

CITY OF AURORA, ILLINOIS
INVITATION TO BID 18-19

**PURCHASE OF TWO (2) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VANS**

BID PROPOSAL FORM

Bid Due Date & Time: 2:00 p.m. CST, Wednesday, March 21, 2018

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, Bidor, 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: RICK ZUREK

Signature & Date:  3-19-18

CITY OF AURORA, ILLINOIS
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**PURCHASE OF TWO (2) GMC SAVANA
OR CHEVROLET EXPRESS 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 Central Services Division Cargo Van:

GMC Savanna Cargo Van Unit Cost \$ _____
(OR)
Chevrolet Express Cargo Van Unit Cost \$ 23,319

Complete Requirements for Aurora Police Department Cargo Van:

GMC Savanna Cargo Van Unit Cost \$ _____
(OR)
Chevrolet Express Cargo Van Unit Cost \$ 27,192.

Complete delivery of unit must be received within 120 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

COMPANY ADVANTAGE CHEVROLET

CITY OF AURORA, ILLINOIS
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OR CHEVROLET EXPRESS CARGO VANS**

BID PROPOSAL FORM

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.

SUBMITTED BY

COMPANY AMERICAN CHEVROLET INC DBA ADVANTAGE CHEVROLET

ADDRESS 9510 W. JOLIET RD

CITY, STATE, ZIP HODKINS, IL 60525

PREPARER'S NAME RICK ZUREICK
Please Type

BID PERSON RICK ZUREICK
Please Type

AUTHORIZED SIGNATURE [Signature] FLEET'S COM'L MANAGER
Title

EMAIL RZUREICK@ADVANTAGECHEV.COM

PHONE # (847) 561-5281 FAX # (708) 215-5020 DATE 3-19-18

Section 3. Specifications for One (1) 2018 GMC Savana or Chevrolet Express Cargo Van for the Central Services Division

The specifications are for one 2018 GM 2500 135" Cargo Van for the Central Services 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
2018 GM 2500 135" Cargo Van			
BODY			
Interior:			
Basic cab interior:			
Seat Arrangement:	Cloth driver and passenger bucket seats	<input checked="" type="checkbox"/>	
Restraint System:	Driver and passenger air bags	<input checked="" type="checkbox"/>	
Display:	Rear Vision Camera	<input checked="" type="checkbox"/>	
Air Conditioning:	Front	<input checked="" type="checkbox"/>	
Tilt:	Tilt steering wheel	<input checked="" type="checkbox"/>	
Cruise Control:	Cruise Control	<input checked="" type="checkbox"/>	
Radio:	AM/ FM Radio	<input checked="" type="checkbox"/>	
Hands Free:	Bluetooth Wireless	<input checked="" type="checkbox"/>	
Locks:	Power Door Locks	<input checked="" type="checkbox"/>	
Windows:	Power Windows	<input checked="" type="checkbox"/>	
Mirrors, Outside:	Power and heated	<input checked="" type="checkbox"/>	

CATEGORY	DESCRIPTION	COMPLY	EXCEPTIONS
Exterior Paint:	Solid paint, Summit White	✓	
Doors:	60/40 Swing-out right hand side cargo compartment doors	✓	
	Deep tinted glass in swing-out side cargo doors	✓	
	Rear doors dual swing out	✓	
	Deep tinted glass in rear cargo doors	✓	
CHASSIS:			
Wheelbase:	135"	✓	
GVWR:	8,600 lbs	✓	
MECHANICAL:			
Engine:	4.3 L Gas	✓	
Transmission:	8-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 12 WEEKS FROM DATE OF PURCHASE
ORDER RECEIVED BY DEALEN

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

Section 4. Specifications for One (1) 2018 GMC Savana or Chevrolet Express Cargo Van for the Aurora Police Department

The specifications are for one 2018 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
2018 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		✓ NOT AVAILABLE
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		✓ 6.0L V-8
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**

4.8L ENGINE NO LONGER AVAILABLE TO ORDER. DUE TO SIZE OF THE VAN AND USE, WE ARE QUOTING THE 6.0L V8. RATHER THAN THE 4.3V V-6

Delivery

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

COMPLY ☒ Exception 12 WEEKS FROM RECEIPT OF PURCHASE ORDER

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

CITY OF AURORA, ILLINOIS
INVITATION TO BID 18-19

**PURCHASE OF TWO (2) 2018 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: 708-352-2400

To place an order:

Name: RICK ZUREICK
Ph: 847-561-5281 Fax: 708-215-5020
E-mail: RZUREICK @ ADVANTAGE CHEV. COM


Billing & Invoicing question:

Name: RICK ZUREICK
Ph: 847-561-5281 Fax: 708-215-5020
E-mail: RZUREICK @ ADVANTAGE CHEV. COM

Questions:

Name: RICK ZUREICK
Ph: 847-561-5281 Fax: 708-215-5020
E-mail: RZUREICK @ ADVANTAGE CHEV. COM

Bidder's Name: RICK ZUREICK

Signature & Date:  3/19/18

CITY OF AURORA, ILLINOIS
INVITATION TO BID 18-19

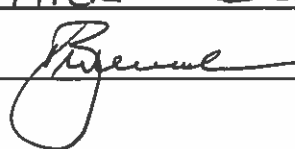
PURCHASE OF TWO (2) GMC SAVANA
OR CHEVROLET EXPRESS CARGO VANS

REFERENCES

(Please Type)
Organization MEADE ELECTRIC
Address 9550 W 55TH ST
City, State, Zip MCCOOK IL 60525
Phone Number 773-287-7600
Contact Person ROY FLORES
Date of Project ONGOING

Organization CEDA
Address 567 W LAKE ST
City, State, Zip CHICAGO, IL 60661
Phone Number 312-795-8365
Contact Person EDGAR ORTIZ
Date of Project ONGOING

Organization BEVERLY ENVIRONMENTAL LLC
Address 16504 S. DIXIE HWY
City, State, Zip NARKHAM IL 60428
Phone Number 708-516-7826
Contact Person TIM ESPOSITO
Date of Project ONGOING

Bidder's Name: RICK ZUREICK
Signature & Date:  3-19-18

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 AMERICAN CHEVROLET/INC DBA ADVANTAGE CHEVROLET

ADDRESS 9510 W. JOLIET RD

CITY/STATE/ZIP CODE HODGKINS, IL 60525

NAME OF CORPORATE/COMPANY OFFICIAL RICK ZUREICK
PLEASE TYPE OR PRINT CLEARLY

TITLE FLEET & COMMERCIAL MANAGER

AUTHORIZED OFFICIAL SIGNATURE 

DATE 3-19-18

TELEPHONE (847) 561-5281

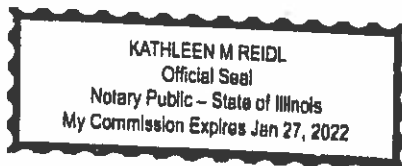
FAX No. (708) 215-5020

Subscribed and Sworn to

Before me this 19th day

of MARCH, 2018


Notary Public




STATE OF ILLINOIS)
)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

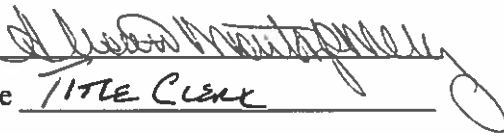
(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the BIDDER, that this despondent is authorized to make them and that the statements contained herein are true and correct.

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 19th day of MARCH, 2018.

By 
(Signature of Bidder's Executing Officer)
RICK ZUREICK
(Print name of Bidder's Executing Officer)
Fleet & Commercial Mgr
(Title)

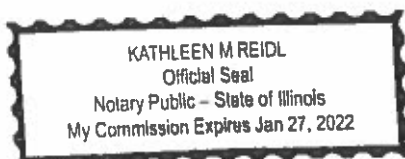
ATTEST/WITNESS:

By 
Title TITLE CLERK

Subscribed and sworn to before me this
19th day of MARCH, 2018.


Notary Public

(SEAL)



**PURCHASING 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: 3-19-18

COMPANY <u>AMERICAN CHEVROLET INC DBA ADVANTAGE CHEVROLET</u>		HOW LONG IN PRESENT BUSINESS? <u>18 yrs</u>	
ADDRESS <u>9510 W. JOLIET RD</u>		CITY <u>HODGKINS</u>	STATE <u>IL</u>
CONTACT PERSON <u>RICK ZUREICK</u>		PHONE AND EXTENSION <u>847-561-5291</u>	ZIP <u>60525</u>
EMAIL ADDRESS <u>R.ZUREICK@ADVANTAGECHEV.COM</u>		FAX NUMBER <u>708-215-5020</u>	
TYPE OF ORGANIZATION (Check Applicable) <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation		If Incorporated, indicate in which State <u>DELAWARE</u>	
Year Established: <u>1999</u>		Number of Employees working in Aurora: <u>0</u>	
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: <u>PURCHASE OF VANS</u>			
NAMES OF OFFICERS, MEMBERS OR OWNERS OF CONCERN, PARTNERSHIP, ETC.			
(A) PRESIDENT <u>DESMOND ROBERTS</u>		(B) VICE PRESIDENT <u>JOHN FISCHER</u>	
(C) SECRETARY		(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 <u>36-4313292</u> or S.S. No. _____		INSURANCE INFORMATION (Check Applicable) LIABILITY INSURANCE <u>\$1,000,000</u> \$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. <u>AMTRUST INS CO OF KANSAS</u>	
Completed W-9 Form required		Attach a copy of your current certificate of insurance	
PERSON(S) AUTHORIZED TO SIGN QUOTES, PROPOSALS, BIDS AND CONTRACTS:			
NAME		OFFICIAL CAPACITY	
<u>RICK ZUREICK</u>		<u>FLEET & COMMERCIAL MANAGER</u>	

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

RICK LUREICK FLEET'S COM. L MGR
Name and Title of Person Signing (Type or Print)

USE BY CITY OF AURORA ONLY

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

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)

04/30/2017

CH01935

Issued Date

Certificate Number

04/30/2018

Josel B. Wright-Lacy
Josel B. Wright-Lacy

Shella C. Morgan
Shella C. Morgan

Expiration Date

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.](http://nmsdc.org)

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



CITY OF LIGHTS

RICHARD C. IRVIN
Mayor

Purchasing Division | Finance Department

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:***

Purchasing Division 630-256-3550
Jolene Coulter 708-846-8811

Company Name: AMERICAN CHEVROLET INC DBA ADVANTAGE CHEVROLET

Address: 9510 W. JOLIET RD

City: HODGKINS State: IL Zip: 60525

Phone: 708-352-2400 Contact: RICK ZUREICK

Signature: [Signature] Date: 3-19-18

Print Name: RICK ZUREICK

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

Email Address: RZUREICK@ADVANTAGE CHEV. COM

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

City of Aurora, Purchasing 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 PROCUREMENT
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: RZUREICK@ADVANTAGECHEV.COM

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

11. **Seller Contact Information:**

Name: RICK ZUREICK Title: Fleet & Com'l Manager
Company Name: ADVANTAGE CHEVROLET
Phone: 847-58-5281 Email: RZUREICK@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)
RICK ZUREICK
(Print Name)

Date 3-19-18

Agreed to:

City of Aurora
(Purchaser)
By [Signature]
(Signature)
Jolene Coulter
(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

► Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Print or type.
See Specific Instructions on page 3.

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 of the person whose name is entered on line 1. 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) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <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.) See instructions. 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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
3	6	-	4	3	1	3	2	9
2								

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 for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 3-19-18
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General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

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, later.