

CITY OF AURORA, ILLINOIS
INVITATION TO BID 17-16
PURCHASE OF THREE (3) 2017
GMC OR CHEVROLET CARGO VANS

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, April 5, 2017

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: ADVANTAGE CHEVROLET

- 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.)

SUBMITTED BY

COMPANY ADVANTAGE CHEVROLET

ADDRESS 9510 JUNE BURN HODGKINS

CITY, STATE, ZIP HODGKINS IL 60525

AUTHORIZED SIGNATURE [Signature]
Title

EMAIL JJAEGEN @ ADVANTAGE-CHEV.COM

PHONE # (708) 352-2400 FAX # (708) 352-4050 DATE 3-31-17

CITY OF AURORA, ILLINOIS
INVITATION TO BID 17-16

PURCHASE OF THREE (3) 2017
GMC OR CHEVROLET CARGO VANS

BID PROPOSAL FORM

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 Animal Control Cargo Van #1:

GMC Savanna Cargo Van Unit Cost \$ _____
(OR)
Chevrolet Express Cargo Van Unit Cost \$ 23,883.51

Complete Requirements for Aurora Police Department Cargo Van #2:

GMC Savanna Cargo Van Unit Cost \$ _____
(OR)
Chevrolet Express Cargo Van Unit Cost \$ 23,821.91

Complete Requirements for Aurora Water Meter Division Cargo Van #3:

GMC Savanna Cargo Van Unit Cost \$ _____
(OR)
Chevrolet Express Cargo Van Unit Cost \$ 24,090.31

Complete delivery of unit must be received within 50 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 Procurement Director.

The City of Aurora reserves the right at any time and for any reason to cancel this Invitation to Bid, to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date set forth above. The City may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed work or usage and therefore is in the best interest of the City.

Bidder's Name: ADVANTAGE CHEVROLET

Signature & Date: [Signature] 4-3-17

CITY OF AURORA, ILLINOIS
INVITATION TO BID 17-16

PURCHASE OF THREE (3) 2017
GMC OR CHEVROLET CARGO VANS

BID PROPOSAL FORM

"AFFIDAVIT: I (We) hereby certify and affirm that my (our) proposal was prepared independently on this work, that it contains no fees or amounts other than for the legitimate execution of the work as specified, and that it includes no understandings or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (SEAL)

Business Address _____

(If a Co-partnership)

Firm name _____ (SEAL)

Signed by _____ (SEAL)

Business Address _____

Insert Names
and Addresses
of all Members
of the Firm

(If a Corporation)

Corporate Name AMERICAN CHEVROLET INC 888 ADVANTAGE CHEVROLET
Signed by [Signature], President FLEET MGR
Business Address 950 W. JOLIET RD
HONGKING, IL 60525

Insert (President) DESMOND ROBERTS

CORPORATE SEAL Names of (Secretary) ADRIANNE GENTILE

Officers (Treasurer) ADRIANNE GENTILE

ATTEST:
[Signature]
Secretary

(Note: Bidders should not add any conditions or qualifying statements to this bid for the bid may be declared irregular as being not responsive to the advertisement for bids.)

Section 3. Animal Control Specifications for One (1) 2017 GM 2500 135" Cargo Van

The specifications are for a GMC Savanna or Chevrolet Express Cargo Van for the Aurora Animal Control Division 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
BODY			
Interior:			
	Basic cab interior:		
Seat Arrangement:	Cloth driver and passenger bucket seats	X	
Restraint System:	Dual front air bags	X	
Camera:	Rear Vision Camera	X	
Air Conditioning:	Front	X	
	Rear	X	
Tilt:	Tilt steering wheel	X	
Cruise Control:	Cruise Control	X	
Radio:	AM/ FM Radio	X	
	Bluetooth Wireless	X	
Locks:	Power Door Locks	X	
Windows:	Power Windows	X	
Mirrors, Outside:	Power and heated	X	

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
Exterior Paint:	Solid paint, Summit White	<input checked="" type="checkbox"/>	
Doors:	60/40 Swing-out right hand side cargo compartment doors	<input checked="" type="checkbox"/>	
	Rear doors dual swing out	<input checked="" type="checkbox"/>	
	Deep tinted glass in swing-out side cargo doors	<input checked="" type="checkbox"/>	
	Deep tinted glass in rear cargo doors	<input checked="" type="checkbox"/>	
CHASSIS:			
Wheelbase:	135"	<input checked="" type="checkbox"/>	
GVWR:	8,600 lbs	<input checked="" type="checkbox"/>	
MECHANICAL:			
Engine:	4.8 L Gas	<input checked="" type="checkbox"/>	
Transmission:	6-speed Automatic	<input checked="" type="checkbox"/>	
	Transmission Cooler	<input checked="" type="checkbox"/>	
Battery:	770 cold crank amp	<input checked="" type="checkbox"/>	
Alternator:	150 amp	<input checked="" type="checkbox"/>	
WARRANTY:			
Basic:	3 years/36,000 miles	<input checked="" type="checkbox"/>	
Drive Train:	Gas Engine: 5 years/100,000 miles	<input checked="" type="checkbox"/>	
Corrosion:	6 years/100,000 miles	<input checked="" type="checkbox"/>	
Roadside Assistance:	5 years/100,000 miles	<input checked="" type="checkbox"/>	

*** Any exceptions must be explained**

Delivery

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

COMPLY Exception PAYMENT TO BE MADE
45 DAYS FROM DELIVERY TO MAVRON

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

Mavron
152 S. Zimmer Road
Warsaw, IN 46580
Drop Ship #55/458
BAC #135690

Section 4. Aurora Police Department Specifications for One (1) 2017 GM 3500 135" Cargo Van

The specifications are for a GMC Savanna or Chevrolet Express 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
BODY			
Interior:			<i>Com ASSIGNS</i>
Key Code:	V2646		<i>X. RANDOM KEY CODES</i>
	Basic cab interior:		
Seat Arrangement:	Cloth driver and passenger bucket seats	<i>X</i>	
Restraint System:	Dual front air bags	<i>X</i>	
Camera:	Rear Vision Camera	<i>X</i>	
Air Conditioning:	Front	<i>X</i>	
	Rear	<i>X</i>	
Tilt:	Tilt steering wheel	<i>X</i>	
Cruise Control:	Cruise Control	<i>X</i>	
Radio:	AM/ FM Radio	<i>X</i>	
	Bluetooth Wireless	<i>X</i>	
Locks:	Power Door Locks	<i>X</i>	
Windows:	Power Windows	<i>X</i>	
Mirrors, Outside:	Power and heated	<i>X</i>	

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
Exterior Paint:	Solid paint, Summit White	<u> X </u>	<u> </u>
Doors:	60/40 Swing-out right hand side cargo compartment doors	<u> X </u>	<u> </u>
	Rear doors dual swing out	<u> X </u>	<u> </u>
CHASSIS:			
Wheelbase:	135"	<u> X </u>	<u> </u>
GVWR:	9,600 lbs	<u> X </u>	<u> </u>
MECHANICAL:			
Engine:	4.8 L Gas	<u> X </u>	<u> </u>
Transmission:	6-speed Automatic	<u> X </u>	<u> </u>
	Transmission Cooler	<u> X </u>	<u> </u>
Battery:	770 cold crank amp	<u> X </u>	<u> </u>
Alternator:	150 amp	<u> X </u>	<u> </u>
WARRANTY:			
Basic:	3 years/36,000 miles	<u> X </u>	<u> </u>
Drive Train:	Gas Engine: 5 years/100,000 miles	<u> X </u>	<u> </u>
Corrosion:	6 years/100,000 miles	<u> X </u>	<u> </u>
Roadside Assistance:	5 years/100,000 miles	<u> X </u>	<u> </u>
		<u> </u>	<u> </u>

*** Any exceptions must be explained**

Delivery

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

COMPLY X 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 X Exception _____

Delivery Address

City of Aurora
Attn: Joe Hopp, Superintendent of Maintenance Services
720 North Broadway Avenue
Aurora, IL 60505

Section 5. Water Meter Division Specifications for One (1) 2017 GM 2500 135" Cargo Van

The specifications are for a GMC Savanna or Chevrolet Express Cargo Van for the Water Meter Division 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
BODY			
Interior:			
	Basic cab interior:		
Seat Arrangement:	Cloth driver and passenger bucket seats	<u>X</u>	
Restraint System:	Dual front air bags	<u>X</u>	
Camera:	Rear Vision Camera	<u>X</u>	
Air Conditioning:	A/C Single Zone (no rear)	<u>X</u>	
Tilt:	Tilt steering wheel	<u>X</u>	
Cruise Control:	Cruise Control	<u>X</u>	
Radio:	AM/ FM Radio	<u>X</u>	
	Bluetooth Wireless	<u>X</u>	
Locks:	Power Door Locks	<u>X</u>	
Windows:	Power Windows	<u>X</u>	
Mirrors, Outside:	Power and heated	<u>X</u>	
Bulkhead Divider:		<u>X</u>	

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
Exterior Paint:	Solid paint, Summit White	<u>X</u>	
Doors:	60/40 Swing-out right hand side cargo compartment doors	<u>X</u>	
	Rear doors dual swing out	<u>X</u>	
	Deep tinted glass in swing-out side cargo doors	<u>X</u>	
	Deep tinted glass in rear cargo doors	<u>X</u>	
CHASSIS:			
Wheelbase:	135"	<u>X</u>	
GVWR:	8,600 lbs	<u>X</u>	
MECHANICAL:			
Engine:	4.8 L Gas	<u>X</u>	
	Block Heater	<u>X</u>	
Transmission:	6-speed Automatic	<u>X</u>	
	Transmission Cooler	<u>X</u>	
Battery:	770 cold crank amp	<u>X</u>	
Alternator:	220 amp	<u>X</u>	
WARRANTY:			
Basic:	3 years/36,000 miles	<u>X</u>	
Drive Train:	Gas Engine: 5 years/100,000 miles	<u>X</u>	
Corrosion:	6 years/100,000 miles	<u>X</u>	
Roadside Assistance:	5 years/100,000 miles	<u>X</u>	

*** Any exceptions must be explained**

Delivery

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

COMPLY X 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 D Exception _____

Delivery Address

City of Aurora
Attn: Joe Hopp, Superintendent of Maintenance Services
720 North 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 ADVANTAGE CHEJROCT

ADDRESS 9510 JOLIET ROAD

CITY/STATE/ZIP CODE HOOVER IL 60505

NAME OF CORPORATE/COMPANY OFFICIAL STEVE JAEGER
PLEASE TYPE OR PRINT CLEARLY

TITLE SALES MANAGER

AUTHORIZED OFFICIAL SIGNATURE [Signature]

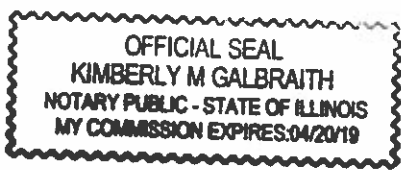
DATE 3-31-17

TELEPHONE (708) 352-0400

FAX No. (708) 352-6050

Subscribed and Sworn to
Before me this 31st day
of March, 2017

Kimberly M. Galbraith
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 31 day of MARCH, 2017.

By *[Signature]*
(Signature of Bidder's Executing Officer)

STEVE JAGER
(Print name of Bidder's Executing Officer)

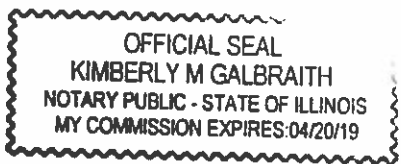
SALES MANAGER
(Title)

ATTEST/WITNESS:

By *[Signature]*
Title FLEET MANAGER

Subscribed and sworn to before me this 31st day of MARCH, 2017.

Kimberly M. Galbraith
Notary Public



(SEAL)

CITY OF AURORA, ILLINOIS
INVITATION TO BID 17-16

PURCHASE OF THREE (3) 2017
GMC OR CHEVROLET CARGO VANS

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 708. 352-2400

To place an order:

Name: STEVE JAEGER
Ph: 708. 352-2400 Fax: 708-352-6050
E-mail: SJAEGER@ADVANTAGECHEV.COM

Billing & Invoicing question:

Name: KIM GALBRAITH
Ph: 708-352-2400 Fax: 708-352-1472
E-mail: KGALBRAIGHT@ADVANTAGECHEV.COM

Questions:

Name: STEVE JAEGER
Ph: 708-352-2400 Fax: 708. 352-6050
E-mail: SJAEGER@ADVANTAGECHEV.COM

Bidder's Name: STEVE JAEGER

Signature & Date:  3-31-17

CITY OF AURORA, ILLINOIS
INVITATION TO BID 17-16

PURCHASE OF THREE (3) 2017
GMC OR CHEVROLET CARGO VANS

REFERENCES

(Please Type)
Organization COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION
Address 5677 W LAKE STREET
City, State, Zip CHICAGO IL 60661
Phone Number 708 312-782-2332
Contact Person EDGAR CARTER
Date of Project ONGOING

Organization CITY OF CHICAGO
Address 1685 N. THROOP ST
City, State, Zip CHICAGO, IL 60642
Phone Number 312-744-4313
Contact Person DAVID PERTUZ
Date of Project ONGOING

Organization VILLAGE OF HODGKINS
Address 6015 LENZI AVE
City, State, Zip HODGKINS, IL 60525
Phone Number 708-579-6700
Contact Person ERNEST MILSAP
Date of Project ONGOING

Bidder's Name: ADVANTAGE CHEVROLET
Signature & Date: [Signature] 4-3-17



PROCUREMENT DIVISION

44 East Downer Place
Aurora, Illinois 60507

(630) 256-3550 (phone)
(630) 256-3559 (fax)

VENDOR APPLICATION FORM

Please fill in all spaces. Insert "NA" in blocks not applicable.
TYPE OR PRINT ALL ENTRIES.

Date: _____

COMPANY <i>ADVANTAGE CREDIT</i>	HOW LONG IN PRESENT BUSINESS? <i>17 YRS</i>
------------------------------------	--

ADDRESS <i>9510 JULIET RUM</i>	CITY <i>HOOVER ILL</i>	STATE <i>IL</i>	ZIP <i>60525</i>
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CONTACT PERSON <i>STEVE JAEGER</i>	PHONE AND EXTENSION <i>708-352-2400</i>	FAX NUMBER <i>708-352-6050</i>
---------------------------------------	--	-----------------------------------

EMAIL ADDRESS
SJAEGER@ADVANTAGECRED.COM

TYPE OF ORGANIZATION (Check Applicable) <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation	If Incorporated, indicate in which State <i>DELAWARE</i>
---	---

Year Established: <i>1999</i>	Number of Employees working in Aurora: <i>0</i>
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CATEGORY (Check below the category which applies to the applicant)

<input type="checkbox"/> (A) Manufacturer or Producer	<input checked="" type="checkbox"/> (C) Retailer	<input type="checkbox"/> (E) Distributor
<input type="checkbox"/> (B) Wholesaler	<input type="checkbox"/> (D) Manufacturer's Agent	<input type="checkbox"/> (F) Service Establishment

TYPE OF PRODUCT/SERVICE REQUESTING TO BID ON:
AUTOMOBILES

NAMES OF OFFICERS, MEMBERS OR OWNERS OF CONCERN, PARTNERSHIP, ETC.

(A) PRESIDENT <i>DESMOND ROBERTS</i>	(B) VICE PRESIDENT
(C) SECRETARY <i>ADRIANNE GENTLE</i>	(D) TREASURER
(E) OWNERS OR PARTNERS	
(F) IF (A) THRU (E) EMPLOYED BY STATE OR LOCAL GOVERNMENT STATE UNIT OF GOVERNMENT	

TAXPAYER'S I.D. NO. FEIN <i>36-4313292</i>	INSURANCE INFORMATION (Check Applicable) LIABILITY INSURANCE: <i>\$1,000,000</i> \$2,000,000 \$5,000,000 Other Minimum acceptable limits are \$1M per occurrence, \$2M general aggregate (some projects/bids may also require higher limits and/or excess liability coverage). It is required that the City of Aurora be named as a primary, non-contributory additional insured. Insurance Co. <i>SENTRY INS.</i>
S.S. No. _____	Attach a copy of your current certificate of insurance
Completed W-9 Form required	

PERSON(S) AUTHORIZED TO SIGN QUOTES, PROPOSALS, BIDS AND CONTRACTS:

NAME	OFFICIAL CAPACITY
<i>STEVE JAEGER</i>	<i>FLEET & COMMERCIAL REP</i>
<i>RICK ZUREICK</i>	<i>FLEET & COMMERCIAL MGR</i>

MINORITY/WOMEN/DISABLED BUSINESS

The City of Aurora has established a Procurement Development Program designed to encourage city procurement from businesses owned by minorities, women, and disabled persons (MWDP).

Please enclose a current copy of your minority status certification from one of the below agencies with this application to register as a minority group member.

- Illinois Unified Certification Program
- Illinois Department of Central Management Services (CMS) Business Enterprise Program
- Illinois Department of Transportation
- Women's Business Development Center

MINORITY GROUP MEMBER Please check the applicable box(es).

NOTE: Do not complete this section unless you have attached a certification from one of the listed agencies.

Minority Business Enterprise

Women Business Enterprise


Disabled Business Enterprise

The City of Aurora also recognizes procurement actions with self-declared (non-certified) MWDP businesses. Please check the applicable box below.

- African American Hispanic American Native American Asian-Pacific American
 Women-Owned Disabled

References: Please provide name, address and phone number of references.

1. _____
2. _____
3. _____
4. _____
5. _____


Signature of Person Authorized to Sign this Application

STEVE JAEGER
Name and Title of Person Signing (Type or Print)

USE BY CITY OF AURORA ONLY

VENDOR NUMBER:	APPROVED BY:	DATE:
COMMODITY CODE:	MINORITY STATUS:	



Procurement Division | Finance Department

Joan M. Schouten, MBA CPIM CPPB
Director of Procurement

CITY OF LIGHTS

ROBERT J. O'CONNOR
Mayor

CITY OF AURORA
PURCHASE ORDER REQUIREMENT POLICY
ACKNOWLEDGEMENT FORM

I/we hereby acknowledge and will comply with the following *Purchase Order Requirement Policy* of the City of Aurora.

All properly authorized purchases of the City of Aurora must be evidenced by the issuance of a purchase order. A city purchase order number must be reflected on a vendor's invoice in order to ensure that purchases are made by authorized individuals for appropriate municipal purposes.

Any invoice received by the City of Aurora which is not supported by a purchase order will not be accepted as a valid city obligation. The invoice will be returned to the vendor without the city processing it for payment. This policy does not restrict city employees from making purchases on behalf of the city government with a credit card.

Notwithstanding the above, a city employee may make emergency purchases during non-business hours (i.e., without a purchase order) when goods or services are "urgently and imminently necessary for the preservation of life, health, and property." Prior to allowing an emergency purchase on behalf of the city, a vendor must obtain authorization from a member of the city's Procurement Division Staff:

Procurement Division 630-256-3550
Joan Schouten 630-688-0245
Jolene Coulter 708-846-8811

Company Name: ADVANTAGE CHEVROLET

Address: 9500 JOLIET ROAD

City: HOOVER State: IL Zip: 60525

Phone: 708-352-2400 Contact: STEVE JAEGER

Signature: [Signature] Date: 3-31-17

Print Name: STEVE JAEGER

If you desire to receive purchase orders electronically, please provide your email address below:

Email Address: S.JAEGER@ADVANTAGECHEV.COM

Invoices may be submitted to the city's Procurement Division via email to: PurchasingDL@aurora-il.org.

City of Aurora, Procurement Division
44 East Downer Place
Aurora, Illinois 60507
Fax: 630-256-3559
Email: PurchasingDL@aurora-il.org

**CITY OF AURORA
Electronic Funds Transfer Agreement**

THE CITY OF AURORA (Purchaser) agrees to remit payment(s) to ADVANTAGE CHEVROLET (Seller) through electronic funds transfer (EFT) in accordance to the following terms and conditions:

1. This form is solely for authorization to remit payments via EFT in accordance with the National Automated Clearing House Association's Corporate Trade Payment Rules.
2. In order to ensure timely and accurate application of each EFT payment, you must submit your Bank Name, Account Name, Account Number, ABA Number, Account Type, and email for remittance notification.
3. The Purchaser will use Cash Concentration Disbursement (CCD) format to remit to the Seller's financial institution.
4. The Purchaser will provide email notification to the email address provided by Seller to help ensure each EFT submitted is accurately and promptly applied to the appropriate invoice(s).
5. Although submitting payment via EFT, Purchaser's payment terms will remain the same in accordance with the Illinois Local Government Prompt Payment Act, except that Purchaser shall not be liable for payments not made within the allotted time due to Seller's bank inability to receive EFT payments, including, without limitation, bank computer software/hardware related issues.
6. Any cash discount period shall extend to the date that the invoice is paid.
7. All EFT transactions will be for credit to City of Aurora account(s) only. Adjustments may be made against payments to compensate for payments made in error.
8. Either Purchaser or Seller may terminate the use of EFT by written notice to the other at least thirty (30) days before the desired termination date.
9. **Written notice to Purchaser shall be addressed to:**

CITY OF AURORA PURCHASING
44 E. Downer Place
Aurora, IL 60507

Written notice to Seller shall be addressed to Seller Contact Information provided below.

10. **Seller Bank Information:** A voided check or bank documents showing the applicable bank name, routing number, account name and account number into which the funds are to be deposited is required. Deposit slips are not acceptable.

Email for remittance notification: STAEGL@ADVANTAGECHEV.COM

City of Aurora Account No. with your institution (if applicable): _____

11. Seller Contact Information:

Name: ADRIANNE GENTILE Title: SECY / CONTROLLER

Company Name: ADVANTAGE CHEVROLET

Phone: 708/352-2400 Email: ADRIANNE@ADVANTAGECHEV.COM

If you are able to meet all of the EFT requirements and you would like to proceed with being set-up via EFT payment, please sign and date below.

Agreed to:
ADVANTAGE CHEVROLET
(Seller - Company Name)
By: [Signature]
(Signature)
PAUL ZUREKIC
(Print Name)
Date 3-31-17

Agreed to:
City of Aurora
(Purchaser)
By: [Signature]
(Signature)
Joan M. Schouten
(Print Name)
Date _____

For Purchasing Use Only	
Vendor No.	
Entered by:	

NOTE: Occasionally certain payments to the Seller may be used by the Purchaser to acquire reimbursements from a third party such as the Federal government. By signing this agreement, the Seller agrees, upon the Purchaser's request, to provide a notarized letter which is an acceptable proof of payment, noting the time of service, payment amount and project, if any.

REQUIRED: Please attach a voided check or bank documents showing the applicable bank name, routing number, account name and account number into which the funds are to be deposited. Deposit slips are not acceptable.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return) Name is required on this line, do not leave this line blank AMERICAN CHEVROLET INC		
	2 Business name/disregarded entity name, if different from above ADVANTAGE CHEVROLET		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <small>Note. For a single-member LLC that is disregarded, do not check LLC, check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) 9510 W. JOLIET RD		Requester's name and address (optional)
	6 City, state, and ZIP code HODGKINS, IL 60525		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
or									
Employer identification number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%; text-align: center;">36</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%; text-align: center;">43</td> <td style="width: 25%; text-align: center;">13292</td> </tr> </table>	36	-	43	13292					
36	-	43	13292						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 3-31-17
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



THIS CERTIFIES THAT

AMERICAN CHEVROLET, INC.
ADVANTAGE CHEVROLET

* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): **441110**

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

04/30/2016

Issued Date

CH01935

Certificate Number

Joset B. Wright-Lacy

Expiration Date

Shella C. Morgan

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

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