

RESOLUTION NO. 22126

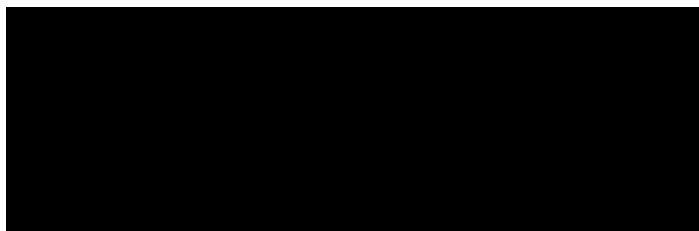
Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Sports Utility Vehicles through the Central Management Services (“CMS”) master contract with Miles Chevrolet, LLC, Tollway Contract No. 20-0077, for an upper limit of compensation not to exceed \$367,470.00. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

Resolution

Utilization of the CMS master contract for the purchase of Sports Utility Vehicles from Miles Chevrolet, LLC is approved in an amount not to exceed \$367,470.00 during the current fiscal year. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. The Chief of Contract Services is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



CART 95196

VEHICLE

19-416CMS-BOSS4-P-11941

TRAVERSE

39-15 \$26,299.00

block heater

41-17 \$100.00

all wheel drive

42-18 \$1,890.00

delivery

\$275.00

TOTAL EACH

\$28,564.00

ORDER QTY

5 \$142,820.00

EQUINOX

33-10 \$20,500.00

block heater

35-12 \$100.00

All Wheel drive

42-18 \$1,590.00

delivery

\$275.00

TOTAL EACH

\$22,465.00

ORDER QTY

10 \$224,650.00 \$367,470.00

THA - Toll Highway Authority

Purchase Order

Release Order Number 19-416CMS-BOSS4-P-11941:84 Master Contract? Y Master Con/Ref #: 9100000860 Contract/PO #: 4100136986
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V E N D O R	Vendor Number: V00002749 Miles Chevrolet LLC. 150 W Pershing Road Decatur, IL 62526 null null
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S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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**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.

B I L L T O	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800
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Shipping Method: Best Way Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 02/01/2021	Release End Date: 07/31/2022	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 90
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Item # 1
 Class-Item 071-80

AUTO,STD.SUV,FWD,4-DR,REG.GAS

SPECIFICATIONS:

1. STANDARD SIZE SUV AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE.
2. ALL STANDARD EQUIPMENT, NO DELETIONS
3. REGULAR GASOLINE ENGINE 6 CYL. (MIN.)
4. AUTOMATIC TRANSMISSION W/OVERDRIVE
5. FRONT WHEEL DRIVE (FWD)
6. 4-WHEEL ANTI-LOCK BRAKES
7. AIR CONDITIONING
8. SEATS: FRONT BUCKET SEATS, 2ND ROW SPLIT / FOLDING SEAT, CLOTH INTERIOR
9. INTERIOR, FULL INTERIOR CARPETING WITH FRONT AND REAR FLOOR MATS
10. 80 CU.FT. (MIN) CARGO VOL. BEHIND FIRST ROW.
11. RADIO: STANDARD AM/FM RADIO, CLOCK AND BLUETOOTH WITH HANDS FREE PHONE CAPABILITY
12. 12V POWER POINT
13. REAR WINDOW DEFROSTER
14. REAR WINDOW WIPER & WASHER
15. CRUISE CONTROL AND TILT STEERINGWHEEL
16. INTERMITTENT WINDSHIELD WIPERS
17. DRIVER AND PASSENGER SIDE AIR BAGS (MIN)
18. SPARE TIRE AND WHEEL OR MOBILITY KIT.
19. POWER WINDOWS, DOOR LOCKS & MIRRORS (LH/RH)

Exterior Colors: White
 Interior Colors: Black

Chevrolet Traverse

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 26,299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 131,495.00

Item # 2
 Class-Item 071-80

OPT:ENGINE BLOCK HEATER,STD.SUV, FWD

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

Item # 3
 Class-Item 071-80

OPT: ALL WHEEL DRIVE, STD.SUV, FWD.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,890.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,450.00

Item # 4
 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
5.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,375.00

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	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,750.00

Item # 6
 Class-Item 071-80

AUTO,SMALL SUV,FWD,4-DR, GAS

SPECIFICATIONS:

1. SMALL SIZE SUV AS CLASSIFIED BY THE U.S. DEPARTMENT OF ENERGY AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY IN THEIR PUBLISHED FUEL ECONOMY GUIDE.
2. ALL STANDARD EQUIPMENT, NO DELETIONS
3. GASOLINE ENGINE 4 CYL. (MIN.)
4. AUTOMATIC TRANSMISSION W/OVERDRIVE
5. FRONT WHEEL DRIVE (FWD)
6. 4-WHEEL ANTI-LOCK BRAKES
7. AIR CONDITIONING
8. SEATS: FRONT BUCKET SEATS, 2ND ROW SPLIT / FOLDING SEAT, CLOTH INTERIOR
9. INTERIOR, FULL INTERIOR CARPETING WITH FRONT AND REAR FLOOR MATS
10. 63 CU.FT. (MIN) CARGO VOL. BEHIND FIRST ROW.
11. RADIO: STANDARD AM/FM RADIO, CLOCK AND BLUETOOTH WITH HANDS FREE PHONE CAPABILITY
12. 12V POWER POINT
13. REAR WINDOW DEFROSTER
14. REAR WINDOW WIPER & WASHER
15. CRUISE CONTROL AND TILT STEERING WHEEL
16. INTERMITTENT WINDSHIELD WIPERS
17. DRIVER AND PASSENGER SIDE AIR BAGS (MIN)
18. SPARE TIRE AND WHEEL OR MOBILITY KIT.
19. POWER WINDOWS, DOOR LOCKS & MIRRORS (LH/RH)

Exterior Colors: Black, White, Silver, Gray, Blue
 Interior Colors: Gray

Chevrolet Equinox

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 20,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 205,000.00

Item # 7
 Class-Item 071-80

OPT:ENGINE BLOCK HEATER,SML.SUV, FWD,GAS

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 # 8
 Class-Item 071-80

OPT: ALL WHEEL DRIVE, SML.SUV, FWD,GAS.

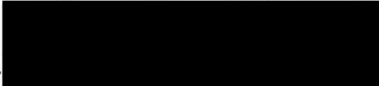
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1,590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,900.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 367,470.00

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: Miles Chevrolet

Vendor Signature: 

Printed Name: Tom Wene

Title: Fleet Manager

Phone #: (217) 872-2070

Email: twene@vtaig.com

Date: 12/24/20

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

Illinois State Toll Highway Authority

Official Signature: 

Printed Name: Jose 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: _____

APPROVED

By: Desiree Liberti

Phone#: (630) 241-6800

BUYER

Signature:



Email: EOocomy@getipass.com