

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T4940
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD NAVISTAR OEM PARTS - DOV/TOLLWAY/JP
REBID OF SOLICITATION #227356

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 01 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) 557-4306

SOLICITATION: 227473 BID OPEN DATE: 11/26/13

CONTRACT NO: 4017640 4017641
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: 4017640 4017641
G112A1 : SCOPE

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES DIVISION OF VEHICLES, THE ILLINOIS TOLL HIGHWAY AUTHORITY AND ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE NAVISTAR INTERNATIONAL OEM PARTS AS MAY BE NEEDED DURING THE CONTRACT PERIOD.

CONTRACT NO: 4017640 4017641
G112B1 : PERIOD OF CONTRACT

DELETE SECTION 2.1 & 2.2 OF THE STANDARD TERMS AND CONDITIONS AND SUBSTITUTE THE FOLLOWING:

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE THREE YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

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

CONTRACT NO: 4017640 4017641
G112C1 : QUOTED DISCOUNT & PRICE SHEETS

THE QUOTED DISCOUNT MUST REMAIN FIRM FOR THE ENTIRE CONTRACT PERIOD. IF THE MANUFACTURER ISSUES A REVISED EDITION TO THE PRICE SHEET USED

IN THE QUOTE, THE AWARDED DISCOUNT WILL THEN BE APPLIED TO THE REVISED PRICE SHEET. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO INFORM THE BUREAU OF STRATEGIC SOURCING OF ANY SUCH REVISIONS. ON ORDERS PLACED PRIOR TO THE PRICE SHEET REVISION, OR PRIOR TO THE BUREAU OF STRATEGIC SOURCING BEING INFORMED OF A REVISION, THE % DISCOUNT WILL BE TAKEN FROM THE PREVIOUS PRICE SHEET.

WITHIN SEVEN (7) DAYS AFTER THE CONTRACT HAS TAKEN EFFECT, THE VENDOR SHALL PROVIDE A COPY OF THE MOST CURRENT NATIONAL FLEET PRICE LIST TO THE ILLINOIS TOLL HIGHWAY AUTHORITY, EACH OF THE DIVISION OF VEHICLES GARAGES LISTED HEREIN, AND TO JACK ECK, 801 STRATTON OFFICE BUILDING, SPRINGFIELD, ILLINOIS 62706. ELECTRONIC COPIES ARE PREFERRED.

PRICE SHEET REVISIONS SHALL BE DISTRIBUTED IN THE SAME MANNER.

CONTRACT NO: 4017640 4017641
G112D1 : ORDERS

THE VENDOR SHALL MAKE SHIPMENTS UPON RECEIPT OF AN ORDER FOR DELIVERY (OFD) OR AN ORDER FOR RELEASE (OFR) FROM THE TOLLWAY OR ANY STATE GARAGE LISTED HEREIN FOR WHICH AN AWARD WAS MADE. THE VENDOR SHALL AGREE TO ACCEPT TELEPHONE ORDERS WITH A CONFIRMING ORDER TO FOLLOW.

SHIPMENTS MADE IN RESPONSE TO A TELEPHONE ORDER SHALL BE FOR THE EXACT QUANTITY ORDERED. IF AN ORDER CANNOT BE COMPLETELY FILLED, SHIP WHAT IS POSSIBLE AND CANCEL THE BALANCE OF THE ORDER. ITEMS MAY NOT BE BACKORDERED.

MINIMUM ORDER F.O.B. DELIVERED:
THE MINIMUM ORDER DELIVERED F.O.B.DESTINATION, SHALL BE \$100. FOR ORDERS LESS THAN \$100, VENDOR SHALL PREPAY FREIGHT CHARGES AND ADD FREIGHT CHARGES TO THE INVOICE AS A SEPARATE LINE ITEM.

LOCAL GOVERNMENTAL UNITS SHALL SUBMIT THEIR ORDERS USING THEIR OWN PURCHASE ORDER DOCUMENT. LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR SUPPLYING THE VENDOR WITH THE ORDER.

CONTRACT NO: 4017640 4017641
G112E1 : INVOICES

THE VENDOR SHALL PRESENT A DUPLICATE ITEMIZED INVOICE AT THE TIME OF DELIVERY OR NO LATER THAN FIVE (5) DAYS OF EACH DELIVERY. THESE INVOICES SHOULD BE SENT TO THE FACILITY THAT RECEIVED THE ORDER. INVOICES SHALL SHOW THE CONTRACT NUMBER, CORRESPONDING GARAGE REQUISITION NUMBER (IF APPLICABLE), A DETAILED LIST OF ITEMS BY PART NUMBER, DESCRIPTION, QUANTITY, UNIT PRICE, EXTENDED PRICE AND TOTAL PRICE. IN THE EVENT THAT A CREDIT IS TO BE ISSUED AGAINST THIS CONTRACT, CREDITS SHALL BE ISSUED ON A SEPARATE INVOICE AND SUBMITTED TO THE APPROPRIATE LOCATION.

CONTRACT NO: 4017640 4017641
G112F1 : EXCHANGE OR CREDIT

THE VENDOR SHALL AGREE TO EXCHANGE OR CREDIT THE DIVISION OF VEHICLES OR THE TOLLWAY FOR ANY UNBROKEN PACKAGES OR PRODUCTS OBTAINED THROUGH THIS CONTRACT AT THE DISCRETION OF THE FACILITY FOR THE TERM OF THE CONTRACT PLUS 12 MONTHS. SUCH UNBROKEN PACKAGES OR PRODUCTS WILL BE IN CLEAN, UNDAMAGED AND SALEABLE CONDITION. THE DIVISION OF VEHICLES AND THE TOLLWAY WILL BE RESPONSIBLE FOR ENSURING THAT PRODUCTS TO BE EXCHANGED OR CREDITED ARE RETURNED TO THE VENDOR. NO RESTOCKING FEES SHALL BE ASSESSED DURING THIS PERIOD.

CONTRACT NO: 4017640 4017641
G112G1 : DELIVERIES

DELIVERIES SHALL BE MADE WITHIN TEN (10) WORKING DAYS OF RECEIPT OF AN ORDER UNLESS OTHERWISE AUTHORIZED BY THE ORDERING FACILITY.

MATERIALS FURNISHED UNDER THIS CONTRACT WILL BE DELIVERED IN MULTIPLE

DELIVERIES AS DETERMINED BY THE NEEDS OF USING AGENCIES. FOR A LIST OF
DELIVERY ADDRESSES, SEE G112H1.

ALL SHIPMENTS SHALL CONTAIN A PACKING SLIP SHOWING THE STATE PROVIDED
ORDER NUMBER ALONG WITH A DESCRIPTION, UNIT PRICE AND EXTENDED PRICE
FOR EACH ITEM, INCLUDING THE TOTAL ORDER AMOUNT. THE PACKING SLIP
MUST BE SHOWN ON THE OUTSIDE OF EACH SHIPPING CONTAINER ALONG WITH
THE VENDOR NAME AND CONTACT INFORMATION.

CONTRACT NO: 4017640 4017641
G112H1 : MAJOR STATE GARAGES AND TOLL HIGHWAY AUTHORITY

REGION 1 (NORTHERN)

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| SUBURBAN NORTH STATE GARAGE #49 JIM BLEVINS, SUPERVISOR 9511 HARRISON STREET, EAST END DES PLAINES, IL 60016-1566 (847) 294-4152 OR 4153 | STATEVILLE STATE GARAGE #06 CHRIS TESINSKY, SUPERVISOR 20025 DIVISION ST. CREST HILL, IL 60435 (815) 727-7590 OR (815) 727-7591 |
|--|---|

| | |
|--|--|
| ELGIN STATE GARAGE #21 BILL KEELEY, SUPERVISOR 595 S. STATE STREET ELGIN, IL 60123-7603 (847) 931-2473 | WATSEKA STATE GARAGE #24 LAVERNE RITZMA, SUPERVISOR 111 YOUNT AVENUE WATSEKA, IL 60970-1272 (815) 432-3266 |
|--|--|

| | |
|---|---|
| DIXON STATE GARAGE #22 RON BOYER, SUPERVISOR 817 DEPOT AVENUE DIXON, IL 61021-3500 (815) 284-1594; (815) 284-3049 | OTTAWA STATE GARAGE #23 DANI CARR, SUPERVISOR 1620 PORTER STREET OTTAWA, IL 61350-1600 (815) 434-8400; (815) 434-8432 |
|---|---|

PEORIA STATE GARAGE #25
RALPH DAVIS, SUPERVISOR
6510 W. U.S. HIGHWAY 150
EDWARDS, IL 61528-9727
(309) 693-5162

REGION 2 (CENTRAL)

| | |
|---|--|
| CENTRAL STATE GARAGE #20 TONY SCHOAFF, SUPERVISOR 200 EAST ASH STREET SPRINGFIELD, IL 62704-4793 (217) 782-4684; (217) 782-4685 | PARIS STATE GARAGE # 27 KEVIN ENGLUM, SUPERVISOR ROUTE 133 WEST. P.O.B. 1028 PARIS, IL 61944-1028 (217) 463-4215; (217) 782-3693 |
|---|--|

REGION 3 (SOUTHERN)

| | |
|---|---|
| HILLSBORO STATE GARAGE #42 BILL MARLEY, SUPERVISOR P.O.B. 499 RTE 185 SOUTH HILLSBORO, IL 62049-0499 (217) 532-6811 | EFFINGHAM STATE GARAGE #29 SUPERVISOR 400 WEST WABASH, P.O.B. 587 EFFINGHAM, IL 62401-0587 (217) 342-8296; (217) 782-6801 |
|---|---|

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|--|---|
| COLLINSVILLE STATE GARAGE #31 GARY KERKSICK, SUPERVISOR 1104 EASTPORT PLAZA DRIVE COLLINSVILLE, IL 62234-6102 (618) 346-5190; (618) 346-5192 | CARBONDALE STATE GARAGE #32 ED STEARNS, SUPERVISOR 2801 WEST MURPHYSBORO CARBONDALE, IL 62903-0100 (618) 351-5346 |
|--|---|

REGION 4 (TOLL HIGHWAY AUTHORITY)

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
MS. LOREL BLAMEUSER, PURCHASING MANAGER
4S 496 NAPERVILLE ROAD
NAPERVILLE, IL 60563
(630) 241-6800 EXT. 2619

CONTRACT NO: 4017640 4017641
S00182 : FACTORY AUTHORIZED DEALER:

THE STATE OF ILLINOIS REQUIRES THAT THE BIDDING VENDOR BE A FACTORY
AUTHORIZED DEALER OF THE EQUIPMENT/COMMODITIES SPECIFIED HEREIN AND
THAT ALL STANDARD WARRANTIES SHALL BE HONORED UPON PURCHASE OF THIS
EQUIPMENT/COMMODITIES.

CONTRACT NO: 4017640 4017641
S00325 : BRAND:

THE USE OF BRAND NAME IS TO ENSURE COMPATABILITY-WARRANTY COMPLIANCE
WITH EXISTING MACHINERY.

VENDOR NAME AND ADDRESS

LAKESIDE INTL TRUCKS
1212 ASCHE AVE
ROCKFORD, IL 61109-0601

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/23/14

CONTACT NAME: JOHN LITSHEIM
CONTACT PHONE: (815) 484-4000
CONTACT E-MAIL: JLITSHEIM@LAKESIDETRUCKS.COM

CONTRACT NO: 4017641
PYMT TERMS: NONE
DELIVERY: 7 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 01/22/20

CONTACT FAX: (815) 484-0031

RUSH TRUCK CENTERS OF ILLINOIS
D/B/A RUSH TRUCK CENTER SPFLD
3441 GATLIN DRIVE
SPRINGFIELD, IL 62707-9730

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/23/14

CONTACT NAME: JODI WELLS
CONTACT PHONE: (800) 888-7857
CONTACT E-MAIL: WELLSJ1@RUSHENTERPRISES.COM

CONTRACT NO: 4017640
PYMT TERMS: NONE
DELIVERY: SPECIFIED ELSEWHERE
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 01/22/20

CONTACT FAX: (217) 523-0797

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4940
PAGE NO.: 00006

| LINE# | DESCRIPTION/MFGR/BRAND | QUANTITY FROM/TO | UNIT | DISCOUNT | UNIT PRICE |
|-------|---|---------------------|------|----------|------------|
| 00001 | COMMODITY CODE: 5013-112-0100 PARTS, NAVISTAR INTERNATIONAL OEM, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF INTERNATIONAL PARTS PRICE BOOK. ***** **DELIVERY TO NORTHERN REGION GARAGES** ***** VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL310 MODEL: EFF. DATE: 10/28/13 | 1.000 | LOT | 13.10% | N/A |
| 00002 | COMMODITY CODE: 5013-112-0101 PARTS, NAVISTAR INTERNATIONAL OEM SUPPLEMENTAL, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF THE INTERNATIONAL SUPPLEMENTAL/DIRECT SHIP PARTS PRICE BOOK. ***** **DELIVERY TO NORTHERN REGION GARAGES** ***** VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL322 MODEL: EFF. DATE: 10/28/13 | 1.000 | LOT | 13.10% | N/A |
| 00003 | COMMODITY CODE: 5013-112-0105 PARTS, NAVISTAR INTERNATIONAL OEM, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF INTERNATIONAL PARTS PRICE BOOK. ***** **DELIVERY TO CENTRAL REGION GARAGES** ***** VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL310 MODEL: EFF. DATE: 10/28/13 | 1.000 | LOT | 13.10% | N/A |
| 00004 | COMMODITY CODE: 5013-112-0106 PARTS, NAVISTAR INTERNATIONAL OEM SUPPLEMENTAL, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF THE INTERNATIONAL SUPPLEMENTAL/DIRECT SHIP PARTS PRICE BOOK. ***** **DELIVERY TO CENTRAL REGION GARAGES** ***** VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL322 MODEL: EFF. DATE: 10/28/13 | 1.000 | LOT | 13.10% | N/A |
| 00005 | COMMODITY CODE: 5013-112-0110 PARTS, NAVISTAR INTERNATIONAL OEM, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF INTERNATIONAL PARTS PRICE BOOK. | 1.000 | LOT | 13.10% | N/A |

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4940
PAGE NO.: 00007

| LINE# | DESCRIPTION/MFGR/BRAND | QUANTITY FROM/TO | UNIT | DISCOUNT | UNIT PRICE |
|-------|---|---------------------|------|----------------------------|------------|
| 00005 | CONTINUED.... ***** **DELIVERY TO SOUTHERN REGION GARAGES** ***** | | | | |
| | VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL310 | | | MODEL: EFF. DATE: 10/28/13 | |
| 00006 | COMMODITY CODE: 5013-112-0111 PARTS, NAVISTAR INTERNATIONAL OEM SUPPLEMENTAL, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF THE INTERNATIONAL SUPPLEMENTAL/DIRECT SHIP PARTS PRICE BOOK. ***** **DELIVERY TO SOUTHERN REGION GARAGES** ***** | 1.000 | LOT | 13.10% | N/A |
| | VENDOR: RUSH TRUCK CENTERS OF ILLINOIS : D/B/A RUSH TRUCK CENTER SPFLD CONTRACT NO: 4017640 BRAND: PL322 | | | MODEL: EFF. DATE: 10/28/13 | |
| 00007 | COMMODITY CODE: 5013-112-0115 PARTS, NAVISTAR INTERNATIONAL OEM, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF INTERNATIONAL PARTS PRICE BOOK. ***** **DELIVERY TO TOLL HIGHWAY AUTHORITY** ***** | 1.000 | LOT | 16.00% | N/A |
| | VENDOR: LAKESIDE INTL TRUCKS : CONTRACT NO: 4017641 BRAND: PL310 | | | MODEL: EFF. DATE: 10/28/13 | |
| 00008 | COMMODITY CODE: 5013-112-0116 PARTS, NAVISTAR INTERNATIONAL OEM SUPPLEMENTAL, DISCOUNT FROM THE NATIONAL FLEET COLUMN AS SHOWN IN THE MOST CURRENT EDITION OF THE INTERNATIONAL SUPPLEMENTAL/DIRECT SHIP PARTS PRICE BOOK. ***** **DELIVERY TO TOLL HIGHWAY AUTHORITY** ***** | 1.000 | LOT | 16.00% | N/A |
| | VENDOR: LAKESIDE INTL TRUCKS : CONTRACT NO: 4017641 BRAND: PL322 | | | MODEL: EFF. DATE: 10/28/13 | |