

## **Informational Items**

November 2020

Requesting Department: Facilities and Fleet / Fleet Operations  
Description: For the Tollway's estimated requirement of Contract 20-0076 for a one-time purchase of 10 replacement Ford Transit Connect Minivans.  
Awarded to: Morrow Brothers Ford, Inc.  
Amount: \$239,650.00  
Procurement Method: Order Against Master Contract

**CMS Master 19-416CMS-BOSS4-P-11939**

<b>TRANSIT CONNECT</b>	<b>23-6</b>	<b>\$22,995.00</b>
block heater	26-9	\$100.00
rear dr glass w/wiper + defog	29-12	\$460.00
fixed glass pass sliding door	31-14	\$110.00
delivery	070-17	\$300.00
<b>TOTAL EACH</b>		<b>\$23,965.00</b>
<b>ORDER QTY</b>	<b>10</b>	<b>\$239,650.00</b>

# THA - Toll Highway Authority

## Purchase Order

Release Order Number
19-416CMS-BOSS4-P-11939:28
Master Contract? Y
Master Con/Ref #: 9100000861
Contract/PO #: 4100137002

V E N D O R	Vendor Number: V00002008
	Morrow Brothers Ford, Inc.
	1242 Main St
	Greenfield, IL 62044
	richie@morrowbrothersfordinc.com (217) 368-3037

S H I P T O	Name: _____
	- _____
	_____
	_____, IL _____
	US Email: _____@Illinois.gov

B I L L T O	Contract Administrator
	PO Box 3094
	Lisle, IL 60532-8094
	US
	Email: ProInvoices@getipass.com (630) 241-6800

**VENDOR INSTRUCTIONS:**

**PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES**

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

-Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.

-Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

**PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES**

-Please see specific requirements provided by the purchasing entity.

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms:
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 120
Release Begin Date: 02/01/2021	Release End Date: 07/31/2022

Item # 1  
 Class-Item 071-90

MINIVAN,CARGO,FLEX GAS ENGINE

SPECIFICATIONS:

1. ALL STANDARD EQUIPMENT, NO DELETIONS
2. FLEX GASOLINE ENGINE
3. AUTOMATIC TRANSMISSION
4. FRONT WHEEL DRIVE
5. 4-WHEEL ANTI-LOCK BRAKES
6. FACTORY INSTALLED FRONT AND REAR AIR CONDITIONING / HEAT
7. STABILITY CONTROL SYSTEM
8. RADIO: STANDARD AM/FM RADIO, CLOCK AND BLUETOOTH WITH HANDS FREE PHONE CAPABILITY
9. 12V POWER POINT
10. CRUISE CONTROL AND TILT STEERING WHEEL
11. INTERMITTENT WINDSHIELD WIPERS WITH WASHER
12. DRIVER, FRONT PASSENGER AND SIDE AIR BAGS
13. TIRES: ALL SEASON RADIALS FRONT, REAR, AND SPARE TO MEET GVWR RATING.
14. POWER WINDOWS/DOOR LOCKS & MIRRORS (LH/RH)

Exterior Colors: Frozen White  
 Interior Colors: Gray

Ford Transit Connect Cargo Standard length

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 22,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 229,950.00

Item # 2  
 Class-Item 071-90

OPT:ENGINE BLOCK HEATER,MINIVAN,CARGO

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

Item # 3  
 Class-Item 071-90

OPT:DOOR GLASS FOR REAR CARGO,MINIVAN (FIXED GLASS) WITH WIPER AND DEFROSTER.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 460.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,600.00

Item # 4  
 Class-Item 071-90

OPT: FIXED GLASS ON PASSENGER SIDE SLIDING DOOR.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 110.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,100.00

Item # 5  
 Class-Item 962-89

OPT: DELIVERY OF >1 VEHICLES TO GOV/NOT-FOR-PROFIT

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 239,650.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: MORROW BROTHERS FORD, INC.

Vendor Signature: 

Printed Name: R.M. WELLENKAMP

Title: GOVT. SALES MGR.

Phone #: 217-368-3037

Email: RICHIE@MORROWBROTHERSFORDINC.COM

Date: 12-29-20

APPROVED

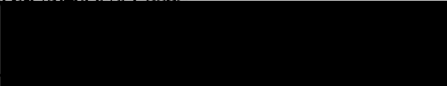
By: Shanel Bailey

Phone#: (630) 241-6800

BUYER

State of Illinois Agency or Other Purchasing Entity  
Procuring State Agency or Entity:

Illinois State Toll  
Highway Authority

Official Signature: 

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: \_\_\_\_\_

Printed Name: Eric Occomy

Title: Chief of Contract Services

Date: 01/04/2021

Legal Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Fiscal Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: \_\_\_\_\_ Source Sel. Method: \_\_\_\_\_

Using Agency Funding Source: \_\_\_\_\_

Detailed Expenditure Object Code: \_\_\_\_\_

Approp. Acct Code: \_\_\_\_\_

Award Code: \_\_\_\_\_

Original Proc. Method: \_\_\_\_\_

Subcontractors Disclosed: \_\_\_\_\_

Subcontractors Utilized: \_\_\_\_\_

Publication Date: \_\_\_\_\_ Financing Needed: \_\_\_\_\_

IPG Cert/Disclosure Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:**

  
Eric Occomy (Jan 4, 2021 21:53 CST)

**Email:** EOocomy@getipass.com