

NOTICE OF AWARD
TABLE OF CONTENTS

	PAGE NUMBER
TERMS AND CONDITIONS.....	00001
CONTRACT VENDORS.....	00005
CONTRACT ITEMS/SERVICES BY LINE ITEM.....	00006
DESCRIPTION: AUTOMOBILE, COMPACT 4-DOOR SEDAN,.....	00006
FORD, C-MAX.....	00006
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00006
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00006
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00007
DESCRIPTION: AUTOMOBILE, MIDSIZE 4-DOOR SEDAN,.....	00007
FORD, FUSION HYB SE.....	00007
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00007
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00008
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00008
DESCRIPTION: VEHICLE, SPORT UTILITY, 4-WHEEL DRIVE,.....	00008
FORD, EXPLORER.....	00009
DESCRIPTION: OPTION, ENGINE BLOCK HEATER FOR THE.....	00009
DESCRIPTION: OPTION, IGNITION KEY SET FOR THE ABOVE.....	00009
DESCRIPTION: OPTION, STANDARD TOW PACKAGE TO BE.....	00009
DESCRIPTION: OPTION, DELETE 4-WHEEL DRIVE FOR THE.....	00009
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00009
DESCRIPTION: OPTION, DELIVERY TO LOCAL GOVERNMENT.....	00009

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7160
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD PASSENGER VEHICLES: SEDANS & SUV

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 02 JOINT PURCHASING: YES

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

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

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

SOLICITATION: 228092 BID OPEN DATE: 09/24/15

CONTRACT NO: 4018222 4018223
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: 4018222 4018223
J04801 : SCOPE:

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

CONTRACT NO: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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: 4018222 4018223
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.

VENDOR NAME AND ADDRESS

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

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

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

CONTRACT NO: 4018222
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 09/30/18

CONTACT FAX: (217) 862-5316

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

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

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

CONTRACT NO: 4018223
PYMT TERMS: NONE
DELIVERY: 120 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: PPLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 09/30/18

CONTACT FAX: (217) 608-2111

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7160
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 5012-048-1004 AUTOMOBILE, COMPACT 4-DOOR SEDAN, HYBRID ELECTRIC ENGINE	15.000	EACH	N/A	\$ 21,397.00000

SPECIFICATIONS:

1. COMPACT 4-DOOR SEDAN AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND THE U.S. ENVIROMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE
2. ALL STANDARD EQUIPMENT, NO DELETIONS
3. HYBRID ELECTRIC ENGINE
4. AUTOMATIC CONTINUOUSLY VARIABLE TRANSMISSION
5. 4-WHEEL ANTI-LOCK BRAKES
6. SEATS: FRONT BUCKET, REAR BENCH, CLOTH
7. CARPET FLOOR COVERING WITH FRONT AND REAR FLOOR MATS
8. AIR CONDITIONING
9. REAR WINDOW DEFROSTER
10. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.)
11. CRUISE CONTROL AND TILT STEERING WHEEL
12. POWER WINDOWS AND LOCKS

MFR. ORDER CUTOFF DATE: DATE PENDING

NOTE:

STATE OF ILLINOIS FY18 LAPSE FUNDING ORDERS MUST BE RECEIVED BY THE VENDOR NO LATER THAN XXXXXXXXXX, SO THAT DELIVERY AND INVOICING MAY OCCUR PRIOR TO FISCAL YEAR DEADLINES.

DELIVERY TIME: 90 DAYS

STANDARD COLORS AVAILABLE:

EXTERIOR	INTERIOR
BLACK	CHARCOAL BLACK
TECTONIC	MED. LIGHT STONE
MAGNETIC	
KANA BLUE	
SILVER	
WHITE	

VENDOR: LANDMARK FORD INC

:
CONTRACT NO: 4018222
BRAND: FORD MODEL: C-MAX

00003	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE)	1.000	EACH	N/A	\$ 239.00000
-------	---	-------	------	-----	--------------

VENDOR: LANDMARK FORD INC

:
CONTRACT NO: 4018222

00004	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT.	1.000	EACH	N/A	\$ 275.00000
-------	---	-------	------	-----	--------------

VENDOR: LANDMARK FORD INC

:
CONTRACT NO: 4018222

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7160
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	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: 4018222	1.000	EACH	N/A	\$ 225.00000

00006	COMMODITY CODE: 5012-048-1400 AUTOMOBILE, MIDSIZE 4-DOOR SEDAN, HYBRID ELECTRIC ENGINE SPECIFICATIONS: 1. MIDSIZE 4-DOOR SEDAN AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND THE U.S. ENVIROMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE 2. ALL STANDARD EQUIPMENT, NO DELETIONS 3. HYBRID ELECTRIC ENGINE 4. AUTOMATIC CONTINUOUSLY VARIABLE TRANSMISSION 5. 4-WHEEL ANTI-LOCK BRAKES 6. TINTED GLASS, ALL WINDOWS 7. SEATS: POWER DRIVER SIDE, FIXED REAR BENCH, CLOTH 8. CARPET FLOOR COVERING WITH FRONT AND REAR FLOOR MATS 9. AIR CONDITIONING 10. REAR WINDOW DEFROSTER 11. DRIVER AND FRONT PASSENGER AIR BAGS (MIN.) 12. CRUISE CONTROL AND TILT STEERING WHEEL 13. POWER WINDOWS AND LOCKS 14. TIRE MOBILITY KIT MFR. ORDER CUTOFF DATE: DATE PENDING	25.000	EACH	N/A	\$ 22,500.00000
-------	---	--------	------	-----	-----------------

NOTE:
STATE OF ILLINOIS FY18 LAPSE FUNDING
ORDERS MUST BE RECEIVED BY THE VENDOR
NO LATER THAN XXXXXXXXXX, SO THAT
DELIVERY AND INVOICING MAY OCCUR
PRIOR TO FISCAL YEAR DEADLINES.

DELIVERY TIME: 120 DAYS

STANDARD COLORS AVAILABLE:
EXTERIOR INTERIOR

SHADOW BLACK MEDIUM LIGHT STONE
MAGNETIC EBONY
BLUE LIGHTNING
IGNOT SILVER
OXFORD WHITE
BLUE

VENDOR: WRIGHT AUTOMOTIVE INC
: 11159 IL RT 185
CONTRACT NO: 4018223
BRAND: FORD MODEL: FUSION HYB SE

00007	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE) VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185	1.000	EACH	N/A	\$ 173.00000
-------	--	-------	------	-----	--------------

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7160
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED.... CONTRACT NO: 4018223				
00008	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: 4018223	1.000	EACH	N/A	\$ 275.00000
00009	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: 4018223	1.000	EACH	N/A	\$ 225.00000
00010	COMMODITY CODE: 5012-813-1327 VEHICLE, SPORT UTILITY, 4-WHEEL DRIVE, 4-DOOR, FLEX FUEL GASOLINE ENGINE SPECIFICATIONS: 1. STANDARD SIZE SPORT UTILITY VEHICLE AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND THE U.S. ENVIROMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE 2. ALL STANDARD EQUIPMENT, NO DELETIONS 3. ENGINE: 6 CYL. (MIN.) FLEXIBLE FUEL 4. AUTOMATIC TRANSMISION W/OVERDRIVE 5. DRIVER AND PASSENGER SIDE AIR BAGS 6. TIRES: ALL SEASON, MINI SPARE 7. BRAKES: 4-WHEEL ANTI-LOCK 8. SEATS: FRONT BUCKETS, 2ND ROW SPLIT/FOLDING SEAT, CLOTH INTERIOR 9. 68 CU. FT. (MIN.) CARGO VOLUME BEHIND FIRST ROW 10. MIRRORS: INTERIOR STANDARD WITH POWER LH AND RH EXTERIOR 11. TINTED GLASS, ALL WINDOWS AND 12. REAR WINDOW DEFROSTER 13. INTERMITTENT WINDSHIELD WIPERS 14. REAR WINDOW WIPER & WASHER 15. TILT WHEEL AND CRUISE CONTROL MFR. ORDER CUTOFF DATE: DATE PENDING NOTE: STATE OF ILLINOIS FY18 LAPSE FUNDING ORDERS MUST BE RECEIVED BY THE VENDOR NO LATER THAN XXXXXXXXXX, SO THAT DELIVERY AND INVOICING MAY OCCUR PRIOR TO FISCAL YEAR DEADLINES. DELIVERY TIME: 90 DAYS STANDARD COLORS AVAILABLE: EXTERIOR INTERIOR _____ OXFORD WHITE MED. LIGHT CAMEL BLUE IGNOT SILVER METALLIC SHADOW BLACK METALLIC VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185	55.000	EACH	N/A	\$ 25,770.00000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T7160
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00010	CONTINUED.... CONTRACT NO: 4018223 BRAND: FORD MODEL: EXPLORER				
00011	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018223	1.000	EACH	N/A	\$ 79.00000
00012	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: 4018223	1.000	EACH	N/A	\$ 70.00000
00013	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 WITH THIS OPTION: ENGINE OIL COOLER CLASS III HITCH RECEIVER WIRING HARNESS W/4-7 PIN CONNECTOR NOT AVAILABLE WITH 2 WD. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018223	1.000	PKG	N/A	\$ 497.00000
00014	COMMODITY CODE: 5012-055-0512 OPTION, DELETE 4-WHEEL DRIVE FOR THE ABOVE REFERENCED VEHICLE. * VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018223	1.000	EACH	N/A	-\$ 1,780.00000
00015	COMMODITY CODE: 5012-055-0500 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF ONE (1) VEHICLE TO A LOCAL GOVERNMENTAL UNIT. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018223	1.000	EACH	N/A	\$ 275.00000
00016	COMMODITY CODE: 5012-055-0501 OPTION, DELIVERY TO LOCAL GOVERNMENT. ADD FOR DELIVERY OF A MINIMUM OF TWO OR MORE VEHICLES TO A LOCAL GOVERNMENTAL UNIT. VENDOR: WRIGHT AUTOMOTIVE INC : 11159 IL RT 185 CONTRACT NO: 4018223	1.000	EACH	N/A	\$ 225.00000

* VENDOR OFFERS PROMPT PAYMENT DISCOUNT