

CITY OF AURORA, ILLINOIS
INVITATION TO BID 19-28

PURCHASE OF ONE (1) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VAN

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, May 1, 2019

To: City of Aurora
City Clerk's Office
44 E Downer Place
Aurora, Illinois 60507

The following offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the Owner.

Submitted By:

Ana Tredrea

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other Bid documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments (if applicable) contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the Bid.
 - A. The Vendor shall also include with their bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.
 - B. For purposes of this offer, the terms Offeror, Bidder, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda:

No._____, No._____, No._____. (Vendor to acknowledge addenda here.)

Bidder's Name:

Ana Tredrea / Coffman Truck Sales

Signature & Date:



04-29-19

CITY OF AURORA, ILLINOIS
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I/We propose to furnish material and labor as specified in the attached Specifications to Bid at the following delivered price:

Complete Requirements for Aurora Police Department Cargo Van:

GMC Savanna Cargo Van Unit Cost \$ 31,113.46
(OR)
Chevrolet Express Cargo Van Unit Cost \$ _____

X Complete delivery of unit must be received within 65 working days upon receipt of order.

All bid prices shall be shown as delivered Aurora Destination, Prepaid and Allowed. Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07. No additional charges over base bid price will be accepted without written approval of the Purchasing Director.

SUBMITTED BY Ana Tredrea

COMPANY Coffman Truck Sales

CITY OF AURORA, ILLINOIS
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**PURCHASE OF ONE (1) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VAN**

BID PROPOSAL SPECIFICATIONS

Section 1. Project Introduction and Purpose

Bidders are required to read and understand all information contained within the entire Bid Proposal package. By responding to this Bid, the Bidder agrees to have read and understand these documents.

Purpose: The City of Aurora (hereinafter “the City”) is accepting competitive sealed bid proposals for the anticipated purchase of One (1) 2019 GMC Savana or Chevrolet Express Cargo Van for use at the Aurora Police Department.

Section 2. Minimum Qualifications

The following are minimum requirements that the vendor must meet in order to be eligible to submit a bid proposal. Responses must clearly show compliance with these minimum qualifications. The City will reject without further consideration those applications that are not clearly responsive to these minimum qualifications.

General Requirements

Bids must be submitted on the forms provided and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a Bid. Name of person signing should be typed or printed below the signature.

The Bid shall be in the form of a purchase order. All properly authorized purchases and services of the City shall be evidenced by the issuance of the same. Please be advised that any invoice received by the City not referencing a purchase order number may not be accepted as a valid City obligation.

Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

Termination for Clause:

This Bid may be terminated by the City at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Bid is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement.

Upon such termination, the liabilities of the parties to this Bid shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Bid is terminated due to the City's substantial failure to perform, the Bidder shall be paid for labor and expenses incurred to date, subject to offset of any damages, losses or claims against the City resulting from or relating to Bidder's performance or failure to perform under this agreement.

In the event of termination by the City upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Bidder for services rendered through such phase shall constitute total payment for services. In the event of such termination by the City during any phase of the Basic Services, the Bidder will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

Response Instructions

Bidder must submit an original bid response, marked as "original" and one (1) complete paper copy, and shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in each copy in order to be considered responsive.

**City of Aurora
City Clerk's Office
44 E Downer Place
Aurora, Illinois 60507**

The City shall not be responsible for late delivery of your Bid by a third party courier. There will be no exceptions!

Inquiries and/or questions pertaining to the provisions and specifications of this bid package shall be directed to the Director of Purchasing, in writing at PurchasingDL@aurora-il.org. Questions will be accepted until 8:00 am, Tuesday, April 23, 2019. Questions will be answered via addendum and posted to the City's website at <https://www.aurora-il.org/bids.aspx> by 5:00 pm, Thursday, April 25, 2019. NO questions will be accepted or answered verbally. **No questions will be accepted or answered after the April 23, 2019 8:00 am cut-off date/time.** It is the bidder's responsibility to check the website before submitting their bid.

It is the responsibility of the interested bidder to check our website and assure they have received addendum, if any issued, and acknowledge such receipt where indicated.

BIDS MAY NOT BE SUBMITTED ELECTRONICALLY.

Section 3. Specifications for One (1) 2019 GMC Savana or Chevrolet Express Cargo Van for the Aurora Police Department

The specifications are for one 2019 GM 3500 135" Cargo Van for the Aurora Police Department and should be construed as "minimum".

The bidder shall indicate if the vehicle that is being furnished complies or does not comply with each section of the specifications as written. **The bidder shall explain the reason for each exception taken in each section.** Any variations to the specifications must be fully stated in writing at time of bid on provided bid forms. Failure to properly complete the Specifications for Bid Form (Comply/Exception) may result in the disqualification of the bid proposal.

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
	2019 GM 3500 135" Cargo Van		
BODY			
Interior:			
	Basic cab interior:	✓	
Seat Arrangement:	Cloth driver and passenger bucket seats	✓	
Restraint System:	Driver and passenger air bags	✓	
Display:	Rear Vision Camera	✓	
Air Conditioning:	Front	✓	
	Rear	✓	
Tilt:	Tilt steering wheel	✓	
Cruise Control:	Cruise Control	✓	
Radio:	AM/ FM Radio	✓	
Hands Free:	Bluetooth Wireless	✓	
Locks:	Power Door Locks	✓	
	Key Code V2646	N/A	Not Found
Windows:	Power Windows	✓	
Mirrors, Outside:	Power and heated	✓	

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
Exterior Paint:	Solid paint, Summit White	✓	
Doors:	60/40 Swing-out right hand side cargo compartment doors	✓	
	Rear doors dual swing out	✓	
CHASSIS:			
Wheelbase:	135"	✓	
GVWR:	9,600 lbs	✓	
MECHANICAL:			
Engine:	4.8 L Gas Not available	N/A	6.0 V8 ONLY
Transmission:	6-speed Automatic	✓	
	Transmission Cooler	✓	
Battery:	770 cold crank amp	✓	
Alternator:	150 amp	✓	
WARRANTY:			
Basic:	3 years/36,000 miles	✓	
Drive Train:	Gas Engine: 5 years/100,000 miles	✓	
Corrosion:	6 years/100,000 miles	✓	
Roadside Assistance:	5 years/100,000 miles	✓	

*** Any exceptions must be explained**

Delivery

Bidder must state delivery time in days at time of bid.

COMPLY Exception _____

Silence of Specification

Where the specifications are silent on any part of the description of the equipment, it shall be taken that the manufacturer's best quality item shall be provided.

COMPLY Exception _____

Delivery Address

City of Aurora
720 N. Broadway Avenue
Aurora, IL 60505

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid proposal papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- E. The Bid Bidder is not barred from bidding on the Project, or entering into this Bid as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- F. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Coffman Truck Sales

ADDRESS 1149 S. Lake Street

CITY/STATE/ZIP CODE Aurora, IL 60507

NAME OF CORPORATE/COMPANY OFFICIAL Diane Zimmermann
PLEASE TYPE OR PRINT CLEARLY

TITLE General Manager

AUTHORIZED OFFICIAL SIGNATURE *[Handwritten Signature]*

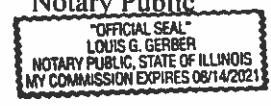
DATE 04-29-19

TELEPHONE (630) 892-7093

FAX No. (630) 906-9537

Subscribed and Sworn to
Before me this 29th day
of April, 2019

[Handwritten Signature]
Notary Public




STATE OF ILLINOIS)
)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the BIDDER, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from Biding with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.


DATED this 29th day of April, 2019.

By 
(Signature of Bidder's Executing Officer)
Diane Zimmerman
(Print name of Bidder's Executing Officer)
General Manager
(Title)

ATTEST/WITNESS:

By Ana Tredrea
Title Sales Rep

Subscribed and sworn to before me this
29th day of April, 2019.


Notary Public

(SEAL)



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**PURCHASE OF ONE (1) 2019 GMC SAVANA
OR CHEVROLET EXPRESS CARGO VAN**

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 630-892-7093

To place an order:

Name: Ana Tredrea
Ph: 630-329-6888 Fax: 847-627-8961
E-mail: anat@coffmantrucks.com

Billing & Invoicing question:

Name: Diane Zimmerman
Ph: 630-892-7093 Fax: 630-906-9537
E-mail: dianez@coffmantrucks.com

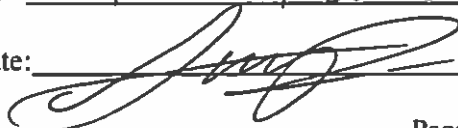
Questions:

Name: Ana Tredrea
Ph: 630-329-6888 Fax: 847-627-8961
E-mail: anat@coffmantrucks.com

Bidder's Name:

Ana Tredrea/Coffman Truck Sales

Signature & Date:

 04-29-19

CITY OF AURORA, ILLINOIS
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PURCHASE OF ONE (1) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VAN

REFERENCES

(Please Type)
Organization Northern Illinois University
Address West Stadium Drive
City, State, Zip DeKalb, IL 60115
Phone Number 815-753-6108
Contact Person Ken Pugh
Date of Project 12/2010

Organization Village of LaGrange Park
Address 447 N. Catherine Ave
City, State, Zip LaGrange Park, IL 60526
Phone Number 708-352-2922
Contact Person Rick Radde
Date of Project 5/2011

Organization West Aurora School Dist, 129
Address 4400 South River Street
City, State, Zip Aurora, IL 60506
Phone Number 630-301-5026
Contact Person Jeff Schiller
Date of Project 4/2012

Bidder's Name: Ana Tredrea/Coffman Truck Sales
Signature & Date:  04-29-2019



Configure a New Vehicle:View Summary



Order ID# [WXJTMH] was successfully submitted as of [01:13 PM, 04/26/2019]
For more details, click [View My Stored Configurations](#)

RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Choose Model Choose Options Customer/Other Info View Summary

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

GM Business Associate Information

Detail View without prices

Charge-to BAC 119390 Charge-to BFC: 1
Ship-to BAC 119390 Ship-to BFC: 1
Contact Name DAN
Phone # Stock No:

Model Information

Model Year: 2019 Distrib. Entity: FLT Fleet Order Type: FBC-Fleet Political Subdivision
Division: GMC Allocation Group: SAVVAN
Model: TG33405 - Savana: 3500 Cargo Van

Customer Information

IL
Phone
Email

Fleet Information

Primary FAN: 00802784 End-User FAN
Bid Number: Bid Item #
PO Number:

Configuration Information

PEG 1WT
Primary Color: GAZ - Summit White
Engine: LC8 - Engine, 6.0L V8 SFI Gaseous CNG/LPG capable
Transmission: MYD - Transmission, 6-speed automatic, heavy-duty, electronically controlled
Trim: 93G - Medium Pewter, Custom Cloth Seat Trim
Emissions: FE9 - Emissions, Federal requirements
Requested TPW:

Options: 5C6, A31, AK5, AS5, ASF, AU3, AXK, B38, BA3, C36, C60, C69, C6Y, CBI, DEB, DRJ, E24, EF7, FE9, FHS, FLT, GU6, JL4, K34, KC4, KG4, KI4, LC8, MYD, N33, NP5, NTB, PPC, QB5, TP3, TR9, U0F, U80, UE1, UJM, UPF, UVC, V14, V8D, VV4, W1Y, XLP, YLP, ZLP, ZQ2, ZQ3, ZW9, ZX2, ZY1

Hide Descriptions

- 5C6 : Cargo tie-downs
- A31 : Windows, power
- AK5 : Airbags, frontal, driver and front passenger
- AS5 : Seats, front bucket with Custom Cloth trim
- ASF : Airbags, driver and right-front passenger, seat-mounted side-impact and roof-rail side-impact
- AU3 : Door locks, power with lock-out protection

AXK : Vehicle Type Truck
B38 : Floor covering, full-length Black rubberized-vinyl
BA3 : Console, engine cover with swing-out storage bin
C36 : Heater, rear auxiliary
C60 : Air conditioning, single-zone manual
C69 : Air conditioning, rear
C6Y : GVWR, 9600 lbs. (4354 kg)
CBI : GVWR—10,000 lbs and under
DEB : Mirrors, outside heated power-adjustable, Black, manual-folding with single pane glass
DRJ : Mirror, inside rearview
E24 : Door, swing-out passenger-side, 60/40 split
EF7 : Country Code—USA
FE9 : Emissions, Federal requirements
FHS : Vehicle Fuel—Gasoline E85
FLT : Fleet Processing Option
GU6 : Rear axle, 3.42 ratio
JL4 : StabiliTrak, traction assistance and vehicle stability enhancement system
K34 : Cruise control
KC4 : Cooling, external engine oil cooler
KG4 : Alternator, 150 amps
KI4 : Power outlet, 120-volt
LC8 : Engine, 6.0L V8 SFI Gaseous CNG/LPG capable
MYD : Transmission, 6-speed automatic, heavy-duty, electronically controlled
N33 : Tilt-Wheel
NP5 : Steering wheel, leather-wrapped
NTB : EMISSION SYSTEM FEDERAL, TIER 3
PPC : Trim panels, hinged rear side doors and hinged rear doors
QB5 : Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel
TP3 : Battery, 770 cold-cranking amps primary, isolated 2nd heavy-duty 770 cold-cranking amps
TR9 : Lighting, auxiliary
U0F : Audio system, AM/FM stereo with MP3 player
U80 : Compass, 8-point digital located in the Driver Information Center
UE1 : OnStar and GMC connected services capable
UJM : Tire Pressure Indicator
UPF : Bluetooth for phone, personal cell phone connectivity to vehicle audio system
UVC : Rear Vision Camera
V14 : Transmission oil cooler, external
V8D : Vehicle Statement U.S.
VV4 : GMC 4G LTE
W1Y : Steering wheel controls, mounted audio controls
XLP : Tires, front LT245/75R16E all-season, blackwall
YLP : Tires, rear LT245/75R16E all-season, blackwall
ZLP : Tire, spare LT245/75R16 all-season, blackwall
ZQ2 : Power Convenience Package
ZQ3 : Driver Convenience Package
ZW9 : Body, standard
ZX2 : Seating arrangement, driver and front passenger high-back buckets.
ZY1 : Paint, solid

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GM Pricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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"Original"

CITY OF AURORA, ILLINOIS
INVITATION TO BID 19-28

**PURCHASE OF ONE (1) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VAN**

BID SUBMITTAL CHECKLIST

Each bid must be placed in an envelope, sealed, and clearly marked on the outside: "19-28 Purchase of One (1) 2019 GMC Savana or Chevrolet Express Cargo Van." In order to be considered responsive, the bidder must submit all of the following items in their sealed envelope:

- Bid Proposal Form (Appendix D)
- Bid Specifications (Appendix A)
- Bidder's Certification (Page 1)
- Bidder's Tax Certification (Page 2)
- Contact Information (Appendix B)
- Reference List (Appendix C)
- Local Preference Application (if applicable)