



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

**March 5, 2019  
6:00 pm**

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*Order of Business*

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1. Call to Order – Mayor Smith  
Roll Call
2. Approval of Agenda
3. Public Participation  
*Citizens wishing to address the Village Board with respect to any item of business listed on the agenda or any matter not appearing on the agenda are asked to sign in with the Village Clerk prior to the meeting. Comments will be limited to three minutes for each speaker.*
4. Items from the Mayor
  - A) Appointment to Liquor Commission
  - B) Appointment to Storm Drainage Committee
5. Items from Trustees
6. Items from the Clerk
  - A) Minutes from Regular Study Session, [February 5, 2019](#)
  - B) Minutes from Regular Board Meeting, [February 12, 2019](#)

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

7. Items from the Administrator
  - A) Discussion/presentation of FY 2019-20 Budget
  - B) Agenda planning – discussion of future items
8. Items from Comptroller
  - A) Contract for [audit services](#) with Clifton Larson Allen for FY 19 – FY 23  
- five year total \$365,000.00
  - B) Approval of Bills and Monthly Financial Reports
9. Items from Recreation
  - A) Intergovernmental Agreement with [Rantoul Park District](#) for Parks Management and Maintenance and fleet maintenance services - \$50,000.00
  - B) Contract with [Deem Landscaping](#) for installation and maintenance of plant beds and free standing planters - \$29,850.00

10. Items from Police
  - A) [Purchase](#) of 2019 Dodge Caravan from Shields Auto Group - \$21,900.00  
and 2019 Ford Transit XL Van from Shields Auto Group - \$27,500.00
11. Items from Counsel
12. Motion to enter into Closed Session pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body  
AND  
To enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired
13. Adjournment

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

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

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

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

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

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

**Roll Call**

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

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

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

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

**Public Participation**

“NONE”

**Items from the Mayor**

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

**Items from Trustees**

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

**Items from the Clerk**

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

**Items from the Administrator**

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

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

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

**Adjournment**

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

MEETING ADJOURNED AT 6:46 P.M

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Mike Graham  
Village Clerk

**APPROVED March 12, 2019**

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Charles Smith  
Village President

**ATTEST:**

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Mike Graham  
Village Clerk

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

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Mike Graham  
Village Clerk

## Regular Board Meeting February 12, 2019

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

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

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

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

### **Roll Call**

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

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

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

### **Approval of Agenda**

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

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

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

### **Public Participation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Meeting Adjourned: 6:33 P.M.

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Mike Graham  
Village Clerk

**Approved March 12, 2019**

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Charles Smith  
Village President

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

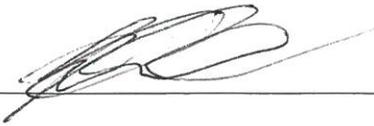
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Mike Graham, Village Clerk

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

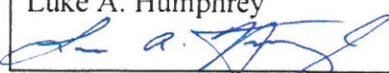
PAGE 1 OF 1

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

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF 1

<b>ITEM:</b> <b>Intergovernmental Agreement with Rantoul Park District</b>	<b>DEPARTMENT:</b> RECREATION
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$50,000
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	<b>DATE:</b> February 26, 2019
<p><b>SUMMARY HIGHLIGHTS:</b> On February 21st the Rantoul Park District Board of Commissioners approved an intergovernmental agreement with the Village of Rantoul Recreation Department for parks management and maintenance as well as fleet maintenance services. Attached is the proposed management agreement that their board approved. Highlights of the agreement include:</p> <ul style="list-style-type: none"> <li>• If approved, the agreement is for 1 year and states that the RPD shall pay the Village a fee of \$50,000, payable in four quarterly payments of \$12,500.00 apiece with the first payment to be made May 15, 2019.</li> <li>• \$35,000 of the \$50,000 total would be a dedicated revenue for Grounds Maintenance services.</li> <li>• \$15,000 of the \$50,000 total would be a dedicated revenue for Fleet Maintenance services.</li> <li>• The agreement covers mowing and routine grounds maintenance of Wabash Park, Mary Alice Park and Maplewood Sports Complex.</li> <li>• The agreement covers the list of equipment provided by the Rantoul Park District within the Board packet.</li> <li>• Continued use of maintenance shed at Wabash Park as well as facilities at Maplewood Sports Complex at no extra charge.</li> </ul>	
<p><b>RECOMMENDED ACTION:</b> Staff recommends the board approve the intergovernmental agreement with the Rantoul Park District in the amount of \$50,000 for parks management and maintenance as well as fleet maintenance services. We would ask that this agreement be approved after the approval of the Village Budget at the March 26<sup>th</sup> Special Meeting.</p>	
<b>DEPARTMENT HEAD APPROVAL:</b> Luke A. Humphrey 	<b>VILLAGE ADMINISTRATOR:</b> 



beds, shrub beds, signs, tree rings, and fences. Grass clippings are to be blown from all hard surfaces, i.e. walks, paths, parking lots, shelters. The Contractor is to leave the site in a clean and neat appearance.

**B. Supplies** The Village will supply as reasonably necessary for the maintenance of the Parks all of the following: fertilizer, seed, sod, limestone, weed killer, paint, flowers, etc.

**C. Additional Maintenance Services:** The Village will supply as reasonably necessary for the maintenance of the Parks all of the equipment and labor required to provide the following maintenance services.

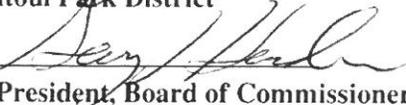
1. Pickup and chip all sticks/tree debris and trim trees;
2. Fertilize, seed and vertique turf sod; also to provide and apply chemicals as reasonably necessary;
3. Maintain irrigation systems;
4. Paint/maintain fields for Falcon football;
5. Provide on-call availability for any vandalism calls for the RPD parks;.
6. Clean/maintain bathrooms in the Parks;
7. Paint buildings, band stand, tennis court wall at Wabash Park;
8. Pick up leaves during the fall season;
9. Plow snow for fire lane to Maplewood sheds;
10. Plow snow from the entrance of Brookhill Golf Course to clubhouse in winter to allow staff/fire department access
11. Install/take down nets and windscreen at tennis courts;
12. Pick-up trash, empty garbage cans and dispose of trash throughout all Parks. The trash is to be disposed of in Village dumpsters at Village expense;
13. Maintain/monitor the skate park;
14. Paint and maintain field in the rear of back of Wabash Park for the RTHS band team;
15. Paint parking spaces in the Parks;
16. Install and maintain flowers consistent with past practices;
17. Provide staffing to receive phone calls and address issues from the general public for the Parks;
18. Submitting proposals for new programs and improvements to the RPD for consideration;

**D. Repair of Park District Equipment.** The Village will provide services for repair of RPD equipment (parts needed will be paid for by the RPD). The services will be provided as needed, on either a regular schedule or on a PRN basis as agreed by the parties.

E. Payment for Services. The RPD shall pay the Village a fee of \$50,000 for pursuant to this Agreement, payable in four quarterly payments of \$12,500.00 apiece with the first payment to be made May 15, 2019. In addition, the Village shall have exclusive use of the shed in Wabash Park.

In witness whereof we have executed this Agreement as of the date and year written above.

**Rantoul Park District**

By: 

President, Board of Commissioners

**Village of Rantoul, Illinois**

By: \_\_\_\_\_

**Exhibit "A"**

1. Maplewood Sports Complex

1304 N. Maplewood Drive; Pin: 14-03-36-151-007; approx. 21 acres

2. Wabash Park

500 E. Wabash Ave; Pin: 20-09-02-153-020; 15.42 acres

3. Mary Alice Park

205 Mary Alice Road; Pin: 20-09-03-256-009

209 Mary Alice Road; Pin: 20-09-03-256-010

213 Mary Alice Road; Pin: 20-09-03-256-011

217 Mary Alice Road; Pin: 20-09-03-256-012

Approximately .8 total acre.

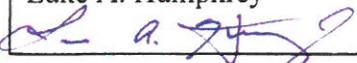
Equipment list	Year	Serial	Limit
Toro Greens Mower	2008	220	\$17,000
Toro Greens Mower	2008	221	\$17,000
Jacobsen Tmower	1993	4487	\$1,500
Toro fwy. Mower	2010	03660-28000-1048	\$31,000
toro fwy. Mower	2010	03660-28000-1027	\$31,000
Rasome Rotarymower	1999		
Kubota Rotarymower	2007	10545	\$14,000
Toro Sand Pro	2005	o981	\$5,200
Sickle Mower	1998	3178	\$1,200
Jacobsen Bank Mower	1989	1736	\$5,000
Vibratory Rollers	1997	ur21398	\$3,500
Karcher Power Washer	1985	23236	\$2,000
Cushman Truckster	1993	O686	\$12,000
Core Harvester	1994	OO31	\$4,000
M. F. Tractor	1999	3201	\$14,000
Neary Bed Grinder	1987	7O1	\$4,500
Foly Spin Grinder	1996	1O95	\$14,500
Ariculator Rough Mower	2005	O596	\$13,000
John Deere Gator	1997	2013	\$10,000
Verti Drain Aerofier	1999	5824	\$16,000
Terra Top Dresser	1999	1932	\$10,000
Kubota Tractor	1999	1319	\$19,000
Toro Workman	2000	O159	\$7,000
Toro Workman	2000	O153	\$7,000
Toro Workman	2000	O140	\$7,000

Toro Greens Mower	1985	60644	\$2,000
Cushman Sprayer	2001	2119	\$26,500
Toro Sidewinder	2003	O270	\$26,000
Sweep-N-Fill Brush	2007		\$4,145
Vicon Fertilzer Spreader	2001	75406-5958	\$3,500
Kelly Backhoe	1994	900221-009770	\$6,500
Toro Sand Pro	1989	10757	\$2,000
Toro Tee mower	2000	O116	\$16,000
Toro Collar Mower	2000	O183	\$16,000
Company Truck	2005	1ftnf21555ec87890	\$29,650
Ryan Sod Cutter	1985		
Club Car			
Unscheduled Miscellaneous Property			\$42,000
DEDUCTIBLE \$1,000 per Idem			

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF 1

<b>ITEM:</b> <b>Landscape Installation and Maintenance Contract</b>	<b>DEPARTMENT:</b> RECREATION
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$29,850.00
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	<b>DATE:</b> February 26, 2019
<p><b>SUMMARY HIGHLIGHTS:</b> As was mentioned during the budget presentation, we are requesting to move from in-house landscaping and maintenance to a contract for landscape installation and maintenance services. We advertised a RFP for landscape installation and maintenance on December 20th and received two proposals back within the due date of January 25<sup>th</sup>. Deem Landscaping Inc. was the low proposal. The scope of work is listed within your board packet, but in short, it includes the overall installation and maintenance of 22 plant beds and 49 free standing planters. The proposed contract is for \$29,850 plus \$130 per occurrence, on an as needed basis, for watering and de-weeding.</p> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>• Contract Period May 1, 2019 – October 31, 2019</li> <li>• Paid on a monthly basis: \$4975.00 plus \$130 per occurrence, on an as needed basis, for watering and de-weeding</li> <li>• Contractor will provide itemized list of work completed each month</li> </ul> <p><b>Benefits:</b></p> <ul style="list-style-type: none"> <li>• Efficiency in installation and maintenance</li> <li>• Professional design</li> <li>• Enhanced beautification appearance is expected all over the Village</li> </ul>	
<p><b>RECOMMENDED ACTION:</b> Staff recommends the board approve the contract with Deem Landscaping Inc. in the amount of \$29,850.00 plus \$130 per occurrence, on an as needed basis, for watering and de-weeding. We would ask that this agreement be approved after the approval of the Village Budget at the March 26<sup>th</sup> Special Meeting so the contractor can begin ordering necessary plant materials.</p>	
<b>DEPARTMENT HEAD APPROVAL:</b> Luke A. Humphrey 	<b>VILLAGE ADMINISTRATOR:</b> 

**RESOLUTION NO. 3-19-1278**

**A RESOLUTION  
AUTHORIZING AND APPROVING A SERVICES CONTRACT  
BETWEEN THE VILLAGE OF RANTOUL AND DEEM LANDSCAPING, INC.**

**WHEREAS**, there has been presented to and there is now before this meeting of the President and the Board of Trustees (the **“Corporate Authorities”**) of the Village of Rantoul, Champaign County, Illinois (the **“Village”**) at which this Resolution is adopted, the form of a certain Services Contract (Landscape Installation and Maintenance Project) (the **“Contract”**) by and between the Village and Deem Landscaping, Inc. (the **“Contractor”**) in connection with the provision of certain landscape installation and maintenance services.

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

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

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

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

**PASSED** this 26th day of March, 2019.

\_\_\_\_\_  
Village Clerk

**APPROVED** this 26th day of March, 2019.

\_\_\_\_\_  
Village President

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**SERVICES CONTRACT  
(LANDSCAPE INSTALLATION & MAINTENANCE PROJECT)**

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**BY AND BETWEEN THE  
VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS**

**AND**

**DEEM LANDSCAPING, INC.**

**DATED AS OF March 1, 2019**

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**SERVICES CONTRACT**  
**(LANDSCAPE INSTALLATION & MAINTENANCE PROJECT)**

**THIS SERVICES CONTRACT** (this “**Contract**”) is made and entered into as of the 1st day of March, 2019, but actually executed by the parties on the dates respectively set forth to the left of their signatures below, by and between the Village of Rantoul, Champaign County, Illinois, an Illinois municipal corporation (the “**Village**”) and Deem Landscaping, Inc., an Illinois corporation (the “**Contractor**”).

**WHEREAS**, the Village has made a Request for Proposals (VRNTL-18-R-05 Landscape Installation & Maintenance Project) dated December 20, 2018 (the “**RFP**”) under and by which proposals were requested to provide any and all services, including any related labor, parts, materials, supplies and equipment in connection with Landscape Installation & Maintenance (the “**Project**”); and

**WHEREAS**, the Contractor submitted a Proposal Form dated January 25, 2019 (the “**Proposal**”) under and by which the Contractor proposed to perform all services required to be performed under the Contract Documents (as defined below) in connection with the Project; and

**WHEREAS**, the Village has determined that it is necessary and in the best interests of the Village that it enter into this Contract in order that the Contractor may provide such services for and on behalf of the Village in connection with the Project.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants, conditions, obligations and agreements herein contained, the Village and the Contractor hereby mutually covenant and agree as follows:

**Section 1. The Services.** The Contractor agrees to perform and/or furnish any and all services, including any and all labor, parts, materials, supplies and equipment required to be performed and/or furnished under the Contract Documents (as defined below), including the submission of any and all documents, instruments and certificates required to be submitted thereunder (collectively, the “**Work**”). In material part, such Work is more particularly specified under the Scope of Work (as defined in Section 2 of this Contract below).

**Section 2. Contract Documents.** Incorporated into and made a part of this Contract to the same extent as if fully set forth herein, and referred to jointly together with this Contract, are the following documents (collectively, the “**Contract Documents**”):

- (a) The Scope of Work for the Project dated March 1, 2019 (the “**Scope of Work**”);
- (b) The General Terms and Conditions (Services Contract) (the “**General Terms and Conditions**”); and
- (c) The Proposal Form of the Contractor dated January 25, 2019 (the “**Proposal**”).

The Contract Documents, together with any Change Orders to the Scope of Work subsequently ordered by the Village under and pursuant to the Contract Documents, shall constitute the entire agreement between the Village and the Contractor. There are no covenants, promises, agreements,

conditions or understandings, either oral or written, between the Village and the Contractor other than as set forth in the Contract Documents. The Contract Documents are intended to be complementary and any requirement or obligation under any one of them shall, to the extent applicable, be construed to be a requirement or obligation under all. The provisions of each of the Contract Documents are therefore further intended to be construed together in such a manner as to give full effect to each in the context of application, but in the event of any irreconcilable conflict between or among any of the provisions of the Contract Documents, the provisions of each of the following Contract Documents, in the order named below, shall prevail:

- (a) The Scope of Work;
- (b) This Contract;
- (c) The General Terms and Conditions; and
- (d) The Proposal.

**Section 3. Reserved**

**Section 4. Contract Term.** The Work under this Contract shall be for a period of six (6) months, commencing on May 1, 2019, and terminating on October 31, 2019, subject to any modifications or earlier termination as provided for in the Contract Documents (the “**Contract Term**”). The Contract Documents shall be and remain in full force and effect for the full period of the Contract Term and thereafter until the Village determines that all requirements and conditions of the Contract Documents have been met and that the Work is deemed complete. No Work shall be deemed complete unless and until it is accepted by the Village.

**Section 5. Contract Amount.** The Village shall pay to the Contractor, as full and complete consideration for the Contractor’s satisfactory performance of all of its obligations under the Contract Documents, except as may otherwise be specifically provided therein, a total amount of Twenty-Nine Thousand Eight-Hundred Fifty Dollars (\$29,850.00) (the “**Contract Amount**”) for all completed Work provided by the Contractor during the Contract Term, subject to the terms and conditions of the Contract Documents plus One Hundred Thirty Dollars (\$130.00) per occurrence, on an as needed basis, for watering and de-weeding. A breakdown of the Contract Amount is as follows:

Labor:	\$15,000.00
Annual Plant Cost:	\$3,400.00
Perennial Plant Cost:	\$7,260.00
Mulch Cost:	\$2,000.00
Free Standing Planters:	<u>\$2,190.00</u>
Total Contract Cost:	\$29,850.00

**Section 6. Payment.** After partial completion or periodic performance of the Work in accordance with all applicable provisions of the Contract Documents, and upon an invoice submitted by the Contractor to the Village not more frequently than monthly for such partially completed or periodically performed Work, the Village shall pay the Contractor the amount of such invoice as does not exceed such percentage of the Contract Amount as is equivalent to Four Thousand Nine-Hundred Seventy-Five Dollars (\$4,975.00) per month plus One Hundred Thirty

Dollars (\$130.00) per occurrence, on an as needed basis, for watering and de-weeding. Such invoice shall be in such form and detail as may be required by the Village and shall be accompanied by waivers of liens or the equivalent from all suppliers and subcontractors, if any. Such amount shall be paid by the Village within thirty (30) calendar days of the date submitted to the Village by the Contractor, provided, however, that the Village may withhold from such amount a sufficient amount of payment otherwise due to cover any or all of the following:

- (a) any defective Work not otherwise remedied by the Contractor;
- (b) any claim arising in or from the performance of the Work by the Contractor under the Contract Documents; or
- (c) any failure of the Contractor to make any proper payment in connection with the Work to any of the Contractor's suppliers or subcontractors.

**Section 7. Reserved**

**Section 8. Minimum Insurance Requirements.** Pursuant to Sections 5.02, 5.03 and 5.04 of the General Terms and Conditions (Services Contract) of the Contract Documents, the Contractor and any of its subcontractors may not commence any Work under the Contract Documents until the Contractor and any such subcontractors have obtained and paid for all such insurance as may be required under and pursuant to such sections, and until such insurance has been approved by the Village. The types of insurance coverages and the amounts thereof (denoted in minimum amounts) under the Contract Documents (the "**Minimum Insurance Requirements**") are attached to this Contract and made part hereof:

**Section 9. Notices.** All notices, or other communications under or in respect of the Contract Documents, shall be in writing and shall be deemed to have been given when the same are: (i) deposited in the United States mail and sent by registered or certified mail, postage prepaid, return receipt requested; (ii) personally delivered; or (iii) deposited with a nationally-recognized carrier for next day delivery, delivery charge prepaid; in each case, to the Village and the Contractor at their respective addresses (or at such other address as each may designate by written notice to the other), as follows:

If to the Village: Village of Rantoul  
Municipal Building  
333 South Tanner Street  
Rantoul, IL 61866  
Attn: Luke A. Humphrey  
Tel: (217) 893-5700

If to the Contractor: Deem Landscaping, Inc.  
2052 County Road 1800E  
Urbana, IL 61802  
Attn: Derek Deem  
Tel: (217) 369-7119

**Section 10. Effective Date.** This Contract and the related Contract Documents shall become effective upon the respective execution and delivery of this Contract by both the Village and the Contractor.

**IN WITNESS WHEREOF**, on the dates set forth to the left of their respective signatures, the parties hereto have executed or have caused this Contract to be executed by proper officers duly authorized to execute the same in two (2) or more duplicate originals or counterparts, as the case may be, any one of which shall be deemed an original of this Contract.

**VILLAGE:**

**VILLAGE OF RANTOUL, CHAMPAIGN  
COUNTY, ILLINOIS**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Charles Smith, Its Mayor

ATTEST:

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

**CONTRACTOR:**

**DEEM LANDSCAPING INC.**

Dated: 2-27-19

By: \_\_\_\_\_  
Derek Deem, Its President

ATTEST:

\_\_\_\_\_  
Marla Deem, Its Secretary



**SCOPE OF WORK**  
**SERVICES CONTRACT**  
**(LANDSCAPE INSTALLATION & MAINTENANCE PROJECT)**

Prepared by:

Village of Rantoul  
Parks and Recreation Department  
Municipal Building  
333 South Tanner Street  
Rantoul, IL 61866

March 1, 2019

## SCOPE OF WORK

### DESCRIPTION OF SERVICES

The landscape maintenance Contractor shall perform in accordance with all stated intents, specifications and stipulations contained or referenced herein. Each bidder shall be responsible for researching the existing conditions and matters that affect the cost or performance of the services.

The Contractor shall furnish all plants, flowers, mulch, labor, equipment, supplies, and services required to install and maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but are not limited to installation, watering, weeding, pruning, fertilizing, and spring/fall cleanup of beds and existing ornamental grasses and perennials. It is the responsibility of the Contractor to have adequate equipment and staff to perform the specified services under the contract. In the event of a mechanical breakdown of equipment, the Contractor will be expected to provide backup services as required under the terms of the contract.

The Contractor shall inspect landscaped areas for indications of pest problems and advise the Village of such problems.

The Village may request additional information, samples, or presentations in support of proposals. Additionally, the Village may perform an interview with contractors under consideration to clarify any information provided, or to gather more evidence of managerial, financial, and technical abilities.

The Scope of Work also includes:

22 Flower Beds and 49 Free Standing Planters

Spring

- Removal of any existing weed cloth
- Beds will be stripped of soil that is higher than edging
- New bed edges cut as needed
- Trim all shrubs and clean existing perennials
- Work areas with small rotor tiller to loosen soil
- Installation of garden compost in annuals planting areas
- Installation of slow release fertilizer
- Installation of new perennial plant material

- Installation of enhanced brown mulch in all beds as needed
- Installation of assorted annual flowers (using 8" OC)
- Work and amend free standing planters and plant with new annuals

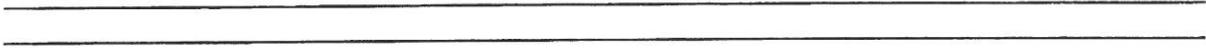
#### Summer

- Watering new plantings and annuals as needed to obtain maximum growth and health plant material
- De-weeding and trash removal in beds as contractor waters
- Once monthly water will be treated with plant fertilizer

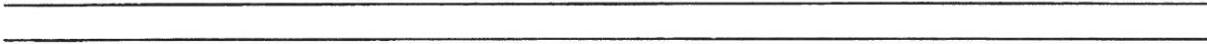
#### Fall

- Removal of all annual plants which will be disposed of off site
- Trim any perennial as needed
- Trim any shrubs as needed
- Removal of all leaves in the service areas

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**GENERAL TERMS AND CONDITIONS**  
**(SERVICES CONTRACT)**



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**GENERAL TERMS AND CONDITIONS**  
**(SERVICES CONTRACT)**

**I.**  
**DEFINITIONS AND GENERAL REPRESENTATIONS**

**Section 1.01. Definitions.** Unless the context hereof clearly indicates otherwise, the capitalized words, terms and phrases defined in the Services Contract, by and between the Village and the Contractor, and otherwise herein shall have the same meanings for all purposes of these General Terms and Conditions. In addition, in all cases under the Contract Documents, the singular includes the plural, the plural includes the singular and a reference to any gender includes both genders and the neuter, as the case may be.

**Section 1.02. General Representations.** The Village and the Contractor, as applicable, each hereby represents and warrants to the other that (i) each has the power and authority to enter into and perform its obligations and undertakings under the Contract Documents according to their respective terms and provisions, (ii) each has duly authorized the execution and delivery of the Contract, including the other related Contract Documents, (iii) neither the Services Contract, including the other related Contract Documents, nor any of the respective terms and provisions thereof, contravene or constitute a default under or violation of any other agreement, instrument or indenture or any requirement of law, as the same concern them, respectively; and (iv) there is no action, suit, proceeding or investigation, at law or in equity, or before or by any public board or body, pending, or to the knowledge of the Village or the Contractor threatened, against or affecting either of them, respectively, wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated by the Contract Documents or which would materially affect their respective abilities to comply with the terms of the Contract Documents and incidental and related documents and other instruments.

**II.**  
**CONTRACTOR OBLIGATIONS**

**Section 2.01. Requirements Contract.** During the period of the Contract Term, the Contractor shall perform all the Work described in the Contract Documents. The quantities, if any, included in the Scope of Work reflect the current expectations of the Village at the beginning of the Contract Term. The dollar amount, if any, described in the Scope of Work for any period specified as the Contract Term is only an estimate and the Contractor understands and agrees that the Village is under no obligation to the Contractor to purchase any such dollar amount of services constituting Additional Services as described in the Scope of Work as a result of having provided such estimate or of having any typical or measurable requirement in the past. The Contractor further understands and agrees that the Village may require services constituting the Additional Services as described in the Scope of Work in a quantity or amount less than the quantity or amount, if any, specified for the Additional Services in the Scope of Work during the Contract Term and that the quantity or amount actually used, if less than the amount specified therein, if any, shall not give rise to any claim for compensation other than the total of such per occurrence, per unit or per labor hour prices or rates, if any, as may be specified in the Contract Documents for the quantity or amount actually used.

**Section 2.02. Limitation of Cost.** If the Contractor has agreed to perform the Work specified and complete all obligations under the Contract Documents within a not to exceed dollar

amount specified under the Contract Documents for the Work (including a dollar amount for each phase of the Work, if such Work is to be completed in one or more phases) during the Contract Term, the Contractor agrees to notify the Village in writing no later than when the amounts billable under the Contract Documents reach ninety percent (90%) of the dollar amount, if any, actually specified for the Work (including the dollar amount for any applicable phase of the Work, if any such Work is to be completed in one or more phases) during the Contract Term. The Contractor will include in such notice an estimate of the amount required to complete the Work (including the dollar amount for any applicable phase of the Work, if any such Work is to be completed in one or more phases) for the remainder of the applicable period of the Contract Term. The Village will not be obligated to reimburse the Contractor for billing in excess of the not to exceed amount, if any, set forth in the Contract Documents for the Work (including the dollar amount for each phase of the Work, if any such Work is to be completed in one or more phases) during the Contract Term, unless such increased costs are (1) due to a change in the Scope of Work identified prior to performance of the Work and as otherwise specified in Section 2.03 below or (2) identified after initiation of the Work but prior to expenditure and covered by an amendment to the not to exceed dollar amount, if any, specified for the Work (including the dollar amount for any applicable phase of the Work, if any such Work is to be completed in one or more phases) during the Contract Term that increases such amount.

**Section 2.03. Change in Scope of Work.** The Village may order changes in the Scope of Work consisting of additions, deletions, or other revisions within the general scope of the services constituting the Work to be provided by the Contractor under the Contract Documents (collectively, a “**Change Order**”). No claims may be made by the Contractor that the Scope of Work or the Contractor’s services has or have been changed so as to require any increase in the amount of compensation to the Contractor or other adjustment to the Contract Documents, unless any such Change Order has been made in writing and signed by both the Village and the Contractor. In the event of any such increase, such compensation shall be determined in accordance with such per occurrence, per unit or per labor hour prices or rates as may be specified in the Contract Documents, if any, unless otherwise agreed upon in writing by the parties.

If the Contractor believes that any particular Change Order is not within the Scope of Work, is a material change, or will otherwise require more compensation to the Contractor, the Contractor must immediately notify the Village in writing of any such claim or dispute. If the Village believes that the particular Work is within the Scope of Work under the Contract Documents as written, the Contractor will be ordered to and shall continue with the Work as changed and at the cost stated for the Work under the Contract Documents as written. Any Contractor ordered to proceed with such Work is not prohibited from filing a claim or dispute against the Village as a result of any Change Order to the Scope of Work. This Section 2.03 only requires that such Work proceed while any such claim or dispute between the Contractor and the Village in connection therewith is being resolved in accordance with Section 6.04 hereof.

**Section 2.04. Subcontractors and Suppliers.** The Contractor shall furnish to the Village a written list of all proposed subcontractors and suppliers and the nature of the Work being subcontracted or supplied prior to commencing any Work under the Contract Documents. The Village will promptly reply to the Contractor in writing stating whether or not the Village, after due investigation, has any objection to any such proposed subcontractor or supplier. The Contractor shall not employ any subcontractor or supplier against whom the Village may have reasonable objection. No substitution or change shall be made by the Contractor to such subcontractor and

supplier list after its submission to the Village without prior written approval by Village. All Work performed for the Contractor by any subcontractor will be pursuant to an appropriate written agreement which specifically binds the subcontractor to the applicable terms and conditions of the Contract Documents, but no contractual relationship shall exist between any subcontractor and Village unless the Contract Documents are terminated and the Village, in writing, elects to assume any such subcontract. Upon request, the Contractor shall provide copies of any subcontracts and purchase orders to the Village. The Contractor hereby assigns to the Village and its assigns all its interest in any subcontracts and purchase orders now existing or hereinafter entered into by Contractor for performance of any part of the Work, which assignment will be effective upon termination of the Contract Documents by the Village in any manner as provided in the Contract Documents but only as to those subcontracts and purchase orders which the Village may elect to assume in writing. All subcontracts and purchase orders shall provide that documents or instruments are freely assignable by Contractor to the Village and its assigns. Such assignment is part of the consideration from the Village for entering into the Contract Documents with the Contractor and may not be withdrawn prior to the end of the Contract Term or any extension thereof.

**Section 2.05. Contractor Personnel and Subcontractors.** The day-to-day supervision and control of the Contractor's employees, agents and subcontractors is the responsibility solely of the Contractor. The Contractor covenants and agrees to be fully responsible to the Village for any acts or omissions of its employees, agents or subcontractors or any other person employed by any of them. Nothing contained in any of the Contract Documents shall create or impose any contractual relationship between any of the Contractor's employees, agents or subcontractors and the Village.

**Section 2.06. Safety and Protection.** The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to: (i) all persons on the site of the Work or who may be affected by the Work; (ii) all the Work and all parts, materials, supplies and equipment to be used in connection therewith, whether in storage on or off the site of the Work; and (iii) other property at the site of the Work or adjacent thereto, including the Building, any Building improvements, personal property within the Building, trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not otherwise designated for demolition, removal, relocation or replacement by the Village. The Contractor shall comply with all applicable laws, rules, ordinances, codes and regulations of any public body having jurisdiction for safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. The Contractor shall notify any owner of adjacent property and of underground facilities and utility owners when prosecution of the Work may affect any of them, and shall cooperate with them in the protection, removal, relocation and replacement of any of their respective property.

**Section 2.07. Quality Control.** The Contractor shall institute and maintain throughout the Contract Term a properly documented quality control program designed to ensure that the Work is provided at all times and in all respects in accordance with the Contract Documents. Such program shall include providing daily supervision and conducting frequent inspections of the Contractor's employees, agents and subcontractors and ensuring that accurate records are maintained describing the disposition of all complaints. The records so created shall be open to inspection by the Village in accordance with Section 7.02 hereof.

**Section 2.08. Change in Conditions.** The Contractor shall promptly notify the Village of any legal impediment, change of circumstances, pending litigation, or any other event or condition that may adversely affect the Contractor's ability to carry out any of its obligations under the Contract Documents.

### **III.** **PROCUREMENT AND PROPERTY**

**Section 3.01. Cost Reimbursement.** The Contractor agrees that payment or reimbursement by the Village to the Contractor for any parts, materials, supplies or equipment for which the Village has agreed to pay or reimburse the Contractor in connection with the performance of any Work under the Contract Documents on a cost plus a percentage of cost basis is specifically prohibited. The cost of all parts, materials, supplies and equipment for which the Village has agreed to pay or reimburse the Contractor in connection with the performance of any Work by the Contractor is to be reimbursed to the Contractor in the following manner: The Village shall reimburse the Contractor, on completion and acceptance of the Work, only for those parts, materials, supplies and equipment actually used in the performance of the Work that are supported by invoices issued by the suppliers of the Contractor describing the quantity and cost of the parts, materials, supplies and equipment purchased. No surcharge shall be added to the suppliers' invoices or included in the Contractor's invoice submitted to the Village that would increase the dollar amount indicated on the suppliers' invoices for such parts, materials, supplies and equipment purchased for the assigned Work. All incidental costs, including allowances for profit and tools of the trade and related operational equipment, must be included in the per occurrence, per unit or per hour labor prices or rates specified in the Contract Documents.

**Section 3.02. Equipment and Supplies Provided by Village.** The Contractor shall account for and manage all parts, materials, supplies or equipment, if any, provided to the Contractor by the Village. Title to such parts, materials, supplies or equipment shall remain vested in the Village. The Contractor shall manage all such parts, materials, supplies or equipment with reasonable care and in accordance with such generally accepted practices and procedures as may commonly be used and employed with respect to such parts, materials, supplies or equipment in the industry and shall submit a semi-annual inventory listing of all such parts, materials, supplies or equipment to the Village. When any such parts, materials, supplies or equipment are no longer needed, the Contractor shall return all such parts, materials, supplies or equipment to the Village.

**Section 3.03. Antitrust.** By entering into the Contract Documents, the Contractor conveys, sells, assigns, and transfers to the Village all right, title and interest the Contractor may now have or hereafter acquire under the antitrust laws of the United States and the State of Illinois that relate to the particular parts, materials, supplies or equipment purchased or acquired by the Contractor for the Village under the Contract Documents.

### **IV.** **APPLICABLE LAWS AND REGULATIONS**

**Section 4.01. Applicable Law.** The Contract Documents shall be governed in all respects by and construed in accordance with the laws of the State of Illinois, and any litigation with respect thereto shall be brought in the Circuit Court of the State of Illinois located in Champaign County.

**Section 4.02. Compliance with Laws and Regulations.** In connection with the performance of any of the Work under the Contract Documents, the Contractor shall be responsible for complying with all applicable federal, Illinois, and local laws, ordinances, codes, rules, regulations and orders of any and all such governmental bodies, agencies, and authorities and courts having jurisdiction.

**Section 4.03. Ethics in Public Contracting.** The Contract Documents hereby incorporate by reference, but are not limited to, the provisions of law contained in Article 33E. "Public Contracts" of the Criminal Code of 1961 of the State of Illinois (720 ILCS 5/33E-1 et seq.), as supplemented and amended (the "**Illinois Criminal Code**"). The Contractor hereby certifies, in accordance with Section 33E-11 of the Illinois Criminal Code, that the Contractor is not barred from contracting with the Village as a result of a violation of Section 33E-4, "Bid rigging" or Section 33E-5, "Bid rotating", of the Illinois Criminal Code; that its bid or proposal was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other potential contractor, supplier, manufacturer, or subcontractor in connection with the bid or proposal; and that it has not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value.

**Section 4.04. Employment Discrimination.** During the performance of the Contractor under the Contract Documents, the Contractor covenants and agrees to each of the following to the extent applicable:

- (i) The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- (ii) The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.
- (iii) Notices, advertisements, and solicitations placed in accordance with federal and Illinois law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section.
- (iv) The Contractor shall include the provisions of the foregoing paragraphs 1, 2, and 3 in every subcontract or purchase order of more than \$10,000 so that the provisions will be binding upon each subcontractor or vendor.

**Section 4.05. Drug-Free Work Place.** To the extent applicable, the Contractor covenants and agrees to comply with the provisions of the federal Drug-Free Work Place Act of 1988 (41 USC Section 701 et seq.) and the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).

**Section 4.06. Application of Local Government Prompt Payment Act.** The Village and the Contractor mutually covenant and agree that the provisions of the Illinois Local Government

Prompt Payment Act (50 ILCS 505/1 et seq.) shall not be applicable to any of the provisions of the Contract Documents.

**Section 4.07. Certificates, Licenses and Permits.** The Contractor shall procure, pay for and provide true, correct and complete copies of all valid licenses, certificates and permits required for the Contractor's performance of the Work under the Contract Documents. Such copies shall be delivered to the Village no later than five (5) days prior to the commencement date of the Contract Term or such other date as is specified in any notice to proceed, whichever is earlier. True, correct and complete copies of such licenses and certificates and permits as renewed shall be provided to the Village within twenty-four hours of any such renewal which occurs at any time during the remainder of the Contract Term.

**Section 4.08. Taxes.** Except to the extent that the Village is wholly exempt from the payment thereof, the Contractor shall pay all federal, state and local sales, consumer, use, occupational, service and similar taxes required to be paid by the Contractor in accordance with any law or regulation which may be applicable to the performance of the Work under the Contract Documents. The Village is exempt from sales taxes imposed by the State of Illinois and from federal excise taxes.

**Section 4.09. Environmental Protection.** The Contractor covenants and agrees that its performance of the Work under the Contract Documents shall comply with all applicable "**Environmental Laws**". As used in this Section 4.09, "Environmental Laws" means any applicable statute, code, enactment, ordinance, rule, regulation, permit, consent, approval, authorization, license, judgment, order, writ, common law rule (including without limitation the common law respecting nuisance and tortious liability), decree, injunction or other requirement having the force and effect of law, whether local, state or federal, at any time in force or effect relating to: (i) emissions, discharges, spills, releases or threatened releases of "Hazardous Substances" into ambient air, surface water, ground water, watercourses, publicly or privately-owned treatment works, drains, sewer systems, wetlands, septic systems or onto land; (ii) the use, treatment, storage, disposal, handling, manufacturing, transportation or shipment of "Hazardous Substances"; (iii) the regulation of storage tanks; or (iv) otherwise relating to pollution or the protection of human health or the environment, where "**Hazardous Substances**" means at any time any substance, waste, pollutant, contaminant or material, in solid, liquid or gaseous form, which: (i) is a substance regulated or defined or designated as hazardous, extremely or imminently hazardous, dangerous, or toxic pursuant to any local, state or federal governmental authority or any Environmental Laws; or (ii) is a substance with respect to which such a governmental authority otherwise requires environmental investigation, monitoring, reporting, or remediation; including but not limited to, (A) all substances, wastes, pollutants, contaminants and materials regulated, or defined or designated as, hazardous, extremely or imminently hazardous, dangerous or toxic, under the following federal laws and their State of Illinois counterparts, as well as any implementing regulations thereof: the Hazardous Materials Transportation Act (42 USC Section 1801 et seq.) the Resource Conservation and Recovery Act (42 USC Section 6901 et seq.), the Comprehensive Environmental Response, Compensation and Liability Act (42 USC Section 9601 et seq.), the Clean Water Act (33 USC Section 1251 et seq.), the Safe Drinking Water Act (33 USC Section 300f et seq.), the Atomic Energy Act (42 USC Section 2011 et seq.), the Toxic Substances Control Act, (15 USC Section 2601 et seq.) the Federal Insecticide, Fungicide, and Rodenticide Act (7 USC Section 136 et seq.), the Clean Air Act (42 USC Section 7401 et seq.), and the Emergency Planning and Community Right to Know Act (42 USC Section 11011 et seq.); (B) petroleum and petroleum

products, including crude oil and any fractions thereof; (C) natural gas, synthetic gas, and any mixtures thereof; (D) radon; (E) radioactive substances; (F) asbestos; (G) urea formaldehyde; and (H) polychlorinated biphenyls.

In addition to, and in no way limiting, the Contractor's duties and obligations as set forth in the first paragraph of this Section 4.09 immediately above, should the Contractor breach any of its duties and obligations as set forth in the first paragraph of this Section 4.09, or if contamination by any Hazardous Substances otherwise occurs for which the Contractor is legally liable or responsible, the Contractor shall indemnify, hold harmless and, at the Village's option, defend the Village and any of its employees, agents or other contractors, from any and all claims, demands, damages, expenses, fees, costs, fines, penalties, suits, proceedings, actions, causes of action, and losses of any kind and nature, including, without limitation, damages and sums paid in settlement of claims and for attorney fees, consultant fees, and expert fees that may arise during or after the Contract Term under the Contract Documents from discharges, emissions, spills, storage, disposal or any other action by the Contractor giving rise to Village liability, civil or criminal, or other Village responsibility under any Environmental Laws that may be incident to the performance of Work by the Contractor under the Contract Documents. Any condition or activity giving rise to the aforesaid Village liability or Village responsibility which are not a result of or related to any action by or omission of the Contractor in connection with its performance of the Work under the Contract Documents is not subject to such indemnification.

## V.

### **LIABILITY, INDEMNITY AND INSURANCE**

**Section 5.01. Liability and Indemnity.** The Village shall not be responsible for, and the Contractor shall assume, all liability to persons or damage to property which may arise out of or result from the negligence of the Contractor or any of the Contractor's agents, employees, subcontractors, assigns, or the invitees of any of them, in connection with the performance of the Work in compliance with the Contract Documents. To the fullest extent permitted by law, the Contractor shall indemnify, save, hold harmless, and defend the Village, its officers, employees and agents, from and against all suits, claims, demands, actions, liabilities, judgments, costs and attorneys' fees, including any by the Contractor or any of its agents, employees or subcontractors, arising out of, or in any manner predicated upon, personal injury to or death of any person or damage to property arising out of or resulting from the Contractor's negligent acts or omissions in the carrying out of any of the terms and conditions of any of the Contract Documents and any and all other negligent acts or omissions of the Contractor, its agents, employees, subcontractors or assigns, or the invitees of any of them, incident to the performance of any of the Work under the Contract Documents.

In claims against the Village or its officers, employees or agents by an employee of the Contractor or any of its agents or subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Section 5.01 shall not be limited by a limitation on any amount or type of damages, compensation or benefits payable by or for the Contractor or any of its agents or subcontractors under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

**Section 5.02. Minimum Insurance Requirements.** The Contractor shall not commence any Work under the Contract Documents until the Contractor has obtained all insurance coverages required under the attached Minimum Insurance Requirements (the “**Minimum Insurance Requirements**”) and such insurance has been approved by the Village, nor shall the Contractor allow any subcontractor to commence Work on a subcontract for any portion of the Work until such insurance coverages required of such subcontractor has been so obtained and approved by the Village, and certificates or policies from the applicable insurance companies shall be delivered to the Village in accordance with Section 5.04 below. Such insurance coverages shall include but not be limited to, insurance against any and all assumed contractual liability under the Contract Documents, to afford protection with limits of liability in amounts approved from time to time by the Village, but not less than the amounts specified in the Minimum Insurance Requirements.

**Section 5.03. Policy Provisions.** All insurance which the Contract Documents require the Contractor to carry or maintain or cause to be carried or maintained by any subcontractor pursuant to the Minimum Insurance Requirements and Section 5.02 above shall be in such form, for such amounts, for such periods of time as the Village may require or approve and with such financially responsible insurers as are licensed to do business in the State of Illinois. All policies or certificates issued by the respective insurers for comprehensive liability and automobile insurance will name the Village as an additional insured, provide that any losses shall be paid notwithstanding any act or failure to act or negligence of the Contractor or the Village or any other person; provide that no cancellation, reduction in amount, or material change in coverage thereof shall be effective until at least thirty (30) days after receipt by the Village of written notice thereof; provide that the insurer shall have no right of subrogation against the Village, its officers, agents, or employees; and be reasonably satisfactory to the Village in all other respects. In no circumstances will the Contractor or any subcontractor thereof be entitled to assign to any third party rights of action which the Contractor or any subcontractor thereof may have against the Village.

**Section 5.04. Delivery of Policies.** Before or at the time of the execution and delivery of the Contract Documents, the Contractor shall deliver or cause to be delivered to the Village certificates or policies of insurance evidencing the Minimum Insurance Requirements and other requirements required by Section 5.03 above. The Contractor shall similarly deliver or cause to be delivered each subcontractor’s policies of required insurance before any such subcontractor commences any Work. No later than thirty (30) days prior to the expiration of any such policy, the Contractor shall also deliver or cause to be delivered all such certificates or policies of insurance evidencing each renewal policy having the same coverages and limits as may be provided in the Minimum Insurance Requirements and approved by the Village.

## VI.

### **TERMINATION, ENFORCEMENT, DISPUTES AND REMEDIES**

**Section 6.01. Termination.** The performance of Work by the Contractor under the Contract Documents may be terminated by the Village in whole or in part in the event of any default by the Contractor where the Contractor: (i) fails to perform the Work as specified in the Contract Documents to the satisfaction of the Village; (ii) violates any other term, condition, covenant or condition of the Contract Documents; or (iii) voluntarily petitions for bankruptcy, is adjudged bankrupt or makes a general assignment for the benefit of creditors or if a receiver is appointed on account of the Contractor’s insolvency. The Village shall effect any such termination for default by giving written notice of termination to the Contractor at least five (5) days before the

date of any such termination, specifying the nature of default and the date upon which such termination becomes effective unless certain corrective or remedial actions satisfactory to the Village are taken by the Contractor. The Village shall have the sole discretion to determine whether any such corrective or remedial actions taken by the Contractor are sufficient to cure any such default without waiving its right to terminate for default under this paragraph. Any such termination for default shall automatically be effective on the date specified in such notice with no further notice from the Village unless the Village shall otherwise have approved and accepted any such corrective or remedial actions of the Contractor in writing.

Upon the giving of any such notice of termination in the event of any default, the Contractor, except as otherwise directed by the Village in any such notice, shall: (i) stop performance of the Work under the Contract Documents on the date specified in the notice; (ii) place no further orders or subcontracts for parts, materials, supplies, equipment, services, or facilities except as necessary for completion of such portion of the Work not terminated; (iii) terminate all subcontracts and purchase orders as of the date specified in the notice; and (iv) promptly settle all outstanding liabilities and claims.

In the event the Village terminates the performance of Work under the Contract Documents because of the default of the Contractor, the Contractor shall be liable for all excess costs, expenses and fees that the Village is required to expend to complete the Work covered by the Contract Documents whether by separate contract or from with its own resources.

**Section 6.02. Unsatisfactory Work Threatening Health, Safety or Welfare.** If, at any time, the service performed or Work done by the Contractor is considered by the Village to create a condition that threatens the health, safety, or welfare of the community, the Contractor shall, on being verbally or otherwise notified by the Village, immediately correct any such deficient service or Work. In the event the Contractor fails, after such notice, to correct any such deficient service or Work immediately, the Village shall have the right to order the correction of the deficiency by separate contract or with its own resources at the sole cost and expense of the Contractor.

**Section 6.03. Recovery of Money.** Whenever, under any provision of the Contract Documents, any sum of money shall be recoverable from or payable by the Contractor to the Village, the same amount may be deducted from any sum due to the Contractor under the Contract Documents or under any other contract between the Contractor and the Village. The Village shall have the right to make a reasonable estimate or any such amount in the event that the cost, charges or expenses in connection therewith have not otherwise been invoiced to or otherwise expended or incurred by the Village. This right of the Village is in addition and without prejudice to any other right the Village may have to claim the amount of any loss or damage suffered by the Village on account of any act or omission of the Contractor.

**Section 6.04. Claims and Disputes of Contractor.** All claims and disputes of the Contractor shall first be referred to the Administrative Officer of the Village (the “**Manager**”) for review and decision. All claims or disputes shall be made in writing to the Manager, not more than ten (10) days from the occurrence of the event which gives rise to the claim or dispute, or not more than ten (10) days from the date that the Contractor knew or should have known of any such matter forming the basis of any such claim or dispute. Unless any claim or dispute is made by the Contractor in accordance with such time requirements, any such claim or dispute shall be waived. In addition, any claim or dispute not submitted before final payment shall be waived. The Manager

shall render a written decision within fifteen (15) days following receipt of a written demand for the resolution of any such claim or dispute by the Contractor. The Manager's decision shall be final and binding upon the Contractor unless the Contractor elects to appeal such decision by providing written notice to the President and Board of Trustees of the Village (the "**Corporate Authorities**") of such election within fifteen (15) days of the date that notice of such decision is given to the Contractor. The Contractor must present a written narrative of the claim or dispute that is the subject of such appeal, together with complete supporting documentation, to the Corporate Authorities within fifteen (15) days of the date of such written notice of appeal. After receiving such written narrative, the Village President will review such materials relating to the claim or dispute and meet with the Contractor to discuss the merits of the claim or dispute. The Corporate Authorities will render a decision within thirty (30) days after receiving the written narrative of the claim or dispute and supporting documentation. The decision of the Corporate Authorities shall be final and binding unless determined by a court of competent jurisdiction that such decision of the Corporate Authorities is fraudulent, arbitrary, capricious, so grossly erroneous as to imply bad faith, or not supported by substantial evidence. Any failure of the Manager or the Corporate Authorities to make a decision within the time limit set forth above shall not result in the granting of the Contractor's claim or dispute for relief. If the Contractor disagrees with the decision of the Corporate Authorities concerning Contractor's claim or dispute, the Contractor shall proceed with the Work as indicated by the Corporate Authorities' decision of the Corporate Authorities but shall thereafter have the right to seek such recourse as may otherwise be provided by law under Section 6.05 below.

**Section 6.05. Default, Costs, Expenses and Attorneys' Fees.** In the event of any default of the Contractor for any of the reasons provided under Section 6.01 above, or in the event of any default by the Village for failure to: (i) make due and punctual payment of any amount which is not otherwise subject to any claim or dispute and which is otherwise due and payable to the Contractor under the Contract Documents for Work actually performed thereunder, when and as the same becomes due and payable, and such default shall continue for a period of thirty (30) days after notice from the Contractor to the Village specifying any such itemized amount in default, or (ii) observe or perform any material obligation imposed upon the Village under the Contract Documents, other than that referred to in clause (i) immediately above, at any time from and after the exhaustion of the administrative remedies for disputes or claims of the Contractor as specified in Section 6.04 above, the party not so in default shall have the right, in addition to any other right specified in any of the Contract Documents, to any other lawful remedy as provided by law. Should it become necessary for either the Village or the Contractor to enforce any of the material obligations imposed upon or undertaken by the other under the Contract Documents, the party prevailing any such enforcement action shall be entitled to collect any and all reasonable costs and expenses of any such enforcement action, including reasonable attorneys' fees.

**Section 6.06. Failure to Enforce.** Failure by the Village at any time to enforce any of the provisions of the Contract Documents shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract Documents or any part thereof or the right of the Village to enforce any such provision at any time in accordance with its terms.

**VII.**  
**MISCELLANEOUS**

**Section 7.01. Independent Contractor.** Both the Village and the Contractor mutually covenant and agree that the relationship created by the Contract Documents shall be that of an independent contractor and that neither the Contractor nor any of its employees, agents or subcontractors shall, under any circumstances, be considered officers, employees or agents of the Village. The Village shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its officers, employees or agents.

**Section 7.02. Access to and Retention of Records.** The Contractor shall maintain such financial records and other records, including records in automated form, as may be prescribed by the Village, the Contract Documents or by any applicable federal, state or local laws, rules, and regulations. The Contractor shall retain such records for a period of three (3) years after final payment to the Contractor upon termination of the Contract Documents. Such records shall be made available for examination, transcription, and audit by the Village, its designees, or other authorized bodies during normal business hours after reasonable notice from the Village of its intention to examine any such records.

**Section 7.03. Assignment.** The Contractor shall not assign, transfer, convey or otherwise dispose of any award or any or all of its rights, title, or interest in or under any of the Contract Documents, without the prior written consent of the Village.

**Section 7.04. Written Modification.** No provision of any of the Contract Documents may be changed, revised, modified, waived, discharged, terminated or otherwise abrogated, diminished or impaired other than by an instrument in writing duly authorized and executed by both the Village and the Contractor; provided, however, that any change, revision or modification to the Scope of Work to be performed by the Contractor in connection with the Contract Documents shall be as specified in Section 2.03 hereof, and that minor variations and deviations in the Scope of Work which do not require an adjustment to the Contract Amount may be authorized in writing by the Manager.

**Section 7.05. Severability.** The invalidity or unenforceability of any one or more phrases, sentences, clauses, sections or other divisions of the Contract Documents shall not effect the validity or enforceability of the remaining portions of the Contract Documents, or any part thereof.

## NOTICE OF REQUEST FOR PROPOSAL

VRNTL-18-R-05

Village of Rantoul, Illinois

### LANDSCAPE INSTALLATION & MAINTENANCE

The Village of Rantoul, Illinois is requesting prospective contractors to provide a proposal for landscape installation and maintenance in Rantoul, IL 61866.

Proposals will be received until 3:00 P.M. prevailing time, Friday, January 25, 2019, at the Village of Rantoul Municipal Building, 333 South Tanner Street, Rantoul, IL 61866. Proposals received after the closing time, at the discretion of the Village may be rejected and returned unopened. Proposals submitted should be identified on the outside of the envelope or package as a Proposal for “**VRNTL-18-R-05 “LANDSCAPE INSTALLATION & MAINTENANCE”** and should be addressed to: The Village of Rantoul, Recreation Director, Luke Humphrey, 333 South Tanner Street, Rantoul, Illinois 61866.

Site visits are scheduled for Thursday, January 10 beginning at 1 p.m. Proposers will be able to visit each site at that time. Questions can be directed to Luke Humphrey at [lhumphrey@myrantoul.com](mailto:lhumphrey@myrantoul.com).

The RFP can be obtained on our website at [www.myrantoul.com/bids](http://www.myrantoul.com/bids)

The Village of Rantoul, Illinois reserves the right to reject any or all Proposals and to waive any informalities in the Proposals. No Proposal shall be withdrawn after Proposals are opened without the consent of the Village of Rantoul, Illinois for a period of sixty (60) days.

## VILLAGE OF RANTOUL

### REQUEST FOR PROPOSAL FOR LANDSCAPE INSTALLATION & MAINTENANCE

#### 1. Requesting Entity

This Request for Proposal (this "RFP") is made by the Village of Rantoul, Champaign County, Illinois, having its principal office located in the Municipal Building, 333 S. Tanner St, Rantoul, Illinois 61866. All inquiries for clarification of this RFP and all requests to inspect the scope of work and sites in connection with the beautification work to be provided under this RFP shall be made to the Recreation Director of the Village identified below:

Luke Humphrey  
Village of Rantoul  
100 E. Flessner  
Rantoul, IL 61866  
Tel: (217) 893-5700  
E-mail: lhumphrey@myrantoul.com

#### 2. Standard Terminology

For convenience of reference, the words, terms and phrases defined below and elsewhere in the RFP shall have the meanings respectively ascribed to them for all purposes of this RFP including as follows:

**"Village"** means the Village of Rantoul, Champaign County, Illinois

**"Contractor"** means the prospective contractor, which includes any subcontractor, consultant firm, offeror, proposer or vendor who submits a Proposal in connection with this RFP.

**"Project"** means installation and maintenance of 21 flower beds and 29 flower pots located at various addresses throughout the Village.

**"Work"** means any and all installation and maintenance to be provided by the Contractor in connection with the Project under and pursuant to the Contract Documents specified in part 3 of this RFP below, and any related labor, parts, materials, supplies and equipment, together with the submission of any and all documents, instruments and certificates required to be submitted thereunder.

## VILLAGE OF RANTOUL

### 3. Key Objective

One objective through this RFP is to find the best possible landscape maintenance company at the best possible value for the Village and our community who will provide an attractive beautification appearance. Though we are looking to qualify your ability on our property further, we are also looking to create a trusting relationship with a team that will be pro-active on our property, well presented to all citizens and visitors, and flexible in our needs.

Another objective of this RFP is to retrieve consistent results that specifically reflect our needs as presented in this RFP from each bidder. We expect that the specifications will be proposed in the quantity exactly as requested with no variations, utilizing the pricing forms provided. Bidders that vary from exact specifications and/or the provided pricing forms will be immediately disqualified. Additionally, we've attached the maps with service areas highlighted.

In addition and in conjunction with these underlying objectives, responses must fulfill each RFP requirement as presented in the RFP.

### 4. Scope of work.

The landscape maintenance Contractor shall perform in accordance with all stated intents, specifications and stipulations contained or referenced herein. Each bidder shall be responsible for researching the existing conditions and matters that affect the cost or performance of the services.

The Contractor shall furnish all plants, flowers, mulch, labor, equipment, supplies, and services required to install and maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but are not limited to installation, watering, weeding, pruning, fertilizing, and spring/fall cleanup of beds and existing ornamental grasses and perennials. It is the responsibility of the Contractor to have adequate equipment and staff to perform the specified services under the contract. In the event of a mechanical breakdown of equipment, the Contractor will be expected to provide backup services as required under the terms of the contract.

The Contractor shall inspect landscaped areas for indications of pest problems and advise the Village of such problems.

The Village may request additional information, samples, or presentations in support of proposals. Additionally, the Village may perform an interview with contractors under

## VILLAGE OF RANTOUL

consideration to clarify any information provided, or to gather more evidence of managerial, financial, and technical abilities.

### 5. Contract Documents

The Contract Documents include the following, complete copies of which are included with and are a part of this RFP:

- 1) General Terms and Conditions
- 2) Scope of Work

The Contract Documents include expressly or by reference all requirements specified in this RFP and all elements to be included in the Contractor's Proposal. All Contractors are expected to thoroughly examine and be familiar with all the terms, conditions and obligations of the Contractor under all of the Contract Documents. Should a Contractor find discrepancies in or omissions from any part of the Contract Documents or be in doubt as to the meaning of any provision thereof, such questions should be submitted in writing at least five (5) days prior to the Due Date, as specified below, for submission to the Recreation Director of the Village as identified in part 1 above. Answers to questions of any substantial nature will be e-mailed to each Contractor that provides an e-mail address.

**Each Contractor shall have visited the sites of the Project upon which the Work under the Contract Documents is to be performed in order to be fully acquainted with the conditions and fully understand any difficulty or restriction in connection with the performance of the Work under the Contract Documents and in order to verify any representation made by the Village upon which the Contractor may rely. If the Contractor receives an award as a result of submitting a Proposal, any failure to have made such investigation or examination will in no way relieve the Contractor from its obligation to comply in every detail with the provisions of this RFP and the Contract Documents.**

### 6. Number of Proposals to submit.

An original and at least two (2) copies of the Proposal shall be submitted along with three (3) copies of additional documentation, if any. The original together with each copy of such Proposal shall be securely bound and submitted together as a package in a sealed envelope clearly identified on the outside of such envelope with the words "VRNTL-18-R-05 Proposal for Landscape Installation & Maintenance". Each such submittal shall show the name, address, telephone and telefax numbers and e-mail address of the Contractor submitting the Proposal.

## VILLAGE OF RANTOUL

### 7. Site Visit(s)

Before submitting a bid, each bidder shall have the opportunity to thoroughly examine the property and fully understand the conditions that may affect the work proposed. Failure to inspect the Sites in no way relieves the successful contractor from the necessity of furnishing materials or performing any labor necessary for the satisfactory completion of the work. A map of the flower bed and flower pot locations is attached.

A property tour has been established for January 10, 2019, commencing at 1 p.m. CT and departing the Rantoul Recreation Department Administration Building located at 100 E. Flessner. Transportation will be provided and all bidders are invited to tour the property at that time. Each bidder will be allowed to ask questions and will be provided with property information.

### 8. Proposal closing, time, date, and opening.

Any Proposal shall be submitted not later than 3 p.m. Friday, January 25, 2019 (the "Due Date"). Any Proposal not submitted by a Contractor by such Due Date and time may be considered nonresponsive and may, at the discretion of the Village, not be considered.

### 9. Place of Submission.

All Proposals shall be submitted to the Village of Rantoul, Luke Humphrey, Recreation Director, 333 S. Tanner Street, Rantoul, Illinois 61866.

### 10. Proposal Guarantee.

Any Proposal submitted in response to this RFP shall be irrevocable for a period of sixty (60) days from and after the Due Date of this RFP and may not be withdrawn by any Contractor during such period. After such period of sixty (60) days, the Proposal may be withdrawn by any Contractor at such Contractor's request if such Contractor's Proposal has not been selected prior to any such request to withdraw.

### 11. Proposal Security. N/A

### 12. Evaluation Criteria.

An award of the Construction Contract shall be made to the lowest responsible Proposal as determined in the sole discretion of the Village. In determining the lowest responsible Proposal, the Village may consider the following as well as other relevant criteria:

(A) The ability, capacity, and skill of the Contractor to undertake the Work required;

## VILLAGE OF RANTOUL

- (B) The total cost of installation and maintenance of all flower beds and pots included in this RFP;
- (C) The character, integrity, reputation, judgment, experience and efficiency of the Contractor including, but not limited to, past performance defaults; whether or not such defaults were with the Village; competency; or failure to pay or satisfactorily settle all claims due for labor and material;
- (D) The quality of performance by the Contractor on any previous work;
- (E) The previous and existing compliance by the Contractor with laws and ordinances relating to any previous work;
- (F) The sufficiency of the financial resources and financial ability of the Contractor to undertake the Work;
- (G) The quality, availability and adaptability of the supplies, machinery, plant or other equipment or the particular use required in connection with the Work;
- (H) The ability of the Contractor to perform any future maintenance, service or work for the use of the Project, including guarantees;
- (I) The number and scope of any conditions made a part of the proposal by the Contractor;
- (J) The Contractor's record of payments for taxes, licenses or other monies due the Village; and
- (K) Whether the Contractor is a Local Vendor (i.e., a vendor having a place of business which employs at least one (1) permanent employee at a location determined in the following order of priority: (a) the Village; (b) Champaign County; or (c) the State of Illinois) and entitled to preference as set forth below. For any Proposal of five thousand dollars (\$5,000.00) or more, the Local Vendor, if any, shall have preference and shall be considered to have provided the lowest responsible Proposal if each of the following conditions are met: (i) any such Local Vendor is a responsible Proposal; and (ii) the Proposal of any such Local Vendor is not greater than the lowest Proposal submitted by a vendor providing a low responsible Proposal by more than two percent

## VILLAGE OF RANTOUL

(2%) or two thousand dollars (\$2,000.00) whichever is less. This Local Vendor preference shall not be applicable, however, if any federal or state funding source prohibits any such application in connection with any such Work under any applicable law, rule or regulation.

In connection with any such evaluation by the Village, any Contractor may be invited to submit more detailed information, to make oral presentations, or both. The Village may make any reasonable investigation deemed necessary and proper to determine the ability of the Contractor to perform the Work, and the Contractor shall furnish to the Village all information for this purpose that may be reasonably requested. The Village reserves the right to accept or to reject any or all Proposals, or any part thereof, received from any Contractor in connection with this RFP for any reason.

### **13. Insurance.**

The successful Contractor shall deliver to the Village certificates of policies of insurance evidencing the Minimum Insurance Requirements attached to and made a part of the Construction Contract as required by Sections 5.02, 5.03 and 5.04 of the General Terms and Conditions at or before the time of the execution of this contract and before the Contractor commences any other Work thereunder.

### **14. Performance & Payment Bond. N/A**

### **15. Taxes.**

The Village is exempt from sales taxes imposed by the State of Illinois and from Federal excise taxes.

### **16. Acceptance of Proposal**

The contents of the Proposal or such parts thereof as may be accepted by the Village will become a contractual obligation of the Contractor and will be incorporated into the final Contract Documents.

## VILLAGE OF RANTOUL

**BID BREAKDOWN:** Landscaping Project

Please provide your estimate for each designated area in the sections below.

**Description of Services**

Plants/Flowers for installation \$ \_\_\_\_\_

Materials for installation \$ \_\_\_\_\_

Labor Installation \$ \_\_\_\_\_

**TOTAL INSTALLATION - LUMP SUM BID FOR ALL 21 BEDS and 29 POTS**

\$ \_\_\_\_\_

Explanation of design and vegetation/materials used: (may be submitted separately if more space is needed)

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**UPKEEP AND MAINTENANCE:** (watering, weeding, pruning, fertilizing, and cleanup)

Weekly rate for maintenance: \$ \_\_\_\_\_

**TOTAL MAINTENANCE - LUMP SUM BID FOR ALL 21 BEDS and 29 POTS**

\$ \_\_\_\_\_

Suggested Maintenance schedule:

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**REFERENCES: (projects of similar nature)**

- |          |              |
|----------|--------------|
| 1) _____ | Phone: _____ |
| 2) _____ | Phone: _____ |
| 3) _____ | Phone: _____ |

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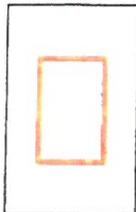
Authorized Signature

Date

# Village of Rantoul

## RANTOUL FLOWER BED LOCATIONS

Village of Rantoul  
Public Works Dept.  
200 W. Grove Avenue  
Rantoul, IL 61866  
(217) 892-6524

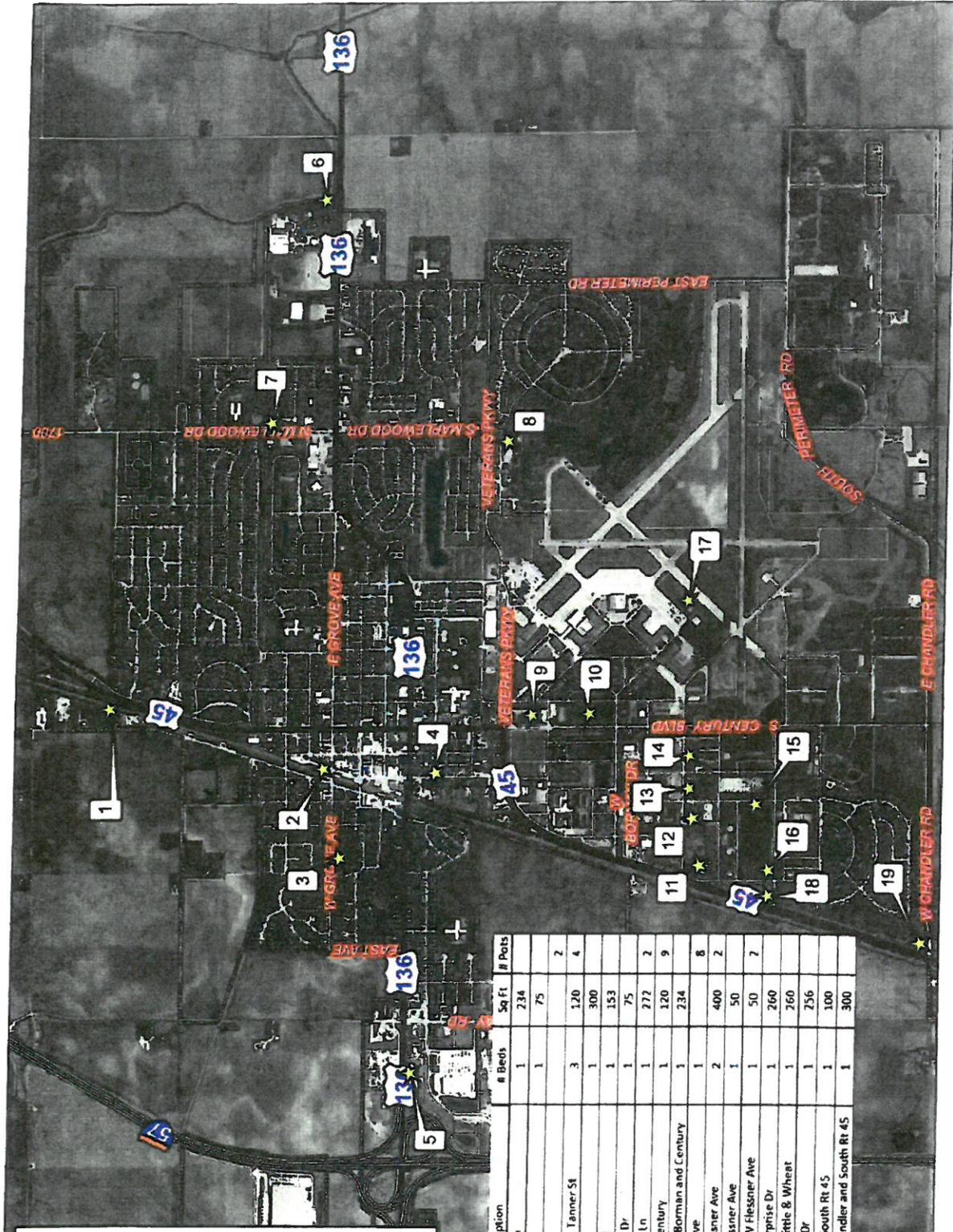


12/05/2018

\*\*\*2017 Aerial Image provided by  
Champaign County GIS Consortium

NOTE: This product was prepared for informational  
and general reference purposes. The Village of Rantoul  
and its staff assume no liability for errors, omissions or  
misstatements in this information provided.

ID #	Location Description	# Beds	Sq Ft	# Pts
1	North Rt 45 Entrance from Pariton	1	234	2
2	Fire Station 1 - 101 E Grove Ave	1	75	2
3	Rudzinski Park - W Grove Ave			
4	Rantoul Municipal Building - 333 S. Tanner St	3	1,200	4
5	West Rt 136 Entrance from I-57	1	300	
6	East Rt 136 Entrance from Gifford	1	153	
7	Fire Station 2 - 500 N Maplewood Dr	1	75	
8	Youth Center - 1306 Country Club Ln	1	272	2
9	Rantoul Business Center - 601 S Century	1	1,200	9
10	Rantoul Parade Grounds - Corner Borman and Century	1	234	
11	Aquatic Center - 320 W Flessner Ave	1		8
12	Forum Fitness Center - 200 W Flessner Ave	2	400	2
13	Rantoul Public Library - 106 W Flessner Ave	1	50	
14	Rantoul Recreation Center - 100 W Flessner Ave	1	50	7
15	Bill Seeber Soccer Complex - Enterprise Dr	1	260	
16	Bill Seeber Soccer Complex - Doolittle & Wheat	1	260	
17	AT&T Building - 1 Aviation Center Dr	1	256	
18	Illini Rock - Corner of Wheat and South Rt 45	1	100	
19	South Rt 45 Entrance - Corner Chandler and South Rt 45	1	300	



**Village of Rantoul**

**RANTOUL FLOWER BED LOCATIONS**

Village of Rantoul  
Public Works Dept.  
200 W. Grove Avenue  
Rantoul, IL 61846  
(217) 892-4626

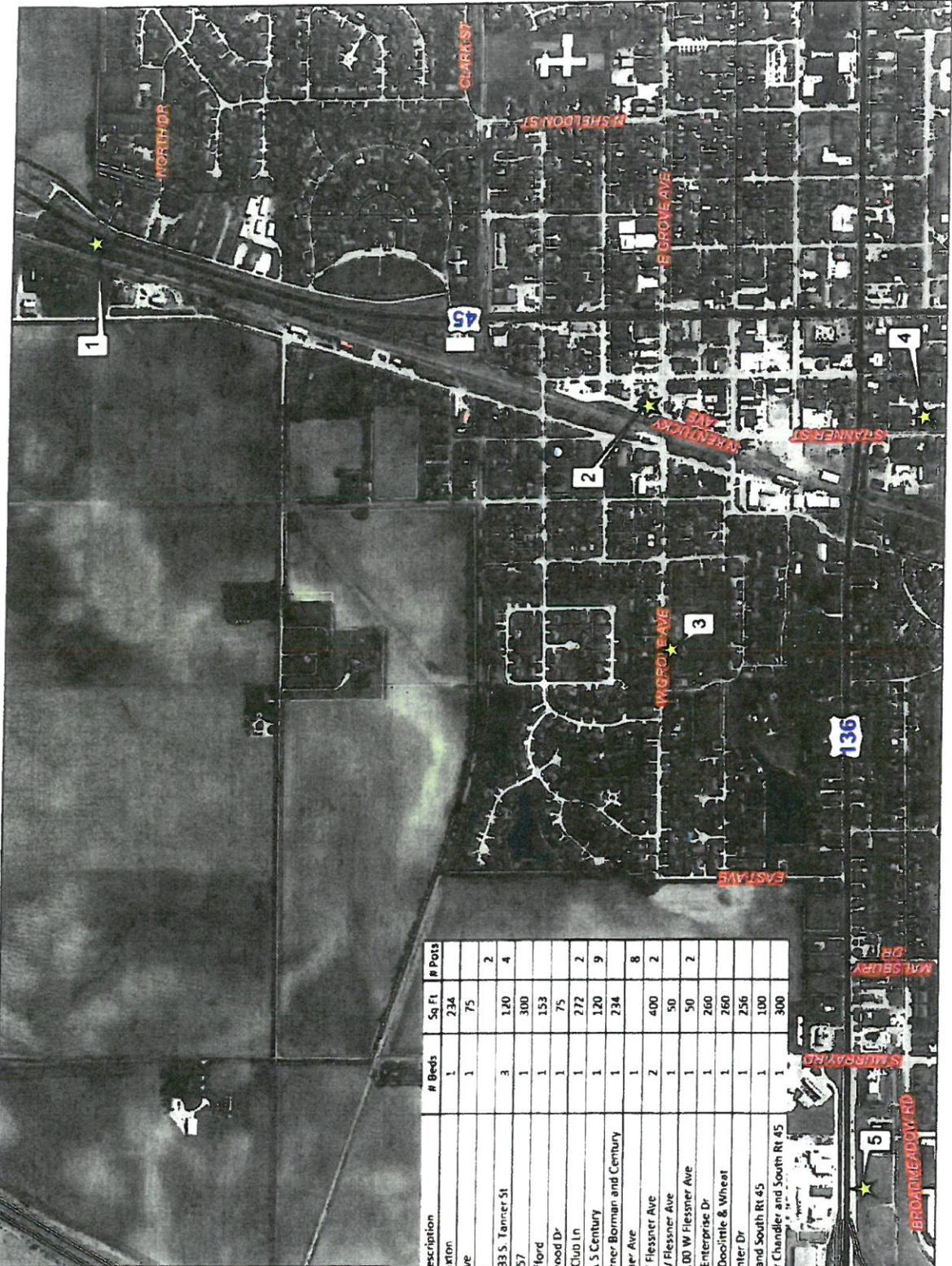
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12/05/2018

\*\*\*DOT Federal Agency provided by  
Champaign County GIS Consortium

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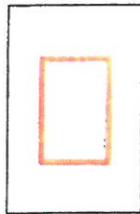
ID#	Location Description	# Beds	Sq Ft	# Pits
1	North Rt 45 Entrance from Paxton	1	234	
2	Fire Station 1 - 101 E Grove Ave	1	75	
3	Rudinski Park - W Grove Ave	3	120	4
4	Rantoul Municipal Building - 333 S. Tanner St	1	300	
5	West Rt 136 Entrance from I-57	1	153	
6	East Rt 136 Entrance from Gifford	1	75	
7	Fire Station 2 - 500 N Maplewood Dr	1	272	2
8	Youth Center - 1306 Country Club Ln	1	120	9
9	Rantoul Business Center - 601 S Century	1	234	
10	Rantoul Parade Grounds - Corner Borman and Century	1	400	2
11	Aquatic Center - 370 W Flessner Ave	1	50	
12	Forum Fitness Center - 200 W Flessner Ave	1	50	2
13	Rantoul Public Library - 106 W Flessner Ave	1	260	
14	Rantoul Recreation Center - 100 W Flessner Ave	1	256	
15	Bill Seeber Soccer Complex - Enterprise Dr	1	100	100
16	Bill Seeber Soccer Complex - Doolittle & Wheat	1	300	
17	A1&T Building - 1 Aviation Center Dr	1		
18	Illini Rock - Corner of Wheat and South Rt 45	1		
19	South Rt 45 Entrance - Corner Chandler and South Rt 45	1		



# Village of Rantoul

## RANTOUL FLOWER BED LOCATIONS

Village of Rantoul  
Public Works Dept.  
200 W. Grove Avenue  
Rantoul, IL 61866  
(217) 892-4526

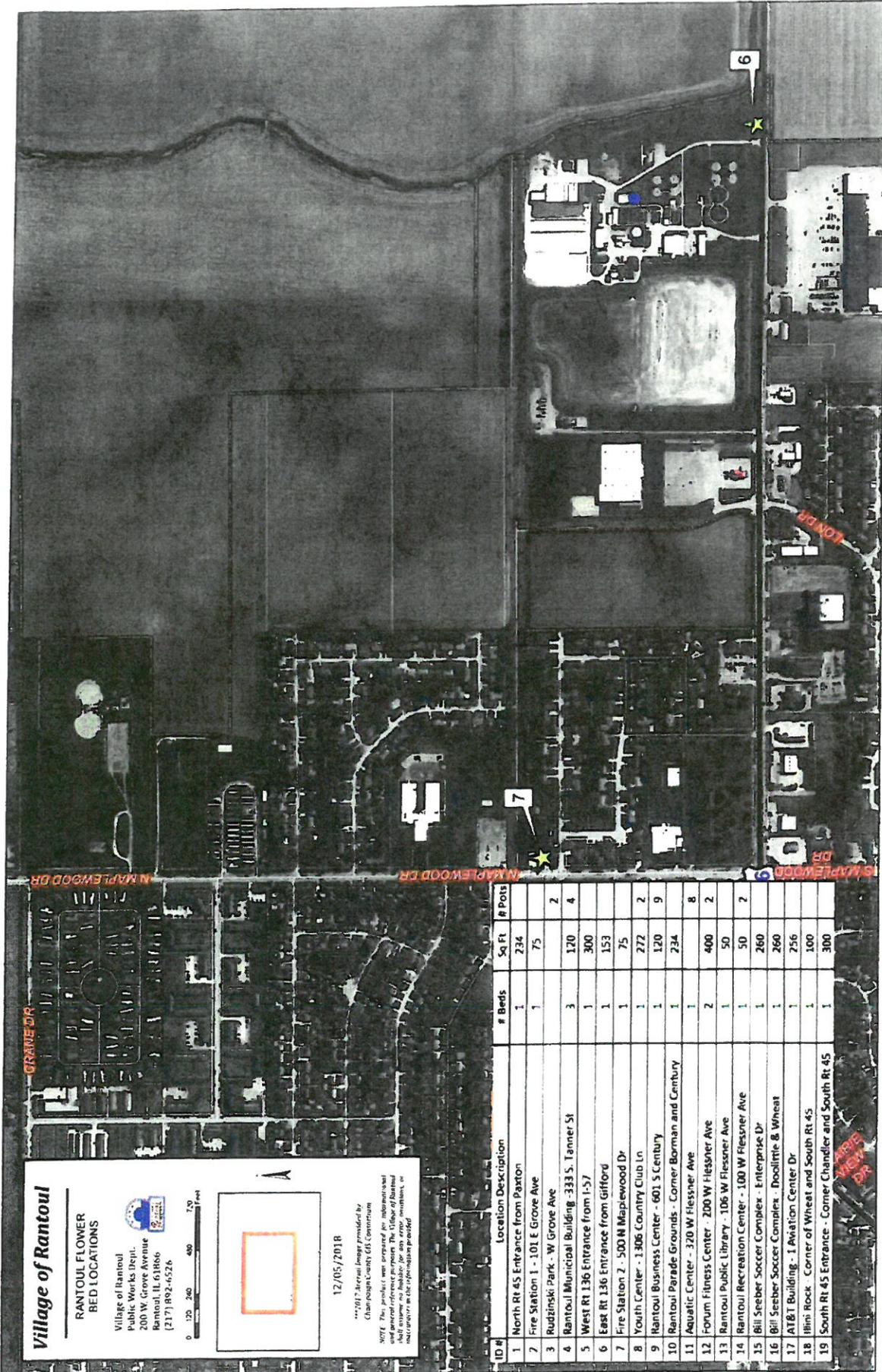


12/05/2018

\*\*\*2017 Aerial Image provided by  
Champaign County GIS Consortium

NOTE: This product was prepared for informational  
and general reference purposes. The Village of Rantoul  
shall assume no liability for any errors, omissions, or  
misstatements in this representation provided.

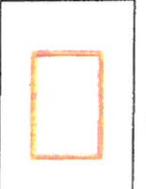
ID #	Location Description	# Beds	Sq Ft	# Pkts
1	North Rt 45 Entrance from Paxton	1	234	
2	Fire Station 1 - 101 E Grove Ave	1	75	2
3	Rudinski Park - W Grove Ave			
4	Rantoul Municipal Building - 333 S. Tanner St	3	120	4
5	West Rt 136 Entrance from I-57	1	300	
6	East Rt 136 Entrance from Gifford	1	153	
7	Fire Station 2 - 500 N Maplewood Dr	1	75	
8	Youth Center - 1306 Country Club Ln	1	272	2
9	Rantoul Business Center - 601 S Century	1	120	9
10	Rantoul Parade Grounds - Corner Borman and Century	1	234	
11	Aquatic Center - 320 W Flessner Ave	1	8	8
12	Forum Fitness Center - 200 W Flessner Ave	2	400	2
13	Rantoul Public Library - 106 W Flessner Ave	1	50	
14	Rantoul Recreation Center - 100 W Flessner Ave	1	50	2
15	Bill Seiber Soccer Complex - Enterprise Dr	1	260	
16	Bill Seiber Soccer Complex - Doolittle & Wheat	1	260	
17	AT&T Building - I Aviation Center Dr	1	256	
18	Illini Rock - Corner of Wheat and South Rt 45	1	100	
19	South Rt 45 Entrance - Corner Chandler and South Rt 45	1	300	



# Village of Rantoul

## RANTOUL FLOWER BED LOCATIONS

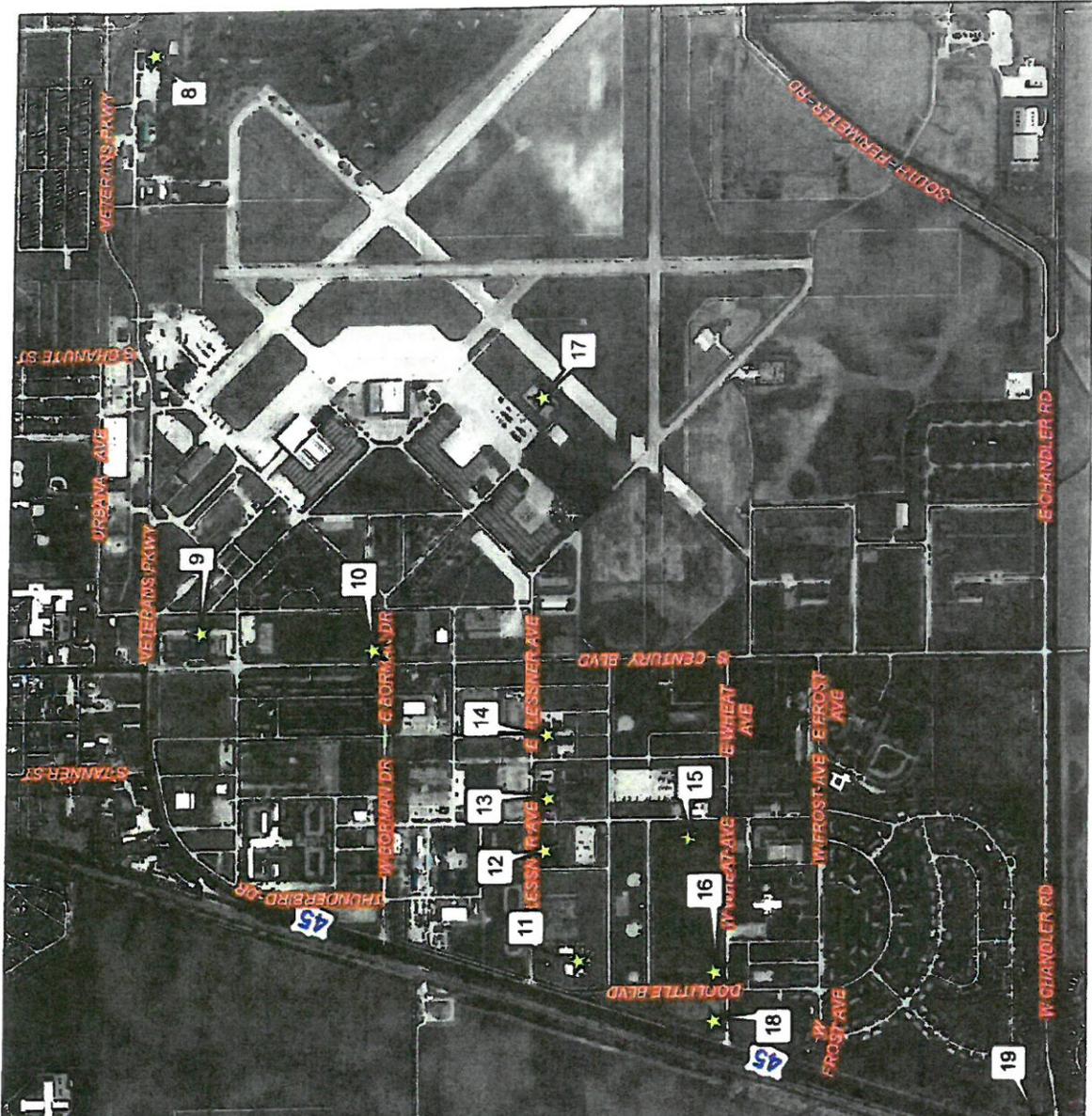
Village of Rantoul  
Public Works Dept.  
200 W. Grove Avenue  
Rantoul, IL 61866  
(217) 892-6526



12/05/2018

\*\*\*\*2017 Aerial Image provided by  
Champaign County GIS Consortium  
NOTE: This project was prepared for informational  
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ID #	Location Description	# Beds	Sq Ft	# Pts
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11	Aquatic Center - 320 W Flessner Ave	1	334	8
12	Forum Fitness Center - 200 W Flessner Ave	2	400	2
13	Rantoul Public Library - 106 W Flessner Ave	1	50	
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15	Bill Seeber Soccer Complex - Enterprise Dr	1	260	
16	Bill Seeber Soccer Complex - Doolittle & Wheat	1	260	
17	A18 I Building - Aviation Center Dr	1	256	
18	Illini Rock - Corner of Wheat and South Rt 45	1	100	
19	South Rt 45 Entrance - Corner Chandler and South Rt 45	1	300	



RFP# VRNTL-18-R-05

### VILLAGE OF RANTOUL

**BID BREAKDOWN:** Landscaping Project

Please provide your estimate for each designated area in the sections below.

Description of Services

Plants/Flowers for installation \$ Please See Break Down on Attached Sheet

Materials for installation \$ \_\_\_\_\_

Labor Installation \$ 15,000

**TOTAL INSTALLATION - LUMP SUM BID FOR ALL 21 BEDS and 29 POTS**

\$ Opt 1 28,800      Opt 2 29,100

Explanation of design and vegetation/materials used: (may be submitted separately if more space is needed)

See Attached Sheets

**UPKEEP AND MAINTENANCE:** (watering, weeding, pruning, fertilizing, and cleanup)

Weekly rate for maintenance: \$ 350

**TOTAL MAINTENANCE - LUMP SUM BID FOR ALL 21 BEDS and 29 POTS**

\$ 8,400

Suggested Maintenance schedule:

See Attached Sheets

**REFERENCES:** (projects of similar nature)

1) City of Champaign

Phone: David Happ 217-403-4775

2) Regency Apartments

Phone: Jessica Cohen 217-974-7380

3) Clark Lindsay Village

Phone: Bryan Johns 217-644-0558

  
\_\_\_\_\_  
Authorized Signature

1-25-19  
\_\_\_\_\_  
Date

# Deem Landscaping, Inc.

Complete Landscape Service

2052 Co Rd 1800E, Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



VRNTL-18-R-05

Landscape Installation and Maintenance

Village of Rantoul

Luke Humphrey

Recreation Director

100 E Flessner

Rantoul, IL 61866

Proposal prepared by Deem Landscaping, Inc. The information contained in this Proposal is intended only for the use of the individual(s) or entity named above. You are hereby notified that any dissemination, distribution or copying of this Proposal or plans is strictly prohibited.

The purpose of this proposal is to make the areas listed by the Village of Rantoul appealing to the eye and beautify the town at the local points of interest. We have provided two options to be reviewed. The first option will install some new perennial flowers and shrubs that will require less annual plantings as time goes on. The plantings designed will give full three season interest and be low maintenance. The second option uses more perennial flowers and shrubs that will require just under half the amount of annuals in the first season.

The Service period in this proposal is from May 1<sup>st</sup> 2019 through October 31<sup>st</sup> 2019

All beds to receive a one-time cleaning in spring around the first or second week of May. Listed below are tasks or items that will be performed.

- Removal of any existing weed cloth
- Beds will be stripped of soil that is higher than edging
- New bed edges cut as needed
- Trim all shrubs and clean existing perennials
- Work areas with small rotor tiller to loosen soil
- Installation of garden compost in annuals planting areas
- Installation of slow release fertilizer
- Installation of new perennial plant material based on plan chosen by Village of Rantoul
- Installation of enhanced brown mulch in all beds as needed
- Installation of assorted Annuals flowers (using 8" OC)
- Work and amend 30 free standing planters and plant with new annuals

# Deem Landscaping, Inc.

Complete Landscape Service

2052 Co Rd 1800E, Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



Please see pricing break down listed below:

Proposal 2019	Option 1		Option 2
Labor	\$15,000.00		\$15,000.00
Annual Cost	\$3,400.00		\$2,000.00
Perennial Plant Cost	\$7,260.00		\$8,960.00
Watering Cost*	\$8,400.00		\$8,400.00
Mulch Cost	\$2,000.00		\$2,000.00
Free Standing Planters	\$1,140.00		\$1,140.00
Total Project Cost	\$37,200.00		\$37,500.00

\*Watering cost is based on 70 times per season. Water and hydrant meter to be supplied by Village of Rantoul. If more than 70 watering's are needed during the service dates then it will be billed at the per occurrence rate of \$120.00

Weekly Maintenance to be performed in the service period in this proposal from May 1<sup>st</sup> 2019 through October 31<sup>st</sup> 2019

- Watering new plantings and annuals as needed to obtain maximum growth and health plant material
- Weeding and trash removal in beds as person waters
- Once monthly Water will be treated with plant fertilizer

Fall clean up and plant removal

- Removal of all annual plants and they will be disposed of off site
- Trim any perennial as needed
- Trim any shrubs as needed
- Removal of all leaves in the service areas

I would like to thank you for your time and consideration and look forward to working together to beautify the Village of Rantoul.

If you shall have any questions please feel free to contract me.

Sincerely,

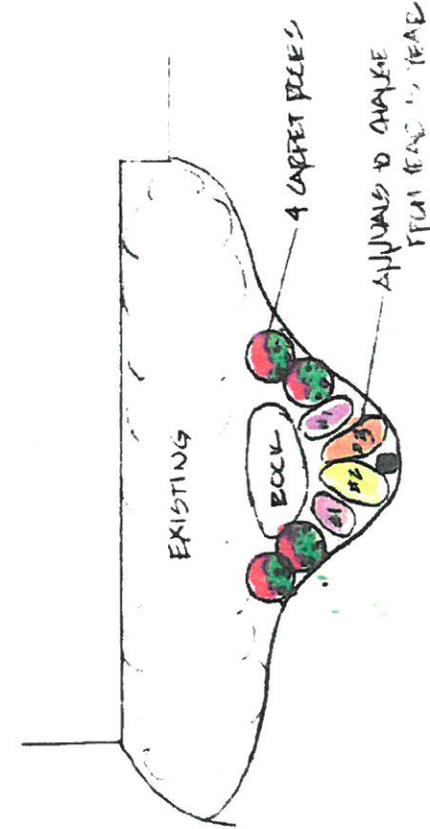
A handwritten signature in black ink, appearing to read 'Derek Deem', with a stylized flourish at the end.

Derek Deem

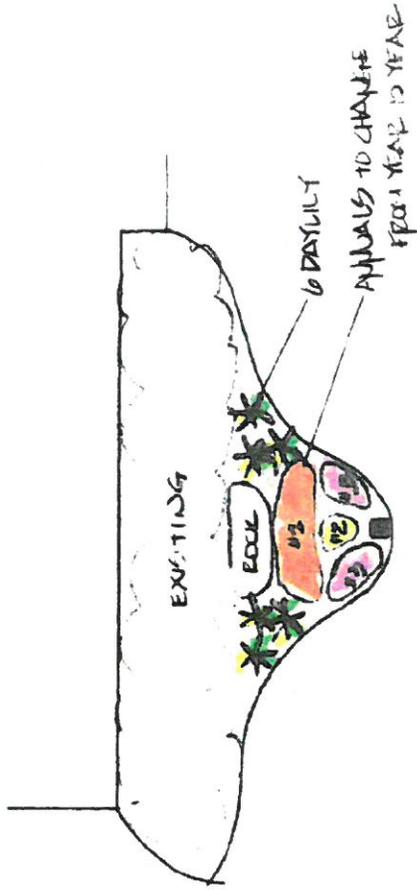
Derek Deem  
Deem Landscaping, Inc  
deemd1@yaoo.com  
(217) 369-7119



# VILLAGE OF RAPIDOL #2



OPTION I



OPTION II



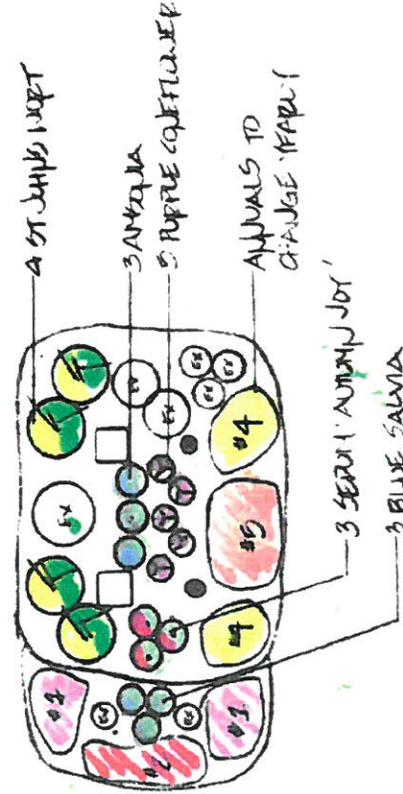
**Deem Landscaping, Inc.**  
 Complete Landscaping Services

2020 1-800-888-1111 • 1-800-888-1111 • 1-800-888-1111 • 1-800-888-1111

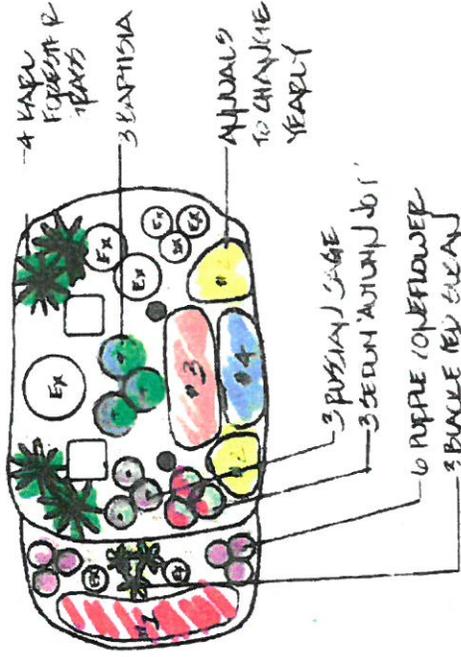


Route 136  
West Entrance

# Village of Lakewood #5



OPTION I

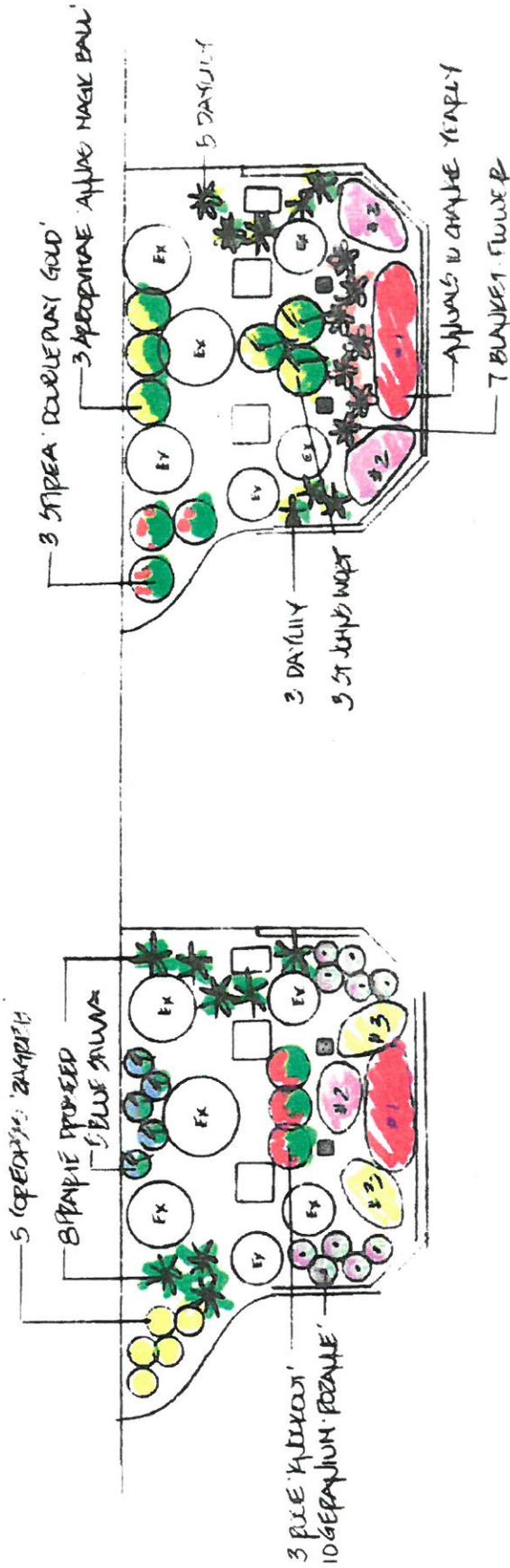


OPTION II



Route 136  
East Entrance

# VILLAGE OF RAYTOWN #10



OPTION II

OPTION I

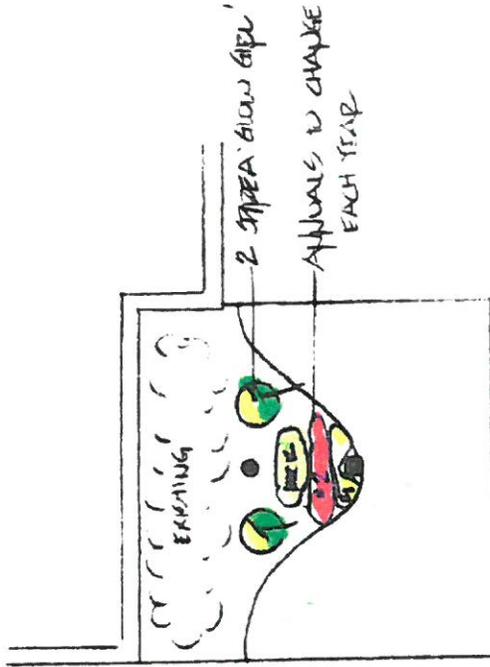


**Deem Landscaping, Inc.**  
 Complete Landscaping Services  
 2215 S. 10th Street, Oklahoma City, OK 73106 Phone: (405) 443-2277

# VUE OF BALTOU #7



OPTION I



OPTION II

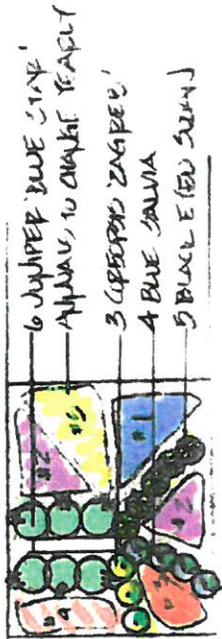




# VILLAGE OF FAIRVIEW #9



OPTION I



OPTION II

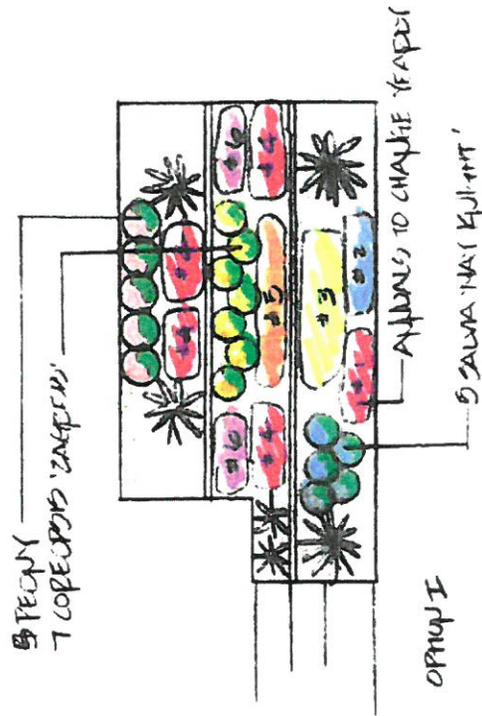
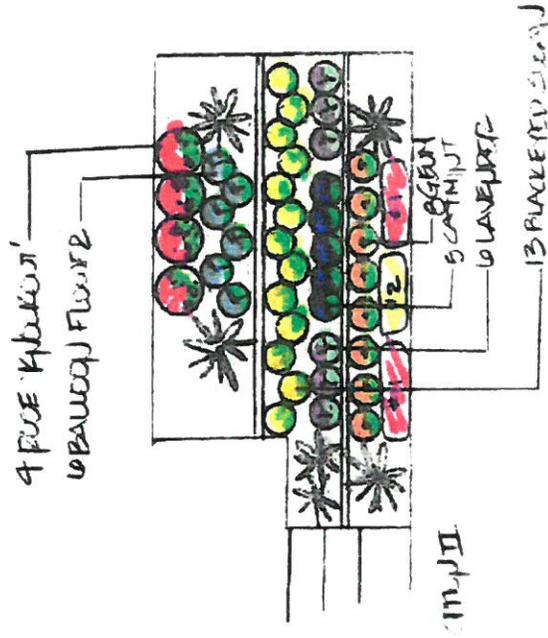


**Deem Landscaping, Inc.**  
 Complete Landscaping Services

2025 S. 10th Street, Suite 101, Fairview, WA 98122 Phone: (206) 444-2277



# VILLAGE OF KAHOU #1



CRIOU I

# VILAGE RABOU #2



ANNUALS TO CHANGE YEARLY

2 KAFU FORESTER GARDENS

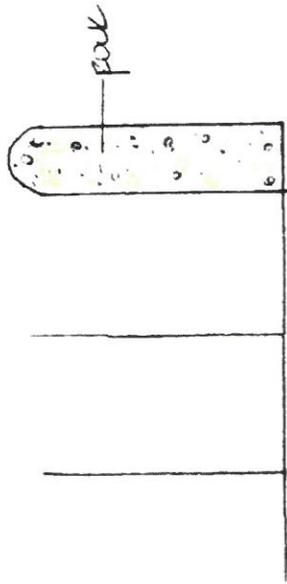
10 CATMINT

3 STRIPED PURLEBRAY GOOD

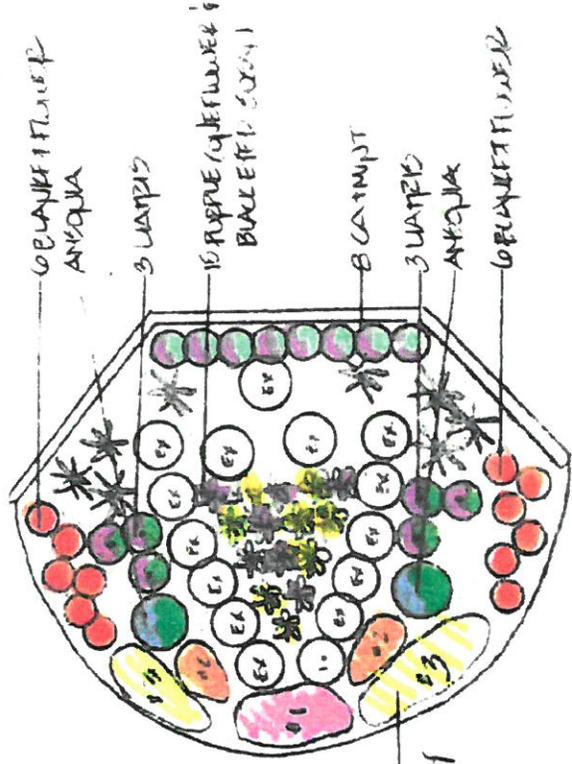
10 TOADWORT

10 TOADWORT

8 CATMINT



POOK



10 BURNING FLAME ANAQUA

3 UARIS

10 PURPLE QUEENFLOWER & BLACK EYE SUSAN

8 CATMINT

3 UARIS ANAQUA

10 BURNING FLAME

ANNUALS TO CHANGE YEARLY



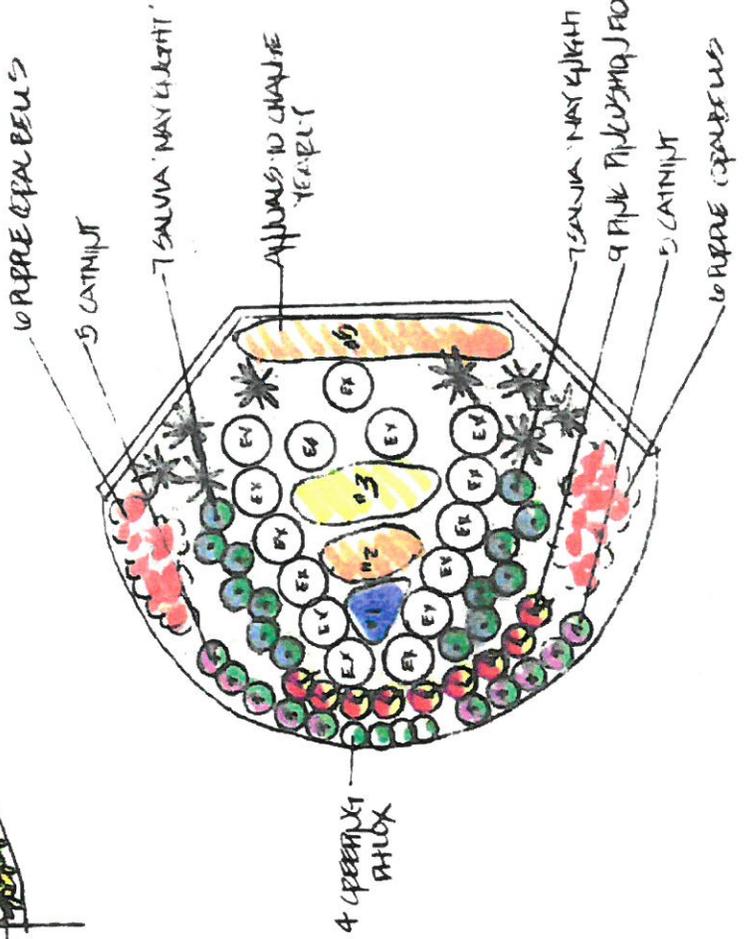
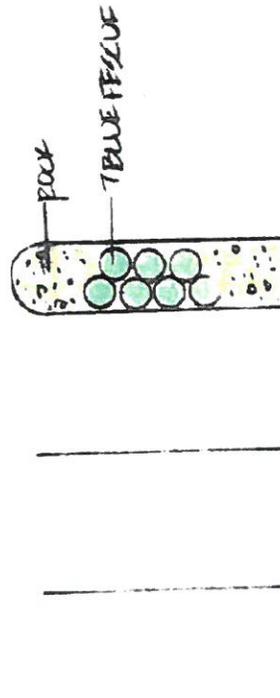
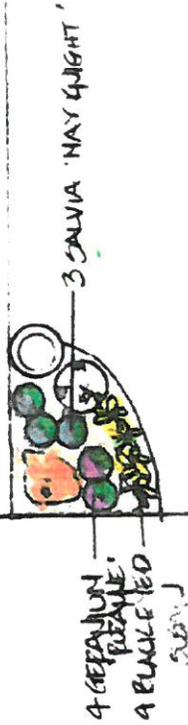
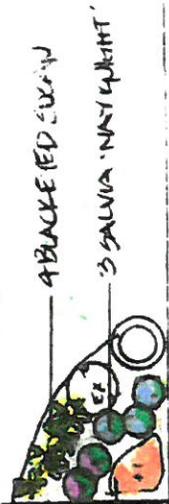
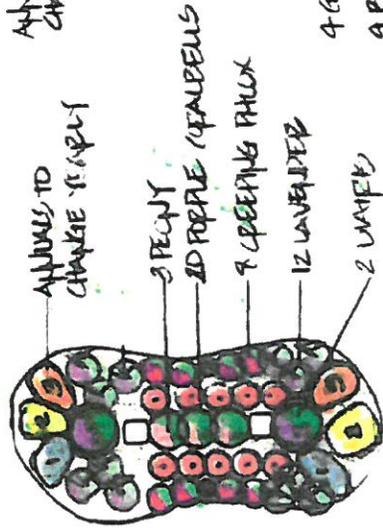
Deem Landscaping, Inc.

Commercial Landscaping Services

1000 E. 10th Street, Suite 100, Denver, CO 80202 | Phone: 303.733.1114 | Fax: 303.733.1115

# Village of Raytown #12

OPTION II

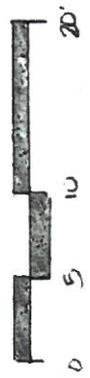
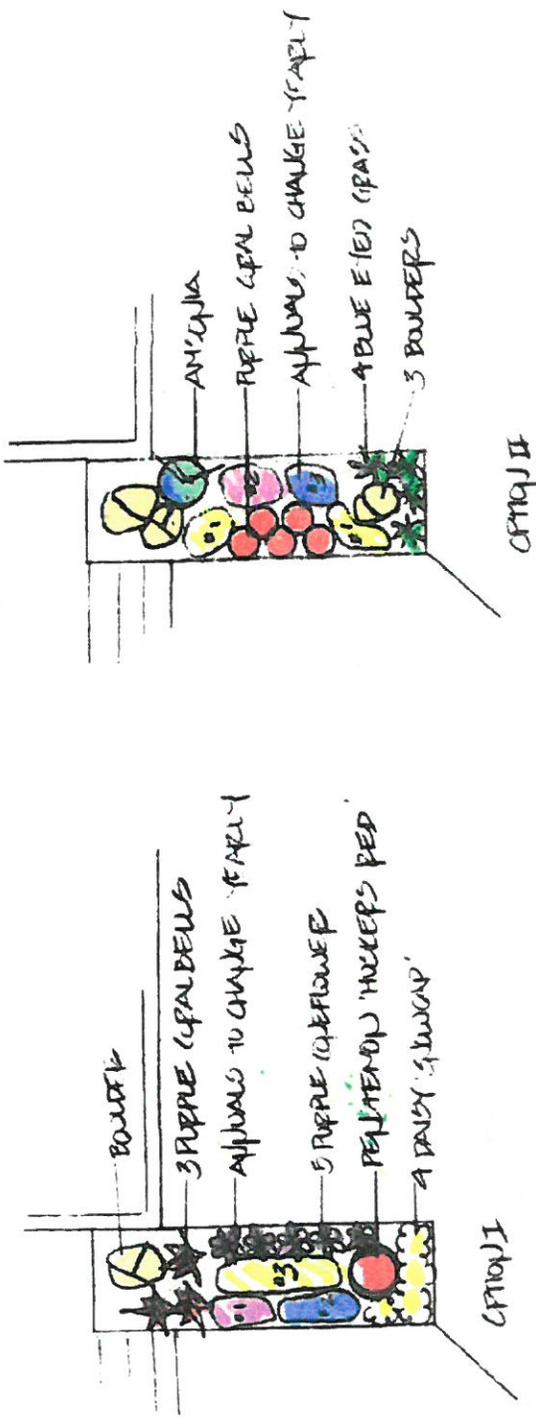


Deem Landscaping, Inc.

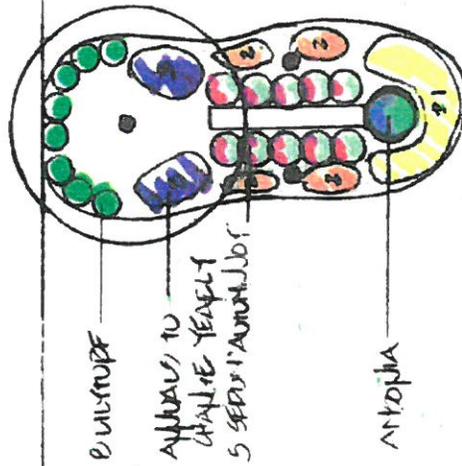
Complete Landscaping Services

2025 E. Rd 122229 | Raytown, MO 64133 | Call 816-335-1119 Fax 816-335-2027

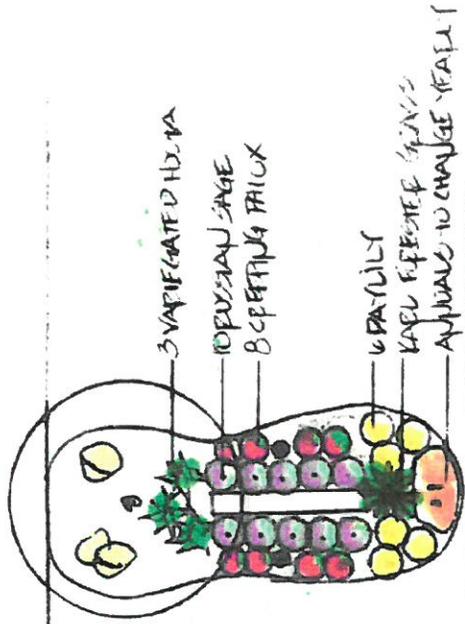
# VILLAGE OF KATTOU #10



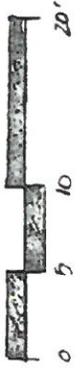
# VILLAGE OF KAYHOU #4



OPTION I

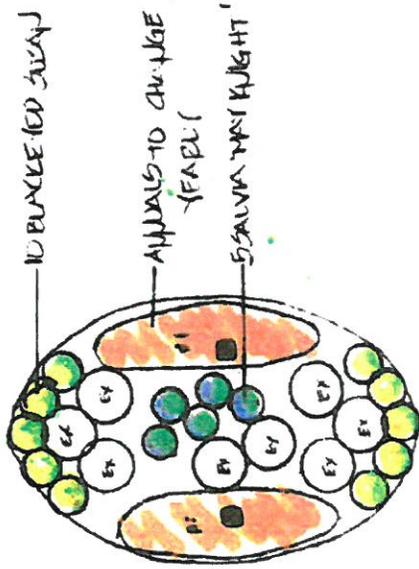


OPTION II

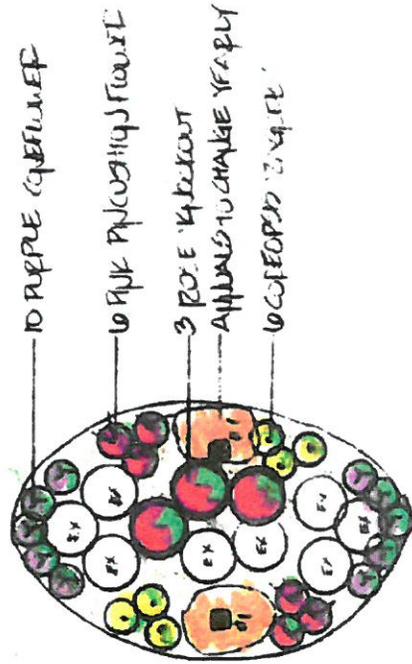


**Deemo Landscaping, Inc.**  
 Complete Landscaping Services  
 2001 • 200 JEFFERSON • SUITE 100 • FORT WORTH, TEXAS 76102 • PHONE 817-335-1110 • FAX 817-335-1111

# Village of ~~Raytown~~ #15



OPTION I



OPTION II

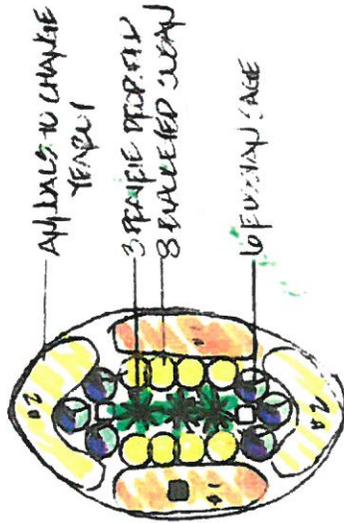


**Deem Landscaping, Inc.**

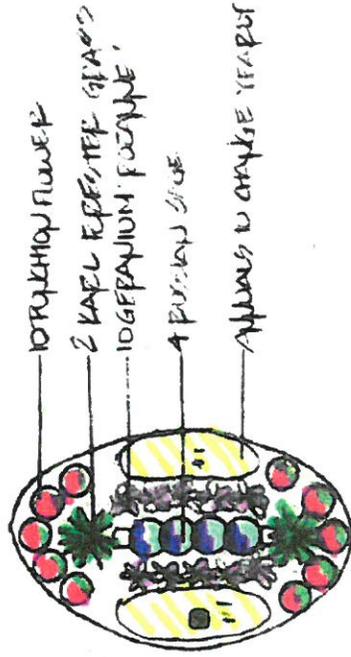
Complete Landscaping Services

2222 E. 84th Street, Independence, MO 64055 Phone: 816.432.7100 Fax: 816.432.2227

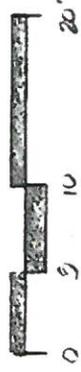
# VILLAGE OF AKTOU #10



OPTION I



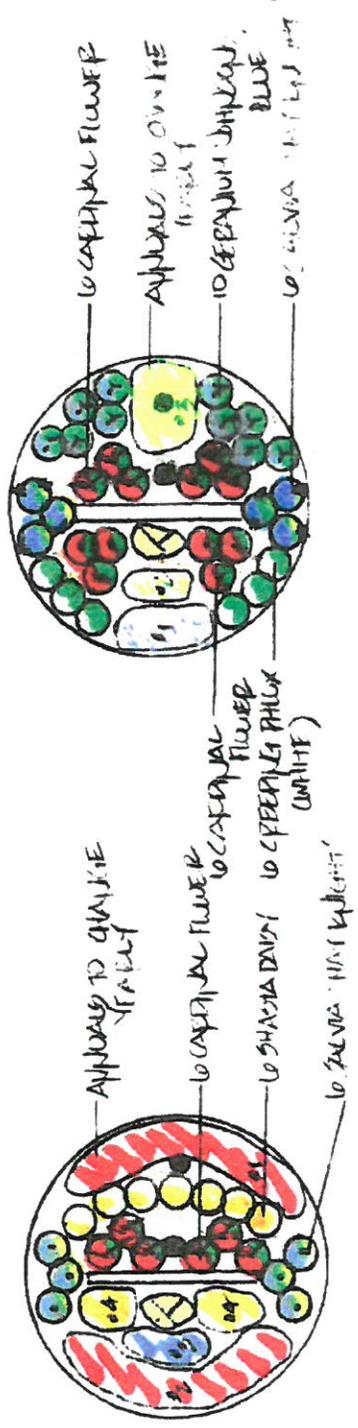
OPTION II



**Deem Landscaping, Inc.**

10000 E. 10th Street, Suite 100, Denver, CO 80231  
 Phone: (303) 755-7110 Fax: (303) 755-7111

# VILLAGE OF KATOL #7

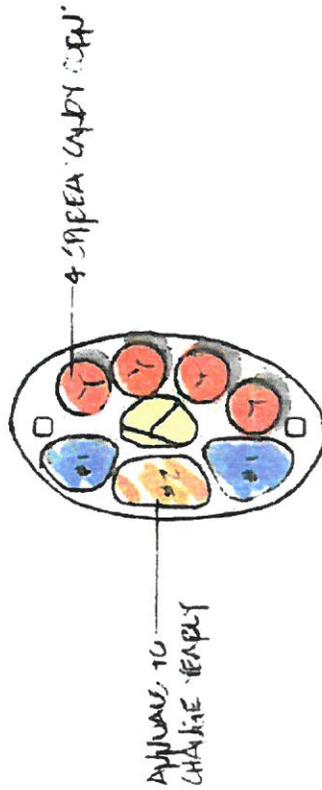


OPTION II

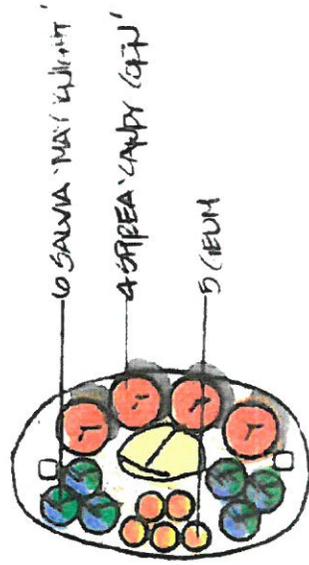
OPTION I



# VILLAGE OF KAJITOU #16



OPTION I



OPTION II



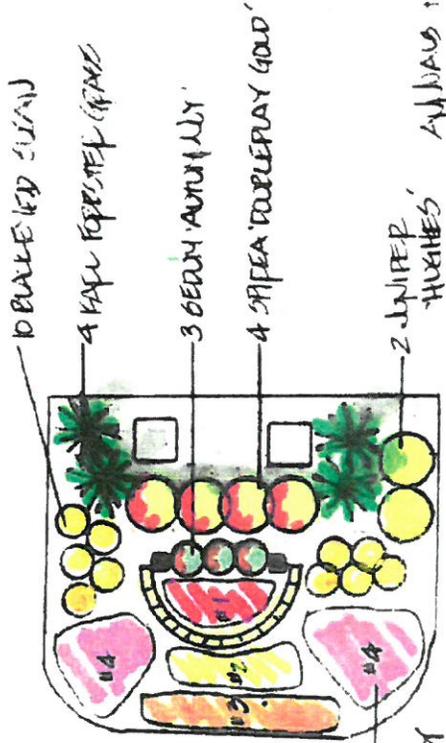
**Deem Landscaping, Inc.**  
 Complete Landscaping Services

2008 E. 20th Avenue • Denver, CO 80202 • (303) 733-1110 Fax: (303) 443-3207



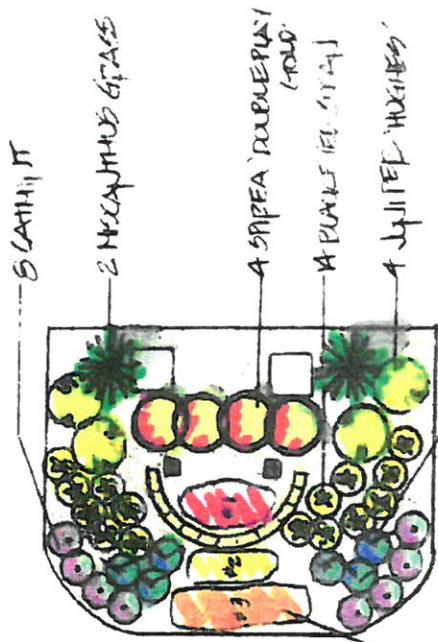
Route 45  
South Entrance

# Village of Kipton #17



APPALS TO  
CHARLIE TRAFU

OPTION I



APPALS TO CHARLIE  
TRAFU

OPTION II



# Deem Landscaping, Inc.

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2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



## Plan 1

Option 1  
3 Amsonia  
6 Blue Salvia  
6 Russian sage

### Option 2

6 Russian sage  
3 peony  
2 Knockout Rose  
2 Karl forester grass

## Plan 2

Option 1  
4 Carpet roses

### Option 2

6 Daylily

## Plan 4

Option 1 A  
4 Amsonia  
9 Black eyed Susan

### Option 1 B

10 Geranium 'rozanne'  
9 Purple Coralbells  
12 Creeping phlox  
8 Blanket flower 'Goblin'  
3 Spirea 'Double play gold'

### Option 2A

6 Creeping phlox  
6 blue salvia  
3 rose Oso Easy  
6 Black eyed Susan

## Plan 4 (cont.)

Option 2B  
3 Rose Knockout  
1 Miscanthus grass  
10 Black eyed Susan  
13 Purple Coralbells  
3 Blue salvia  
5 Coreopsis Zagreb

### Bottom

3 Aster Purple dome  
5 Purple coneflower  
10 Sedum 'Autumn Joy'

## Plan 5

Option 1  
4 St John's wort  
3 Amsonia  
5 Purple coneflower  
3 Sedum 'Autumn Joy'  
3 Blue Salvia

### Option 2

4 Karl Forester grass  
3 Baptisia  
3 Russian sage  
3 Sedum Autumn Joy  
6 Purple coneflower  
3 Black eyed Susan

## Plan 6

Option 1  
5 Coreopsis 'Zagreb'  
8 Hamlin grass  
5 Blue salvia  
3 Knockout rose  
10 Geranium 'rozanne'

### Option 2

3 Spirea 'Double play gold'  
3 Arborvitae 'Annas Magic Ball'  
8 Daylily  
3 St John's wort  
7 Blanket flower

## Plan 7

Option 1  
6 daylily

### Option 2

2 Spirea 'Glow Girl'

## Plan 8

Option 1  
2 Arborvitae 'Annas Magic Ball'  
3 Spirea 'Double Play Gold'  
12 Geranium 'Max Frei'

### Option 2

6 Coreopsis 'Zagreb'  
6 Blue Salvia  
2 Hamlin grass  
5 Russian sage

# Deem Landscaping, Inc.

Complete Landscape Service



2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407

## Plan 9

Option 1  
13 Blue fescue  
3 Spirea Double Play Gold  
9 Creeping phlox  
3 Geum  
4 Dianthus 'Zing rose'  
3 Blue salvia

## Option 2

6 Juniper 'Blue star'  
3 Coreopsis 'Zagreb'  
4 Blue Salvia  
5 Black eyed Susan

## Plan 10

Option 1  
5 Carpet roses  
4 peony  
12 Blanket flower 'Goblin'

## Option 2

10 Geranium 'Rozanne'  
8 Aster 'Purple Dome'  
6 Cardinal flower  
5 Black eyed Susan

## Plan 11

Option 1  
4 Peony  
7 Coreopsis 'Zagreb'  
5 Salvia 'May Knight'

## Option 2

4 Rose knockout  
6 Balloon flower  
8 Geum  
5 Catmint  
6 Lavender  
13 Black eyed Susan

## Plan 12

Option 1  
2 Karl forester grass  
22 Catmint  
3 Spirea 'Double play gold'  
12 Soapwort  
12 Blanket flower  
2 Amsonia  
6 Liatris  
15 Purple coneflower and  
black eyed Susan

## Option 2

3 Peony  
32 Purple Coralbells  
8 Creeping phlox  
12 Lavender  
2 Liatris  
4 Geranium 'Rozanne'  
8 Black eyed Susan  
7 Blue fescue  
20 Salvia May knight  
10 Catmint  
9 Pink Pincushion Flower

## Plan 13

Option 1  
3 Purple Coralbells  
5 Purple coneflower  
1 Penstemon 'Huskers red'  
4 Daisy Snowcap

## Option 2

Amsonia  
5 Purple Coralbells  
4 Blue eyed grass

## Plan 14

Option 1  
8 Lilyturf  
10 Sedum 'Autumn joy'  
Amsonia

## Option 2

3 Variegated Hosta  
10 Russian sage  
8 creeping phlox  
6 Daylily  
Karl forester grass

## Plan 15

Option 1  
10 Black eyed Susan  
5 Salvia 'May knight'

## Option 2

10 purple coneflower  
6 Pink Pincushion Flower  
3 Rose Knockout  
6 Coreopsis 'Zagreb'

## Plan 16

Option 1  
3 Hamlin  
8 Black eyed Susan  
6 Russian sage

## Option 2

10 Pincushion flower  
2 Karl forester grass  
10 Geranium 'Rozanne'  
4 Russian sage

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Complete Landscape Service

2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



## Plan 17

### Option 1

6 Cardinal flower

6 Shasta daisy

6 Salvia May Knight

### Option 2

12 Cardinal flower

6 Creeping phlox, white

10 Geranium 'Johnsons blue'

6 Salvia May knight

## Plan 18

### Option 1

4 Spirea 'Candy Corn'

### Option 2

6 Salvia May knight

4 Spirea 'Candy Corn'

5 Geranium

## Plan 19

### Option 1

10 Black eyed Susan

4 Karl Forester grass

3 Sedum Autumn Joy

4 Spirea Double play gold

2 Juniper Hughes

### Option 2

8 Catmint

2 Miscanthus Grass

4 Spirea Double Play Gold

14 Black Eyed Susan

4 Juniper Hughes

6 Salvia May Night

# Deem Landscaping, Inc.

Complete Landscape Service

2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



Amsonia



Peony



Knockout rose



Blue Salvia



Karl forester grass



Russian sage



# Deem Landscaping, Inc.

Complete Landscape Service

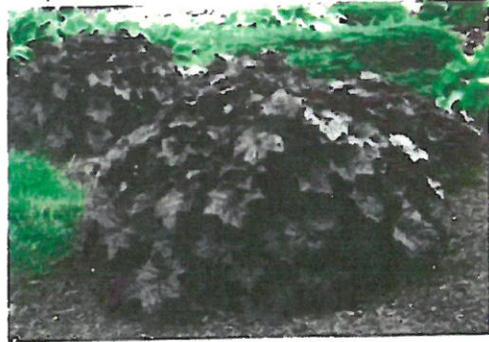
2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



Carpet roses



Purple coralbells



Daylily



Creeping phlox



Black eyed susan



Blanket flower 'Goblin'



Geranium 'Rozanne'



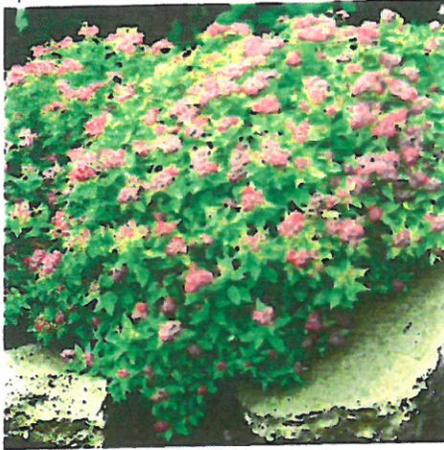
# Deem Landscaping, Inc.

Complete Landscape Service

2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



Spirea 'Double play gold'



Coreopsis 'Zagreb'



Sedum 'Autumn Joy'



Rose 'Oso Easy'



Baptisia



Hamlin grass



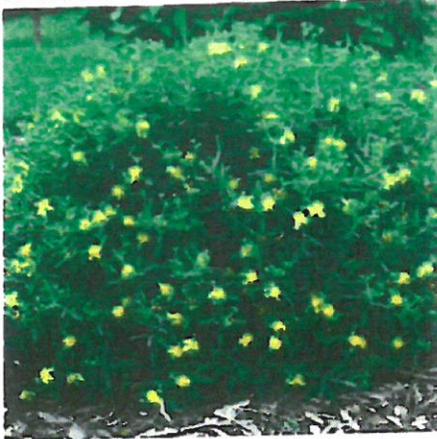
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St Johns wort



Arborvitae 'Anna's Magic Ball'



Aster 'Purple Dome'



Spirea 'Glow Girl'



Geranium 'Max Frei'



Miscanthus grass



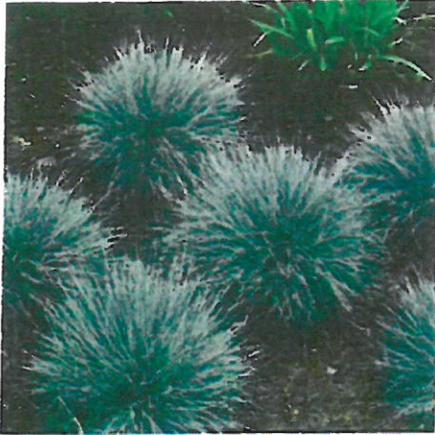
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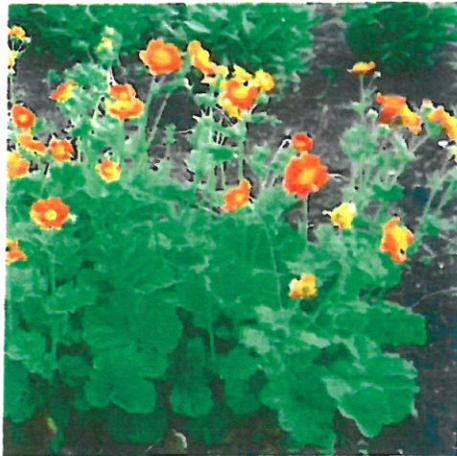
Blue fescue



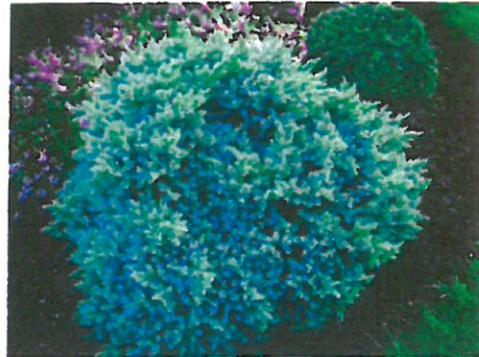
Dianthus 'Zing rose'



Geum



Juniper 'Blue star'



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Cardinal flower



Balloon flower



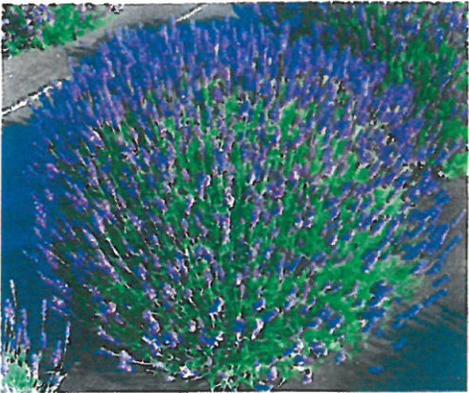
Catmint



Salvia 'May Knight'



Lavender



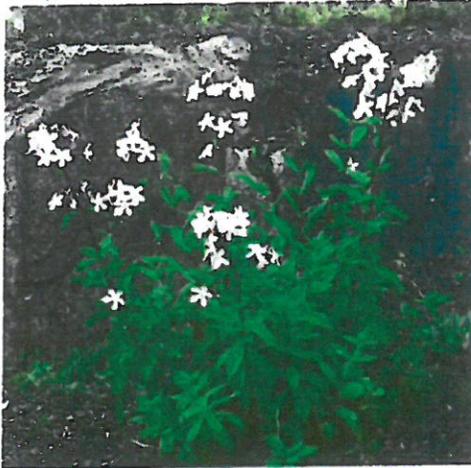
# Deem Landscaping, Inc.

Complete Landscape Service

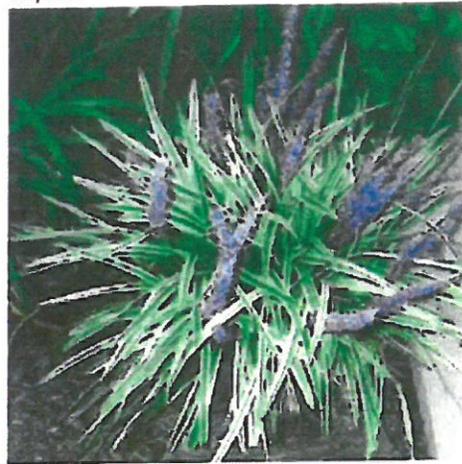
2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



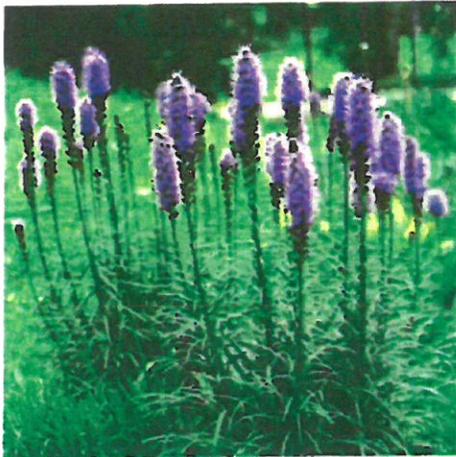
Soapwort



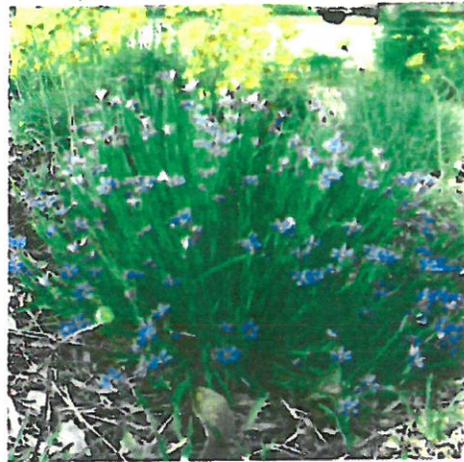
Lilyturf



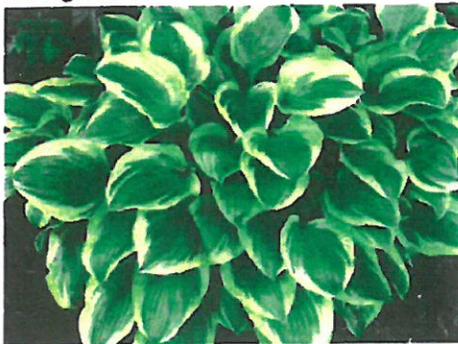
Liatris



Blue Eyed Grass



Variegated hosta



Daisy Snowcap/Shasta Daisy



# Deem Landscaping, Inc.

Complete Landscape Service

2052 Co Rd 1800E. Urbana, IL 61802 Cell (217) 369-7119 Fax (217) 643-2407



Penstemon 'Huskers red'



Geranium 'Johnsons Blue'



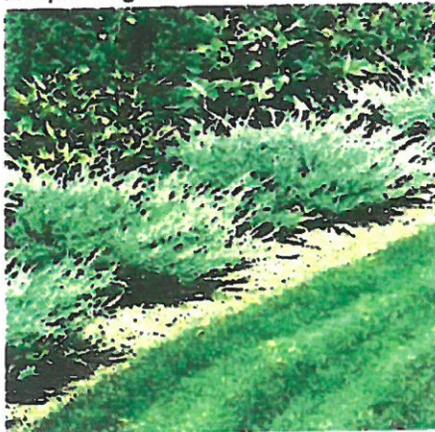
Pink pincushion flower



Spirea 'Candy Corn'



Juniper Hughes



**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE ONE OF ONE

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



**Shields Auto Mart**

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

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

**Shields Auto Center**

225 S. Meyers, Rantoul, IL 61866

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

February 28, 2019

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

To Whom it May Concern:

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

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

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

Sincerely,

Rick Shields  
General Manager

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





**Shields Auto Mart**

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

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

**Shields Auto Center**

225 S. Meyers, Rantoul, IL 61866

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

February 28, 2019

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

To Whom it May Concern:

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

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

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

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

Sincerely,

Rick Shields  
General Manager

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



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

---

Justin Bouse  
Rantoul Police Dept.

Dear Justin,

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

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

Price:\$ 21,986.00, FOB Thomas Dodge

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

Yours truly,

Steve Kizaric  
Fleet Manager  
Thomas Dodge

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

>

> Steve,

>

>

>

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

>

>

>

> Lieutenant Justin Bouse

>

> Rantoul Police Department

>

> 109 E Grove Ave

>

> Rantoul, IL 61866

>

> (217)893-5647

>

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

# 2 DODGE 0 1 GRAND CARAVAN SE 9

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

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

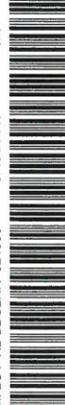
Base Price: **\$26,790**

**DODGE GRAND CARAVAN SE**  
 Exterior Color: White Knuckle Clear-Coat Exterior Paint  
 Interior: Black Cloth Carpeting Interior Colors  
 Engine: 3.6-Liter V6 24-Valve VVT Engine  
 Transmission: 6-Speed Automatic 62TE Transmission  
**STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)**  
 FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags  
 Supplemental Side-Curtain Airbags in All Rows  
 Supplemental Front Seat-Mounted Side Airbags  
 Driver Inflatable Knee-Bolster Airbag  
 LATCH Ready Child Seat Anchor System  
 Daytime Running Lamps  
 Anti-Lock 4-Wheel Heavy-Duty Disc Brakes  
 Electronic Stability Control  
 Tire Pressure Monitoring Sensor  
 ParkView® Rear Back-Up Camera  
 Speed Control  
 Keyless Entry with Immobilizer  
 Sliding Door Alert Warning  
 Power Door Locks  
 20-Gallon Fuel Tank  
 Fuel Econometer  
 Trailer Sway Damping  
 Tire Inflator Kit (No Compact Spare)

**INTERIOR FEATURES**  
 2nd-Row Bench w/3rd Row 60/40 Slow In Go® Bench  
 Steering Wheel Mounted Audio Controls  
 6.5-Inch Touchscreen Display  
 6-Speakers  
 Auto-Dimming Rear View Mirror  
 Tilt / Telescope Steering Column  
 12-Volt DC Front and Rear Power Outlets  
 12-Volt Auxiliary Power Outlet  
 Power Windows with Driver's One-Touch-Down Feature  
 Second-Row Power Windows  
 Power Third-Row Vented Windows  
 3-Zone Manual Temperature Control  
 Dual Glove Boxes  
 Overhead Console  
 Lower Instrument Panel Storage Bin

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA  
 VIN: 2C4-RDGG6ZKR-624356 14-VON 7148



S.L. 015  
 SHIP TO: SOLD TO:  
 THE LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.  
 INSTALLATION AND ACCESSORIES ARE NOT INCLUDED AND PRICE DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

A-Pillar Passenger Assist Handle  
 Second-Row Overhead Interior Assist Handles  
 Second-Row B-Pillar Assist Handles  
 Headlamps with Turn-Off Time Delay  
 Driver-Side Sun Visor with Mirror  
 Rear Dome Lamp  
 Front Courtesy / Map Lamps  
**EXTERIOR FEATURES**  
 17-inch x 6.5-inch Steel Wheels  
 225/65R17 BSW Touring Tires  
 Power-Heated Mirrors with Manual Fold-Away  
 Rear Window Wiper / Washer  
**OPTIONAL EQUIPMENT (May Replace Standard Equipment)**  
 Customer Preferred Package 295  
 Black Door Handles  
**Destination Charge**

TOTAL PRICE: \* **\$28,285**

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

**5 Year / 60,000 Mile  
 POWERTRAIN WARRANTY**

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

FCA US LLC

## EPA DOT Fuel Economy and Environment

E85 Flexible Fuel Vehicle Gasoline-Ethanol (E85)

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models. Midrange range from 20 to 48 MPG. The best vehicle rates 136 MPGe. Values are based on gasoline and do not reflect performance and ratings based on E85.



Driving Range  
 Gasoline: 400 miles  
 Ethanol E85: 280 miles

**You Spend \$2,500** in fuel costs over 5 years compared to the average new vehicle.

**Fuel Economy & Greenhouse Gas Rating** (tailpipe only)



This vehicle emits 445 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at [fuelconomy.gov](http://fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,000 to fuel over 5 years. Cost estimates are based on a 2017 EPA estimate of 12.5 cents per gallon. Vehicle emissions are a significant cause of climate change and smog.

**fuelconomy.gov**  
 Calculate personalized estimates and compare vehicles



## GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** Not Rated  
 Based on the combined ratings of frontal, side, and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** Driver Passenger  
 Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

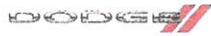
**Side Crash** Front seat Rear seat  
 Based on the risk of injury in a side impact.

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

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

**PARTS CONTENT INFORMATION**  
 FOR VEHICLES IN THIS CARLINE:  
 U.S./CANADIAN PARTS CONTENT: 76%  
 MAJOR SOURCES OF FOREIGN PARTS CONTENT:  
 MEXICO: 15%  
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.  
**FOR THIS VEHICLE:**  
 FINAL ASSEMBLY POINT:  
 WINDSOR, ONTARIO, CANADA  
 COUNTRY OF ORIGIN:  
 ENGINE: UNITED STATES  
 TRANSMISSION: UNITED STATES





2/25/2019

Village of Rantoul  
333 S. Tanner  
Rantoul, Illinois 61866

To: Lieutenant Justin Bouse

From: Brad Warren, Fleet Sales Director

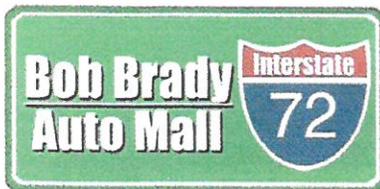
Re: Invitation to bid vehicle for the investigations unit.

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

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

Sincerely,

Brad Warren  
Fleet Sales Director



Deal # 107502  
 Customer # 84136  
 Stock # 190116

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

02/25/2019  
 Date

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

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

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

Cash Received By	Receipt #	TOTAL LIST PRICE	\$	21648.00	
Lienholder	CASH	TRADE IN ALLOWANCE		N/A	
Address		CASH DIFFERENCE		21648.00	
SOCIAL SECURITY NUMBER	D.O.B.	DOCUMENTARY FEE AND ERT FEE		204.81	
DRIVER'S LICENSE NUMBER	AGE	STATE TAX		N/A	
IN SERVICE DATE	02/25/2019	TOTAL INCLUDING TAX		21852.81	
BUYER WARRANTS AND AGREES THAT THE ASSIGNMENT OF THE TRADE IN TITLE IS AUTHENTIC AND VALID AND THEREBY AGREES TO INDEMNIFY SELLER FOR THE TRADE IN ALLOWANCE, IN THE EVENT THAT THE ASSIGNMENT WAS NOT VALID. I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. "DOCUMENTARY FEE. A DOCUMENT SERVICE FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. THE BASE DOCUMENTARY FEE BEGINNING JANUARY 1, 2008, WAS \$150. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS THE BASE DOCUMENTARY FEE OF \$150 WHICH SHALL BE SUBJECT TO AN ANNUAL RATE ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW."		TOTAL CASH DOWN	N/A	N/A	
		AMOUNT TO PAYOFF TRADE IN		N/A	
		LICENSE & TITLE FEE	NEW OR TRANSFER		196.00
		BALANCED TO BE FINANCED	\$		22048.81
		SERVICE POLICY			N/A
		BALANCE DUE ON CASH SALE	\$	22048.81	

**DISCLAIMER OF WARRANTIES**

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

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

THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.

THIS ORDER IS SUBJECT TO CORRECTION OF MATHEMATICAL ERROR BY OUR OFFICE.

THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

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

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

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

# 2011 DODGE GRAND CARAVAN SE

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

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

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

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

Advanced Multistage Front Airbags  
 Supplemental Side-Curtain Airbags in All Rows  
 Supplemental Front Seat-Mounted Side Airbags  
 Driver Inflatable Knee-Bolster Airbag  
 LATCH Ready Child Seat Anchor System  
 Daytime Running Lamps  
 Anti-Lock 4-Wheel Heavy-Duty Disc Brakes  
 Electronic Stability Control  
 Tire Pressure Monitoring Sensor  
 ParkView® Rear Back-Up Camera  
 Speed Control  
 Keyless Entry with Immobilizer  
 Sliding Door Alert Warning  
 Power Door Locks  
 20-Gallon Fuel Tank  
 Fuel Econometer  
 Trailer Sway Dampening  
 Tire Inflator Kit (No Compact Spare)

#### INTERIOR FEATURES

2nd-Row Bench w/3rd Row 60/40 Slow "n Go"® Bench  
 Steering Wheel Mounted Audio Controls  
 6.5-Inch Touchscreen Display  
 6 Speakers  
 Auto-Dimming Rear View Mirror  
 12-1/2" Telescopic Steering Column  
 12-Volt DC Front and Rear Power Outlets  
 Power Windows with Driver's One-Touch-Down Feature  
 Second-Row Power Windows  
 Power Third-Row Ventilated Windows  
 3-Zone Manual Temperature Control  
 Dual Glove Boxes  
 Overhead Console  
 Lower Instrument Panel Storage Bin  
 A-Pillar Passenger Assist Handle  
 Second-Row Overhead Interior Assist Handles  
 Second-Row B-Pillar Assist Handies  
 Headlamps with Turn-Off Time Delay  
 Driver-Side Sun Visor with Mirror

#### EXTERIOR FEATURES

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

#### OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 235  
 Uconnect® Hands-Free Group  
 SiriusXM® Sat Radio w/ 1-Yr. Radio Subscription  
 Bluetooth® Streaming Audio  
 Uconnect® Voice Command with Bluetooth®  
 Remote USB Port  
 For More Information, Call 888-539-7474  
 225SR17 BSW Traction Tires  
 Destination Charge

**\$1,395**

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

#### WARRANTY COVERAGE

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

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

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

FCA US LLC

## EPA DOT Fuel Economy and Environment

Flexible Fuel Vehicle  
 Gasoline-Ethanol (E85)

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

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

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

**Driving Range**  
 Estimated City: 280 miles

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

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

Best 10 Best 3 Best 10 Best

This vehicle emits 145 grams CO2 per mile. This best-in-class CO2 per mile is based on only 17 vehicles in the 2011 class. Fuel economy and greenhouse gas ratings are based on EPA estimates.



Smartphone Code



**fuelconomy.gov**

Calculate personalized estimates and compare vehicles

## GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** ★★★★★

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

**Frontal Crash** ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash** ★★★★★

Based on the risk of injury in a side impact.

**Rollover** ★★★★★

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

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

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

Assembly Plant: Entry Windsor, Ontario, Canada

VIN: 2C4-RDGG1KR-500787

81

384



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

## PARTS CONTENT INFORMATION

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

MEXICO: 15%

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

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

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

---

Thanks!

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

Justin,

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

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

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

Sincerely,

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

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

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

This email was delivered to you by:  
Jack Phelan Chrysler Dodge Jeep Ram  
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Countryside, IL 60525

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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7170  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

-----  
NOTICE OF AWARD

CONTRACT TITLE: PSD PASSENGER AND CARGO VANS  
MASTER CONTRACT

CONTRACT NO: 4018492

OPTIONS AVAILABLE: 02      JOINT PURCHASING: YES

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

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

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

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

CONTRACT NO: 4018492  
A10128 : VENDOR PAYMENT PROGRAM:

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

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4018492  
J04801 : SCOPE:

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

CONTRACT NO: 4018492  
J04803 : TERM AND RENEWALS:

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

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

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

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

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

CONTRACT NO: 4018492  
J04806 : DELIVERY:

-----  
VEHICLE PRICES ARE TO BE QUOTED TO INCLUDE DELIVERY TO SPRINGFIELD,  
ELGIN, AND DOWNERS GROVE FOR STATE OF ILLINOIS VEHICLES.

UNLESS THE LOCAL GOVERNMENTAL UNIT ACCEPTS DELIVERY F.O.B. DEALER'S  
PLACE OF BUSINESS, LOCAL GOVERNMENTAL UNIT VEHICLES ARE TO BE  
DELIVERED TO THE LOCAL GOVERNMENTAL UNIT. A COST FOR DELIVERY TO  
LOCAL GOVERNMENTAL UNITS IS SHOWN UNDER EACH APPLICABLE LINE ITEM.

CONTRACT NO: 4018492  
J04808 : SPECIFICATION ADJUSTMENT/AMENDMENTS:

IN THE EVENT THAT SPECIFICATION ADJUSTMENTS AND/OR CHANGES IN  
OPTIONAL EQUIPMENT IS DEEMED NECESSARY BY THE STATE DURING THE  
TERM OF THE CONTRACT, THE PRICES SHALL BE EQUAL TO OR LESS THAN THE  
MANUFACTURER'S PUBLISHED DEALER COST. MANUFACTURER'S INVOICES SHOWING  
INVOICE AMOUNT MAY BE REQUIRED TO VERIFY PRICE.

AMENDMENTS:  
NO AMENDMENT OR MODIFICATION TO THIS CONTRACT SHALL BE BINDING ON THE  
STATE UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE.

CONTRACT NO: 4018492  
J04812 : ORDER CUT-OFF DATES:

IT SHALL BE THE VENDORS'S RESPONSIBILITY TO INFORM CENTRAL MANAGEMENT  
SERVICES OF THE MANUFACTURER'S ORDER CUT-OFF DATE. IF THE DELIVERY  
TIME OF THE VEHICLE WILL NOT MEET THE AUGUST 1 LAPSE PERIOD DEADLINE  
FOR FUNDING, THEN IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO  
INFORM CENTRAL MANAGEMENT SERVICES AND MUTUALLY AGREE UPON A NEW  
ORDER CUT-OFF DATE FOR STATE OF ILLINOIS VEHICLES THAT WOULD MEET  
THE AUGUST 1 LAPSE PERIOD REQUIREMENT.

FAILURE TO DO SO MAY REQUIRE THE VENDOR TO GO TO COURT OF CLAIMS  
FOR PAYMENT.

THE VENDOR HAS THE RIGHT TO NOT ACCEPT ORDERS AFTER THE MODEL YEAR  
ORDER CUT-OFF DATE ISSUED BY THE MANUFACTURER OR A MUTUALLY AGREED  
UPON ORDER CUT-OFF DATE UNTIL A RENEWAL OF THE CONTRACT TO INCLUDE  
THE NEXT MODEL YEAR HAS BEEN MUTUALLY AGREED UPON BY BOTH PARTIES.

IF MUTUAL AGREEMENT FOR RENEWAL OF THE CONTRACT CANNOT BE AGREED  
UPON, THE STATE RESERVES THE RIGHT TO CANCEL THE CONTRACT.

CONTRACT NO: 4018492  
J04813 : LARGE QUANTITY ORDERS:

A LARGE QUANTITY ORDER MAY REQUIRE ESTABLISHMENT OF A DELIVERY  
SCHEDULE. ACCELERATED DELIVERIES WITHOUT WRITTEN PERMISSION OF THE  
ORDERING ENTITY WILL NOT BE PERMITTED.

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

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

IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TO ENSURE  
THAT ALL MANUFACTURER'S RECALL AND SERVICE BULLETINS PERTAINING TO  
THE VEHICLES PURCHASED ARE SENT TO THE DEPT. OF CENTRAL MANAGEMENT  
SERVICES, DIVISION OF VEHICLES, 200 EAST ASH STREET, SPRINGFIELD, IL  
62704. THE MANUFACTURER SHALL PLACE THE DIVISION OF VEHICLES ON IT'S  
DEALER MAILING LIST TO RECEIVE THIS INFORMATION.

LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018492  
J04826 : FACTORY REBATE:

-----  
IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES PURCHASED UNDER THIS CONTRACT, THE VENDOR SHALL INFORM THE STATE OR LOCAL GOVERNMENTAL UNIT OF THE PROCEDURE FOR OBTAINING SUCH REBATE(S).

ELIGIBLE LOCAL GOVERNMENTAL UNITS SHALL BE CONTACTED INDIVIDUALLY.

CONTRACT NO: 4018492  
J05201 : STANDARD CONTRACT PROVISIONS FOR VEHICLES:

VEHICLES SHALL BE NEW (UNUSED), MANUFACTURER'S MODELS IN PRODUCTION AT THE TIME OF THE CONTRACT OR TIME OF ORDER. VEHICLES SHALL BE COMPLETELY PREPARED FOR DELIVERY BY DEALER IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

AN OWNER'S MANUAL SHALL BE PROVIDED WITH EACH VEHICLE.

ADVERTISING AND VEHICLE INFORMATION: NO VEHICLE WILL BE ACCEPTED IF THERE APPEARS ON ANY PORTION OF THE VEHICLE A DEALER LOGO OF ANY KIND (DECALS, ETC.); HOWEVER, ALL NEW VEHICLE INFORMATION, AS REQUIRED BY LAW AND REGULATION, SHALL BE AFFIXED AT TIME OF DELIVERY (WINDOW STICKER, E.P.A. MILEAGE INFORMATION, ETC.).

ALL VEHICLES MUST BE IN ACCORDANCE WITH THE FOLLOWING CRITERIA:

- A. SPECIFICATIONS: UNLESS OTHERWISE REQUIRED IN THIS INVITATION FOR BID, ALL VEHICLES MUST BE EQUIPPED WITH ALL THE MANUFACTURER'S EQUIPMENT ADVERTISED AS STANDARD CONSUMER EQUIPMENT. STANDARD OR OPTIONAL EQUIPMENT MUST BE OEM UNLESS SPECIFICALLY ALLOWED FOR IN THE COMMODITY DESCRIPTION.

ALL VEHICLES MUST MEET ALL APPLICABLE FEDERAL AND/OR STATE MOTOR VEHICLE SAFETY STANDARDS AND GOVERNMENTAL EMISSION REQUIREMENTS IN EFFECT AT TIME OF PURCHASE.

- B. FUEL: ALL VEHICLES DELIVERED MUST INCLUDE A MINIMUM OF ONE-QUARTER (1/4) TANK OF FUEL AS REGISTERED BY THE VEHICLE FUEL GAUGE AT TIME OF DELIVERY.
- C. ANTI-FREEZE: PERMANENT TYPE, PROTECTION TO -20 DEG. F. RADIATOR TO BE SO NOTATED IN A SEMI-PERMANENT MANNER (TAGGED).
- D. TIRES AND WHEELS: TO BE EQUIPPED WITH ORIGINAL EQUIPMENT, TIRES OF THE SIZE AND LOAD RANGE REQUIRED BY THE MANUFACTURER FOR THE MODEL AND/OR GROSS VEHICLE WEIGHT RATING (GVWR). SPARE TIRE, WHEEL AND CARRIER (HOLD-DOWN) TO BE ORIGINAL EQUIPMENT AND TO BE INCLUDED ON ALL APPLICABLE VEHICLES.
- E. ACCESSORY EQUIPMENT: ALL APPLICABLE VEHICLES ARE TO INCLUDE WHEEL WRENCH AND LIFTING DEVICE (JACK-MECHANICAL OR HYDRAULIC) CAPABLE OF LIFTING THE VEHICLE SO AS TO REPLACE ANY WHEEL UNDER THE MAXIMUM RATED LOAD.

PRIOR TO DELIVERY:

CONTRACTOR'S PRE-DELIVERY SERVICES MUST BE PERFORMED IN ACCORDANCE WITH MANUFACTURERS PROCEDURES AND SHALL INCLUDE THOROUGH CLEANING AND WASHING OF VEHICLE(S).

AT TIME OF DELIVERY THE CONTRACTOR MUST PROVIDE THE FOLLOWING:

- A. A CERTIFICATE OF ORIGIN.
- B. TWO COPIES OF THE VENDORS'S INVOICE (THE INVOICE SHALL CONTAIN SIMILAR INFORMATION AS REQUIRED ON THE DELIVERY TAG).
- C. A DELIVERY TAG, IN DUPLICATE, MUST ACCOMPANY EACH VEHICLE. THE TAG IS TO SHOW THE FOLLOWING INFORMATION:
- (1) PURCHASING AGENCY
  - (2) RELEASE ORDER, PURCHASE ORDER, OR INTENT TO PURCHASE ORDER

- NUMBER
- (3) REQUISITION NUMBER (IF APPLICABLE)
  - (4) LINE ITEM NUMBER
  - (5) VEHICLE IDENTIFICATION NUMBER
  - (6) EQUIPMENT NUMBER OF TRADE-IN (IF APPLICABLE)
  - (7) SIGNATURE BLOCK FOR RECEIVING INDIVIDUAL
  - (8) KEY CODING NUMBER TO BE PROVIDED WITH EACH VEHICLE.
  - (9) STATE OF ILLINOIS TAX FORM RR-556, AS REVISED.
  - (10) MILEAGE CERTIFICATION FORM

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

CONTRACT NO: 4018492  
J05202 : ECONOMIC ADJUSTMENT CLAUSE:

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

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

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

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

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

CONTRACT NO: 4018492  
J08010 : COURT OF CLAIMS:

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

CONTRACT VENDORS

T NUMBER: T7170  
PAGE NO.: 00005

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VENDOR NAME AND ADDRESS

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

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

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

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

CONTACT FAX: (217) 862-5316

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00006

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00007

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00008

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00009

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00010

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00011

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00012

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00013

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00014

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00015

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00016

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00017

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00018

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

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7170  
PAGE NO.: 00019

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