

2020



**Joint Purchasing
Program**



*DuPAGE
MAYORS AND MANAGERS
CONFERENCE*



*NORTHWEST MUNICIPAL
CONFERENCE*



**WILL COUNTY
GOVERNMENTAL LEAGUE**

Printed in-house at NWMC
7-08-2020

ABOUT THE SPC

The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DMMC), South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). Together the SPC represents 142 municipalities and townships in northeastern Illinois.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal of the SPC is to combine the resources and purchasing power of governments and not-for-profit entities to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price.

Economies of scale in terms of pricing and staff resources are the prime objectives of the SPC Joint Purchasing Program. By purchasing through the SPC, participants not only save money but time as well. Acting as an extension of the purchaser's staff, SPC staff works diligently in order to avoid the needless duplication of effort through in-house coordination of several functions involved in the procurement process.

Illinois statues, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

Since 2007, the SPC Program is centrally operated by the Northwest Municipal Conference with shared program oversight by the SPC Governing Board and SPC Technical Review Committee.

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AMBULANCES

Product Information - **Contract #174**

Type 1 Additional Duty Ambulance

The SPC Governing Board has approved the second of four (4) contract extensions on the SPC 2020 Type I Additional Duty Ambulance Contract #174 to Foster Coach Sales Inc. for Horton Emergency Vehicles from through December 31, 2020.

<u>Chassis</u>	<u>Price</u>
2020 Ford Diesel F550 4x4 Per SPC Specifications	\$292,244.00
Alternate Chassis:	
2020 Ford Gas F550 4x4*	\$284,257.00
*Includes New 7.3-liter V-8 Engine Replacing Previously Available 6.8-liter V-10 Engine	
2021 Freightliner M2 Per SPC Specifications	\$316,110.00
2021 International MV607 Per SPC Specifications	\$315,424.00
Note: Ford F550 Chassis are also available in 4x2 Configurations with a \$2,558.00 deduction.	

Ordering Information

Orders are placed directly with Foster Coach Sales, Inc.

Foster Coach Sales, Inc.
PO Box 700, 903 Prosperity Drive
Sterling, IL 61081
Contact Person: P.J. Foster
P: 800-369-4215 x7 Cell: 630-470-5687
F: 815-625-7222
pj@fostercoach.com

AMBULANCES

Product Information - **Contract #177**

Type 3 Medium Duty Ambulance

The SPC Governing Board has approved the first of four (4) one-year contract extensions on the Type III Medium Duty Ambulance Contract (#177) to both Foster Coach, Sterling, IL and Fire Service, Inc., Naperville, IL through July 16, 2020.

Chassis	Foster Coach	Fire Service
2019 Ford E-450 7.3 Liter	\$266,906.00	\$264,238.00
2019 Chevrolet G-4500	\$261,939.00	\$261,189.00

Foster Coach is still offering the following prepayment discounts to all SPC contract participants: Ford F-450 (\$3,949.00) and Chevrolet G-4500 (\$3,875.00).

Ordering Information

Foster Coach Sales, Inc.

PO Box 700, 903 Prosperity Drive
Sterling, IL 61081

Contact Person: P.J. Foster

P: 800-369-4215 x7 Cell: 630-470-5687 F: 815-625-7222

pj@fostercoach.com

Fire Service, Inc.

1805 High Grove Lane, Naperville, IL 60540

Contact: Jeff LeBeda

P: 630-546-5232 Indiana Office: 219-365-7157

F: 800-578-4281

jeff@fireserviceinc.com

DIESEL FUEL INCLUDING GASOLINE (87, 89 & 92 OCTANE), ETHANOL 75 & 85 and B2 BIO DIESEL FUEL

Product Information - Contract #198

The SPC Governing Board has awarded the new contract for Gasoline, Diesel Fuel, Ethanol and Bio Diesel Fuel (Contract #198) to Al Warren Oil Co., Inc. through July 5, 2021.

Prices are based on **OIL PRICE INFORMATION SERVICE (OPIS) Low Chicago** published price per gallon dated **June 8, 2020** plus or minus the bidder's profit/overhead ("contractor mark-up"). The price per gallon will be based on the low posted for the day of delivery. The mark-up amount will remain firm throughout the term of the contract.

Ordering Information

Every municipality and government agency in the State of Illinois is authorized to participate in this program. To participate in this contract, please contact Shaleen Okon at 312-881-9324 with your billing and delivery address along with a contact name. **All billing is handled by Al Warren Oil, Inc.**

Al Warren Oil Co., Inc.
1646 Summer Street
Hammond, IN 46320
C: 312-881-9324 F: 219-228-5259
Contact Person: Shaleen Okon
sokon@alwarrenoil.com

LIQUID CALCIUM CHLORIDE

The new LCC **Contract #194** with Sicalco is effective through December 4, 2020.

Product Information

Liquid Calcium Chloride is used as a winter maintenance application to melt ice both economically and effectively.

Ordering Information

Orders are placed directly with Sicalco Ltd.

Sicalco Ltd.

522 Chestnut, Suite GB
Hinsdale, IL 60521

Contact Person: Frank Sibr
P: 630-371-2655 F: 630-371-1026
fsibr@sicalco.net

Pricing

Orders are placed directly through Sicalco. Billing is performed by the vendor.

Price/Gal	Delivery	Total Delivered Price
\$0.4828	\$0.140	\$0.6228

Billing shall also include a line item for the SPC administrative fee of \$0.02 per gallon for total actual gallons purchased.

ELECTRICAL LIGHTING & SERVICES

Product Information - Contract #192

The SPC Governing Board is pleased to announce the award of Electrical Lighting, Data/Communication, Networking, Wireless, Security and Related MRO Supplies and Services (Contract #192) to GraybaR, St. Louis, MO by piggybacking onto the Omnia Partners Contract #EV2370 awarded by lead agency, the City of Kansas City, according to the State of Illinois statues, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), which authorizes any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. The contract is effective immediately and will expire on January 31, 2023. The contract can then be renewed annually for the duration of the contract, which expires January 31, 2029.

The SPC will work with Graybar to rollout the program in detail to all interested members. In the meantime, we are pleased to announce the soft launch so you can begin utilizing the contract immediately.

Graybar, a Fortune 500 company is a leading distributor of data/communication, networking, wireless, security, electrical and lighting products. OMNIA Partners lowers your overall project and purchasing costs while providing the quality of service and expertise customers expect from Graybar.

Over 4,000 of our associates actively work in support of participating public agencies each year - from locations right down the street. With over \$500 million in inventory, material is available when and where our OMNIA Partners customers need it.

Graybar operates a centralized Call Center to support our State/Local Government and Education customers. Call Center agents assist customers on a regional basis and support order requests through local branch or service center inventory.

The program offers their best overall value to a state and local government agency. Graybar/OMNIA has worked with their key Graybar suppliers to negotiate reduced costs wherever possible on frequently purchased items in the core list provided. For items frequently purchased by multiple agencies, our proposal targets 5 - 10% savings to the participants assuming a consistent mix of product purchases.

The contract is good for:

Electrical: A complete and comprehensive offering of wholesale electrical supplies such as, but not limited

- Conduit, Wire, Boxes, Fittings, Devices, Enclosures, Fuses, Power Distribution and Control and Related General Electrical Materials

Lighting: A complete and comprehensive offering of wholesale lighting products such as, but not limited to:

- Lamps, Ballasts, Fixtures, Controls, all related Lighting and LED Products

Value Added Services: A complete and comprehensive offering of value-added services to support products submitted in the vendor's proposal. Services may include, but are not limited to: Assessment, Repair, Renovation, Installation, Testing, Inventory, Emergency, Training and other related services that may be offered by Supplier

Related Maintenance, Repair and Operation (MRO) and Other Products: A complete and comprehensive offering of related wholesale MRO and other products to support agency-specific needs

Graybar Communication/Security Products and Services

- Data / Communication, Networking & Wireless: A complete and comprehensive offering of wholesale data/communication, networking, and wireless supplies such as, but not limited to:
- Networking & Wireless, Copper/Fiber Cabling, Connectivity and Termination, Power Backup & Power Protection, Racks, Cabinets and Enclosures, Raceway, and Wire-Way

Security: A complete and comprehensive offering of wholesale security products such as, but not limited to:

- Cameras, Monitoring, Entrance Protection, Fire, and Intrusion

Disaster Preparedness

While disasters or emergencies are not something we like to think about, the reality is they happen — and Graybar is prepared. We have the locations, processes and products available to assist our public agencies in the event of an emergency or disaster. As a leading distributor of electrical, lighting, data/communications, networking and security products, Graybar helps its customers power, network and secure their facilities with speed, intelligence, and efficiency. Graybar can quickly provide the materials necessary in an emergency situation to set up command centers, power-up shelters, set up security systems, repair or replace damaged electrical, lighting and communication systems.

Other Graybar Services:

Product Kitting

Just in Time (JIT) Benefits

Graybar Financial Services

Project Order Management

Smartstock Streamlines Replenishment Process

Material Staging

Technical Assistance

Ordering Information

Orders are placed directly on the OMNIA Partners/Graybar website:

https://www.graybar.com/store/en/gb?_hssc=258705621.1.1581017497990&_hstc=258705621.e144c74dd2381d1f7c1f96c7166b69fa.1581017497989.1581017497989.1581017497989.1&_hsfp=2516081976&hsCtaTracking=78be873b-89db-4800-b02a-f216c8663b75%7C6001d77f-5f44-4d17-bb23-32e3d7f4d4d6

Billing is performed by the vendor.

If you need help getting started, have questions or need additional information, please contact Omnia Partners Public Strategic Contract Manager Jeff Peskuski.

GraybaR

1164 LaFayette Drive
South Elgin, IL 60177

Contact Person: Jeff Peskuski

Direct: 314-573-7154 Cell: 630-640-4905

Jeff.Peskuski@graybar.com

OFFICE SUPPLIES & JANITORIAL SUPPLIES

Warehouse Direct - Contract #189

COMBINED OFFICE SUPPLIES & JANITORIAL SUPPLIES

The SPC Governing Board is pleased to announce the award a combined Office Supplies & Janitorial Supplies Contract (#189) by piggybacking onto the National Cooperative Purchasing Alliance (NCPA) agreement with American Office Products Distributors (AOPD), solicited and awarded by lead agency Region XIV Education Service Center, Abilene, TX according to the State of Illinois statues, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), which authorizes any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. The contract is effective immediately and will expire on May 31, 2023. The contract can then be renewed annually for an additional two years, if mutually agreed on by Region XIV ESC and American Office Products Distributors, Inc. (AOPD).

Warehouse Direct has been a valued vendor for the SPC for over ten years. Combining Office Supplies and Janitorial Supplies onto one contract will simplify ordering for contract participants.

Under this Agreement, all Suburban Purchasing Cooperative members, non-profit and "public agency" participants will be grouped under one Master SPC Account to aggregate all purchases towards volume rebate incentives. Additionally, individual entities will receive up to a 1% e-commerce rebate paid in the form of a credit towards future purchases no later than 45 days from the end of each quarter (40-79% online =0.5% rebate; 80% or more purchased online =1% rebate).

Ordering Information

Office Supplies & Janitorial Supplies

To set up your account please contact your local sales support team:

Please contact either Spencer Touchie or Rick Schackle, or their respective customer service contacts, Kathy Johnson 847-631-7194 or Margaret Dawson 847-631-7177.

Warehouse Direct Workplace Solutions

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018

Spencer Touchie, Account Executive, 847-631-7188
stouchie@warehousedirect.com

Rick Schackle, Account Executive, 847-631-7428
rickschackle@warehousedirect.com

Orders placed today will be delivered next day. Office supplies and janitorial supplies use the same delivery trucks. Orders may be consolidated or placed separately by phone, fax, or online the same as office products. There is no minimum order requirement and standard delivery is free.

TELECOMMUNICATIONS PROGRAM

Product Information - Contract #188

SPC Awards New Telecommunications Contract

The Suburban Purchasing Cooperative's Governing Board has approved the first of four (4) possible one-year contract extensions on the SPC 2020 Telecommunication Services Vendor for Term Contract (#188) to Call One, Inc. Chicago, IL from June 1, 2020 through May 31, 2021 with a price increase of \$2.98 per POTS line to \$22.88 per line. The SPC reserves the right to extend the contract for up to (3) three additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Call One provides a one-stop source for:

Local Services	Equipment Solutions
Long Distance Service	Support
Analog and Digital Circuits	Billing
Data Services	Continuity
Data Center	Cloud Based Solutions

Special Offer for SPC Participants Who Are Existing Call One Customers

All existing SPC participants with Call One POTs lines will enjoy a reduction in price from \$23.00 to \$22.88, and unlimited local usage on those POTs lines, effective July 1, 2019.

Existing SPC participants with Call One POTs lines and/or PRI services are offered a special incentive to convert and upgrade their services to Call One UC and SIP Trunking.

- SPC participants that convert their POTs and/or PRI services to Call One UC and SIP Trunking will receive a 10% discount from the list price for these services.
- SPC participants that convert their POTs and/or PRI services to Call One UC and SIP Trunking will also receive a special price of \$17.00 per month for remaining POTs lines.*
- These remaining POTs lines will also enjoy unlimited local usage.

*Note: This incentive applies only for remaining POTs lines that cannot technically be supported on the Call One UC or SIP Trunking products, such as alarm or elevator lines.

Billing is performed by Call One. Call One charges a \$10.00 paper invoice fee.

Call One

225 W. Wacker Drive

Chicago, IL 60606

Contact Person: Paul Goldenberg

Phone: 312-496-6693 Mobile: 847-274-3882

pgoldenberg@callone.com

THERMOPLASTIC ROAD STRIPING

Product Information - Contract #158

Thermoplastic Lane Markings are used on paved roadways to provide guidance and information to drivers and pedestrians.

Ordering Information

Contact Superior Road Striping directly with any questions and to schedule work for your municipality.

The Lane Marking contract extension runs through April 11, 2021, with no price increases.

Superior Road Striping

1980 N. Hawthorne Avenue

Melrose Park, IL 60160

Contact: Joan Yario or Sandy DeHoyos

P:708-865-0718 F:708-865-0296

thermopros@sbcglobal.net

Pricing

<u>Item Description</u>	<u>UOM</u>	<u>2020 Unit \$</u>
4" Line	LF	\$0.52
6" Line	LF	\$0.76
12" Line	LF	\$1.52
24" Line	LF	\$3.78
Letters & Symbols	SQ FT	\$3.51
Marking Removal	SQ FT	\$0.41

Note: All unit prices are per foot, except Letters & Symbols and Removal, which are priced per square foot.

This award is not in conjunction with the Illinois Department of Transportation, so participating communities may not utilize Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

VEHICLES

The SPC offers the following vehicles: administrative vehicles, pick-up trucks, chassis cabs, sport utility vehicles, police pursuit vehicles, street sweepers, sewer cleaner trucks, cargo van and also hybrids. Each vehicle is listed with a base unit price, additional options are available. Vehicle specification sheets that include pricing and additional options may be found on our website, www.spc-il.org.

Each vehicle purchased will be assessed an administrative fee that is payable within the dealer's invoice.

Orders are placed directly with the dealer, who also performs the billing.

*Please note that order cut off dates are sometimes extended by the vehicle manufacturer. Call the dealership for further information.

ADMINISTRATIVE VEHICLES

Product Information - Contract #175

2020 Chevrolet Bolt EV 5 Door Hatchback \$33,292.00

All Electric Vehicle Contract

The 2020 Chevrolet Bolt EV 5 Door Hatchback Plus Option Packages and Other Options (contract #175) is the first all-electric vehicle under contract. At the SPC contract price of \$33,292.00, the Bolt EV is the first affordable all-electric car to offer an EPA-estimated 238 miles of range on a single charge. It's on point with some of the most technologically advanced features and airy spaciousness.

Orders are placed directly through Currie Motors. Billing is performed by the dealer. The factory order cutoff date is March 2020.

Currie Motors Chevrolet
8401 W. Roosevelt Rd.
Forest Park, IL 60130
P: 630-877-5076
Contact Person: Tom Colgan
tom@curriemotors.com
curriefleet@gmail.com

The contract for the Chevrolet Bolt runs through July 17, 2020.

Product Information - Contract #164

2020 Ford Fusion S, SE & Hybrid

Ford Fusion S:	\$17,280.00
Fusion SE:	\$18,269.00
Fusion SE Hybrid:	\$23,426.00
Fusion AWD:	\$23,410.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for the Ford Fusion runs through November 14, 2020.

TRUCKS

Product Information

Contract #178-Ford F-250 Super Duty Pick Up: \$22,760.00
Contract #184-Ford F-350 XL Chassis Cab: \$24,360.00
Contract #181-Ford F-450 XL Chassis Cab: \$31,366.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer. The factory order cut off date is July 10, 2020.

Currie Motors

10125 W. Laraway Rd.
Frankfort, IL 60423
P: 815-464-9200 F: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

The contracts for the Ford F-250 and Ford F-450 run through July 17, 2020.

The contract for the Ford F-350 XL Chassis Cab runs through August 21, 2020.

Product Information - Contract #182

2020 Ford F-550 XL 4x2 Chassis Cab: \$31,643.00

The SPC intends to request a contract extension on Ford F-550 Contract #182, but Ford will not release pricing until late August, 2020. The contract for the Ford F-550 runs through July 17, 2020.

Ordering Information

Orders are placed directly through Sutton Auto Group, a MBC certified vendor. Billing is performed by the dealer.

Sutton Auto Group

21315 Central Ave M., Matteson, IL 60443
Cell: 219-201-1819
Contact Person: Kyle Mohrbach
kmohrbach@suttonford.com

Product Information

Contract #187-Ford F-150 XL (2WD) Regular Cab: \$18,999.00
Contract #180-Ford F-350 XL 4x2 Pick Up: \$23,475.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford
333 W. Grand Avenue
Bensenville, IL 60106
630-279-6000 ext. 2245
Contact Person: Brian Kilduff
briankilduff@roeschtrucks.com

The contract #187 for the Ford F-150 is effective through January 13, 2021. The tentative order cutoff date is June 2020.

The contract for the Ford F-350 runs through July 17, 2020.

Product Information - Contract #186

2020 Chevrolet Silverado
Regular Cab 1500 Work Truck: \$23,993.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer. The factory order cutoff date is March 26, 2020

Currie Motors Chevrolet
8401 W. Roosevelt Rd.
Forest Park, IL 60130
P: 630-877-5076
Contact Person: Tom Colgan
tom@curriemotors.com
Contact Person: Tom Sullivan
curriefleet@gmail.com

The contract for the Chevrolet Silverado runs through November 21, 2020.

VANS

Product Information - Contract #150

2020 Ford Transit Full Sized Van: \$23,200.00
Plus Option Packages and Other Options

The final contract extension for the Ford Transit Full Sized Van runs through September 14, 2020, with price increases as follows:

2020 Full Size Transit with Low Roof will increase from \$21,748.00 to \$23,200.00; all Low Roof Transits will increase \$1,473.00; and, Mid-and High Roof Transits will increase \$3,532.00.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Product Information - Contract #190

2020 Ford Transit Connect XL:	\$21,051.00
2020 Ford Transit Connect XLT:	\$23,254.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue
Bensenville, IL 60106
630-279-6000 ext. 2245
Contact Person: Brian Kilduff
briankilduff@roeschtrucks.com

The contract for Ford Transit Connect runs through April 21, 2021.

POLICE PURSUIT VEHICLES

Product Information - Contract #172

2020 Ford Police Responder Hybrid Sedan: \$26,542.00

The Ford Police Responder Hybrid Sedan is the first pursuit-rated hybrid sedan vehicle confirmed for law enforcement use by independent testing.

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for Ford Police Responder Hybrid Sedan runs through November 30, 2020.

Product Information – Contract #179

The SPC has been informed that Ford Motor Company has closed order taking for the 2020 F-150 Police Responder (Contract # 179) with Sutton Ford, a MBC certified vendor. The 2021 Model Year of the F-150 will be a complete redesign and they have not provided a date for when the Police Responder configuration will be available for order taking, but it will be delayed several months after the civilian version. For questions or additional information, please contact Fleet Manager Kyle Mohrbach.

The Ford F-150 Police Responder is the first-ever pursuit-rated pickup truck. Off-road capability includes a purpose-tuned suspension, electronic-locking rear axle and underbody skid plates. Brakes have been upgraded compared to the consumer F-150, and police-pursuit calibrated.

Ordering Information

Orders are placed directly through Sutton Auto Group. Billing is performed by the dealer.

Sutton Auto Group
21315 Central Ave M
Matteson, IL 60443
Cell: 219.201.1819
Contact Person: Kyle Mohrbach
kmohrbach@suttonford.com

The Ford F-150 Police Responder contract is effective through July 17, 2020.

Product Information – Contract #152

2021 Ford Utility Police Interceptor AWD Hybrid: \$35,259.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

The factory order cutoff date is April 2021.

The production begins September 2020.

Currie Motors

10125 W. Laraway Rd.

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

The final contract extension for the Ford Utility Interceptors is effective through the end of the 2021 model year.

Product Information – Contract #185

2021 Chevrolet Tahoe Patrol Package: \$34,007.80

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors Chevrolet

8401 W. Roosevelt Rd.

Forest Park, IL 60130

P: 815-412-3227

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

The contract extension for the Chevrolet Tahoe is effective through September 12, 2021.

Product Information - Contract #149

2020 Dodge Charger Police Pursuit Vehicle: \$21,938.00

The final factory order cut-off date was November 1, 2019.

Fiat Chrysler Automobiles (FCA) just released specifications on the 2020 Dodge Charger Police Pursuit Vehicle, and on October 15, announced that production is already close to being sold out for the model year due to large orders from two states. As a result, 2020 ordering was cut off on November 1, 2019. FCA does not anticipate 2021 model year order acceptance until the third quarter of calendar year 2020.

Napleton Fleet Group

One Oakbrook Terrace, Suite 515
Oakbrook Terrace, IL 60181
P: 630-530-0250 Direct: 630-455-2911
F: 630-530-0562
Contact Person: Bob Barr
rbarr@napletonfleet.com

Product Information - Contract #171

2020 Ford Expedition XL 4x4

Special Services Vehicle: \$37,583.00

Ordering Information

Orders are placed directly through Kunes Country Auto Group. Billing is performed by the dealer.

Kunes Country Ford of Antioch

104 Route 173
Antioch, IL 60002
P: 847-395-3900 F: 847-838-9206
Contact Person: Tony Walus
tony.walus@kunescountry.com

The contract extension for the Ford Expedition is effective through November 21, 2020.

SPORT UTILITY VEHICLES

Product Information - Contract #165

Escape S 4x2: \$20,885.00
Escape S 4x4: \$23,287.00
Escape SE 4x4: \$23,986.00 - New for 2020 with Hybrid option available.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

10125 W. Laraway Rd.
Frankfort, IL 60423
P: 815-464-9200 F: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

The final contract extension for the Ford Escape is effective through November 14, 2020.

Product Information - Contract #191

The SPC Governing Board has approved the 2021 Ford Explorer with Option Packages and Other Options contract to Kunes Country Auto Group.

2021 Ford Explorer: \$25,415.00
Plus Option Packages and Other Options

Ordering Information

Orders are placed directly through Kunes Country Auto Group. Billing is performed by the dealer.

Kunes Country Ford of Antioch

104 Route 173

Antioch, IL 60002

P: 847-395-3900 C: 262-620-7259

F: 847-838-9206

Contact Person: Tony Walus

tony.walus@kunescountry.com

The contract for the Ford Explorer runs from September 17, 2020 through September 16, 2021.

AUTO PARTS PROGRAMS

The Suburban Purchasing Cooperative (SPC) Governing Board is pleased to announce the approval of contract extensions on two popular programs to supply vehicle/truck parts and manage fleet inventory operations. The contract extensions piggyback onto programs offered by the Sourcewell (formerly NJPA), a Staples, Minnesota based national municipal contracting agency and run from February 8, 2019 through February 7, 2021. Sourcewell was created by Minnesota law as an Educational Cooperative Service Unit (Independent School District #924) to serve education and government entities with solutions, as outlined in [Minn. Stat. 123A.21](#), which are more efficiently delivered cooperatively than by an entity individually. As a service cooperative, Sourcewell is a [governmental unit of the State of Minnesota](#), all Sourcewell employees are government employees.

Product Information - Contract #168

NAPA IBS Sourcewell Contract #061015-GPC (SPC Contract #168) supplies on-site and offsite vendor managed inventory operations with government fleet and warehousing facilities. NAPA-IBS can provide key added-value assistance to government fleet organizations to help their shop's parts operation run smoothly and efficiently. NAPA Auto Parts, utilizing their own resources and strategic partnerships with numerous additional local and national resources, currently provides parts, service and expertise necessary to provide a reliable and complete "dedicated" on-site source of repair parts and services for Sourcewell/SPC members to:

- Achieve a significant reduction in administrative procedures
- Reduce transactional costs through centralized billing across multiple vendors
- Deliver increases in on-demand parts availability
- Drive increases in fleet technician performance
- Reduce vehicle downtime in fleet operations
- Eliminate obsolete parts and shrinkage costs through efficient parts room management technologies
- Significantly reduce the cost of parts and warehouse inventory ownership

Provide a turn-key sourcing solution service that will enable government agencies to operate repair and warehouse facilities more efficiently, resulting in savings of funds through cost avoidance

NAPA IBS
Steve Brisco
Division IBS Manager
630-416-2929 Work
770-557-5335 Mobile
Steven.Brisco@genpt.com

The contract extension has been awarded through February 7, 2021.

Product Information - Contract #169

NAPA Parts Sourcewell Contract #062916-GPC (SPC Contract #169) brings more than 400,000 NAPA Parts and Accessories to contract purchasing. NAPA is the leader in automotive & truck replacement parts, auto-body & paint products, tools & equipment, specialty parts, accessories and service items. Two-hour delivery is generally available throughout the U.S. from 6,000 stores in all 50 states. Non-locally stocked products generally ship next day from one of 59 distribution centers. Utilizing Sourcewell's national, competitively solicited contract gives technicians the parts they need, when they need them, saving time and money while satisfying all SPC bidding requirements.

<https://www.nwmc-cog.org/Suburban-Purchasing-Cooperative/Auto-Parts-Programs.aspx>

NAPA Genuine Parts

Donald Lachance
Government Sales Manager
678-934-5057 Work
404-386-4157 Mobile
Don_Lachance@genpt.com

The contract extension has been awarded through February 7, 2021.

SEWER CLEANER TRUCKS

Product Information

2020 contracts run through December 8, 2020.

Contract #161

10 Yard Fan Catch Basin/Sewer Cleaner

10 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vector 2110 Base Price: \$345,461.00

Alternate Vendor: EJ Equipment: \$308,457.10

Contract #162

12 Yard Fan Catch Basin/Sewer Cleaner

12 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vector 2112 Base Price: \$361,722

Alternate Vendor: EJ Equipment - \$331,290.26

Ordering Information

Orders are placed directly through the Vendor. Billing is performed by the dealer.

**Primary Vendor
Standard Equipment Company**

Brandon Shelton
2033 W. Walnut Street,
Chicago, IL 60612
(Main) 312.829.1919 (C) 312.241.4449
bshelton@standardequipment.com

**Alternate Vendor
EJ Equipment, Inc.**

Eric LeSage
6949 N 3000E Road,
Manteno, IL, 60950-3022
(C) 815.370.3549 (F) 815.468.0341
(O) 815.468.0250
eric@ejequipment.com

STREET SWEEPER

Product Information - Contract #155

2020 Elgin Pelican NP Dual Side Broom Street Sweeper

The SPC Governing Board has issued the contract extension to Standard Equipment for the Elgin Pelican Sweeper at a contract price of **\$204,697.00**.

Ordering Information

Orders are placed directly through the Vendor. Billing is performed by the dealer.

Standard Equipment Company

Brandon Shelton
2033 W. Walnut Street
Chicago, IL 60612
(Main) 312.829.1919 (C) 312.241.4449
bshelton@standardequipment.com

The duration of the contract extension was awarded through December 31, 2020.

NWMC Membership

Antioch	Libertyville
Arlington Heights	Lincolnshire
Bannockburn	Lincolnwood
Barrington	Morton Grove
Bartlett	Mount Prospect
Buffalo Grove	Niles
Deer Park	Northbrook
Deerfield	Northfield
Des Plaines	Northfield Township
Elk Grove Village	Palatine
Evanston	Park Ridge
Fox Lake	Prospect Heights
Glencoe	Rolling Meadows
Glenview	Schaumburg
Grayslake	Skokie
Hanover Park	Streamwood
Highland Park	Vernon Hills
Hoffman Estates	West Dundee
Kenilworth	Wheeling
Lake Bluff	Wilmette
Lake Forest	Winnetka
Lake Zurich	

DMMC Membership

Addison	Lemont
Aurora	Lisle
Bartlett	Lombard
Bensenville	Naperville
Bloomington	Oak Brook
Bolingbrook	Roselle
Burr Ridge	Schaumburg
Carol Stream	Villa Park
Clarendon Hills	Warrenville
Darien	Wayne
Downers Grove	West Chicago
Elmhurst	Westmont
Glen Ellyn	Wheaton
Glendale Heights	Willowbrook
Hanover Park	Winfield
Hinsdale	Wood Dale
Itasca	Woodridge

SSMMA Membership

Alsip	Midlothian
Beecher	Mokena
Blue Island	Monee
Burnham	Oak Forest
Calumet City	Olympia Fields
Calumet Park	Orland Hills
Chicago Heights	Orland Park
Country Club Hills	Park Forest
Crestwood	Peotone
Crete	Phoenix
Dixmoor	Posen
Dolton	Richton Park
East Hazel Crest	Riverdale
Flossmoor	Robbins
Ford Heights	Sauk Village
Glenwood	S. Chicago Hts.
Harvey	South Holland
Hazel Crest	Steger
Homewood	Thornton
Lansing	Tinley Park
Lynwood	University Park
Markham	Worth
Matteson	

WCGL Membership

Beecher	Mokena
Bolingbrook	Monee
Braidwood	Naperville
Channahon	New Lenox
Coal City	Orland Park
Crest Hill	Oswego
Diamond	Peotone
Elwood	Plainfield
Frankfort	Rockdale
Grundy County	Romeoville
Homer Glen	Shorewood
Joliet	Tinley Park
Lemont	University Park
Lockport	Wilmington
Manhattan	Woodridge
Minooka	Will County

SPC Representatives

DuPage Mayors & Managers Conference

1220 Oak Brook Road
Oak Brook, IL 60523
T: 630-571-0480
F: 630-571-0484

www.dmmc-cog.org

SPC Representative:
Suzette Quintell

Northwest Municipal Conference

1600 E. Golf Rd., Suite 0700
Des Plaines, IL 60016
T: 847-296-9200
F: 847-296-9207

www.spc-il.org

SPC Representative:
Ellen Dayan, CPPB

South Suburban Mayors & Managers Association

1904 W. 174th Street
East Hazel Crest, IL 60429
T: 708-206-1155
F: 708-206-1133

www.ssmma.org

SPC Representatives:
Melissa Doud
Kristi DeLaurentiis

Will County Governmental League

15905 S. Frederick Street
Suite 107
Plainfield, IL 60586
T: 815-254-7700

www.wcgl.org

SPC Representative:
Cherie Belom