

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

**PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET CARGO VAN**

**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 Police Department Cargo Van:**

GMC Savanna Cargo Van Unit Cost \$ 26,547.00  
(OR)  
Chevrolet Express Cargo Van Unit Cost \$ \_\_\_\_\_

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.

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 COFFMAN TRUCK SALES, INC

ADDRESS PO BOX 151, 1149 W. LAKE ST

CITY, STATE, ZIP AURORA, IL 60507

PREPARER'S NAME Chet LANDIS  
Please Type

BID PERSON Chet LANDIS  
Please Type

AUTHORIZED SIGNATURE [Signature] COMMERCIAL SALES  
Title

EMAIL Chet L @ COFFMAN TRUCKS. COM

PHONE # (630) 892-7093 FAX # (630) 892-1080 DATE 1-25-2016

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

**PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET CARGO VAN**

**BID PROPOSAL FORM**

**Bid Due Date & Time:** 2:00 p.m. CST, Wednesday, January 27, 2016

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: COFFMAN TRUCK SALES, INC

- 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: Chet Landis  
Signature & Date: [Signature] 1-25-2016

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

**PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET CARGO VAN**

**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

PO BOX 151, 1149 W. LAKE ST  
AURORA, IL 60507

(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

COFFMAN TRUCK SALES

Signed by

Mark Coffman, President

Business Address

PO BOX 151, 1149 W. LAKE ST  
AURORA, IL 60507

Insert

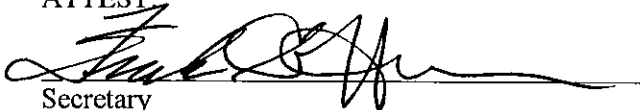
(President) MARK COFFMAN

CORPORATE SEAL

Names of (Secretary) FRANK COFFMAN

Officers (Treasurer) FRANK COFFMAN

ATTEST:

  
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.)

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

**PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET 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) 2016 GMC or Chevrolet 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 two (2) complete paper copies, 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 Mrs. Esther Phillips, Director of Purchasing, in writing at [PurchasingDL@aurora-il.org](mailto:PurchasingDL@aurora-il.org). Questions will be accepted until 8:00 am, Tuesday, January 19, 2016. Questions will be answered via addendum and posted to the City's website at [www.aurora-il.org/Finance/Purchasing/bid\\_invitation](http://www.aurora-il.org/Finance/Purchasing/bid_invitation) by 5:00 pm, Thursday, January 21, 2016. NO questions will be accepted or answered verbally. **No questions will be accepted or answered after the January 19, 2016 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) 2016 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
<b>BODY</b>			
Interior:			
	Basic cab interior:	✓	
Seat Arrangement:	Cloth driver and passenger bucket seats	✓	
Restraint System:	Dual front air bags	✓	
Air Conditioning:	Front	✓	
	Rear	✓	
Tilt:	Tilt steering wheel	✓	
Cruise Control:	Cruise Control	✓	
Radio:	AM/ FM Radio	✓	
Locks:	Power Door Locks	✓	
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	✓	
<b>CHASSIS:</b>			
Wheelbase:	135"	✓	
GVWR:	9,600 lbs	✓	
<b>MECHANICAL:</b>			
Engine:	4.8 L Gas	✓	
Transmission:	6-speed Automatic	✓	
	Transmission Cooler	✓	
Battery:	770 cold crank amp	✓	
Alternator:	145 amp	✓	
<b>WARRANTY:</b>			
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	✓	
<b>ADD ITEM</b>			
	UPF blue tooth phone connectivity	✓	

**\* 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  
Equipment Services  
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 INC

ADDRESS PO BOX 151, 1149 W. LAKE ST

CITY/STATE/ZIP CODE AURORA, IL 60507

NAME OF CORPORATE/COMPANY OFFICIAL Chet Landis  
PLEASE TYPE OR PRINT CLEARLY

TITLE COMMERCIAL SALES

AUTHORIZED OFFICIAL SIGNATURE *Chet Landis*

DATE 1-25-2016

TELEPHONE (630) 892-7093

FAX No. (630) 892-1080

Subscribed and Sworn to

Before me this 25TH day

of JANUARY, 2016

*Cynthia J. Buckner*  
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 25 day of JANUARY, 2016.

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

Chet Landis  
(Print name of Bidder's Executing Officer)

COMMERCIAL SALES  
(Title)

ATTEST/WITNESS:

By *[Signature]*  
Title CSM

Subscribed and sworn to before me this 25TH day of JANUARY, 2016.

*[Signature]*  
Notary Public

(SEAL)



CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

**PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET 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: Chet LANDis  
Ph: 630 892-7093 Fax: 630 892-1080  
E-mail: ChetL@COFFMANTRUCKS.COM

Billing & Invoicing question:

Name: Chet LANDis  
Ph: 630 892-7093 Fax: 630 892-1080  
E-mail: ChetL@COFFMANTRUCKS.COM

Questions:

Name: Chet LANDis  
Ph: 630 892-7093 Fax: 630 892-1080  
E-mail: ChetL@COFFMANTRUCKS.COM

Bidder's Name: Chet LANDis

Signature & Date: 1-25-2016

CITY OF AURORA, ILLINOIS  
INVITATION TO BID 16-02

PURCHASE OF ONE (1) 2016  
GMC OR CHEVROLET CARGO VAN

REFERENCES

(Please Type)  
Organization NORTHERN ILLINOIS UNIVERSITY  
Address WEST STADIUM DRIVE  
City, State, Zip DEKALB, IL 60115  
Phone Number 815 753-1558  
Contact Person CHRIS GILBERT  
Date of Project 11-20-2015

\*\*\*\*\*  
Organization DEKALB COMMUNITY SCHOOL DIST 428  
Address 901 S. 4TH ST  
City, State, Zip DEKALB, IL 60115  
Phone Number 815 754-2951  
Contact Person TAMMY CARSON  
Date of Project 8/7/2014

\*\*\*\*\*  
Organization WEST AURORA SCHOOL DIST #129  
Address 4480 S. RIVER ST.  
City, State, Zip AURORA, IL 60506  
Phone Number 630 301-5627  
Contact Person JEFF SCHILLER  
Date of Project 1-20-2014

\*\*\*\*\*

Bidder's Name: Chet Landis / COFFMAN TRUCK SALES  
Signature & Date: [Signature] 1-25-2016

## **APPENDIX F**

### **VENDOR APPLICATION PACKET**



**CITY OF LIGHTS**

**THOMAS J. WEISNER**  
Mayor

Dear Vendor:

Thank you for your interest in doing business with the City of Aurora. Each year, the City buys a variety of products ranging from office supplies to equipment to a wide range of professional and technical services. These purchases are accomplished through the Purchasing Division of the City's Finance Department.

Vendors who wish to do business with the City of Aurora must first take steps to become aware of the materials, supplies, equipment or services sought by the City. Vendors should also register to receive notice of the City's procurement needs. To ensure you receive notice of the procurement activities most appropriate to you, please complete the enclosed Forms. Please be sure to provide a description of the products you offer on the Vendor Application form where indicated. The City sends copies of bid specifications to vendors registered for the specific products and services. We also advertise bids on our website at [www.aurora-il.org/finance/purchasing/bid\\_invitation](http://www.aurora-il.org/finance/purchasing/bid_invitation) and in our local newspaper, the *Aurora Beacon News*. Most nonconstruction bid packages can be downloaded from the City's website.

The City of Aurora encourages the participation of businesses owned by minorities, women, and disabled persons (MWDP) in the City's procurement process as well as self-declared vendors. If you have obtained certification by one of the following programs and agencies, please provide a current certification certificate with your Vendor Application Form.

1. Illinois Unified Certification Program
2. Illinois Department of Central Management Services (CMS) Business Enterprise Program
3. Illinois Department of Transportation
4. Women's Business Development Center

If you have questions on how to become a vendor of the City, please call or write:

City of Aurora  
Purchasing Division of the Finance Department  
44 E. Downer Place  
Aurora, Illinois 60505  
630-256-3550

We look forward to doing business with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Weisner", written over a horizontal line.

Thomas J. Weisner



**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: 1/25/2016

COMPANY <b>COFFMAN TRUCK SALES INC.</b>	HOW LONG IN PRESENT BUSINESS? <b>70 YRS</b>
--	--

ADDRESS <b>1149 W LAKE STREET</b>	CITY <b>AURORA</b>	STATE <b>IL</b>	ZIP <b>60506</b>
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CONTACT PERSON <b>CHET LANDIS</b>	PHONE AND EXTENSION <b>630-892-7093</b>	FAX NUMBER <b>630-892-1080</b>
--------------------------------------	--	-----------------------------------

EMAIL ADDRESS  
**CHETL@COFFMANTRUCKS.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 <b>DELAWARE</b>
---	---

Year Established: <b>1975</b>	Number of Employees working in Aurora: <b>98</b>
-------------------------------	--

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:  
**VEHICLES**

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

(A) PRESIDENT <b>MARK COFFMAN</b>	(C) VICE PRESIDENT <b>MICHAEL COFFMAN</b>
--------------------------------------	--

(C) SECRETARY <b>FRANKLIN COFFMAN</b>	(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 <b>36-2814862</b>	INSURANCE INFORMATION (Check Applicable) LIABILITY INSURANCE: \$1,000,000    \$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. <b>ERIE INSURANCE</b>
S.S. No. _____ Completed W-9 Form required	

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

NAME	OFFICIAL CAPACITY
<b>CHET LANDIS</b>	<b>SALES REPRESENTATIVE</b>

**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. CUMMINS, P.O. BOX 64578, ST. PAUL, MN 55164 (651)286-2051
2. VELVAC INC. BIN NO 53052, MILWAUKEE, WI 53288 (262)786-0700
3. GENERAL TRUCK PARTS, 3835 W. 42ND ST, CHICAGO, IL 60632 (773) 247-6900
4. MOTIVE PARTS CO, N.W.5544,POB 1450, MINNEAPOLIS, MN 55485  
(651) 405-3610
5. INTERSTATE POWER SYSTEMS, 2601 AMERICAN BLVD EAST, MINNEAPOLIS, MN 55425  
(952) 854-2044

  
 Signature of Person Authorized to Sign this Application

DIANE ZIMMERMAN, BUSINESS MANAGER  
 Name and Title of Person Signing (Type or Print)

**USE BY CITY OF AURORA ONLY**

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





CITY OF LIGHTS

THOMAS J. WEISNER
Mayor

Purchasing Division | Finance Department

Esther L. Phillips
Director of Purchasing

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 Purchasing Division Staff:

Purchasing Division 630-256-3550
Esther Phillips 630-688-0245
Jolene Coulter 708-846-8811

Company Name: COFFMAN TRUCK SALES INC.

Address: 1149 W LAKE STREET

City: AURORA State: IL Zip: 60506

Phone: 630-892-7093 Contact: DIANE ZIMMERMAN

Signature [Handwritten Signature] Date: 1/25/2016

Print Name: DIANE ZIMMERMAN

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

Email Address:

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

**Electronic Funds Transfer Agreement**

THE CITY OF AURORA (Purchaser) agrees to remit payment(s) to COFFMAN TRUCK SALES INC.

(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 CCD format with addendum information to the Seller's financial institution. If unable to transmit addendum information, remittance detail will be sent to the email address identified on this form.
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 EFT, Purchaser's payment terms will remain the same in accordance to 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  
44 E. Downer Place  
Aurora, IL 60507  
Attention: Esther L. Phillips, Director of Purchasing

Written notice to Seller shall be addressed to:

COFFMAN TRUCK SALES INC, P.O. BOX 151, AURORA, IL 60507 (630) 892-7093  
(Contact Name) (Address) (Phone)

10. Seller Bank Information:

A voided check or bank paperwork showing the 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: KARAG@COFFMANTRUCKS.COM

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

11. Seller Contact Information:

Name: DIANE ZIMMERMAN  
 Title: BUSINESS MANAGER  
 Company Name: COFFMAN TRUCK SALES INC.  
 Phone: 630-892-7093  
 Email: DIANEZ@COFFMANTRUCKS.COM

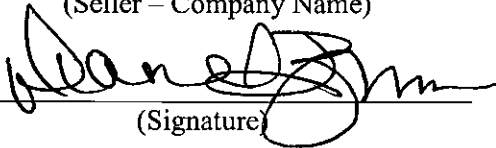
If you are able to meet all of the EFT requirements and you would like to proceed with being set-up via EFT payment, please sign and date below.

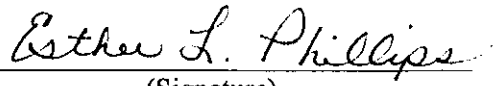
Agreed to:

Agreed to:

COFFMAN TRUCK SALES INC.  
 (Seller - Company Name)

City of Aurora  
 (Purchaser)

By   
 (Signature)

By   
 (Signature)

DIANE ZIMMERMAN  
 (Print Name)

Esther L. Phillips  
 (Print Name)

Date 1/25/2016

Date \_\_\_\_\_

**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 ensure you attach a voided check or bank paperwork showing the bank name, routing number, account name and account number into which the funds are to be deposited. Deposit slips are not acceptable.

For Purchasing Use Only	
Vendor No.	
Entered by:	



# Old Second

## START BANKING

January 25, 2016

RE: Coffman Truck Sales, Inc.

To Whom It May Concern:

Our customer, Coffman Truck Sales, has requested we provide the following information to be used in conjunction with all their ACH processing.

- Customer Info:
  - Coffman Truck Sales, Inc.
  - 1149 West Lake Street
  - Aurora, IL 60507
  - Account #: 10101017860
  
- Bank Info:
  - Old Second National Bank
  - 37 South River Street
  - Aurora, IL 60506
  - Routing #: 071900760

Please do not hesitate to contact me with any questions.

Sincerely,



David Mottet  
First Vice President

## 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. <b>Coffman Truck Sales, Inc.</b>	
	2 Business name/disregarded entity name, if different from above	
	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"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ 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. <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) _____ <i>(Apply to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) <b>1149 W. Lake Street / P.O. Box 151</b>	
	6 City, state, and ZIP code <b>Aurora, IL 60506</b>	
	7 List account number(s) here (optional)	

<b>Part I Taxpayer Identification Number (TIN)</b>																																						
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 <i>How to get a TIN</i> 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.																																						
	<table border="1" style="margin: auto;"> <tr><td colspan="9" style="text-align: center;">Social security number</td></tr> <tr><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td></tr> </table> OR <table border="1" style="margin: auto;"> <tr><td colspan="9" style="text-align: center;">Employer identification number</td></tr> <tr><td style="width: 20px;">3</td><td style="width: 20px;">6</td><td style="width: 20px;">-</td><td style="width: 20px;">2</td><td style="width: 20px;">8</td><td style="width: 20px;">1</td><td style="width: 20px;">4</td><td style="width: 20px;">8</td><td style="width: 20px;">6</td><td style="width: 20px;">2</td></tr> </table>	Social security number																		Employer identification number									3	6	-	2	8	1	4	8	6	2
Social security number																																						
Employer identification number																																						
3	6	-	2	8	1	4	8	6	2																													

<b>Part II Certification</b>	
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.	
<b>Certification instructions.</b> 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 ▶ 1/25/2016

**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](http://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.

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Konen Insurance Agency, Inc. 2570 Beverly Drive Suite 100 Aurora, IL 60502. CONTACT NAME: Sandy Marchesi. PHONE: 630 897-4239. FAX: 630 897-2385. E-MAIL ADDRESS: sandy@konen.com. INSURER(S) AFFORDING COVERAGE: Erie Insurance Exchange. NAIC #.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR INSR, WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, and Garagekeeper Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
\*\* Garage Liability \*\*
Each Accident Auto Only: 1,000,000/1,000,000
Each Accident Other Than Auto Only: 1,000,000/1,000,000
Physical Damage Coverage: \$5,500,000; Deductible: \$5,000
Garagekeepers Coverage: \$500,000; Deductible: \$1,000
(See Attached Descriptions)

CERTIFICATE HOLDER CANCELLATION

CERTIFICATE HOLDER: City of Aurora, 44 E. Downer Place, Aurora, IL 60507. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

## DESCRIPTIONS (Continued from Page 1)

Comprehensive and Collision Deductibles: \$5,000

The City of Aurora is shown as an additional insured solely with respect to general liability coverage as evidenced herein on a primary non-contributory basis as required by written contract or agreement with respect to work performed by the names insured.

Prepared For:  
City of Aurora  
44 E. Donner Place  
Aurora, IL  
Phone: (630) 256-3550



CHET LANDIS  
COMMERCIAL SALES REPRESENTATIVE

COFFMAN TRUCK SALES, INC.  
1149 WEST LAKE STREET (Rt. 31)  
P.O. BOX 151  
AURORA, IL 60507-0151  
chet@coffmantrucks.com  
www.coffmantrucks.com

630-892-7093 Phone  
800-255-7641 Toll Free  
630-892-3012 Fax  
847-707-4556 Cell

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **PRICING SUMMARY**

---

#### PRICING SUMMARY - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

---

	<u>MSRP</u>
Base Price	\$33,915.00
Total Options:	\$1,975.00
Vehicle Subtotal	\$35,890.00
Advert/Adjustments	\$0.00
Destination Charge	\$995.00
<b>GRAND TOTAL</b>	<b>\$36,885.00</b>

### CITY OF AURORA MUNICIPAL PRICE

**\$26,547.00 Delivered**

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



Prepared For:  
 City of Aurora  
 44 E. Donner Place  
 Aurora, IL  
 Phone: (630) 256-3550

Prepared By:  
 administrator

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **SELECTED MODEL & OPTIONS**

#### SELECTED MODEL - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
TG33405	2016 GMC Savana Cargo Van RWD 3500 135"	\$33,915.00

#### SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

<u>Code</u>	<u>Description</u>
-	Interior: Medium Pewter
-	Exterior 1: Summit White
-	Exterior 2: No color has been selected.

#### SELECTED OPTIONS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>BODY CODE</b>		
ZW9	BODY, STANDARD (STD)	\$0.00
<b>EMISSIONS</b>		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
<b>ENGINE</b>		
L20	ENGINE, VORTEC 4.8L V8 SFI (285 hp [212.5 kW] @ 5400 rpm, 295 lb-ft of torque [398.3 N-m] @ 4600 rpm) (STD) (Includes external engine oil cooler. Standard on TG23405, TG23705, TG33405 and TG33705 models. Reference the Engine/Axle page for availability.)	\$0.00
<b>TRANSMISSION</b>		
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive tow/haul mode and internal transmission oil cooler (STD) (Reference the Engine/Axle page for availability.)	\$0.00
<b>AXLE</b>		

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 44 E. Donner Place  
 Aurora, IL  
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 administrator

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **SELECTED MODEL & OPTIONS**

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

#### **CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>AXLE</b>		
GU6	REAR AXLE, 3.42 RATIO (Required with (L20) Vortec 4.8L V8 SFI engine, (L96) Vortec 6.0L V8 SFI FlexFuel or (LC8) Gaseous 6.0L V8 SFI engine. Reference the Engine/Axle page for availability.)	\$0.00
<b>SIDE DOOR</b>		
E24	DOOR, SWING-OUT PASSENGER-SIDE, 60/40 SPLIT (STD)	\$0.00
<b>PREFERRED EQUIPMENT GROUP</b>		
1WT	PREFERRED EQUIPMENT GROUP includes Standard Equipment	\$0.00
<b>SPARE TIRE</b>		
ZLP	TIRE, SPARE LT245/75R16 ALL-SEASON, BLACKWALL located at rear underbody of vehicle (STD)	\$0.00
<b>PAINT SCHEME</b>		
ZY1	PAINT, SOLID	\$0.00
<b>PAINT</b>		
GAZ	SUMMIT WHITE	\$0.00
<b>SEAT TYPE</b>		
AS5	SEATS, FRONT BUCKET WITH CUSTOM CLOTH TRIM head restraints and inboard armrests (Requires (**G) interior trim. Includes (BA3) console with swing-out storage bin.)	\$50.00
<b>SEAT TRIM</b>		
93G	MEDIUM PEWTER, CUSTOM CLOTH SEAT TRIM	\$0.00
<b>SEATING ARRANGEMENT</b>		
ZX2	SEATING ARRANGEMENT, DRIVER AND FRONT PASSENGER HIGH-BACK BUCKETS with head restraints and vinyl or cloth trim (STD) (Not available with (AJ3) driver-side only frontal air bag.)	\$0.00
<b>AIR CONDITIONING</b>		
C60	AIR CONDITIONING, SINGLE-ZONE MANUAL (STD)	\$0.00
<b>RADIO</b>		
U0F	AUDIO SYSTEM, AM/FM STEREO WITH MP3 PLAYER seek-and-scan, digital clock, TheftLock, random select, auxiliary jack and 2 front door speakers (STD)	\$0.00

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## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
ADDITIONAL EQUIPMENT		
ZQ3	CONVENIENCE PACKAGE, TILT-WHEEL AND (K34) CRUISE CONTROL (Included with (PCH) Hotel Shuttle Package.)	\$395.00
UA1	BATTERY, HEAVY-DUTY 770 COLD-CRANKING AMPS, MAINTENANCE-FREE with rundown protection and retained accessory power (Not available with (YF2) Ambulance Package or with (TP2) 600 cold-cranking amps primary battery.)	\$60.00
KG3	ALTERNATOR, 145 AMPS (Included with (C69) rear air conditioning or (PCH) Hotel Shuttle Package.)	INC
DE5	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, BLACK, MANUAL-FOLDING (Included with (PCH) Hotel Shuttle Package or (PCR) Savana Pro Plus Package. Not available with (R6G) air conditioning delete or (R8J) power window delete.)	\$115.00
VV4	ONSTAR WITH 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds, includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Included and only available with (UE1) OnStar. Available 4G LTE Wi-Fi requires compatible mobile device, active OnStar subscription and data plan after trial.)	INC
UPF	BLUETOOTH FOR PHONE, PERSONAL CELL PHONE CONNECTIVITY TO VEHICLE AUDIO SYSTEM (Requires (NP5) leather-wrapped steering wheel, (W1Y) steering wheel controls and (ZQ3) Convenience Package. Included with (UI8) Color Touch Navigation radio with IntelliLink. With (U0F) AM/FM stereo with MP3 player, (U0H) AM/FM stereo with MP3 player and USB port or (US8) AM/FM stereo with MP3 compatible CD player requires (UE1) OnStar hardware (subscription to OnStar services not required for operation). NOTE: With (UI8) Color Touch Navigation radio with IntelliLink (UE1) OnStar hardware is not required.)	\$50.00
BA3	CONSOLE, ENGINE COVER WITH SWING-OUT STORAGE BIN (Included and only available with (AS5) front bucket seats with Custom Cloth.)	INC

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## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### SELECTED MODEL & OPTIONS

#### SELECTED OPTIONS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

#### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL EQUIPMENT</b>		
NP5	STEERING WHEEL, LEATHER-WRAPPED (Requires (ZQ3) Convenience Package and (U0F) AM/FM stereo with MP3 player, (U0H) AM/FM stereo with MP3 player and USB port, (US8) AM/FM stereo with CD/MP3 player or (UI8) Color Touch Navigation radio with IntelliLink.)	\$185.00
W1Y	STEERING WHEEL CONTROLS, MOUNTED AUDIO CONTROLS (Included and only available with (NP5) leather-wrapped steering wheel.)	INC
U80	COMPASS, 8-POINT DIGITAL LOCATED IN THE DRIVER INFORMATION CENTER (Included and only available with (TR9) auxiliary lighting.)	INC
K34	CRUISE CONTROL (Included and only available with (ZQ3) Convenience Package, (PCH) Hotel Shuttle Package or (YF2) Ambulance Package.)	INC
C69	AIR CONDITIONING, REAR (Includes (C36) rear heater and (KG3) 145-amp alternator. Included with (ZP6) Savana Crew Van Package when ordered with TG23705 or TG33705 models. Not available with (PCH) Hotel Shuttle Package or (YF2) Ambulance Package. TG23405 and TG33405 models require (TR9) auxiliary reading and underhood lighting.)	\$860.00
C36	HEATER, REAR AUXILIARY (Included with (C69) rear air conditioning. Not available with (PCH) Hotel Shuttle Package or (YF2) Ambulance Package.)	INC
TR9	LIGHTING, AUXILIARY with reading and underhood lights (Includes (U80) 8-point digital compass. Included with (PCR) Savana Access Plus Package. When ordered with TG23705 or TG33705 models includes (ZP6) Savana Crew Van Package. Not available with (YF2) Ambulance Package. Required with TG23405 and TG33405 models.)	\$85.00

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 Aurora, IL  
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 administrator

2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

**SELECTED MODEL & OPTIONS**

SELECTED OPTIONS - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
<b>ADDITIONAL EQUIPMENT</b>		
UE1	ONSTAR GUIDANCE PLAN FOR 6 MONTHS including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Vehicle Diagnostics and more (trial excludes Hands-Free Calling) (Requires (U0F) AM/FM stereo with MP3 player, (U0H) AM/FM stereo with MP3 player and USB port, (US8) AM/FM stereo with CD/MP3 player or (UI8) Color Touch Navigation radio with IntelliLink. Not available with (UXZ) radio provisions only, (PRP) Savana Pro or (YF2) Ambulance Package. Included on (FDR) Fleet Daily Rental order types. Visit <a href="http://www.onstar.com">www.onstar.com</a> for coverage map, details and system limitations. Services may vary by model and conditions.)	\$175.00
---	ONSTAR BASIC PLAN FOR 5 YEARS including limited RemoteLink mobile app services, Vehicle Diagnostics and Dealer Maintenance Notification (Included and only available with (UE1) OnStar. Basic Plan available for 5 years from the date of vehicle delivery, and is transferable. Does not include Emergency, Security or Navigation services.)	INC
VQ2	FLEET PROCESSING OPTION	\$0.00
<b>OPTIONS TOTAL</b>		<b>\$1,975.00</b>

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Customer File:

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City of Aurora  
44 E. Donner Place  
Aurora, IL  
Phone: (630) 256-3550

**Prepared By:**  
administrator

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

---

##### *ENTERTAINMENT*

- Audio system, AM/FM stereo with MP3 player seek-and-scan, digital clock, TheftLock, random select, auxiliary jack and 2 front door speakers

##### *EXTERIOR*

- Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel includes Gray center caps and steel spare
- Tire, spare LT245/75R16 all-season, blackwall located at rear underbody of vehicle
- Door, swing-out passenger-side, 60/40 split
- Tires, front LT245/75R16E all-season, blackwall
- Tires, rear LT245/75R16E all-season, blackwall
- Bumpers, front and rear painted Black with step-pad (Deleted when (ZR7) Chrome Appearance Package is ordered.)
- Grille, Black composite with single rectangular halogen headlamps (Not available with (ZR7) Chrome Appearance Package.)
- Headlamps, single halogen (Not available with (ZR7) Chrome Appearance Package.)
- Mirrors, outside manual, Black
- Glass, Solar-Ray light-tinted, all windows
- Wipers, front intermittent wet-arm with pulse washers
- License plate kit, front

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Customer File:

**Prepared For:**  
City of Aurora  
44 E. Donner Place  
Aurora, IL  
Phone: (630) 256-3550

**Prepared By:**  
administrator

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

---

#### *INTERIOR*

- Seats, front bucket with vinyl trim and outboard head restraints, includes inboard armrests. (Requires (\*\*W) interior trim.)
- Seating arrangement, driver and front passenger high-back buckets with head restraints and vinyl or cloth trim (Not available with (AJ3) driver-side only frontal air bag.)
- Air conditioning, single-zone manual
- Console, engine cover with open storage bin
- Floor covering, full-length Black rubberized-vinyl (Not available with (YF2) Ambulance Package or (RFM) rear floor covering delete.)
- Steering wheel, steel sleeve column with theft-deterrent locking feature, Black
- Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature and oil pressure
- Oil life monitor
- Warning tones, headlamp on and key-in-ignition
- Driver Information Center includes fuel range, average speed, oil life, tire pressure monitoring, fuel used, ice warning, engine hours, average fuel economy, tachometer, and maintenance reminders. Compass and outside temperature available if equipped. (When (FHZ) Dedicated Compressed Natural Gas (CNG) system is ordered, includes average speed, oil life, tire pressure monitoring, ice warning, engine hours, tachometer and maintenance reminders. Compass and outside temperature available if equipped.)
- Door locks, power with lock-out protection (NOTE: Does not include (ATG) Remote Keyless Entry. (ATG) Remote Keyless Entry must be ordered separately.)
- Windows, power (Included with (ZQ2) Convenience Package. Deleted when (R8J) power window delete is ordered.)
- Tow/haul mode selector, instrument panel-mounted
- Theft-deterrent system, vehicle, PASS-Key III
- Defogger, side windows
- Cup holders, 3 on the engine console cover
- Power outlets, 2 auxiliary on engine console cover with covers, 12-volt
- Power outlet, 120-volt

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
City of Aurora  
44 E. Donner Place  
Aurora, IL  
Phone: (630) 256-3550

**Prepared By:**  
administrator

## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### ***STANDARD EQUIPMENT***

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#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

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- Trim panels, hinged rear side doors and hinged rear doors
- Headliner, cloth, over driver and passenger
- Visors, driver and front passenger, cloth, padded
- Assist handles, driver and right-front passenger
- Lighting, interior with 4 dome lights 1 overhead and 3 LED's on cross members in cargo area, includes defeat switch and door handle-activated switches (When (UF2) Savana Pro Enhanced Lighting Package is ordered, 2 LED lights are replaced with fluorescent lights.)
- Cargo tie-downs 6 D-ring attachments on cargo area floor

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## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **STANDARD EQUIPMENT**

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#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

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##### *MECHANICAL*

- Engine, Vortec 4.8L V8 SFI (285 hp [212.5 kW] @ 5400 rpm, 295 lb-ft of torque [398.3 N-m] @ 4600 rpm) (Includes external engine oil cooler. Standard on TG23405, TG23705, TG33405 and TG33705 models. Reference the Engine/Axle page for availability.)
- Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive tow/haul mode and internal transmission oil cooler (Reference the Engine/Axle page for availability.)
- Rear axle, 3.42 ratio (Required with (L20) Vortec 4.8L V8 SFI engine, (L96) Vortec 6.0L V8 SFI FlexFuel or (LC8) Gaseous 6.0L V8 SFI engine. Reference the Engine/Axle page for availability.)
- Body, standard
- Transmission oil cooler, external
- Rear wheel drive
- Battery, 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power
- Alternator, 105 amps
- Frame, full-length box ladder-type
- GVWR, 9600 lbs. (4354 kg) (Standard on TG33405 or TG33705 models. Reference the Engine/Axle page for availability.)
- Suspension, front independent with coil springs and stabilizer bar
- Suspension, rear hypoid drive axle with multi-leaf springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc
- Fuel tank capacity, mid-frame and approximately 31 gallons (117.3L)
- Exhaust, aluminized stainless-steel muffler and tailpipe

##### *PACKAGE*

- Convenience Package, power windows and door locks (Includes (A31) power windows and (AU3) power door locks. NOTE: Does not include (ATG) Remote Keyless Entry. (ATG) Remote Keyless Entry must be ordered separately. Not available with (R6G) air conditioning delete.)

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## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **STANDARD EQUIPMENT**

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#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

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##### *SAFETY*

- Brake/transmission shift interlock, for automatic transmissions
- StabiliTrak, traction assistance and vehicle stability enhancement system
- Door beams, steel-side
- Daytime Running Lamps
- Air bags, frontal, driver and right-front passenger (Included with (ZX2) driver and front passenger high-back bucket seats or (ZP6) 5-passenger Savana Crew Van Package. Includes passenger-side air bag deactivation switch. Not available with (ZX1) driver only high-back bucket seat or (AJ3) driver-side only frontal air bag. Always use safety belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bags, driver and right-front passenger, seat-mounted side-impact and head curtain side-impact (Not available with (YF2) Ambulance Package. Always use safety belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bag deactivation switch, frontal, passenger-side (Always use safety belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Tire Pressure Monitoring System (does not monitor spare tires)

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## 2016 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

### **WARRANTY INFORMATION**

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#### **WARRANTY INFORMATION - 2016 Fleet/Non-Retail TG33405 RWD 3500 135"**

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**WARRANTY**

**Basic:**

3 Years/36,000 Miles

**Drivetrain:**

5 Years/60,000 Miles

Qualified Fleet Purchases: 5 Years/100,000 Miles

**Corrosion:**

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

**Roadside Assistance:**

5 Years/60,000 Miles

Qualified Fleet Purchases: 5 Years/100,000 Miles

**Maintenance:**

2 Years/24,000 Miles

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