

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T7160  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD PASSENGER VEHICLES: MID-SIZE SEDAN

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: 228353          BID OPEN DATE: 08/12/16

CONTRACT NO: 4018308          4018309  
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: 4018308          4018309  
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: 4018308          4018309  
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: 4018308          4018309  
J04806 : DELIVERY:

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

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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: 4018308 4018309  
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: 4018308 4018309  
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: 4018308 4018309  
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: 4018308 4018309  
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: 4018308 4018309  
J04826 : FACTORY REBATE:

IF DURING THE CONTRACT PERIOD THE STATE OR LOCAL GOVERNMENTAL UNIT BECOMES ELIGIBLE TO RECEIVE A FACTORY REBATE FOR ANY VEHICLES

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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: 4018308 4018309  
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: 4018308      4018309  
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.

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VENDOR NAME AND ADDRESS

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

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 01/11/17

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

CONTRACT NO: 4018308  
PYMT TERMS: NONE  
DELIVERY: 120 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 12/31/18

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: 10/05/16

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

CONTRACT NO: 4018309  
PYMT TERMS: NONE  
DELIVERY: 120 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: PPLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 10/04/18

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: 5012-048-1051 AUTOMOBILE, 4-DOOR SEDAN, FLEX-FUEL ENGINE	85.0000	EACH	N/A	\$ 19,800.00000

SPECIFICATIONS:

1. MIDSIZE OR LARGER 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. FLEX-FUEL ENGINE
4. AUTOMATIC TRANSMISSION
5. THEFT DETERRENT AND REMOTE KEYLESS  
ENTRY
6. DRIVER AND PASSENGER SIDE AIR BAGS
7. AIR CONDITIONING
8. CRUISE CONTROL AND TILT WHEEL
9. POWER WINDOWS AND DOOR LOCKS
10. RADIO: AM/FM STEREO (MIN)
11. SEATS: CLOTH FRONT BUCKET W/CONSOLE,  
6-WAY POWER DRIVER SIDE, CLOTH REAR  
BENCH SEAT
12. REAR WINDOW DEFOGGER
13. FRONT AND REAR FLOORMATS
14. TINTED GLASS
15. DUAL POWER REMOTE MIRRORS
16. FOUR-WHEEL ANTI-LOCK DISC BRAKES
17. SPARE TIRE AND WHEEL

MFR. ORDER CUT-OFF 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: 100-110 DAYS

STANDARD MFR. COLORS AVAILABLE:

EXTERIOR:	INTERIOR:
WHITE	DUNE
BLACK	
GUARD	
CARIBOU	
MAGNETIC	
SILVER	
BLUE JEANS	

VENDOR: MORROW BROTHERS FORD INC

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CONTRACT NO: 4018308

BRAND: FORD MODEL: TAURUS

00002	COMMODITY CODE: 5012-055-0100 OPTION, ENGINE BLOCK HEATER FOR THE ABOVE REFERENCED VEHICLE.	1.000	EACH	N/A	\$ 85.00000
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VENDOR: MORROW BROTHERS FORD INC

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CONTRACT NO: 4018308

00003	COMMODITY CODE: 5012-055-0103 OPTION, IGNITION KEY SET FOR THE ABOVE REFERENCED VEHICLE. (NO REMOTE)	1.000	EACH	N/A	\$ 35.00000
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VENDOR: MORROW BROTHERS FORD INC

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CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7160  
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	CONTINUED.... CONTRACT NO: 4018308				
00004	COMMODITY CODE: 5012-055-0205 OPTION, WIRING TO CONSOLE AREA WITH 20 AMP IN-LINE FUSE FOR THE ABOVE REFERENCED VEHICLE. WIRING SHALL BE CAPABLE OF HANDLING A RADIO AND COMPUTER. MAY BE DEALER INSTALLED.  VENDOR: MORROW BROTHERS FORD INC : CONTRACT NO: 4018308	1.000	EACH	N/A	\$ 45.00000
00005	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: 4018308	1.000	EACH	N/A	\$ 275.00000
00006	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: 4018308	1.000	EACH	N/A	\$ 225.00000
00007	COMMODITY CODE: 5012-802-1048 MINI-VAN, 7 PASSENGER, FRONT WHEEL DRIVE, FLEX-FUEL ENGINE  BASIC UNIT TO INCLUDE: 1. ALL STANDARD EQUIPMENT, NO DELETIONS 2. FLEX-FUEL ENGINE 3. AUTOMATIC TRANSMISSION W/COOLER 4. POWER WINDOWS AND DOOR LOCKS 5. BRAKES: POWER, FOUR-WHEEL ANTI-LOCK 6. MIRRORS: INSIDE: DAY & NIGHT EXTERIOR: LH & RH POWER. 7. DOORS: SIDE RH AND LH SLIDING TYPE WITH CHILD-PROOF LOCKS AND FIXED TYPE GLASS. REAR - LIFTGATE WITH FIXED GLASS. 8. INTERIOR: TRIM PANELS FOR DRIVER AND PASSENGER AREA 9. RADIO - AM/FM STEREO 10. INTERMITTENT WINSHIELD WIPERS WITH WASHER. 11. TINTED GLASS ALL WINDOWS. 12. TILT WHEEL AND CRUISE CONTROL. 13. REAR PASSENGER SEATS TO BE STOWABLE OR REMOVABLE. 14. AIR BAGS, DRIVER AND FRONT PASSENGER FRONT AND SIDE IMPACT. 15. COMFORT/CONVENIENCE: FULL LENGTH HEADLINER, FULL LENGTH CARPETING, DUAL VISORS AND ARM RESTS 16. FRONT AND REAR AIR CONDITIONING AND HEAT, TO INCLUDE STANDARD FACTORY INSTALLED AIR CONDITIONING AND HEAT AND ALL HEAVY-DUTY EQUIPMENT NORMALLY REQUIRED AS A PART OF INSTALLATION BY THE MANUFACTURER. 17. SPARE TIRE AND WHEEL	65.000	EACH	N/A	\$ 19,800.00000





CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T7160  
PAGE NO.: 00009

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00012	CONTINUED.....				
00013	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.	1.000	EACH	N/A	\$ 225.00000

VENDOR: WRIGHT AUTOMOTIVE INC  
: 11159 IL RT 185  
CONTRACT NO: 4018309