

CONTRACT FOR SUPPLY

CONTRACT NO. 13-30-002

for

POLICE PURSUIT VEHICLES

BETWEEN



**COOK COUNTY GOVERNMENT
Office of the Sheriff**

AND

**MORROW BROTHERS FORD, INC.
(Based on State of Illinois Contract No. 4017160)**

**APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS**

FEB 27 2013

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CONTRACT FOR SUPPLY

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- Exhibit 1 County Statement of Work
- Exhibit 2 County Price Proposal
- Exhibit 3 State of Illinois Contract (Contract No. 4017160)
- Exhibit 4 General Conditions
- Exhibit 5 Cook County Board Authorization

AGREEMENT

This Agreement is made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, hereinafter referred to as "County" and Morrow Brothers Ford, Inc., doing business as a corporation of the State of Illinois hereinafter referred to as "Contractor," pursuant to authorization by the Cook County Board of Commissioners on the 27th day of February, 2013, (the "Effective Date") as evidenced by the Board Authorization letter attached hereto as EXHIBIT "5".

BACKGROUND

Whereas, the County, pursuant to Section 34-140 (the Reference Contract Ordinance") of the Cook County Procurement Code, states: "If a governmental agency has awarded a contract through a competitive method for the same or similar supplies, equipment, goods or services as that sought by the County, the Procurement may be made from that vendor at a price or rate at least as favorable as that obtained by that government agency without utilizing a competitive procurement method set forth in this Procurement Code;" and

Whereas, the State of Illinois solicited an Invitation to Bid for Police Pursuit Vehicles and as the Bidder was identified as the lowest responsive and responsible bidder; and

Whereas, the State of Illinois entered into a contract on March 23, 2012 for the provision of supplies by the Contractor for the State relative to the purchase of Police Pursuit Vehicles, State Contract #4017160 ("the State Contract"); and

Whereas, the County, through the Office of the Sheriff desires certain similar Police Pursuit Vehicles of the Contractor; and

Whereas, the Contractor agrees to provide to the County the Police Pursuit Vehicles, incorporated as Exhibit 1, County Statement of Work; and

Whereas, the Contractor warrants that it is ready, willing, and able to provide these goods and perform these services for the County set forth in Exhibit 1, County Statement of Work, all on pricing and payment terms equivalent to or more favorable to the County than those contained in the State Contract as set forth in Exhibit 2 County Price Proposal and incorporated herein by reference; and

Whereas, this Contract shall be effective after proper execution of the contract documents by the County through March 22, 2013, and the County may choose to exercise renewal options as stated in the State Contract; and

Whereas, Payment shall be as follows:

In no case shall such charges exceed the amount of **\$258,200.00**. Invoices in triplicate on

County Invoice Form 29A shall be submitted by the Contractor to the Using Department when requesting payment. The County shall have the right to examine the books of the Contractor for the purpose of auditing the same with reference to all charges made to the County.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County; and

Whereas, the County and the Contractor agree to the Terms and Conditions as stated in the State of Illinois Contract, hereto incorporated by reference as Exhibit 3 State of Illinois Contract (Contract No. 4017160), all as may be applicable to the County; and

Whereas, the County General Conditions are incorporated and attached by reference as Exhibit 4, and this Contract incorporates and is subject to the provisions attached hereto as Exhibit 4 General Conditions, and is incorporated herein by this reference; Notwithstanding such incorporation, none of the terms set forth in Exhibit 3 which conflict with the express terms of this Contract or its General Conditions shall be deemed or construed to supersede the terms of this Contract or its General Conditions; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the sufficiency of which is acknowledged by each of the Parties, the Consultant and the County agree and the information set forth is incorporated by reference herein.

INCORPORATION OF BACKGROUND INFORMATION

The Background Information set forth above is incorporated and made a part of this Agreement by reference.

Incorporation of Exhibits

The following attached Exhibits are made a part of this Agreement:

- Exhibit 1 County Statement of Work
- Exhibit 2 County Price Proposal
- Exhibit 3 State of Illinois Contract (Contract No. 4017160)
- Exhibit 4 General Conditions
- Exhibit 5 Cook County Board Authorization

CONTRACT NO. 13-30-002

EXHIBIT 1

County Statement of Work

County Statement of Work:

Morrow Brothers Ford, Inc. to provide ten (10) Police Pursuit 2013 Ford Interceptor Vehicles to the Office of the County Sheriff, vehicle options as specified within the County Price Proposal.

The Police Pursuit Vehicles will be delivered to the Sheriff Office's Vehicle Service location at 10351 S. Woodlawn Avenue, Chicago, IL 60628.

EXHIBIT 2

County Price Proposal

**Office of the Cook County Sheriff
Price Proposal**

Item Description	Quantity	Unit Cost	Extended Cost
2013 Ford Interceptor Utility Vehicle, Color: White	10	\$25,820.00	\$258,200.00
Delivery	10	\$225.00	\$2,250.00
Delete Tail Lamp Lighting Solution	10	-\$350.00	-\$3,500.00
Pre-Wiring for Grill Lamp, Siren, and Speaker	10	\$45.00	\$450.00
Inoperative Inside Rear Door Handles	10	\$30.00	\$300.00
Inoperative Rear Window Switches	10	\$20.00	\$200.00
Inoperative Rear Door Lock Switches	10	\$30.00	\$300.00
			\$258,200.00

CONTRACT NO. 13-30-002

EXHIBIT 3

State of Illinois Contract (Contract No. 4017160)

Master Contract



Help

Identification

Date Published: 03/22/2012

Contract Number: 4017160
Contract Title: PSD VEHICLE, POLICE PURSUIT

Category: Equipment

T-Number: T7200
T-Number Title: VEHICLES, POLICE PURSUIT

Start Date: 03/23/2012
Expiration Date: 03/22/2013
Fiscal Year: 12

Joint Purchasing Indicator: Yes
Green Contract: No
Small Business Set-Aside: No
Does this contract include a BEP Requirement: No

Agency

**Agency designation restricts who can purchase from this contract. R0 indicates purchasing is open statewide.

Agency: SWC - Statewide Contract
Master Agency: R0
Master Sub-Agency:

Comments/Overview

Attachments

Attachments Require Adobe® Acrobat® Reader to View.

[Contract File Attachment for: 4017160](#)

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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7200
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD VEHICLE, POLICE PURSUIT

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

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

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

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

SOLICITATION: 226230 BID OPEN DATE: 12/30/11

CONTRACT NO: 4017159 4017160
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: 4017159
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE FULL-SIZE POLICE PURSUIT CARS AND MID-SIZE POLICE PURSUIT SUV DURING THE CONTRACT PERIOD.

CONTRACT NO: 4017159 4017160
J04803 : TERM AND RENEWALS:

PLEASE DELETE RENEWAL CLAUSE 2.2 OF THE STANDARD TERMS AND CONDITIONS OF THIS SOLICITATION AND SUBSTITUTE THE FOLLOWING:

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: 4017159
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: 4017159 4017160
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: 4017159
J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDOR'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: 4017159 4017160
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: 4017159 4017160
J04823 : TRAINING SEMINARS TO INCLUDE DIVISION OF VEHICLES PERSONNEL:

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

CONTRACT NO: 4017159
J04824 : WARRANTY/WARRANTY REPAIR WORK:

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

A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

CONTRACT NO: 4017159 4017160
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: 4017159 4017160
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: 4017159 4017160
J04833 : MICHIGAN TEST REQUIREMENT:

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

CONTRACT NO: 4017159 4017160
J04841 : INSPECTION OF DEALER INSTALLED EQUIPMENT:

THE ILLINOIS STATE POLICE SHALL APPROVE THE INSTALLATION OF DEALER INSTALLED EQUIPMENT PRIOR TO DELIVERY OF THE VEHICLES. A PILOT MODEL OF THE VEHICLE WITH THE DEALER INSTALLED EQUIPMENT SHALL BE MADE AVAILABLE AT THE VENDORS PLACE OF BUSINESS FOR INSPECTION AND APPROVAL. TO SCHEDULE AN INSPECTION PLEASE CONTACT LARRY BALL AT (217) 782-1125.

CONTRACT NO: 4017159 4017160
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: 4017159 4017160
J05202 : ECONOMIC ADJUSTMENT CLAUSE:

IN THE EVENT THE VENDOR'S QUOTED PRICE FOR THE VEHICLES COVERED BY THIS CONTRACT SHOULD INCREASE, AFTER THE INITIAL TERM OF THE CONTRACT, DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT ON THE VEHICLE FROM MODEL YEAR TO MODEL YEAR, THE CONTRACT PRICE(S) MAY, UPON SUBMISSION OF WRITTEN PROOF OF SUCH INCREASE, AND APPROVAL BY THE STATE OF ILLINOIS, BE ADJUSTED BY AN AMOUNT SUFFICIENT TO COMPENSATE THE VENDOR COMPLETELY AND PRECISELY FOR SUCH INCREASE. THE CLAIM FOR SUCH ADJUSTMENT MUST INCLUDE, AS APPLICABLE, A CERTIFICATION FROM THE VENDOR VERIFYING COST AT THE TIME OF THE AWARD AND AT THE TIME OF THE REQUESTED INCREASE. THE INCREASE WILL BE ONLY ON THE COST TO THE

VENDOR. NO INCREASE OR CHANGE IN THE VENDOR'S OVERHEAD, PROFIT OR OR OTHER FACTORS WILL BE APPROVED. THE STATE RESERVES THE RIGHT TO ASK FOR INVOICES; PUBLISHED PRICE LISTS, OR ANY OTHER EVIDENCE ESTABLISHING VENDOR'S COST TO SUPPORT THE INCREASE. IN ALL CASES, THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT AT THE BEGINNING OF THE NEW MODEL YEAR BEFORE DELIVERY OF VEHICLES. IF THE VENDOR HAS EXCESSIVE COMPLAINTS FILED AGAINST THEM FOR NON-DELIVERY OR POOR QUALITY, THE REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

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

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

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

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

CONTRACT NO: 4017159 4017160
J08010 : COURT OF CLAIMS:

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

CONTRACT NO: 4017160
J04801 : SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE FULL-SIZE POLICE PURSUIT CARS AND MID-SIZE POLICE PURSUIT SUV DURING THE CONTRACT PERIOD.

CONTRACT NO: 4017160
J04806 : DELIVERY:

VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD, BELGIN, 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: 4017160
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: 4017160
J04824 : WARRANTY/WARRANTY REPAIR WORK:

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

A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

CONTRACT VENDORS

T NUMBER: T7200
PAGE NO.: 00007

VENDOR NAME AND ADDRESS

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

CONTRACT NO: 4017159
PYMT TERMS: NONE
DELIVERY: 180 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORP W/O MEDICAL OR TAX EXEMPT
CONTRACT END DATE: 03/22/13

PRIME VENDOR: Y
CONTRACT BEGIN DATE: 03/23/12

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

CONTACT FAX: (217) 872-2069

DISTRIBUTOR VENDORS

IKON
1806 N MARKET ST
CHAMPAIGN, IL 61822-1312

VENDOR NO:
BUSINESS CLASS: NNLEN
LEGAL STATUS: CORP W/O MEDICAL OR TAX EXEMPT

CONTACT NAME: NO BAF ON FILE
CONTACT PHONE: (217) 351-8150

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

CONTRACT NO: 4017160
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION WITH MEDICAL
CONTRACT END DATE: 03/22/13

PRIME VENDOR: Y
CONTRACT BEGIN DATE: 03/23/12

CONTACT NAME: RICHIE WELLENKAMP
CONTACT PHONE: (217) 368-3037
CONTACT E-MAIL: R-WELLEN@DEALEREMAIL.COM

CONTACT FAX: (217) 368-3517

IKON
1806 N MARKET ST
CHAMPAIGN, IL 61822-1312

VENDOR NO:
BUSINESS CLASS: NNLEN
LEGAL STATUS: CORP W/O MEDICAL OR TAX EXEMPT

CONTACT NAME: NO BAF ON FILE
CONTACT PHONE: (217) 351-8150

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-052-1010 AUTOMOBILE, POLICE CERTIFIED, 4 DOOR SEDAN, E-85 FLEXIBLE FUEL ENGINE	300.000	EACH	N/A	\$ 25,587.00000

SPECIFICATIONS:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. AIR CONDITIONING
3. RADIO - STANDARD AM/FM RADIO WITH CLOCK
4. DOME LIGHT - ADDITIONAL DOME LIGHT WITH SPECIAL ON-OFF SWITCH AT BASE TO BE MOUNTED ABOVE AND NO MORE THAN 12 INCHES TO THE REAR OF THE BASE OF THE INSIDE REAR VIEW MIRROR. DOME LIGHT SWITCHES TO BE INACTIVATED ON FRONT AND REAR DOORS. (TERMINALS TO BE TAPED ON ENDS TO PREVENT GROUNDING). MAY BE DEALER INSTALLED.
5. GAUGES - GAUGES TO BE FACTORY INSTALLED, ORIGINAL EQUIPMENT BACK LIGHTED VISUAL CALIBRATED TYPE. MANUFACTURER WARNING LIGHTS TO REMAIN OPERABLE.
6. CRUISE CONTROL AND TILT WHEEL
7. POWER WINDOWS AND DOOR LOCKS
8. WINDSHIELD WIPERS/WASHERS - VARIABLE SPEED ELECTRIC, INTERMITTENT OR DELAY TYPE, WITH WASHER.
9. TINTED WINDOWS, UPPER PORTION ONLY ON WINDSHIELD
10. DUAL FRONTAL AND SIDE-CURTAIN AIR BAGS, TO BE EQUIPPED WITH PASSENGER SENSING SYSTEM THAT WILL ALLOW PASSENGER SIDE AIR BAG TO DEPLOY ONLY WHEN A PASSENGER IS PRESENT
11. REAR WINDOW DEFROSTER
12. KEYS - SINGLE KEY FOR IGNITION, DOOR, TRUNK, AND GLOVE BOX, WITH 3 KEYS FOR EACH VEHICLE, EACH VEHICLE TO BE KEYPED INDIVIDUALLY
13. REARVIEW MIRRORS - INTERIOR TO HAVE DAY OR NIGHT TAB, SELECTOR-TYPE, NONGLARE, TWO (2) POWER FOLDAWAY NONGLARE TYPE EXTERIOR MIRRORS
14. HEAVY-DUTY VINYL/RUBBER FLOOR COVERING
15. SEATS AND UPHOLSTERY - POWER FRONT BUCKET SEATS, POWER LUMBAR DRIVER SEAT, FRONT BUCKET SEAT UPHOLSTERY TO BE HEAVY-DUTY CLOTH, REAR SEAT TO BE VINYL, THREE PASSENGER BENCH SEAT
16. INTERIOR VOLUME: 107.5 CUBIC FEET MINIMUM
17. TRUNK CARGO CAPACITY: 16.5 CUBIC FEET MINIMUM
18. IGNITION SWITCH OVERRIDE - TRANSISTORIZED CIRCUIT PROTECTION SWITCH STATIC DISSIPATIVE GROUNDING WIRE (TO PREVENT ELECTRONIC STATIC FEEDBACK TO VEHICLE SYSTEM). UNIT TO BE "SECURE IDLE" IGNITION LOCKOUT SYSTEM. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO THE ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. TO BE LOCATED ON DASH OR OTHER ISP APPROVED LOCATION. CONNECTION TO BE DIRECT USING SUPPLIED CONNECTORS OR SOLDERED, NO SCOTCH LOCKS OR OTHER CONNECTORS

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00009

LINE#	DESCRIPTION/MPGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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00001

CONTINUED

- ACCEPTABLE. A/S, HEATER, AND THE REMOTE TRUNK RELEASE SHALL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED. MAY BE DEALER INSTALLED.
19. REMOTE RELEASE ELECTRIC TYPE TRUNK LID. CONTROL ON INSTRUMENT PANEL OR DRIVER'S DOOR PANEL. TRUNK RELEASE TO BE WIRED TO IGNITION (MAY BE DEALER INSTALLED). TRUNK COMPARTMENT TO BE EQUIPPED WITH A TRUNK COMPARTMENT LIGHT.
 20. WIG-WAG HEADLAMP CONTROL: MAY BE FACTORY OR DEALER INSTALLED. ALL NON PREG-IN CONNECTIONS ON FLASHER, HEADLIGHTS, AND SWITCH ARE TO BE MADE WITH BLUE BOLT SPLICERS, ALL GROUND CONNECTIONS ARE TO BE MADE WITH KING TONGUE OR FORK TONGUE CONNECTORS. FLASHER UNIT(S) SHALL BE MOUNTED NEAR THE HEADLIGHT IN A LOCATION OTHER THAN USED FOR FUSES, CIRCUIT BREAKER, OR SIREN DRIVER. 16 AWG. 600 VOLT RED OR WHITE WIRE IS TO BE USED FOR POWER LEAD. LEAD TO BE INSTALLED BY RUNNING WIRE CLOSE TO FENDER AWAY FROM RADIATOR, BELTS, HOSES, AND ENGINE. POWER LEAD IS TO BE INSTALLED THRU A 1" HOLE IN THE FIREWALL USING A 1" RUBBER GROMMET. A 15 AMP TOGGLE SWITCH SHALL BE PROVIDED AND CONNECTED TO THE LEAD. THE SWITCH IS TO BE LEFT UNMOUNTED ON THE FLOOR OF THE FRONT PASSENGER AREA WITH ENOUGH WIRE CONNECTED TO REACH THE INSIDE DOOR HANDLE ON THE FRONT PASSENGER SIDE. THE SWITCH TERMINALS ARE TO BE INSULATED FROM POSSIBLE CONTACT WITH GROUND TO PREVENT ELECTRICAL SHORT.
 21. BEOHLIGHT - SIX INCH UNITY EQUIPPED WITH HALOGEN TYPE BULB, TO BE MOUNTED ON LEFT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), MAY BE DEALER INSTALLED.
 22. 6-24 FLEXIBLE FUEL V-8 ENGINE WITH ENGINE OIL COOLER
 23. AUTOMATIC TRANSMISSION
 24. 4-WHEEL ANTI-LOCK DISC BRAKES
 25. HEAVY-DUTY FRAME AND SUSPENSION DESIGNED FOR HIGH SPEED PURSUIT OPERATIONS.
 26. TIRES/WHEELS - HEAVY-DUTY STEEL WHEELS TO BE EQUIPPED WITH PURSUIT RATED ALL SEASON BLACKWALL TIRES AND HUBCAPS. TIRES MUST MEET ALL FEDERAL MVSS REQUIREMENTS FOR PURSUIT VEHICLES AND BE MARKED WITH "DOT" COMPLIANCE SYMBOL.

MFR. ORDER CUT OFF DATE: 5/3/2012
DELIVERY TIME: 90-180 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR
BLACK BLACK
WHITE

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	CONTINUED..... SILVER GRAY RED GREEN YELLOW VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159 BRAND: CHEVROLET MODEL: CAPRICE				
00002	COMMODITY CODE: 5012-050-0907 OPTION, FULL-SIZE SPARE TIRE AND WHEEL FOR ABOVE REFERENCED VEHICLE VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 145.00000
00003	COMMODITY CODE: 5012-050-1088 OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE, VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 35.00000
00004	COMMODITY CODE: 5012-058-1114 OPTION, UNDERCOVER POLICE PACKAGE FOR ABOVE REFERENCED VEHICLE, TO INCLUDE CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS. THIS OPTION DELETES THE LEFT HAND SPOTLIGHT. * VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	LOT	N/A	-\$ 140.00000
00005	COMMODITY CODE: 5012-058-1215 OPTION, WIG-WAG HEADLAMP CONTROL SYSTEM FOR ABOVE REFERENCED VEHICLE, WILL ALLOW HEADLIGHTS AND REAR LIGHTS TO FLASH ON AN ALTERNATING BASIS. STANDARD EQUIPMENT VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	N/C
00006	COMMODITY CODE: 5012-058-1096 OPTION, WIG-WAG CONTROL SYSTEM TO ALLOW REAR LIGHTS TO FLASH ON AN ALTERNATING BASIS FOR ABOVE REFERENCED VEHICLE. STANDARD EQUIPMENT VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	N/C
00007	COMMODITY CODE: 5012-058-1028 OPTION, RIGHT SIDE SPOTLIGHT, 6", TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE), FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. VENDOR: MILES CHEVROLET NISSAN * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	EACH	N/A	\$ 151.30000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00011

LINE#	DESCRIPTION/MPGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED..... CONTRACT NO: 4017159				
00008	COMMODITY CODE: 5012-058-1090 OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	SET	N/A	\$ 39.00000
00009	COMMODITY CODE: 5012-058-1131 OPTION, SOUND-OFF DOME LIGHT IN LIEU OF STANDARD DOME LIGHT FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 45.00000
00010	COMMODITY CODE: 5012-058-1113 OPTION, TRUNK AUXILIARY EQUIPMENT TRAY, FACTORY INSTALLED, FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	SET	N/A	\$ 179.00000
00011	COMMODITY CODE: 5012-058-1107 OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE. INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL. *****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION. VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	LOT	N/A	\$ 199.00000
00012	COMMODITY CODE: 5012-058-1108 OPTION, INSTALL SWITCH TO DEACTIVATE SIDE CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE. INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL. *****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION. VENDOR: MILES CHEVROLET NISSAN CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 199.00000
00013	COMMODITY CODE: 5012-058-1001 OPTION, INOPERATIVE INSIDE REAR DOOR HANDLES FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN	1.000	EACH	N/A	\$ 27.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00013	CONTINUED..... CONTRACT NO: 4017159				
00014	COMMODITY CODE: 5012-058-1002 OPTION, INOPERATIVE REAR WINDOW SWITCHES FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 27.00000
00015	COMMODITY CODE: 5012-058-1003 OPTION, INOPERATIVE REAR DOOR LOCK SWITCHES FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 27.00000
00017	COMMODITY CODE: 5012-058-0950 OPTION, AUXILIARY BATTERY, 600 CCA MINIMUM FOR ABOVE REFERENCED VEHICLE VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 212.50000
00020	COMMODITY CODE: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE. * VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	-\$ 151.30000
00021	COMMODITY CODE: 5012-058-1035 OPTION, DELETE WIG-WAG HEADLAMP CONTROL ON ABOVE REFERENCED VEHICLE. * VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	-\$ 58.00000
00022	COMMODITY CODE: 5012-058-1052 OPTION, DELETE RUBBER FLOORING, PROVIDE FULL CARPET WITH CARPET FLOOR MATS IN LIEU OF MFR. RUBBER FLOORING FOR ABOVE REFERENCED VEHICLE. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	LOT	N/A	\$ 68.00000
00023	COMMODITY CODE: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	-\$ 140.00000
00024	COMMODITY CODE: 5012-058-1029 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MILES CHEVROLET NISSAN : CONTRACT NO: 4017159	1.000	EACH	N/A	\$ 275.00000

* VENDOR OFFERS PROMPT PAYMENT DISCOUNT

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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00025	COMMODITY CODE: 5012-058-1046 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT.	1.000	EACH	N/A	\$ 225.00000
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VENDOR: MILES CHEVROLET NISSAN

CONTRACT NO: 4017159

00026	COMMODITY CODE: 5012-052-1031 VEHICLE, UTILITY TYPE, MID-SIZE, 4-DOOR, ALL-WHEEL DRIVE, FLEX FUEL ENGINE, POLICE PURSUIT, RATBD	200.000	EACH	N/A	\$ 25,820.00000
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SPECIFICATIONS:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. AIR CONDITIONING
3. RADIO - STANDARD AM/FM RADIO WITH
CLOCK
4. CRUISE CONTROL AND TILT WHEEL
5. POWER WINDOWS AND LOCKS
6. INTERMITTENT WINDSHIELD WIPERS WITH
WASHER
7. REAR DEPROSTER
8. TINTED WINDOWS
9. KEYS - KEYLESS ENTRY, SINGLE KEY FOR
IGNITION, DOOR, TRUNK, AND GLOVE
BOX, WITH 3 KEYS FOR EACH VEHICLE.
EACH VEHICLE TO BE KEYED
INDIVIDUALLY
10. MIRRORS - DAY/NIGHT REARVIEW MIRROR,
FOLDAWAY POWER EXTERIOR MIRRORS
11. HEAVY-DUTY VINYL/RUBBER FLOOR
COVERING
12. SEATS AND UPHOLSTERY - CLOTH FRONT
BUCKET SEATS, POWER DRIVERS SEAT,
VINYL SPLIT BENCH 2ND ROW SEAT
13. IGNITION SWITCH OVERRIDE - TRANSIS-
TORIZED CIRCUIT PROTECTION SWITCH
STATIC DISSIPATIVE GROUNDING WIRE
(TO PREVENT ELECTRONIC STATIC FEED-
BACK TO VEHICLE SYSTEM). UNIT TO BE
"SECURE-IDLE" IGNITION LOCKOUT
SYSTEM. UNIT SHALL DEACTIVATE STEER-
ING AND TRANSMISSION ALLOWING ENGINE
TO RUN AND ELECTRICAL POWER TO THE
ACCESSORY SIDE LOCKED IN "PARK" WITH
KEYS REMOVED. TO BE LOCATED ON DASH
OR OTHER ISP APPROVED LOCATION.
CONNECTION TO BE DIRECT USING
SUPPLIED CONNECTORS OR SOLDERED, NO
SCOTCH LOCKS OR OTHER CONNECTORS
ACCEPTABLE. A/C, HEATER, AND THE
REMOTE TRUNK RELEASE SHALL REMAIN
OPERABLE WHEN THE SWITCH IS ENGAGED.
14. AUTOMATIC INTERIOR DOME LIGHT
DISABLED
15. ADDITIONAL "POLICE GRADE" DOME LIGHT
IN CARGO AREA
16. FOUR (4) STEERING WHEEL MOUNTED
ACCESSORY SWITCHES
17. PRE-DRILLED FRONT CORNER LAMP
MODULES
18. TAIL LAMP LIGHTING SOLUTION
19. LED SPOTLIGHT, 6", TO BE MOUNTED ON
LEFT SIDE "A" PILLAR (DOOR MOUNT NOT
ACCEPTABLE), MAY BE DEALER INSTALLED
20. E-85 FLEXIBLE FUEL ENGINE WITH
ENGINE OIL COOLER

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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00025 CONTINUED.....
21. AUTOMATIC TRANSMISSION
22. NOISE SUPPRESSION GROUND STRAPS
23. 4-WHEEL ANTI-LOCK DISC BRAKES
24. ALL-WHEEL DRIVETRAIN

MFR. ORDER CUT OFF DATE: 05/11/12
DELIVERY TIME: 90-120 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR

ARIZONA BEIGE METALLIC CHARCOAL
MEDIUM BROWN METALLIC
SMOKESTONE METALLIC
KODIAK BROWN METALLIC
DEEP IMPACT BLUE
DARK TOREADOR RED METALLIC
NORSEA BLUE METALLIC
DARK BLUE
ROYAL BLUE
LIGHT BLUE METALLIC
LIGHT ICE BLUE METALLIC
ULTRA BLUE METALLIC
LIGHT GRAY
SILVER GREY METALLIC
EBONY
STERLING GREY METALLIC
INGOT SILVER METALLIC
MEDIUM TITANIUM METALLIC
OXFORD WHITE
VENDOR: MORROW BROTHERS FORD INC

CONTRACT NO: 4017160
BRAND: FORD MODEL: INTERCEPTOR UTILITY

00027	COMMODITY CODE: 5012-058-1124 OPTION, INTERIOR UPGRADE PACKAGE FOR ABOVE REFERENCED VEHICLE. TO INCLUDE: CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS, DELETE LEFT SIDE SPOTLIGHT AND EXTERIOR BADGE	1.000	LOT	N/A	N/C
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NO COST OPTION

VENDOR: MORROW BROTHERS FORD INC

CONTRACT NO: 4017160

00028	COMMODITY CODE: 5012-058-1106 OPTION, FRONT HEADLAMP LIGHTING SOLUTION FOR ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	\$ 650.00000
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VENDOR: MORROW BROTHERS FORD INC

CONTRACT NO: 4017160

00029	COMMODITY CODE: 5012-058-0954 OPTION, RIGHT SIDE SPOTLIGHT, 5" LED, TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE) FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED.	1.000	EACH	N/A	\$ 185.00000
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VENDOR: MORROW BROTHERS FORD INC

CONTRACT NO: 4017160

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00015

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00030	COMMODITY CODE: 5012-058-1090 OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	SET	N/A	\$ 25.00000
00031	COMMODITY CODE: 5012-058-1107 OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE. INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL. *****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	LOT	N/A	\$ 175.00000
00032	COMMODITY CODE: 5012-058-1108 OPTION, INSTALL SWITCH TO DEACTIVATE SIDE-CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE. INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL. *****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 225.00000
00033	COMMODITY CODE: 5012-058-1001 OPTION, INOPERATIVE INSIDE REAR DOOR HANDLES FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 30.00000 ✓
00034	COMMODITY CODE: 5012-058-1002 OPTION, INOPERATIVE REAR WINDOW SWITCHES FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 20.00000 ✓
00035	COMMODITY CODE: 5012-058-1003 OPTION, INOPERATIVE REAR DOOR LOCK SWITCHES FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 30.00000 (circled)
00036	COMMODITY CODE: 5012-058-0975 OPTION, CLOTH REAR SPILT-BENCH SEAT FOR	1.000	EACH	N/A	\$ 50.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00036	CONTINUED..... ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00037	COMMODITY CODE: 5012-058-1088 OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 50.00000
00038	COMMODITY CODE: 5012-058-0951 OPTION, CARGO WIRING UPFIT PACKAGE FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	LOT	N/A	\$ 1,100.00000
00039	COMMODITY CODE: 5012-058-0952 OPTION, FRONT LICENSE PLATE BRACKET FOR ABOVE REFERENCED VEHICLE. STANDARD EQUIPMENT VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	N/C
00040	COMMODITY CODE: 5012-058-0953 OPTION, DAYTIME RUNNING LIGHTS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 35.00000
00041	COMMODITY CODE: 5012-058-0955 OPTION, PRE-WIRING FOR GRILLE LAMP, SIREN, AND SPEAKER FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 45.00000
00042	COMMODITY CODE: 5012-058-0956 OPTION, ROOF RACK SIDE RAILS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	SET	N/A	\$ 80.00000
00043	COMMODITY CODE: 5012-058-0957 OPTION, 100 WATT SIREN/SPEAKER MOUNTED BEHIND GRILLE FOR ABOVE REFERENCED VEHICLE. *INCLUDES FACTORY WIRING-PIGTAIL VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 250.00000
00044	COMMODITY CODE: 5012-058-0963 OPTION, REAR VIEW CAMERA FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 200.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7280
PAGE NO.: 00017

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00044	CONTINUED. REQUIRES ORDERING LINE 00045. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00045	COMMODITY CODE: 5012-058-0964 OPTION, VOICE ACTIVATED COMMUNICATION SYSTEM FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 245.00000
00046	COMMODITY CODE: 5012-058-0913 OPTION, ENGINE BLOCK HEATER FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 30.00000
00047	COMMODITY CODE: 5012-058-0958 OPTION, REAR CONSOLE PLATE FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 30.00000
00048	COMMODITY CODE: 5012-058-0959 OPTION, BALLISTIC DOOR PANEL, DRIVER FRONT DOOR ONLY FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 1,300.00000
00049	COMMODITY CODE: 5012-058-0960 OPTION, BALLISTIC DOOR PANELS, DRIVER AND PASSENGER FRONT DOORS FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	SET	N/A	\$ 2,600.00000
00050	COMMODITY CODE: 5012-058-0961 OPTION, LOCKING GAS CAP FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 15.00000
00051	COMMODITY CODE: 5012-058-0962 OPTION, PERIMETER ANTI-THEFT ALARM FOR ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160	1.000	EACH	N/A	\$ 100.00000
00052	COMMODITY CODE: 5012-058-0985 OPTION, AUXILIARY REAR AIR CONDITIONING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 500.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00018

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00052	CONTINUED.....				
	VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00053	COMMODITY CODE: 5012-058-0965 OPTION, DELETE ALL-WHEEL DRIVE IN LIEU OF FRONT WHEEL DRIVETRAIN FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 1,000.00000
	* VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00054	COMMODITY CODE: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 325.00000
	* VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00055	COMMODITY CODE: 5012-058-0935 OPTION, DELETE TAIL LAMP LIGHTING SOLUTION ON ABOVE REFERENCED VEHICLE	1.000	EACH	N/A	-\$ 350.00000
	* VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00056	COMMODITY CODE: 5012-058-1116 OPTION, CARPET FLOOR COVERING IN LIEU OF VINYL/RUBBER FLOOR COVERING FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 105.00000
	VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00057	COMMODITY CODE: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 110.00000
	NO COST OPTION * VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00058	COMMODITY CODE: 5012-058-0940 OPTION, DELETE EXTERIOR BADGE FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	NO COST OPTION VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00059	COMMODITY CODE: 5012-058-0966 OPTION, DELETE AUTOMATIC INTERIOR DOMELIGHT DISABLED FOR ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	-\$ 16.00000
	* VENDOR: MORROW BROTHERS FORD INC CONTRACT NO: 4017160				
00060	COMMODITY CODE: 5012-058-1029	1.000	EACH	N/A	\$ 275.00000
	* VENDOR OFFERS PROMPT PAYMENT DISCOUNT				

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7200
PAGE NO.: 00019

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00060	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: 4017160	1.000	EACH	N/A	\$ 225.00000 ✓
00061	COMMODITY CODE: 5012-058-1046 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: 4017160				

TERM CONTRACT



BUREAU OF STRATEGIC SOURCING
CENTRAL MANAGEMENT SERVICES

CONTRACT NO. : PSD4017160
BUYER NAME : BRETT BARNES
BUYER PHONE : (217)785-3851
T-NUMBER : T7200
DATE ISSUED : 03/22/12
VENDOR NUMBER :
VENDOR PHONE : (217)368-3037
BUSINESS CLASS : NNLEN
ORGANIZATION : CORPORATION WITH MEDICAL
REQ. AGENCY : 416

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

CENTRAL MANAGEMENT SERVICES

AGENCY REQ. NO. : PERPSD06
REQUISITION NO. : 1125157
SOLICITATION NO. : 226230
FISCAL YEAR : 2012
EFFECTIVE DATE : 03/23/12
EXPIRATION DATE : 03/22/13
DELIVERY TERMS : DESTINATION
DAYS ARO : 120
SURVEY NO. :

PSD VEHICLE, POLICE PURSUIT

STANDARD TERMS AND CONDITIONS

AWARD NOTICE: THIS SERVES AS YOUR NOTICE THAT THE STATE OF ILLINOIS HAS ACCEPTED THE BID YOU SUBMITTED IN RESPONSE TO THE INVITATION FOR BID REFERRED TO ABOVE, TO FURNISH THE ITEMS LISTED HEREIN, THUS ESTABLISHING A LEGAL AND BINDING CONTRACT SUBJECT TO RESOLUTION OF CONTRACT. ORDERS WILL BE PLACED BY VARIOUS STATE AGENCIES, AS SHOWN HEREIN, AND, IF APPLICABLE, LOCAL GOVERNMENTAL ENTITIES AS NEEDS ARISE. SHIPPING INSTRUCTIONS WILL BE GIVEN IN EACH ORDER.

NOTE: THIS DOCUMENT SERVES AS A NOTICE OF CONTRACT AWARD ONLY, AND DELIVERIES ARE TO BE MADE ONLY AFTER RECEIPT OF ORDER PLACED BY STATE AGENCY OR, IF APPLICABLE, LOCAL GOVERNMENTAL UNIT.

1. APPLICABLE LAWS. THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND BE SUBJECT TO ILLINOIS LAWS AND RULES, INCLUDING THE STANDARD PROCUREMENT RULES. THE RULES MAY BE VIEWED AND/OR DOWNLOADED FROM THE INTERNET AT WWW.STATE.IL.US/CMS. ON THE PURCHASING AREA OF THE CMS HOME PAGE, CLICK ON 'STANDARD PROCUREMENT RULES.'

ANY PROVISION CONTAINING A CITATION TO ILLINOIS STATUTORY REQUIREMENTS (CITED ILCS) MAY NOT CONTAIN COMPLETE STATUTORY LANGUAGE. THE OFFICIAL TEXT CAN BE FOUND IN THE APPROPRIATE CHAPTER AND SECTION OF THE ILLINOIS COMPILED STATUTES. AN UNOFFICIAL VERSION CAN BE VIEWED AT WWW.LEGIS.STATE.IL.US.

2. INCORPORATION BY REFERENCE. THE PROVISIONS, CONDITIONS, SPECIFICATIONS AND CERTIFICATIONS CONTAINED IN THE INVITATION FOR BID ARE, BY THIS REFERENCE, MADE A PART HEREOF.

3. TRANSPORTATION. UNLESS OTHERWISE SPECIFIED HEREIN, THE VENDOR MUST PAY TRANSPORTATION CHARGES.

4. PACKING LIST. PACKING LISTS SHOWING STATE OF ILLINOIS OR OTHER GOVERNMENTAL UNIT ORDER NUMBER(S) MUST BE FURNISHED WITH EACH SHIPMENT AND THE ORDER NUMBER AND VENDOR NAME MUST BE MARKED ON THE OUTSIDE OF EACH SHIPPING CONTAINER.

5. BILLING AND PAYMENT. SUBMIT INVOICE TO THE AGENCY SHOWN IN THE 'BILL TO' AREA OF THE ORDER FORM. STATE AGENCIES MAY REQUIRE BILLING VIA STATE INVOICE VOUCHER (FORM C-13) AND SUCH FORM WILL BE PROVIDED BY THE 'BILL TO' AGENCY. ALL INVOICES MUST SHOW THE STATE ORDER NUMBER. YOUR NAME AND ADDRESS MUST MATCH THE NAME SHOWN ON THE ORDER. DIRECT ALL BILLING/PAYMENT MATTERS TO THE 'BILL TO' AGENCY. BY SUBMITTING AN INVOICE, VENDOR CERTIFIES THE SUPPLIES AND SERVICES MET ALL REQUIREMENTS SET FORTH IN THE CONTRACT AND THE AMOUNT BILLED AND THE EXPENSES INCURRED ARE AS ALLOWED IN THE CONTRACT. ALL CORRESPONDENCE RELATING TO PAYMENT OF INVOICES MUST BE DIRECTED TO THE AGENCY RECEIVING THE MERCHANDISE.

PROVALS

[Signature]
44

DIRECTOR OF CENTRAL MANAGEMENT SERVICES

DATE

[Signature]

EEC PROCUREMENT OFFICER

3/22/12

DATE

LATE PAYMENT CHARGES, IF ANY, SHALL NOT EXCEED THE FORMULA ESTABLISHED IN THE STATE 'PROMPT PAYMENT' ACT (30 ILCS 540/1) AND RULES (74 ILL. ADM. CODE 900). PAYMENTS DELAYED AT THE BEGINNING OF THE STATE'S FISCAL YEAR (JULY AND AUGUST PAYMENTS) BECAUSE OF THE APPROPRIATION PROCESS SHALL NOT BE CONSIDERED A BREACH.

6. AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65). VENDOR AND ITS SUBCONTRACTORS SHALL MAINTAIN BOOKS AND RECORDS RELATING TO PERFORMANCE OF THE CONTRACT OR SUBCONTRACT AS NECESSARY TO SUPPORT AMOUNTS CHARGED TO THE STATE UNDER THE CONTRACT OR SUBCONTRACT. THE BOOKS AND RECORDS SHALL BE MAINTAINED BY THE VENDOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE CONTRACT OR COMPLETION OF THE CONTRACT AND BY THE SUBCONTRACTOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE SUBCONTRACT OR COMPLETION OF THE SUBCONTRACT. THE 3-YEAR PERIOD SHALL BE EXTENDED FOR THE DURATION OF ANY AUDIT IN PROGRESS DURING THE TERM. ALL BOOKS AND RECORDS REQUIRED TO BE MAINTAINED UNDER THIS SECTION SHALL BE AVAILABLE FOR REVIEW OR AUDIT BY REPRESENTATIVES OF THE AUDITOR GENERAL AND THE PURCHASING AGENCY AND BY OTHER GOVERNMENTAL ENTITIES WITH MONITORING AUTHORITY UPON REASONABLE NOTICE AND DURING NORMAL BUSINESS HOURS. VENDOR AND ITS SUBCONTRACTORS SHALL COOPERATE FULLY WITH ANY SUCH AUDIT. FAILURE TO MAINTAIN THE BOOKS AND RECORDS REQUIRED BY THIS SECTION SHALL ESTABLISH A PRESUMPTION IN FAVOR OF THE STATE FOR THE RECOVERY OF ANY FUNDS PAID BY THE STATE UNDER THE CONTRACT FOR WHICH ADEQUATE BOOKS AND RECORDS ARE NOT AVAILABLE TO SUPPORT THE PURPORTED DISBURSEMENT.

7. FUNDING. OBLIGATIONS OF THE STATE SHALL CEASE WITHOUT PENALTY OR FURTHER PAYMENT BEING REQUIRED IF, IN ANY FISCAL YEAR, THE ILLINOIS GENERAL ASSEMBLY OR FEDERAL FUNDING SOURCE FAILS TO APPROPRIATE OR OTHERWISE MAKE AVAILABLE FUNDS FOR THIS CONTRACT. THE STATE WILL, HOWEVER, USE ITS BEST EFFORTS TO SECURE FUNDING FOR THIS CONTRACT.

8. AMENDMENTS. NO AMENDMENTS OR MODIFICATIONS TO THIS CONTRACT SHALL BE BINDING ON THE DEPARTMENT UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE OF THE DIRECTOR OF THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.

9. RENEWAL CLAUSE. UPON MUTUAL AGREEMENT OF THE PARTIES, THIS CONTRACT MAY BE RENEWED FOR A PERIOD NOT TO EXCEED THE TIME PERIOD OF THE ORIGINAL CONTRACT PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

10. SIGNATURE. CONTRACTING AGENCY AND VENDOR SIGNATURE ON FILE.

JOINT PURCHASING AGREEMENT

THE VENDOR AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

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

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

THE VENDOR IS REQUIRED TO FURNISH TO THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE TIME OF AWARD. (THE FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING.)

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.

J04801: SCOPE:

TO ESTABLISH CONTRACTS TO ENABLE ALL STATE AGENCIES AND AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE FULL-SIZE POLICE PURSUIT CARS AND MID-SIZE POLICE PURSUIT SUV DURING THE CONTRACT PERIOD.

J04803: TERM AND RENEWALS:

PLEASE DELETE RENEWAL CLAUSE 2.2 OF THE STANDARD TERMS AND CONDITIONS OF THIS SOLICITATION AND SUBSTITUTE THE FOLLOWING:

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.

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.

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.

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.

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.

J04823: TRAINING SEMINARS TO INCLUDE DIVISION OF VEHICLES PERSONNEL:

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

J04824: WARRANTY/WARRANTY REPAIR WORK:

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

A WRITTEN WARRANTY MUST BE FURNISHED WITH EACH NEW VEHICLE.

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.

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.

J04833: MICHIGAN TEST REQUIREMENT:

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

J04841: INSPECTION OF DEALER INSTALLED EQUIPMENT:

THE ILLINOIS STATE POLICE SHALL APPROVE THE INSTALLATION OF DEALER INSTALLED EQUIPMENT PRIOR TO DELIVERY OF THE VEHICLES. A PILOT MODEL OF THE VEHICLE WITH THE DEALER INSTALLED EQUIPMENT SHALL BE MADE AVAILABLE AT THE VENDORS PLACE OF BUSINESS FOR INSPECTION AND APPROVAL. TO SCHEDULE AN INSPECTION PLEASE CONTACT LARRY BALL AT (217) 782-1125.

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

TERM CONTRACT

VENDOR: MORROW BROTHERS FORD INC

PAGE
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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.

J05202: ECONOMIC ADJUSTMENT CLAUSE:

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

IN THE EVENT THE PRICE SHOULD DECREASE DUE TO MANUFACTURER'S MANDATED CHANGES IN STANDARD EQUIPMENT FOR A MODEL YEAR DURING THE CONTRACT PERIOD, THE VENDOR SHALL ADJUST THE PRICE DOWNWARD TO COMPLETELY AND PRECISELY ACCOUNT FOR SUCH DECREASE. SUCH DECREASES SHALL BECOME EFFECTIVE UPON THE EFFECTIVE DATE OF THE MANUFACTURER'S MANDATED

CHANGE. IT IS THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES OF ANY SUCH DECREASE.

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

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

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

J08010: COURT OF CLAIMS:

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.

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TERM CONTRACT

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
10026	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: STATE WIDE</p> <p>COMMODITY NO: 5012-052-1031</p> <p>VEHICLE, UTILITY TYPE, MID-SIZE, 4-DOOR, ALL-WHEEL DRIVE, FLEX FUEL ENGINE, POLICE PURSUIT RATED</p> <p>SPECIFICATIONS:</p> <ol style="list-style-type: none"> 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. AIR CONDITIONING 3. RADIO - STANDARD AM/FM RADIO WITH CLOCK 4. CRUISE CONTROL AND TILT WHEEL 5. POWER WINDOWS AND LOCKS 6. INTERMITTENT WINDSHIELD WIPERS WITH WASHER 7. REAR DEFROSTER 8. TINTED WINDOWS 9. KEYS - KEYLESS ENTRY, SINGLE KEY FOR IGNITION, DOOR, TRUNK, AND GLOVE BOX, WITH 3 KEYS FOR EACH VEHICLE. EACH VEHICLE TO BE KEYED INDIVIDUALLY 10. MIRRORS - DAY/NIGHT REARVIEW MIRROR, FOLDAWAY POWER EXTERIOR MIRRORS 11. HEAVY-DUTY VINYL/RUBBER FLOOR COVERING 12. SEATS AND UPHOLSTERY - CLOTH FRONT BUCKET SEATS, POWER DRIVERS SEAT, VINYL SPLIT BENCH 2ND ROW SEAT 13. IGNITION SWITCH DVERRIDE - TRANSISTORIZED CIRCUIT PROTECTION SWITCH STATIC DISSIPATIVE GROUNDING WIRE (TO PREVENT ELECTRONIC STATIC FEEDBACK TO VEHICLE SYSTEM). UNIT TO BE "SECURE-IDLE" IGNITION LOCKOUT SYSTEM. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO THE ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. TO BE LOCATED ON DASH OR OTHER ISP APPROVED LOCATION. CONNECTION TO BE DIRECT USING SUPPLIED CONNECTORS OR SOLDERED, NO SCOTCH LOCKS OR OTHER CONNECTORS ACCEPTABLE. A/C, HEATER, AND THE REMOTE TRUNK RELEASE SHALL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED. 14. AUTOMATIC INTERIOR DOME LIGHT DISABLED 15. ADDITIONAL "POLICE GRADE" DOME LIGHT IN CARGO AREA 16. FOUR (4) STEERING WHEEL MOUNTED ACCESSORY SWITCHES 17. PRE-DRILLED FRONT CORNER LAMP MODULES 18. TAIL LAMP LIGHTING SOLUTION 19. LED SPOTLIGHT, 6", TO BE MOUNTED ON LEFT SIDE "A" PILLAR (DOOR MOUNT NOT 		EACH	\$ 25,820.00000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
	<p>ACCEPTABLE), MAY BE DEALER INSTALLED</p> <p>20. E-85 FLEXIBLE FUEL ENGINE WITH ENGINE OIL COOLER</p> <p>21. AUTOMATIC TRANSMISSION</p> <p>22. NOISE SUPPRESSION GROUND STRAPS</p> <p>23. 4-WHEEL ANTI-LOCK DISC BRAKES</p> <p>24. ALL-WHEEL DRIVETRAIN</p> <p>BRAND: FORD MODEL: INTERCEPTOR UTILITY</p> <p>MFR. ORDER CUT OFF DATE: 05/11/12 DELIVERY TIME: 90-120 DAYS</p> <p>STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR</p> <p>ARIZONA BEIGE METALLIC CHARCOAL MEDIUM BROWN METALLIC SMOKESTONE METALLIC KODIAK BROWN METALLIC DEEP IMPACT BLUE DARK TOREADOR RED METALLIC NORSEA BLUE METALLIC DARK BLUE ROYAL BLUE LIGHT BLUE METALLIC LIGHT ICE BLUE METALLIC ULTRA BLUE METALLIC LIGHT GRAY SILVER GREY METALLIC EBONY STERLING GREY METALLIC INGOT SILVER METALLIC MEDIUM TITANIUM METALLIC OXFORD WHITE</p>				
00027	<p>COMMODITY NO: 5012-058-1124</p> <p>OPTION, INTERIOR UPGRADE PACKAGE FOR ABOVE REFERENCED VEHICLE TO INCLUDE: CLOTH INTERIOR, CARPETING, SET OF 4 CARPETED FLOORMATS, WHEEL COVERS, DELETE LEFT SIDE SPOTLIGHT AND EXTERIOR BADGE</p> <p>NO COST OPTION</p>		LOT		
00028	<p>COMMODITY NO: 5012-058-1106</p> <p>OPTION, FRONT HEADLAMP LIGHTING SOLUTION FOR ABOVE REFERENCED VEHICLE</p>		EACH	\$ 650.00000	
00029	<p>COMMODITY NO: 5012-058-0954</p> <p>OPTION, RIGHT SIDE SPOTLIGHT, 6" LED,</p>		EACH	\$ 185.00000	

LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
0030	<p>TO BE MOUNTED ON RIGHT SIDE "A" PILLAR (DOOR MOUNT NOT ACCEPTABLE) FOR ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED.</p> <p>COMMODITY NO: 5012-058-1090</p> <p>OPTION, RUBBER FLOOR MATS (SET OF 4) FOR ABOVE REFERENCED VEHICLE.</p>		SET	\$ 25.00000	
0031	<p>COMMODITY NO: 5012-058-1107</p> <p>OPTION, INSTALL SWITCH TO DEACTIVATE FRONTAL PASSENGER SIDE AIRBAG FOR THE ABOVE REFERENCED VEHICLE.</p> <p>INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL.</p> <p>*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.</p>		LOT	\$ 175.00000	
0032	<p>COMMODITY NO: 5012-058-1108</p> <p>OPTION, INSTALL SWITCH TO DEACTIVATE SIDE-CURTAIN REAR AIRBAGS FOR THE ABOVE REFERENCED VEHICLE.</p> <p>INSTALLATION BY DEALER IS ACCEPTABLE WITH DIRECT IN-LINE CONNECTORS. SWITCH BY A.I.O. ELECTRICAL.</p> <p>*****NOTE***** USER MUST HAVE PRIOR APPROVAL FROM THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION.</p>		EACH	\$ 225.00000	
0033	<p>COMMODITY NO: 5012-058-1001</p> <p>OPTION, INOPERATIVE INSIDE REAR DOOR HANDLES FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 30.00000	
0034	<p>COMMODITY NO: 5012-058-1002</p> <p>OPTION, INOPERATIVE REAR WINDOW SWITCHES FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 20.00000	
0035	<p>COMMODITY NO: 5012-058-1003</p>		EACH	\$ 30.00000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00036	OPTION, INOPERATIVE REAR DOOR LOCK SWITCHES FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0975		EACH	\$ 50.00000	
00037	OPTION, CLOTH REAR SPILT-BENCH SEAT FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-1088		EACH	\$ 50.00000	
00038	OPTION, SET OF FOUR (4) FULL WHEEL COVERS FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0951		LOT	\$ 1,100.00000	
00039	OPTION, CARGO WIRING UPFIT PACKAGE FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0952		EACH		
00040	OPTION, FRONT LICENSE PLATE BRACKET FOR ABOVE REFERENCED VEHICLE. STANDARD EQUIPMENT COMMODITY NO: 5012-058-0953		EACH	\$ 35.00000	
00041	OPTION, DAYTIME RUNNING LIGHTS FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0955		EACH	\$ 45.00000	
00042	OPTION, PRE-WIRING FOR GRILLE LAMP, SIREN, AND SPEAKER FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0956		SET	\$ 80.00000	
00043	OPTION, ROOF RACK SIDE RAILS FOR ABOVE REFERENCED VEHICLE. COMMODITY NO: 5012-058-0957		EACH	\$ 250.00000	
	OPTION, 100 WATT SIREN/SPEAKER MOUNTED BEHIND GRILLE FOR ABOVE REFERENCED VEHICLE.				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00044	<p>*INCLUDES FACTORY WIRING-PIGTAIL</p> <p>COMMODITY NO: 5012-058-0963</p> <p>OPTION, REAR VIEW CAMERA FOR ABOVE REFERENCED VEHICLE.</p> <p>REQUIRES ORDERING LINE 00045.</p>		EACH	\$ 200.00000	
00045	<p>COMMODITY NO: 5012-058-0964</p> <p>OPTION, VOICE ACTIVATED COMMUNICATION SYSTEM FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 245.00000	
00046	<p>COMMODITY NO: 5012-058-0913</p> <p>OPTION, ENGINE BLOCK HEATER FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 30.00000	
00047	<p>COMMODITY NO: 5012-058-0958</p> <p>OPTION, REAR CONSOLE PLATE FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 30.00000	
00048	<p>COMMODITY NO: 5012-058-0959</p> <p>OPTION, BALLISTIC DOOR PANEL, DRIVER FRONT DOOR ONLY FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 1,300.00000	
00049	<p>COMMODITY NO: 5012-058-0960</p> <p>OPTION, BALLISTIC DOOR PANELS, DRIVER AND PASSENGER FRONT DOORS FOR ABOVE REFERENCED VEHICLE.</p>		SET	\$ 2,600.00000	
00050	<p>COMMODITY NO: 5012-058-0961</p> <p>OPTION, LOCKING GAS CAP FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 15.00000	
00051	<p>COMMODITY NO: 5012-058-0962</p> <p>OPTION, PERIMETER ANTI-THEFT ALARM FOR ABOVE REFERENCED VEHICLE.</p>		EACH	\$ 100.00000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00052	COMMODITY NO: 5012-058-0985 OPTION, AUXILIARY REAR AIR CONDITIONING FOR ABOVE REFERENCED VEHICLE.		EACH	\$ 500.00000	
00053	COMMODITY NO: 5012-058-0965 OPTION, DELETE ALL-WHEEL DRIVE IN LIEU OF FRONT WHEEL DRIVETRAIN FOR ABOVE REFERENCED VEHICLE.		EACH	\$ -1,000.00000	
00054	COMMODITY NO: 5012-058-1031 OPTION, DELETE LEFT SPOTLIGHT ON ABOVE REFERENCED VEHICLE.		EACH	\$ -325.00000	
00055	COMMODITY NO: 5012-058-0935 OPTION, DELETE TAIL LAMP LIGHTING SOLUTION ON ABOVE REFERENCED VEHICLE.		EACH	\$ -350.00000	
00056	COMMODITY NO: 5012-058-1116 OPTION, CARPET FLOOR COVERING IN LIEU OF VINYL/RUBBER FLOOR COVERING FOR ABOVE REFERENCED VEHICLE.		EACH	\$ 105.00000	
00057	COMMODITY NO: 5012-058-1065 OPTION, DELETE IGNITION SWITCH OVERRIDE FOR THE ABOVE REFERENCED VEHICLE. NO COST OPTION		EACH	\$ -110.00000	
00058	COMMODITY NO: 5012-058-0940 OPTION, DELETE EXTERIOR BADGE FOR ABOVE REFERENCED VEHICLE. NO COST OPTION		EACH		
00059	COMMODITY NO: 5012-058-0966 OPTION, DELETE AUTOMATIC INTERIOR DOMELIGHT DISABLED FOR ABOVE REFERENCED VEHICLE.		EACH	\$ -16.00000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00060	COMMODITY NO: 5012-058-1029 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT.		EACH	\$ 275.00000	
00061	COMMODITY NO: 5012-058-1046 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TOO A LOCAL GOVERNMENTAL UNIT.		EACH	\$ 225.00000	

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EXHIBIT 4

General Conditions

**GENERAL CONDITIONS
SUPPLY/SERVICE**

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**GENERAL CONDITIONS
SUPPLY/SERVICE**

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GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or assigned, in whole or in part, without the advance written approval of the Chief Procurement Officer, which approval shall be granted or withheld at the sole discretion of the Chief Procurement Officer. In no case, however, shall such approval relieve the Contractor from its obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or any interest therein due or to become due without the advance written approval of the Chief Procurement Officer. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

Prior to the commencement of the Contract, the Contractor shall identify in writing to the Chief Procurement Officer the any and all subcontractors it intends to use in the performance of the Contract. The Chief Procurement Officer shall have the right to disapprove any subcontractor. Identification of subcontractors to the Chief Procurement Officer shall be in addition to any communications with County offices other than the Chief Procurement Officer. All subcontractors shall be subject to the terms of this Contract. Contractor shall incorporate into all subcontracts all of the provisions of the Contract which affect such subcontract. Copies of subcontracts shall be provided to the Chief Procurement Officer upon request.

The Contractor must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Contractor has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the contractor's regular payroll. "Lobbyist" means any person or entity who undertakes to influence any legislation or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2), himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action. If the Contractor is uncertain whether a disclosure is required under this Section, the Contractor must either ask the County, whether disclosure is required or make the disclosure.

The County reserves the right to prohibit any person from entering any County facility for any reason. All contractors and subcontractors of the Contractor shall be accountable to the Director of the Using Department or his designee while on any County property and shall abide by all rules and regulations imposed by the County.

GC-02 PERSONNEL

The quality, experience and availability of personnel employed by the Contractor is of the essence. The Contractor shall provide the County with a list of all key personnel to be used on the project and their designated assignment. The list shall include the qualifications of each person named. The County may at any time request, in writing, the Contractor to remove any of the Contractor's assigned personnel for cause and forthwith furnish to the County other acceptable personnel with thirty (30) days of notification. Notwithstanding the County's approval of Contractor's personnel, the Contractor shall be fully responsible to County for all work performed pursuant to this Contract by Contractor's employees, subcontractors or others who may be retained by the Contractor with the approval of the County.

GC-03 INSURANCE REQUIREMENTS

- 1) The Contractor shall require all policies of insurance that are in any way related to the work and are secured and maintained by Contractor and all tiers of subcontractors to include clauses providing that each underwriter shall waive all of its rights of recovery, under subrogation or otherwise, against Cook County, Board of Commissioners and employees of the County.
- 2) The Contractor shall waive all rights of recovery against Cook County, Board of Commissioners, employees of the County and other Contractors and subcontractors which Contractor may have or acquired because of deductible clauses in or inadequacy of limits of any policies of insurance that are in any way related to the work and that are secured and maintained by Contractor.
- 3) The Contractor shall require all tiers of subcontractors to waive the rights of recovery against Cook County and all tiers of subcontractors.

Insurance Requirements of the Contractor

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times, unless specified otherwise, until completion of the term of this Contract the insurance specified below.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from its operations under this Contract. The insurance purchased and maintained by the Contractor shall be primary and not excess or pro rata to any other insurance issued to the County.

The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

The limits of liability shall be as stated below, unless, prior to the effective date of this Contract, written approval is granted by the Cook County Department of Risk Management for variance from those limits.

1. Coverages

(a) **Workers Compensation Insurance**

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

- 1) Employers' Liability coverage with a limit of
 \$500,000 each Accident
 \$500,000 each Employee
 \$500,000 Policy Limit for Disease
- 2) Broad form all states coverage

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(b) **Commercial General Liability Insurance**

- 1) The Commercial General Liability shall be on an occurrence form basis to cover bodily injury and property damage including loss of use.

General Liability limits shall not be less than \$1,000,000 per occurrence and \$2,000,000 aggregate combined single limit for bodily injury and property damage. The General Liability policy shall include, without limitation the following coverages:

- (a) All premises and operations;
- (b) Broad Form Blanket Contractual Liability;
- (c) Products/Completed Operations;
- (d) Broad Form Property Damage Liability;
- (e) Cross Liability.

(c) **Comprehensive Automobile Liability Insurance**

Comprehensive Automobile Liability to cover all owned, non-owned and hired automobiles, trucks and trailers. The Comprehensive Automobile Liability limits shall not be less than the following:

- 1) Liability - All Autos: Bodily Injury & Property Damage - \$1,000,000 per Occurrence
- 2) Uninsured/Motorists: Per Illinois Requirements

(d) **Umbrella/Excess Liability Insurance**

In addition to the coverages and limits specified above, Contractor and Sub-Contractors of any tier shall secure and maintain a limit of liability no less than:

- 1) \$2,000,000 each occurrence for all liability
- 2) \$2,000,000 in the aggregate per policy year separately with respect to products and completed operations

2. Additional requirements

(a) **Additional Insured**

Cook County, its officials, employees and agents shall be named as additional insureds under the Commercial General Liability policy.

(b) **Qualification of Insurers**

All insurance companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon written consent of the Cook County Department of Risk Management.

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(c) **Insurance Notices**

All policies of insurance which may be required under terms of this Contract shall be endorsed to provide that the insurance company shall notify the Cook County Office of the Chief Procurement Officer, 118 North Clark Street, Room 1018, Chicago, Illinois 60602 at least 30 days prior to the effective date of any cancellation or modification of such policies. Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the County certificates of insurance maintained by Contractor.

In no event shall any failure of the County to receive Certificates of Insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements.

GC-04 INSPECTION AND RESPONSIBILITY

At any and at all times during the term of the Contract and at any location where the Contract is performed, the County shall have a right to inspect any Deliverables provided in carrying out this Contract. The Contractor shall be solely responsible for the quality and standards of all Deliverables furnished under this Contract. Deliverables may be rejected by the Chief Procurement Officer and/or the Director of the Using Department if they fail to meet Contract requirements or are provided in a manner which does not meet Contract requirements. In the event of such rejection, Deliverables shall be replaced and/or re-performed by the Contractor promptly and at no additional cost to the County. Any Deliverables rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Deliverables have been rejected.

GC-05 INDEMNIFICATION

The Contractor covenants and agrees to indemnify and save harmless the County and its commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of or incident to the performance or nonperformance of the Contract by the Contractor, or the acts or omissions of the officers, agents, employees, contractors, subcontractors, licensees or invitees of the Contractor. The Contractor expressly understands and agrees that any Performance Bond or insurance protection required of the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

GC-06 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents and shall contain a detailed description of the Deliverables for which payment is requested. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice, and shall be submitted together with a properly completed County Voucher form (29A). Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. No payments shall be made with respect to invoices which do not include the County Voucher form or which otherwise fail to comply with the requirements of this paragraph. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

GC-07 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any Deliverables, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for Deliverables not actually provided as of the effective date of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-08 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to deliverables, materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-05.

GC-09 PRICE REDUCTION

If at any time after the contract award, Contractor makes a general price reduction in the price of any of the Deliverables, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. For purposes of this Section GC-09, Price Reduction, a general price reduction shall include reductions in the effective price charged by Contractor by reason of rebates, financial incentives, discounts, value points or other benefits with respect to the purchase of the Deliverables. Such price reductions shall be effective at the same time and in the same manner as the reduction Contractor makes in the price of the Deliverables to its prospective customers generally.

GC-10 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific using department. Contractor shall reflect any such credits on its invoices and in the amounts it invoices the County.

GC-11 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Chief Procurement Officer. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Chief Procurement Officer. Upon request of the Chief Procurement Officer, the party complained against shall respond to the complaint in writing within five days of such request. The Chief Procurement Officer will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and the Director of the Using Department. The decision of the Chief Procurement Officer will be final and binding. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Chief Procurement Officer indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Chief Procurement Officer of a dispute. No inference shall be drawn from the absence of a decision by the Chief Procurement Officer. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-12 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract including, but not limited to, a representation or warranty, where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

In the event Contractor shall breach any material terms or conditions of this Contract on more than one occasion during any twelve month period during the term hereof, or in the event Contractor expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County may, at its option, declare the Contractor to be in default and the County shall be entitled to exercise all available remedies including, but not limited to, termination of the Contract, without affording the Contractor further opportunity to cure such breach. Failure of County to give written notice of breach to the Contractor shall not be deemed to be a waiver of the County's right to assert such breach at a later time, should the Contractor commit a subsequent breach of this Contract.

A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to begin performance under this Contract within the specified time;
2. Failure to perform under this Contract with sufficient personnel, equipment, or materials to ensure completion of said performance within the specified time or failure to assign qualified personnel to ensure completion within the specified time;
3. Performance of this contract in an unsatisfactory manner;
4. Refusal to perform services deemed to be defective or unsuitable;
5. Discontinuance of performance of Contractor's obligations under the Contract or the impairment or the reasonable progress of performance;
6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency;
7. Any assignment of this contract for the benefit of creditors;
8. Any cause whatsoever which impairs performance in an acceptable manner; or
9. Any other material breach of any term or condition of this Contract.

County shall be in default hereunder if any material breach of the Contract by County occurs which is not cured by the County within ninety (90) days after written notice has been given by Contractor to the County, setting forth the nature of such breach.

GC-13 COUNTY'S REMEDIES

Following notice of material breach to Contractor, the County reserves the right to withhold payments otherwise owed to Contractor until such time as Contractor has cured the breach.

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-12, Default, or if Contractor commits a subsequent material breach within a twelve month period or expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County shall have the right to terminate this Contract upon written notice to the Contractor which shall set forth the effective date of such termination.

In addition, the County shall have the right to pursue all remedies in law or equity.

GC-14 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the ninety(90) day cure period pursuant to General Condition GC-12, Default, the Contractor shall have the right to terminate this Contract upon not less than thirty (30) days prior written notice to the County, which notice shall set forth the effective date of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those actual provable damages not to exceed the amount of the Contract as awarded by the Cook County Board of Commissioners less all amounts paid to Contractor. In no event shall Contractor be entitled to any consequential damages. Irrespective of the exercise of remedies hereunder, Contractor shall not disrupt the County's operations or repossess any component thereof.

GC-15 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

GC-16 MODIFICATIONS AND AMENDMENTS

The parties may during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing.

In the case of Contracts not approved by the Board, the Chief Procurement Officer may amend a contract provided that any such amendment does not extend the Contract by more than one (1) year, and further provided that the total cost of all such amendments does not increase the total amount of the Contract beyond \$150,000. Such action may only be made with the advance written approval of the Chief Procurement Officer. If the amendment extends the Contract beyond one (1) year or increases the total award amount beyond \$150,000, then Board approval will be required.

In the case of Contracts approved by the Board, the total cost of all such amendments shall not increase the Contract by more than 10% of the original contract award and the term may only be extended for up to one (1) year. Such action may only be made with the advance written approval of the Chief Procurement Officer.

In the case of Contracts approved by the Board, modifications and amendments which individually or cumulatively result in additional costs of greater than 10% of the original awarded amount or which extend the term of the Contract by more than one (1) year shall be deemed as authorized with the advance approval of the Cook County Board of Commissioners.

No County department or employee thereof has authority to make any modifications or amendments to this Contract. Any modifications or amendments to this Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

GC-17 PATENTS, COPYRIGHTS AND LICENSES

Contractor shall furnish the Director of the Using Department with all licenses required for the County to utilize any software, including firmware or middleware, provided by Contractor as part of the Deliverables. Such licenses shall be clearly marked with a reference to the number of this County Contract. Contractor shall also furnish a copy of such licenses to the Chief Procurement Officer. Unless otherwise stated in these Contract documents, such licenses shall be perpetual and shall not limit the number of persons who may utilize the software on behalf of the County.

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof provided to the County or utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or Contractor shall modify the system or its component parts so that they become non-infringing while performing in a substantially similar manner to the original system, meeting the requirements of this Contract.

GC-18 COMPLIANCE WITH THE LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract including, but not limited to, those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE

I. **POLICY AND GOALS**

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in the County contracts and to eliminate arbitrary barriers for participation, as both prime and subcontractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women- Owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority-and-Women-Owned Business Enterprise Ordinance (the "Ordinance") which establishes a "best efforts" goal of awarding not less than thirty-five percent (35%) of the annual total dollar amount of professional, consulting service and sole source contracts and agreements to certified MBEs and WBEs.
- B. A Proposer may achieve the MBE/WBE participation goals by its status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs or WBEs; by entering into a Mentor-Protégé Agreement with a MBE or WBE; by the indirect participation of MBEs or WBEs in other aspects of the Proposer's business; or by a combination of the foregoing.

MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

- C. A Waiver Request must be submitted with the Proposal, documenting the inability of the Proposer to meet the goals, and providing written evidence of "Good Faith Efforts," to obtain goals.
- D. A Proposer's failure to carry out its MBE/WBE commitments in the course of performance on a contract shall constitute a material breach of the contract, and if such breach is not appropriately cured, may result in the termination of the contract or such other remedies authorized by the Ordinance as the County deems appropriate.

II. **REQUIRED SUBMITTALS**

To be considered responsive to the requirements of the Ordinance, a Proposer shall submit Items A, B and C listed below. All documentation submitted shall be reviewed by the Contract Compliance Administrator. Failure to submit one of the items required shall be cause to consider a contract non-responsive to the Ordinance goals and may be rejected.

A. **MBE/WBE Participation Documentation**

Each Proposer shall submit supporting documentation which evidences efforts taken to achieve the County's "best efforts" MBE/WBE participation goals. Such documentation shall include:

1. A **Utilization Plan** identifying all firms intended to be utilized to fulfill the goals; the MBE/WBE status of each firm; the name, address, e-mail address and telephone number of the contact person for each MBE/WBE firm; the dollar value of the goods and services to be provided by the MBE/WBE firm; and the dollar value expressed as a percentage (%) of the total value of the purposed contract. (See Section I)
2. A **Letter of Intent** for each MBE/WBE containing specific information regarding goods to be provided or services to be performed by the MBE/WBE; the dollar value of the goods or services, the percentage (%) of the dollar value; and the original signatures of the appropriate officer for both the Proposer and the MBE/WBE. (See Exhibit II)
3. Current **Letter of Certification** for each MBE/WBE firm. Acceptable certifying agencies are: Cook County, Illinois Unified Certification Program (IUCP) and U. S. Small Business Administration. (SBA) (8A) or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.
4. **Waiver/Goal Reduction Petition** must be included at the time of the submission of the Proposal document. Where the Proposer does not include all documentation in support of the Petition at the time of submission, such documentation must be submitted to the Office of Contract Compliance not less than three (3) business days after the submission date.

MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CONT.)

The Contract Compliance Administrator retains the right to reject the certification of any MBE or WBE on the ground that it does not meet the County's definition of a MBE or WBE.

B. Use of MBE/WBE Professionals

Each Proposer shall submit with its proposal, a statement which discloses how it intends to maximize the use of minority and women professionals in the course of performing the contract.

C. Affirmative Action Plan

Each Proposer shall submit a copy of its current EEO-1 Report and a copy of its current Letter of Compliance from the United States Department of Labor, Office of Federal Contract Compliance Programs. Absent a Letter from OFCCP, the Proposer shall submit a written report of the inclusion of minority and women professional in the workforce of their company.

III. NON-COMPLIANCE

Where the County of Cook determines that the Proposer has failed to comply with its contractual commitments or any portion of the Ordinance, it will notify the contractor of such non-compliance and may take any and all appropriate actions as set forth within the Ordinance.

IV. REPORTING/RECORD KEEPING REQUIREMENTS

The Proposer is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as established by the Contract Compliance Administrator. Upon award of a contract, The Proposer is responsible for acquiring all necessary Office of Contract Compliance reporting and record-keeping forms as made available in the Office of Contract Compliance

The Office of Contract Compliance will notify each Contractor and Sub-Contractor upon award of a contract of their reporting obligations (Vendor Notification Letter)

The Office of Contract Compliance will notify each MBE/WBE Sub-Contractor of the award of a contract to a Prime Contractor, the MBE/WBE dollar amount of participation and the percentage (%) amount of participation. The Sub- Contractors will be required to submit on a timely basis, Sub-Contractors Payment Affidavits (see forms section) with proof of payment or money paid to them by the Prime Contractor.

GC-19

MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

The Office of Contract Compliance requests payment affidavits and proof of payment to MBE/WBE Sub-Contractors as follows:

1. **Annual Contracts:** monthly reporting from both Prime and Sub-Contractors.
2. **Multi Year Contracts:** quarterly reporting from both Prime and Sub-Contractors including proof of payments.
3. **One time** purchases require verification of proof of payment **immediately.**

Failure to comply with this section will be reviewed as non-compliance as stated under Section III. Non-Compliance.

V. **EQUAL EMPLOYMENT OPPORTUNITY**

Compliance with MBE and WBE requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as otherwise required by law as they relate to contractor and subcontractor obligations.

Any questions regarding this document should be directed to:

LaVerne Hall
Administrator
Cook County Office of Contract Compliance
118 N. Clark Street – Room 1020
Chicago, Illinois 60602
(312)603-5502

GC-20 **MATERIAL DATA SAFETY SHEET**

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 2002, 820 ILCS 255/1, Contractor shall submit with each delivery of Deliverables, a Material Safety Data Sheet.

GC-21 **CONDUCT OF THE CONTRACTOR**

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). Neither the Contractor nor any of its employees, agents or subcontractors shall use for business or personal gain, or make other improper use of, confidential information which is acquired in connection with the Contract. To the extent Contractor will have access to the County's protected health information in performing its responsibilities under this Contract, Contractor shall contact the Chief Privacy Officer for the Using Department(s) and shall execute the County's business associate agreement prior to performing any responsibilities which involve access to protected health information.

GC-22 ACCIDENT REPORTS

Contractor shall provide the Chief Procurement Officer and the Director of the Using Department with prompt written notification (no later than twenty-four (24) hours) of any occurrence, on County premises or otherwise, which pertains in any way to this Contract and which results in either bodily injury to employees or third parties or property damage. The report shall include the name of person(s) injured, if any; name of the injured person's employer, if any; the date, time and location of the occurrence; description of the extent of injury and/or damage; the name(s) of witnesses; the names of any providers known to have provided treatment for injuries sustained; and such other information as may be required by the County. The Contractor shall notify the local police regarding any occurrence requiring an official police record. The report submitted to the County should indicate whether the police were notified and, if so, the number of the police report.

GC-23 USE OF COUNTY PREMISES AND RESOURCES

Contractor shall confer with the Director of the Using Department to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall cause all of its employees, agents and subcontractors to comply therewith. The Contractor shall confine the operations of its employees, agents and subcontractors on County premises to the performance of the Contract consistent with limits indicated by laws, ordinances, permits and/or direction of the Director of the Using Department and shall not encumber the premises with materials or debris. In performing the Contract, the Contractor shall not cause or permit a condition that endangers the safety of others and shall not load or permit any part of a structure to be loaded with a weight that will endanger the safety of the structure or any persons.

GC-24 TERMINATION FOR CONVENIENCE AND SUSPENSION OF CONTRACT

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor. Unless otherwise stated in the notice, the effective date of such termination shall be three business days after the date the notice of termination is mailed by the County. If the County elects to terminate the Contract in full, unless otherwise specified in the notice of termination, the Contractor shall immediately cease performance and shall promptly tender to the County all Deliverables, whether completed or in process. If the County elects to terminate the Contract in part, unless otherwise specified in the notice of partial termination, the Contractor shall immediately cease performance of those portions of the Contract which are terminated and shall promptly tender to the County all Deliverables relating to said portions of the Contract, whether completed or in process. Contractor shall refrain from incurring any further costs with respect to portions of the Contract which are terminated except as specifically approved by the Chief Procurement Officer.

GC-25 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, postage prepaid, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

COOK COUNTY CHIEF PROCUREMENT OFFICER
118 North Clark Street, Room 1018
Chicago, Illinois 60602
(Include County Contract Number in all notices)

TO THE CONTRACTOR:

At address provided on the Execution Pages or as otherwise indicated in writing to County Chief Procurement Officer in a written document which, in bold face type, references the name of the Contractor, the County Contract Number and states "NOTIFICATION OF CHANGE IN ADDRESS."

GC-26 GUARANTEES AND WARRANTIES

The Contractor shall furnish all guarantees and warranties applicable to the Deliverables to the Director of the Using Department prior to or at the time of delivery. All Deliverables shall be covered by the most favorable commercial warranties and guarantees the Contractor gives to any customer for the same or substantially similar Deliverables or Services. The rights and remedies so provided shall be in addition to and shall not limit any rights afforded to County under this Contract.

To the extent Contractor provides Deliverables manufactured by another entity, Contractor shall transfer original product warranty and any rights to manufacturer's related services to the County and shall submit all appropriate documentation of said transfer to the Director of the Using Department prior to or at the time the Contractor tenders the Deliverables.

GC-27 STANDARD OF DELIVERABLES

Except as may be expressly stated in the Special Conditions or Specifications of this Contract, only new, originally manufactured Deliverables will be accepted by the County. The County will not accept any Deliverables that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Deliverables not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the commencement of the Contract will be considered experimental.

GC-28 DELIVERY

All Contract Goods shipped to the County shall be shipped F.O.B., DESTINATION, FREIGHT PREPAID. Arrangements shall be made in advance by the Contractor in order that the County may arrange for receipt of the materials.

Truck deliveries will be accepted before 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or County Holidays. The County is not responsible for delivery delays due to waiting times for loading and unloading at dock locations.

The quantity of Contract Goods delivered by truck will be ascertained from a weight certificate issued by a duly licensed Public Weight-Master. In the case of delivery by rail, weight will be ascertained from bill of lading from originating line, but the County reserves the right to re-weigh at the nearest available railroad scale.

The County reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period. The only restriction regarding the County's right to add new delivery locations shall be that any new or additional location shall be within the geographical boundaries of the County of Cook.

GC-29 QUANTITIES

Any quantities of indicated in the Proposal Pages for the performance of the Contract are estimates for the purpose of determining an approximate total Contract amount and may not be the actual quantities required by the County during the term of the Contract. The County reserves the right to increase or decrease such quantities at the Contract price to correspond to the actual needs of the County. If the County increases the quantities required, any such increase shall be subject to an agreed written amendment in the Contract Amount. The County will be obligated to order and pay for only such quantities as are from time to time ordered, delivered, and accepted on purchase orders issued by the Chief Procurement Officer.

GC-30 CONTRACT INTERPRETATION

Whenever the singular is used herein, the masculine, feminine and neuter gender shall be deemed to include the others. The headings of articles, paragraphs and sections in this Contract are included for convenience only and shall not be considered by either party in construing the meaning of this Contract. If any provision or clause of this Contract shall be held to be invalid, such provision or clause shall be deleted from the Contract and the Contract shall be construed to give effect to the remaining portions thereof.

This Contract shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

1. Addenda, if any.
2. Execution Forms
3. Specification.
4. Special Conditions.
5. General Conditions.
6. Instruction to Bidders.
7. Legal Advertisement.
8. Bid Proposal

GC-31 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting County and will not disclose any of County's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from County without the prior written approval of County. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to County without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of the Contract (the "Documents") shall be included in the Deliverables and shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use any documents, data, studies, reports, work product or product obtained from the County of Cook or any Documents created hereby, whether such reproduction or use is for Contractor's own purposes or for those of any third party. During the performance of the Contract Contractor shall be responsible of any loss or damage to the Documents while they are in Contractor's possession, and any such loss or damage shall be restored at the expense of the Contractor. The County and its designees shall be afforded full access to the Documents and the work at all times.

GC-32 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election to the contrary, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County in the City of Chicago, County of Cook, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-33 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

To the extent this Contract pertains to Deliverables which may be reimbursable under the Medicaid or Medicare Programs, Contractor shall retain and make available upon request, for a period of four (4) years after furnishing services pursuant to this Agreement, the contract, books, documents and records which are necessary to certify the nature and extent of the costs of such services if requested by the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives. If Contractor carries out any of its duties under the Agreement through a subcontract with a related organization involving a value of cost of \$10,000.00 or more over a 12 month period, Contractor will cause such subcontract to contain a clause to the effect that, until the expiration of four years after the furnishing of any service pursuant to said subcontract, the related organization will make available upon request of the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives, copies of said subcontract and any books, documents, records and other data of said related organization that are necessary to certify the nature and extent of such costs. This paragraph relating to the retention and production of documents is included because of possible application of Section 1861(v)(1)(I) of the Social Security Act to this Agreement; if this Section should be found to be inapplicable, then this paragraph shall be deemed inoperative and without force and effect.

GC-34 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified provision.

GC-35 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect.

GC-36 FORCE MAJEURE OR UNAVOIDABLE DELAYS

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

GC-37 INDEPENDENT CONTRACTOR STATUS; NO THIRD PARTY BENEFICIARIES

The Contractor and its employees, agents and subcontractors are, for all purposes arising out of the Contract, independent contractors and not employees of the County. It is expressly understood and agreed that neither the Contractor nor Contractor's employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary.

GC-38 GOVERNMENTAL JOINT PURCHASING AGREEMENT

Pursuant to Section 4 of the Illinois Governmental Joint Purchasing Act (30 ILCS 525) and the Joint Purchase Agreement approved by the Cook County Board of Commissioners (April 9, 1965), other units of government may purchase goods or services under this contract.

GC-39 COOPERATIVE PURCHASING

As permitted by the County of Cook, other government entities may wish to also participate under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the County of Cook and vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

GC-40 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance. Failure to cooperate as required may result in monetary and/or other penalties.

END OF SECTION

EXHIBIT 5

Cook County Board Authorization

POST BOARD AGENDA

APPROVED
BY THE BOARD OF COOK COUNTY COMMISSIONERS
FEB 27 2013

OFFICE OF THE SHERIFF
SHERIFF'S DEPARTMENT OF FISCAL ADMINISTRATION AND
SUPPORT SERVICES

PROPOSED CONTRACT

Transmitting a Communication, dated January 31, 2012 from

THOMAS J. DART, Sheriff of Cook County
and
SHANNON E. ANDREWS, Chief Procurement Officer

requesting authorization for the Chief Procurement Officer to enter into and execute a contract to accomplish the County's participation in the State of Illinois contract with Morrow Brothers Ford, Inc., Greenfield, Illinois, for purchase of ten (10) Ford Interceptor Utility Vehicles.

Reason: This request will be completed in accordance with the procedures established by the State of Illinois and Cook County with respect to participation in State of Illinois Contracts.

Estimated Fiscal Impact: \$258,200.00. Contract period: March 23, 2012 through March 22, 2013. (717/211-549 Account).

No lobbying contact was made for this item.

**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1
2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
4	Certifications	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 6 – 12
6	Sole Proprietor Signature Page	EDS 13a/b/c
7	Partnership Signature Page	EDS 14/a/b/c
8	Limited Liability Corporation Signature Page	EDS 15a/b/c
9	Corporation Signature Page	EDS 16a/b/c
10	Cook County Signature Page	EDS 17

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents; as applicable.

"Affiliated Entity" means a person or entity that, directly or indirectly, controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"Bidder," "Proposer," "Undersigned," or "Applicant," is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"Proposal," for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS.

"Code" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"Contractor" or "Contracting Party" means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

"EDS" means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

"Lobby" or "lobbying" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

"Lobbyist" means any person or entity who lobbies.

"Prohibited Acts" means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 5: Economic and Other Disclosures Statement. Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Sections 6, 7, 8, 9: Execution Forms. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: _____ Certifying Agency: _____
Address: _____ Certification Expiration Date: _____
City/State: _____ Zip _____ FEIN #: _____
Phone: _____ Fax: _____ Contact Person: _____
Email: _____ Contract #: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No Yes – Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Print Name

Print Name

Firm Name

Firm Name

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this ____ day of _____, 20____.

this ____ day of _____, 20____.

Notary Public _____

Notary Public _____

SEAL

SEAL



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

January 16, 2013

Office of Cook County Procurement
C/O – Nicole Large, MPA
Procurement Analyst
118 N. Clark Street, R 1018
Chicago, IL 60602

Subject: Economic Disclosure Statement – Page 3 Section B Item 2

There are no MBE/WBE requirements for the State of Illinois Contract. Furthermore, there are no subcontracting opportunities to utilize in the execution of this contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Richie Morrow Wellenkamp", with a long horizontal flourish extending to the right.

Richie Morrow Wellenkamp, Vice-President/Fleet Manager
Morrow Brothers Ford, Inc.

tt

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain) **SEE ATTACHED LETTER.**

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)

(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)

(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)

(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain) **SEE ATTACHED LETTER.**

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

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(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)

(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)

(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

CERTIFICATIONS (SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

THE UNDERSIGNED HEREBY CERTIFIES THAT: *The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: *It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

REQUIRED DISCLOSURES (SECTION 5)

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name

Address

N/A	
-----	--

2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes: _____ No:

b) If yes, list business addresses within Cook County:

N/A

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes: _____ No:

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-8) and complete the following, based upon the definitions and other information included in such Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): N/A

No Real Estate in Cook County
(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. An individual or Legal Entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [] Applicant or [] Stock/Beneficial Interest Holder

This Statement is an: [] Original Statement or [] Amended Statement

Identifying Information:

Name: Morrow Brothers Ford, Inc.
Richard M. Wellenkamp D/B/A: _____ EIN NO.: 37-1162829

Street Address: RR 2 Box 120

City: Greenfield State: IL Zip Code: 62044

Phone No.: (217) 368-3037

Form of Legal Entity:

[] Sole Proprietor [] Partnership [] Corporation [] Trustee of Land Trust

[] Business Trust [] Estate [] Association [] Joint Venture

[] Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Evelyn K. Wellenkamp	RR 2 Box 120 - Greenfield	50%
Archie W. Morrow	RR 2 Box 120 - Greenfield	50%

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Richard M. Wellenkamp
Name of Authorized Applicant/Holder Representative (please print or type)

[Signature]
Signature

richie@morrowbrothersfordinc.com
E-mail address

Vice President
Title

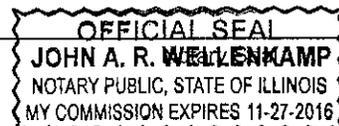
12-21-12
Date

(217) 368-3037
Phone Number

Subscribed to and sworn before me this 21st day of December 2012

X [Signature]
Notary Public Signature

My commission expires:





COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304
312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note:* Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304. *Note:* A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf

DEFINITIONS:

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- | | | |
|-----------|-------------------|----------------|
| ▪ Parent | ▪ Grandparent | ▪ Stepfather |
| ▪ Child | ▪ Grandchild | ▪ Stepmother |
| ▪ Brother | ▪ Father-in-law | ▪ Stepson |
| ▪ Sister | ▪ Mother-in-law | ▪ Stepdaughter |
| ▪ Aunt | ▪ Son-in-law | ▪ Stepbrother |
| ▪ Uncle | ▪ Daughter-in-law | ▪ Stepsister |
| ▪ Niece | ▪ Brother-in-law | ▪ Half-brother |
| ▪ Nephew | ▪ Sister-in-law | ▪ Half-sister |

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any person* doing business* with Cook County must disclose, to the Cook County Board of Ethics, the existence of familial relationships* to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: Richard M. Wellenkamp Title: Vice President
Business Entity Name: Morrow Brothers Ford, Inc. Phone: (217) 368-3037
Business Entity Address: RR2 Box 120 - Greenfield -IL 62044

_____ The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County **and** any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

Owner/Employee Name:	Related to:	Relationship:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

If more space is needed, attach an additional sheet following the above format.

There is **no** familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

To the best of my knowledge and belief, the information provided above is true and complete.

Richard M. Wellenkamp _____
Owner/Employee's Signature Date

Subscribe and sworn before me this 21st Day of December, 2012

a Notary Public in and for Greene County

John A. R. Wellenkamp
(Signature)

NOTARY PUBLIC
SEAL

My Commission expires _____



Completed forms must be filed within 30 days of the execution of any contract or lease with Cook County and should be mailed to:

Cook County Board of Ethics
69 West Washington Street,
Suite 3040
Chicago, Illinois 60602

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____

Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege. .

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege. .

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A LIMITED LIABILITY CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Procurement Director in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____.

X _____
Notary Public Signature

Notary Seal

* **If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.**

** **Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.**

SIGNATURE BY A LIMITED LIABILITY CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Procurement Director in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____

X _____
Notary Public Signature

Notary Seal

* **If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.**

** **Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.**

SIGNATURE BY A LIMITED LIABILITY CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Procurement Director in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____.

X _____
Notary Public Signature

Notary Seal

* **If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.**

** **Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.**

SIGNATURE BY A CORPORATION
(SECTION 9)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Morrow Brothers Ford, Inc.
BUSINESS ADDRESS: RR 2 Box 120
Greenfield, IL 62044
BUSINESS TELEPHONE: (217) 368-3037 FAX NUMBER: (217) 368-3517
CONTACT PERSON: Richard "Richie" M. Wellenkamp
FEIN: 37-1162829 *IL CORPORATE FILE NUMBER: _____

LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: Archie W. Morrow VICE PRESIDENT: Richard M. Wellenkamp
SECRETARY: John A. R. Wellenkamp TREASURER: Evelyn K. Wellenkamp

**SIGNATURE OF PRESIDENT: _____

ATTEST: _____ (CORPORATE SECRETARY)

Subscribed and sworn to before me this
21st day of December 2012

X _____
Notary Public Signature

My commission expires:



* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

COOK COUNTY SIGNATURE PAGE
(SECTION 10)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Not Required

PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

John E. M.

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 01 DAY OF March, 2013.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

13-30-002

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT: \$ 258,200.00
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

Not Required

ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

FEB 27 2013

COM _____