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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T6840
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD LIGHT-DUTY TRUCKS
MASTER CONTRACT

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

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

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

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

SOLICITATION: 228755 BID OPEN DATE: 09/27/17

CONTRACT NO: 4018487 4018488
A10128 : VENDOR PAYMENT PROGRAM:

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

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

CONTRACT NO: 4018487
J04801 : SCOPE:

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

CONTRACT NO: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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: 4018487 4018488
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 EQUIP-
MENT. 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: 4018487 4018488
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: 4018487 4018488
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 NO: 4018488
J04801 : SCOPE:

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

VENDOR NAME AND ADDRESS

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

PRIME VENDOR: N
CONTRACT BEGIN DATE: 12/15/17

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

CONTRACT NO: 4018488
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 12/14/18

CONTACT FAX: (217) 368-3517

WRIGHT AUTOMOTIVE INC
11159 IL RT 185
P O BOX 279
HILLSBORO, IL 62049-0279

PRIME VENDOR: N
CONTRACT BEGIN DATE: 12/15/17

CONTACT NAME: RICK CRUSE
CONTACT PHONE: (217) 608-2227
CONTACT E-MAIL: RCRUSE@WRIGHTAUTOMOTIVE.COM

CONTRACT NO: 4018487
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: PPLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 12/14/18

CONTACT FAX: (217) 608-2111

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-803-1011 TRUCK, FULL-SIZE PICKUP, 4X2, REG CAB, 8' BED	125.000	EACH	N/A	\$ 20,800.00000
	BASIC UNIT TO INCLUDE:				
	1. STANDARD SIZE PICKUP TRUCK AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND U.S. ENVIRONMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE				
	2. ALL STANDARD EQUIPMENT, NO DELETIONS				
	3. ENGINE: V-8 (MIN) FLEXIBLE FUEL				
	4. AUTOMATIC TRANSMISSION				
	5. TIRES: (5) ALL SEASON STEEL BELTED RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR RATING				
	6. 4-WHEEL ANTI-LOCK BRAKES				
	7. SEATING: ALL-VINYL, SPLIT BENCH TYPE				
	8. RADIO: AM/FM STEREO (MIN)				
	9. TINTED GLASS				
	10. INTERMITTENT WIPERS				
	11. DRIVER AND FRONT PASSENGER AIR BAGS				
	12. AIR CONDITIONING				
	EXTERIOR COLORS: STONE GRAY, SHADOW BLACK, MAGNETIC, BLUE JEANS, RACE RED, LIGHTNING BLUE, INGOT SILVER, OXFORD WHITE INTERIOR COLOR: MED EARTH GRAY, DARK EARTH GRAY VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487 BRAND: FORD MODEL: F150 REG CAB				
00002	COMMODITY CODE: 5012-055-0150 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 2,499.00000
	EQUIPMENT INCLUDED W/THIS OPTION: ELECTRONIC SHIFT ON THE FLY W/ NEUTRAL TOWING HOOKS FRONT TOW (2), 265/70R 17 OWL A/S A/T VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487				
00003	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 207.00000
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487				
00004	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	N/C
	VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487				
00005	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 387.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	CONTINUED..... VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487				
00006	COMMODITY CODE: 5012-055-0139 OPTION, STANDARD TOW PACKAGE TO BE FACTORY INSTALLED, TO INCLUDE 7-WIRE HARNES AND CLASS IV (MIN.) HITCH RECEIVER. EQUIPMENT INCLUDED W/THIS OPTION: 4-PIN/7-PIN TRANSMISSION OIL COOLER ENGINE OIL COOLER CLASS IV HITCH RECEIVER VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	1.000	PKG	N/A	\$ 548.00000
00007	COMMODITY CODE: 5012-055-0137 OPTION, SKID PLATE FOR THE ABOVE REFERENCED VEHICLE. 4X4 ONLY VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	1.000	EACH	N/A	\$ 148.00000
00008	COMMODITY CODE: 5012-055-0127 OPTION, POWER WINDOWS AND DOOR LOCKS FOR THE ABOVE REFERENCED VEHICLE. EQUIPMENT INCLUDED W/THIS OPTION: MY-KEY ILLUMINATED ENTRY PERIMETER ALARM POWER LOCK W/FLIP KEY POWER TAILGATE LOCK POWER WINDOWS MANUAL-POWER GLASS VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	1.000	PKG	N/A	\$ 893.00000
00009	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	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: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	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: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018487	1.000	EACH	N/A	\$ 225.00000
00012	COMMODITY CODE: 5012-803-1023 TRUCK, FULL-SIZE PICKUP, 4X2, EXTENDED	135.000	EACH	N/A	\$ 21,050.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00009

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00012 CONTINUED....
CAB, 4-DOORS, WITH 6 1/2' BED

BASIC UNIT TO INCLUDE:

1. STANDARD SIZE PICKUP TRUCK AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND U.S. ENVIROMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE
2. ALL STANDARD EQUIPMENT, NO DELETIONS
3. ENGINE: V-8 (MIN.) FLEXIBLE FUEL
4. AUTOMATIC TRANSMISSION
5. TIRES: (5) ALL SEASON STEEL BELTED RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR RATING
6. 4-WHEEL ANTI-LOCK BRAKES
7. SEATING: ALL VINYL, SPLIT BENCH TYPE
8. RADIO: AM/FM STEREO (MIN)
9. TINTED GLASS
10. INTERMITTENT WIPERS
11. DRIVER AND FRONT PASSENGER AIR BAGS
12. AIR CONDITIONING

EXTERIOR COLORS:

STONE GRAY, SHADOW BLACK, MAGNETIC,
BLUE JEANS, RACE RED, LIGHTNING BLUE,
INGOT SILVER, OXFORD WHITE

INTERIOR COLOR: GRAY

VENDOR: MORROW BROTHERS FORD INC

:

CONTRACT NO: 4018488

BRAND: FORD

MODEL: F150 SUPER CAB

00013 COMMODITY CODE: 5012-055-0224 1.000 EACH N/A \$ 50.00000
OPTION, SPECIAL SERVICE VEHICLE (SSV)
PACKAGE

EQUIPMENT INCLUDED WITH THIS OPTION:

EQUIPMENT INCLUDED W/THIS OPTION:

VINYL BACK SEAT
CLOTH FRONT SEATS
HD ALTERNATOR
VENDOR: MORROW BROTHERS FORD INC

:

CONTRACT NO: 4018488

00014 COMMODITY CODE: 5012-055-0040 1.000 EACH N/A \$ 335.00000
OPTION, 8' BED FOR THE ABOVE REFERENCED
VEHICLE.

VENDOR: MORROW BROTHERS FORD INC

:

CONTRACT NO: 4018488

00015 COMMODITY CODE: 5012-055-0211 1.000 EACH N/A \$ 3,105.00000
OPTION, 4-WHEEL DRIVE FOR THE ABOVE
REFERENCED VEHICLE WITH THE EXTENDED
CAB OPTION.

EQUIPMENT INCLUDED W/THIS OPTION:

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6840
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00015	CONTINUED.... ELECTRONIC SHIFT ON THE FLY W/NUETRAL TOWING CAPABILITY, 2 FRONT TOW HOOKS. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488				
00016	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 210.00000
00017	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	N/C
00018	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 390.00000
00019	COMMODITY CODE: 5012-055-0139 OPTION, STANDARD TOW PACKAGE TO BE FACTORY INSTALLED, TO INCLUDE 7-WIRE HARNESS AND CLASS IV (MIN.) HITCH RECEIVER. EQUIPMENT INCLUDED W/THIS OPTION: 4 PIN/7 PIN WIRING HARNESS CLASS IV HITCH RECEIVER SMART TRAILER TOW CONNECTOR ENGINE & TRANSMISSION OIL COOLER VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	PKG	N/A	\$ 90.00000
00020	COMMODITY CODE: 5012-055-0137 OPTION, SKID PLATE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 150.00000
00021	COMMODITY CODE: 5012-055-0143 OPTION, "SECURE IDLE" IGNITION LOCKOUT SYSTEM FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. UNIT SHALL DEACTIVATE STEERING AND TRANSMISSION, ALLOWING ENGINE TO RUN AND ELECTRICAL POWER TO ACCESSORY SIDE LOCKED IN "PARK" WITH KEYS REMOVED. SWITCH WILL BE LOCATED ON DASH. ALL ELECTRICAL CONNECTIONS TO BE SOLDERED. AIR CONDITIONER AND HEATER WILL REMAIN OPERABLE WHEN THE SWITCH IS ENGAGED. MAY BE DEALER INSTALLED.	1.000	PKG	N/A	\$ 290.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00021	CONTINUED..... VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488				
00022	COMMODITY CODE: 5012-055-0212 OPTION, POWER WINDOWS AND DOOR LOCKS FOR THE ABOVE REFERENCED VEHICLE WITH ANY EXTENDED CAB OPTION. EQUIPMENT INCLUDED W/THIS OPTION: MANUAL FOLDING, POWER GLASS SIDEVIEW MIRRORS W/BLACK SKULL CAPS, ILLUMINATED ENTRY, PERIMETER ALARM, POWER LOCKS W/ FLIP KEY & INTEGRATED KEY TRANSMITTER KEYLESS-ENTRY, POWER TAILGATE LOCK VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	PKG	N/A	\$ 1,080.00000
00023	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 60.00000
00024	COMMODITY CODE: 5012-055-0190 OPTION, SPOTLIGHT, 6" LED, POST-MOUNTED DRIVER'S SIDE FOR THE ABOVE REFERENCED VEHICLE, MAY BE DEALER INSTALLED. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488 BRAND: WHELEN	1.000	EACH	N/A	\$ 410.00000
00025	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 275.00000
00026	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 225.00000
00027	COMMODITY CODE: 5012-803-1095 TRUCK, FULL-SIZE PICKUP, 4X2, CREW CAB, WITH 5 1/2' BED BASIC UNIT TO INCLUDE: 1. STANDARD SIZE PICKUP TRUCK AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND U.S. ENVIROMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE 2. ALL STANDARD EQUIPMENT, NO DELETIONS 3. ENGINE: V-8 (MIN.) FLEXIBLE FUEL	80.000	EACH	N/A	\$ 23,185.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00027	CONTINUED.... 4. AUTOMATIC TRANSMISSION 5. TIRES: (5) ALL SEASON STEEL BELTED RADIALS, FRONT, REAR, AND SPARE TO MEET GVWR RATING 6. 4-WHEEL ANTI-LOCK BRAKES 7. SEATING: ALL VINYL, SPLIT BENCH TYPE 8. RADIO: AM/FM STEREO (MIN) 9. TINTED GLASS 10. INTERMITTENT WIPERS 11. DRIVER AND FRONT PASSENGER AIR BAGS 12. AIR CONDITIONING EXTERIOR COLORS: STONE GRAY, SHADOW BLACK, MAGNETIC, BLUE JEANS, RACE RED, LIGHTNING BLUE, INGOT SILVER, OXFORD WHITE INTERIOR COLOR: GRAY VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488 BRAND: FORD MODEL: F150				
00028	COMMODITY CODE: 5012-055-0224 OPTION, SPECIAL SERVICE VEHICLE (SSV) PACKAGE EQUIPMENT INCLUDED WITH THIS OPTION: _____ _____ _____ EQUIPMENT INCLUDED W/THIS OPTION: VINYL BACK SEAT CLOTH FRONT SEATS HD ALTERNATOR VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 50.00000
00029	COMMODITY CODE: 5012-055-0039 OPTION, 6 1/2' BED FOR THE ABOVE REFERENCED VEHICLE VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 335.00000
00030	COMMODITY CODE: 5012-055-0211 OPTION, 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE WITH THE EXTENDED CAB OPTION. EQUIPMENT INCLUDED W/THIS OPTION: ELECTRONIC SHIFT ON THE FLY W/NUETRAL TOWING CAPABILITY, 2 FRONT TOW HOOKS. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 3,105.00000
00031	COMMODITY CODE: 5012-055-0131 OPTION, CRUISE CONTROL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC :	1.000	EACH	N/A	\$ 210.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00031	CONTINUED.... CONTRACT NO: 4018488				
00032	COMMODITY CODE: 5012-055-0129 OPTION, CLOTH INTERIOR IN LIEU OF VINYL INTERIOR FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	N/C
00033	COMMODITY CODE: 5012-055-0133 OPTION, LIMITED SLIP TYPE REAR DIFFERENTIAL FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 390.00000
00034	COMMODITY CODE: 5012-055-0139 OPTION, STANDARD TOW PACKAGE TO BE FACTORY INSTALLED, TO INCLUDE 7-WIRE HARNESS AND CLASS IV (MIN.) HITCH RECEIVER. EQUIPMENT INCLUDED W/THIS OPTION: 4 PIN/7 PIN WIRING HARNESS CLASS IV HITCH RECEIVER SMART TRAILER TOW CONNECTOR ENGINE & TRANSMISSION OIL COOLER VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	PKG	N/A	\$ 90.00000
00035	COMMODITY CODE: 5012-055-0137 OPTION, SKID PLATE FOR THE ABOVE REFERENCED VEHICLE. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 150.00000
00036	COMMODITY CODE: 5012-055-0212 OPTION, POWER WINDOWS AND DOOR LOCKS FOR THE ABOVE REFERENCED VEHICLE WITH ANY EXTENDED CAB OPTION. EQUIPMENT INCLUDED W/THIS OPTION: MANUAL FOLDING, POWER GLASS SIDEVIEW MIRRORS W/BLACK SKULL CAPS, ILLUMINATED ENTRY, PERIMETER ALARM, POWER LOCKS W/ FLIP KEY & INTEGRATED KEY TRANSMITTER KEYLESS-ENTRY, POWER TAILGATE LOCK VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	PKG	N/A	\$ 1,080.00000
00037	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 60.00000
00038	COMMODITY CODE: 5012-055-0190 OPTION, SPOTLIGHT, 6" LED, POST-MOUNTED DRIVER'S SIDE FOR THE ABOVE REFERENCED	1.000	EACH	N/A	\$ 410.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00038	CONTINUED..... VEHICLE, MAY BE DEALER INSTALLED. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488				
00039	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 275.00000
00040	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018488	1.000	EACH	N/A	\$ 225.00000