR 8. STRUCTURE FULLY GUSSETED AND WELDED TO BODY 9. 6-TON, SINGLE CYLINDER, ELECTRICALLY OPERATED ARM-TYPE HYDRAULIC HOIST 10. 45-DEGREE DUMP ANGLE (NOMINAL) 12" STROKE 11. BACK-UP ALARM VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: HEIL	1.000	EACH	N/A	\$ 6,700.00000
	MODEL: 1426191				
00056	COMMODITY CODE: 5012-055-0223	1.000	EACH	N/A	N/C

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00056	CONTINUED..... OPTION, 8-TON CYLINDER IN LIEU OF 6-TON CYLINDER FOR ABOVE REFERENCED DUMP BODY NO COST OPTION VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00057	COMMODITY CODE: 5012-055-0221 OPTION, PLATFORM BODY FOR ABOVE REFERENCED VEHICLE BODY TYPE DESCRIPTION: 1. 2" (MIN.) WOOD FLOOR 2. END AND SIDE RAIL MATERIAL SHALL BE 12 GAUGE STEEL (MIN.) 3. UNDERSTRUCTURE: 7" LONGRAILS 4" CROSSMEMBERS 4. 108" LENGTH 5. 96" WIDTH 6. BULKHEAD WITH OPEN MESH TYPE WINDOW FOR REAR VIEW 7. COMPLETE UNDERSIDE OF BODY SHALL BE UNDERCOATED 8. CONVENTIONAL 4-SLAT STEEL STAKE SIDES FOR USE WITH PLATFORM BODY, 40" MINIMUM HEIGHT, LATCHING HARDWARE SHALL BE PROVIDED FOR JOINING ADJACENT SECTIONS 9. BACKUP ALARM 10. ICC BUMPER WITH CLASS V RECEIVER VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: KNAPEHEIDE MODEL: PVMX-93C	1.000	EACH	N/A	\$ 4,075.00000
00058	COMMODITY CODE: 5012-055-0222 OPTION, SERVICE BODY FOR THE ABOVE REFERENCED VEHICLE BODY TYPE DESCRIPTION: 1. THE BODY SHALL SHALL BE CONSTRUCTED OF 14 GAUGE (MIN.) TWO SIDED A40 (MIN.) GALVANNEAL STEEL 2. DIMENSIONS: LENGTH 108", WIDTH 94" 3. THE FLOOR SHALL BE 54" WIDE AND CONSTRUCTED OF 12 GAUGE (MIN.) TREADPLATE 4. DOUBLE PANEL DOORS WITH INTERNAL REINFORCEMENTS 5. CORROSION RESISTANT ROTARY LATCHES 6. CORROSION RESISTANT STAINLESS STEEL HINGES 7. DOOR SEALS SHALL BE HEAVY-DUTY AUTOMOTIVE QUALITY BUBBLE-TYPE SEALS 8. COMPARTMENT CONFIGURATION SHALL BE EQUAL TO KNAPEHEIDE 6108D54J BODY TYPE 9. BUMPER SHALL BE HEAVY-DUTY 1/8" TREADPLATE WITH A PINTLE HOOK RECESS 10. BODY SHALL BE COMPLETELY UNDERCOATED VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: KNAPEHEIDE MODEL: 6108D54J	1.000	EACH	N/A	\$ 5,550.00000
00059	COMMODITY CODE: 5012-055-0131	1.000	EACH	N/A	\$ 210.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00017

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00059	CONTINUED..... OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00060	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 65.00000
00061	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 300.00000
00062	COMMODITY CODE: 5012-055-0147 OPTION, SNOWPLOW PREP PACKAGE FOR THE ABOVE REFERENCED VEHICLE. ** THIS OPTION MUST BE SELECTED WHEN *** INTENDING TO INSTALL A SNOWPLOW. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	PKG	N/A	\$ 75.00000
00063	COMMODITY CODE: 5012-055-0162 OPTION, HITCH, HEAVY-DUTY 2" RECEIVER TUBE WITH PINTLE PLATE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 480.00000
00064	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 230.00000
00065	COMMODITY CODE: 5012-055-0164 OPTION, 84" CAB-TO-AXLE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 180.00000
00066	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 30.00000
00067	COMMODITY CODE: 5012-055-0500	1.000	EACH	N/A	\$ 275.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00018

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00067	CONTINUED..... OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00068	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 225.00000
00069	COMMODITY CODE: 5012-807-1023 TRUCK, CAB & CHASSIS, 4X2, 18,000 LB. GVWR (MIN), REGULAR CAB, 60" CAB TO AXLE GASOLINE ENGINE BASIC UNIT TO INCLUDE: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. GVWR: 18,000 LBS (MIN) 3. CAB-TO-AXLE: 60" 4. ENGINE: GASOLINE 5. AUTOMATIC TRANSMISSION 6. ALTERNATOR: 115 AMP (MIN) 7. ALL SEASON TIRES: TIRE RATING SHALL MEET GVWR 8. BRAKES: POWER, DISC FRONT W/4-WHEEL ABS (MIN.) 9. SHOCKS: HEAVY DUTY FRONT & REAR 10. MIRRORS: EXTERIOR - DUAL SWING-AWAY 11. MARKER LIGHTS: CAB (5) 12. 12V POWER POINT 13. TOW HOOKS: (2) FRONT 14. AM/FM STEREO W/CLOCK 15. AIR CONDITIONING 16. TRAILER TOW PACKAGE: TO INCUDE HD RADIATOR, TRANSMISSION OIL COOLER, 7-WIRE TRAILER HARNESS MFR. ORDER CUT-OFF DATE: DATE PENDING DELIVERY DATE: 120-160 DAYS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR SHADOW BLACK STEEL CARIBOU MAGNETIC BLUE JEANS RACE RED INGOT SILVER GREEN GEM OXFORD WHITE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: FORD MODEL: F550	55.000	EACH	N/A	\$ 29,600.00000
00070	COMMODITY CODE: 5012-055-0161 OPTION, DIESEL ENGINE FOR THE ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 7,100.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00019

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00070	CONTINUED.....				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00071	COMMODITY CODE: 5012-055-0209 OPTION, EXTENDED CAB FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 1,880.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00072	COMMODITY CODE: 5012-055-0201 OPTION, CREW CAB FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,745.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00073	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,550.00000
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00074	COMMODITY CODE: 5012-055-0197 OPTION, DUMP BODY FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 6,700.00000
	BODY TYPE DESCRIPTION: 1. DUMP WITH 1/4" CAB SHIELD, 14" FOLD DOWN STEEL SIDES 2. 20" DOUBLE ACTING TAILGATE 3. 9' LENGTH 4. CONSTRUCTED OF ALL 10-GAUGE HI-TENSILE STEEL 5. UNDERSTRUCTURE TO BE 8 GAUGE, 7" LONG MEMBERS 6. 3" CROSSMEMBERS 7. SIDEBORD GUSSETS FRONT AND REAR 8. STRUCTURE FULLY GUSSETED AND WELDED TO BODY 9. 6-TON, SINGLE CYLINDER, ELECTRICALLY OPERATED ARM-TYPE HYDRAULIC HOIST 10. 45-DEGREE DUMP ANGLE (NOMINAL) 12" STROKE 11. BACK-UP ALARM				
	VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: HEIL MODEL: 1426191				
00075	COMMODITY CODE: 5012-055-0223 OPTION, 8-TON CYLINDER IN LIEU OF 6-TON CYLINDER FOR ABOVE REFERENCED DUMP BODY	1.000	EACH	N/A	N/C
	NO COST OPTION VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00076	COMMODITY CODE: 5012-055-0221 OPTION, PLATFORM BODY FOR ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 4,075.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00020

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00076	CONTINUED..... BODY TYPE DESCRIPTION: 1. 2" (MIN.) WOOD FLOOR 2. END AND SIDE RAIL MATERIAL SHALL BE 12 GAUGE STEEL (MIN.) 3. UNDERSTRUCTURE: 7" LONGRAILS 4" CROSSMEMBERS 4. 108" LENGTH 5. 96" WIDTH 6. BULKHEAD WITH OPEN MESH TYPE WINDOW FOR REAR VIEW 7. COMPLETE UNDERSIDE OF BODY SHALL BE UNDERCOATED 8. CONVENTIONAL 4-SLAT STEEL STAKE SIDES FOR USE WITH PLATFORM BODY, 40" MINIMUM HEIGHT, LATCHING HARDWARE SHALL BE PROVIDED FOR JOINING ADJACENT SECTIONS 9. BACKUP ALARM 10. ICC BUMPER WITH CLASS V RECEIVER VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: KNAPEIDE MODEL: PVMX-93C				
00077	COMMODITY CODE: 5012-055-0222 OPTION, SERVICE BODY FOR THE ABOVE REFERENCED VEHICLE BODY TYPE DESCRIPTION: 1. THE BODY SHALL SHALL BE CONSTRUCTED OF 14 GAUGE (MIN.) TWO SIDED A40 (MIN.) GALVANNEAL STEEL 2. DIMENSIONS: LENGTH 108", WIDTH 94" 3. THE FLOOR SHALL BE 54" WIDE AND CONSTRUCTED OF 12 GAUGE (MIN.) TREADPLATE 4. DOUBLE PANEL DOORS WITH INTERNAL REINFORCEMENTS 5. CORROSION RESISTANT ROTARY LATCHES 6. CORROSION RESISTANT STAINLESS STEEL HINGES 7. DOOR SEALS SHALL BE HEAVY-DUTY AUTOMOTIVE QUALITY BUBBLE-TYPE SEALS 8. COMPARTMENT CONFIGURATION SHALL BE EQUAL TO KNAPEIDE 6108D54J BODY TYPE 9. BUMPER SHALL BE HEAVY-DUTY 1/8" TREADPLATE WITH A PINTLE HOOK RECESS 10. BODY SHALL BE COMPLETELY UNDERCOATED VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237 BRAND: KNAPEIDE MODEL: 6108D54J	1.000	EACH	N/A	\$ 5,550.00000
00078	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 210.00000
00079	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 65.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00021

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00079	CONTINUED..... VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00080	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 300.00000
00081	COMMODITY CODE: 5012-055-0147 OPTION, SNOWPLOW PREP PACKAGE FOR THE ABOVE REFERENCED VEHICLE. ** THIS OPTION MUST BE SELECTED WHEN *** INTENDING TO INSTALL A SNOWPLOW. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	PKG	N/A	\$ 75.00000
00082	COMMODITY CODE: 5012-055-0162 OPTION, HITCH, HEAVY-DUTY 2" RECEIVER TUBE WITH PINTLE PLATE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 480.00000
00083	COMMODITY CODE: 5012-055-0203 OPTION, INTEGRATED BRAKE CONTROLLER FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 230.00000
00084	COMMODITY CODE: 5012-055-0164 OPTION, 84" CAB-TO-AXLE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 180.00000
00085	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 30.00000
00086	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	1.000	EACH	N/A	\$ 275.00000
00087	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR	1.000	EACH	N/A	\$ 225.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00022

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00087	CONTINUED..... MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237				
00088	COMMODITY CODE: 5012-055-0144 OPTION, 4-WHEEL DRIVE FOR F450 AND F550 CAB AND CHASSIS COMMODITY NUMBERS 5012-807-1019 AND 5012-807-1023 WITH THE EXTENDED CAB AND CREW CAB OPTIONS. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018237	.000	EACH	N/A	\$ 3,050.00000

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL)
TO THE CONTRACT BETWEEN THE VILLAGE OF VILLA PARK
AND JOHN NERI CONSTRUCTION COMPANY, INC., FOR THE
2015 NORTH AVENUE TOWNHOMES LIFT STATION PROJECT**

WHEREAS, the Village had approved a contract with John Neri Construction Company, Inc., for a project commonly known as the **2015 North Avenue Townhomes Lift Station Project**; and

WHEREAS, certain change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in final Change Order No. 1 attached hereto and made a part hereof; and

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The Village hereby finds and declares that final Change Order No. 1 to the **2015 North Avenue Townhomes Lift Station Project** contract with John Neri Construction Company, Inc., with total additions of \$395.00 and total deductions of \$10,450.00, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **2015 North Avenue Townhomes**

Resolution No. _____

Lift Station Project which shall be open to the public.

Section 4: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____