



Kane County

KC Administration Committee

Agenda

Government Center
719 S. Batavia Ave., Bldg. A
Geneva, IL 60134

KIOUS, Juby, Arroyo, Garcia, Gumz, Young, ex-officios Roth (County Vice Chair) and Pierog (County Chair)

Wednesday, January 14, 2026

10:30 AM

County Board Room

2026 Committee Goals

- Invest in the county capital assets through the Five-Year Capital Plan using capital and American Rescue Plan funding to replace major mechanical systems including heating, air conditioning, fire safety, and water systems identified for replacement by condition assessments.
- Invest in scheduled lifecycle replacement of county computer systems, network infrastructure, and telephone systems.
- Upgrade and maintain all county software, applications, and databases to provide continuity of operations for the county offices and departments and the visiting public.
- Provide a secure computing and online environment for the county offices and departments and the visiting public.
- Update and maintain the Five-Year Capital Plan, Facilities Condition Assessments, and Building Utilization Assessments.
- Promote the county's ability to license fiber optic network infrastructure assets for the development of Kane County.

- 1. Call To Order**
- 2. Roll Call**
- 3. Remote Attendance Requests**
- 4. Approval of Minutes: December 10, 2025**
- 5. Public Comment**
- 6. Finance Report**
 - A. Monthly Finance Reports**
- 7. Executive Director's Report (R. Fahnestock)**
 - A. Presentation: Update on Digital ADA Compliance (not attached)**
- 8. Building Management (K. Harris)**
 - A. Resolution: Ratifying an Emergency Purchase Affidavit to Purchase Two 2026 Ford F-250s for the Building Management Department from Tera Automotive Ford**

- B.** **Resolution:** Ratifying an Emergency Purchase Affidavit to Purchase Restoration Services for the Building Management Department from Belfor Property Restoration
- C.** **Resolution:** Authorizing a Contract for Lawn Maintenance and Landscaping Services with Ratliff Landscaping, Inc. for Kane County Facilities (RFP# 25-042-DH)

9. Information Technologies (C. Lasky)

- A.** **Resolution:** Authorizing Additional Funds for Microsoft Enterprise Licensing for Microsoft Applications and Operating System Software

10. Geographic Information Systems (K. Lebo)**11. Mill Creek SSA (R. Fahnestock)****12. Vehicles**

- A.** **Resolution:** Approving the Purchase of Nine Replacement Vehicles by the Kane County Sheriff's Office

13. New Business

- A.** **Resolution:** Approving an Intergovernmental Agreement Between the County of Kane and the Forest Preserve District of Kane County for Volunteer Site Restoration Services at the Kane County Recycling Center Property

14. Old Business

- A.** Policy and Procedure Regarding Disposition of County Parcels and Properties

15. Reports Placed On File**16. Executive Session**

- A.** Release of Closed Session Minutes

17. Open Session

- A.** Vote on Release of Closed Session Minutes

18. Adjournment

STATE OF ILLINOIS)
 SS.
COUNTY OF KANE)

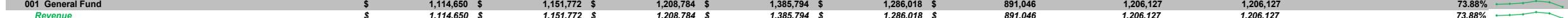
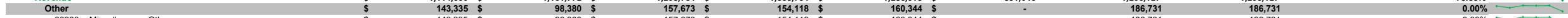
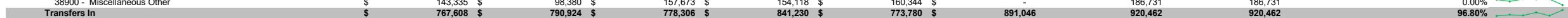
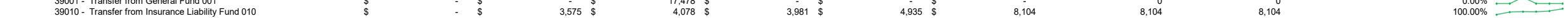
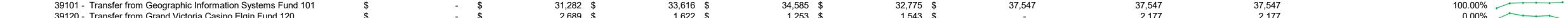
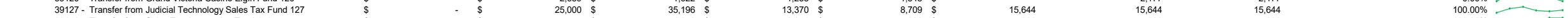
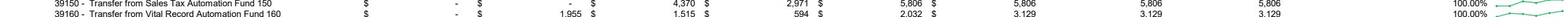
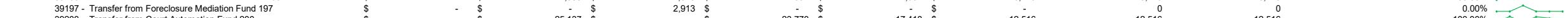
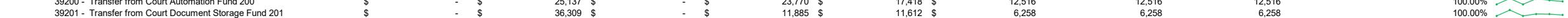
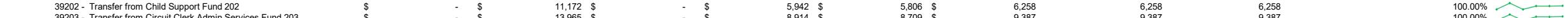
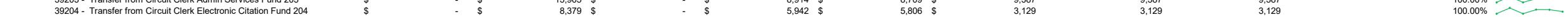
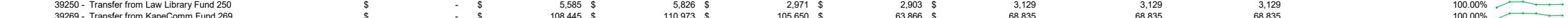
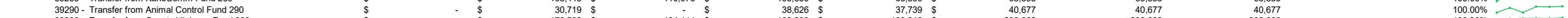
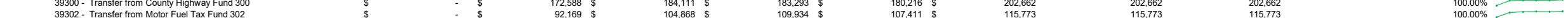
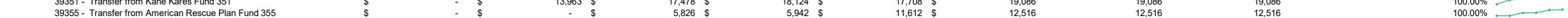
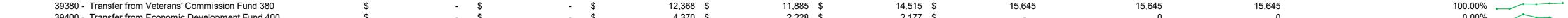
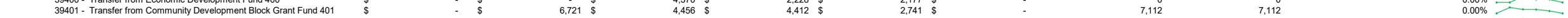
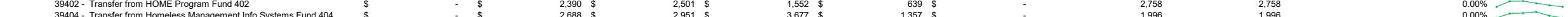
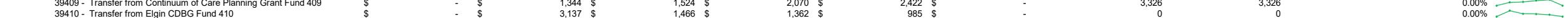
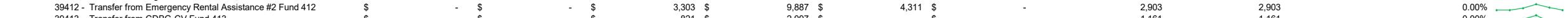
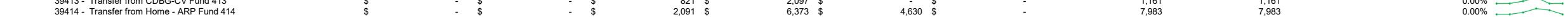
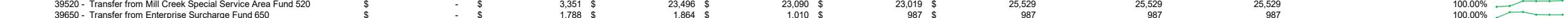
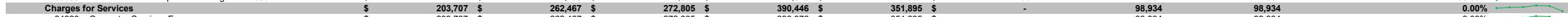
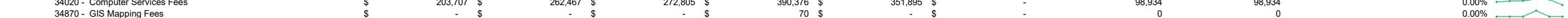
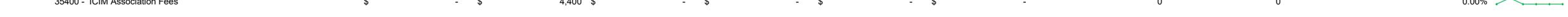
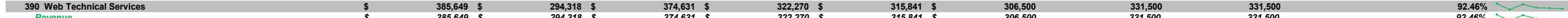
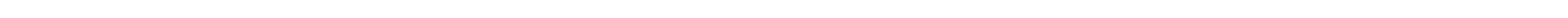
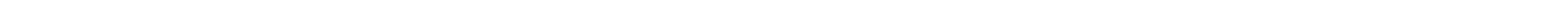
FINANCE REPORT NO. TMP-26-049

MONTHLY FINANCE REPORTS

Committee Revenue Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD)

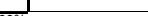
*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
060 Information Technologies	\$ 3,349,568	\$ 2,640,902	\$ 2,623,525	\$ 3,124,997	\$ 4,046,570	\$ 1,426,115	\$ 3,829,433	\$ 3,829,433	37.24%	
001 General Fund	\$ 1,114,650	\$ 1,151,772	\$ 1,208,784	\$ 1,385,794	\$ 1,286,018	\$ 891,046	\$ 1,206,127	\$ 1,206,127	73.88%	
<i>Revenue</i>	<i>\$ 1,114,650</i>	<i>\$ 1,151,772</i>	<i>\$ 1,208,784</i>	<i>\$ 1,385,794</i>	<i>\$ 1,286,018</i>	<i>\$ 891,046</i>	<i>\$ 1,206,127</i>	<i>\$ 1,206,127</i>	<i>73.88%</i>	
Other	\$ 143,335	\$ 98,380	\$ 157,673	\$ 154,118	\$ 160,344	-	\$ 186,731	\$ 186,731	0.00%	
38900 - Miscellaneous Other	\$ 143,335	\$ 98,380	\$ 157,673	\$ 154,118	\$ 160,344	-	\$ 186,731	\$ 186,731	0.00%	
Transfers In	\$ 767,608	\$ 790,924	\$ 778,306	\$ 841,230	\$ 773,780	\$ 891,046	\$ 920,462	\$ 920,462	96.80%	
39000 - Transfer From Other Funds	\$ 767,608	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39001 - Transfer from General Fund 001	\$ -	\$ -	\$ 17,478	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39010 - Transfer from Insurance Liability Fund 010	\$ -	\$ 3,575	\$ 4,078	\$ 3,981	\$ 4,935	\$ 8,104	\$ 8,104	\$ 8,104	100.00%	
39101 - Transfer from Geographic Information Systems Fund 101	\$ -	\$ 31,282	\$ 33,616	\$ 34,585	\$ 32,775	\$ 37,547	\$ 37,547	\$ 37,547	100.00%	
39120 - Transfer from Grand Victoria Casino Elgin Fund 120	\$ -	\$ 2,689	\$ 1,622	\$ 1,253	\$ 1,543	-	\$ 2,177	\$ 2,177	0.00%	
39127 - Transfer from Judicial Technology Sales Tax Fund 127	\$ -	\$ 25,000	\$ 35,196	\$ 13,370	\$ 8,709	\$ 15,644	\$ 15,644	\$ 15,644	100.00%	
39150 - Transfer from Sales Tax Automation Fund 150	\$ -	\$ -	\$ 4,370	\$ 2,971	\$ 5,806	\$ 5,806	\$ 5,806	\$ 5,806	100.00%	
39160 - Transfer from Vital Record Automation Fund 160	\$ -	\$ 1,955	\$ 1,515	\$ 594	\$ 2,032	\$ 3,129	\$ 3,129	\$ 3,129	100.00%	
39197 - Transfer from Foreclosure Mediation Fund 197	\$ -	\$ -	\$ 2,913	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
39200 - Transfer from Court Automation Fund 200	\$ -	\$ 25,137	\$ -	\$ 23,770	\$ 17,418	\$ 12,516	\$ 12,516	\$ 12,516	100.00%	
39201 - Transfer from Court Document Storage Fund 201	\$ -	\$ 36,309	\$ -	\$ 11,885	\$ 11,612	\$ 6,258	\$ 6,258	\$ 6,258	100.00%	
39202 - Transfer from Child Support Fund 202	\$ -	\$ 11,172	\$ -	\$ 5,942	\$ 5,806	\$ 6,258	\$ 6,258	\$ 6,258	100.00%	
39203 - Transfer from Circuit Clerk Admin Services Fund 203	\$ -	\$ 13,965	\$ -	\$ 8,914	\$ 8,709	\$ 9,387	\$ 9,387	\$ 9,387	100.00%	
39204 - Transfer from Circuit Clerk Electronic Citation Fund 204	\$ -	\$ 8,379	\$ -	\$ 5,942	\$ 5,806	\$ 3,129	\$ 3,129	\$ 3,129	100.00%	
39250 - Transfer from Law Library Fund 250	\$ -	\$ 5,585	\$ 5,826	\$ 2,971	\$ 2,903	\$ 3,129	\$ 3,129	\$ 3,129	100.00%	
39269 - Transfer from KaneComm Fund 269	\$ -	\$ 108,445	\$ 110,973	\$ 105,650	\$ 63,866	\$ 68,835	\$ 68,835	\$ 68,835	100.00%	
39290 - Transfer from Animal Control Fund 290	\$ -	\$ 30,719	\$ -	\$ 38,626	\$ 37,739	\$ 40,677	\$ 40,677	\$ 40,677	100.00%	
39300 - Transfer from County Highway Fund 300	\$ -	\$ 172,588	\$ 184,111	\$ 183,293	\$ 180,216	\$ 202,662	\$ 202,662	\$ 202,662	100.00%	
39302 - Transfer from Motor Fuel Tax Fund 302	\$ -	\$ 92,169	\$ 104,868	\$ 109,934	\$ 107,411	\$ 115,773	\$ 115,773	\$ 115,773	100.00%	
39350 - Transfer from County Health Fund 350	\$ -	\$ 175,936	\$ 180,606	\$ 191,345	\$ 186,953	\$ 278,168	\$ 278,168	\$ 278,168	100.00%	
39351 - Transfer from Kane Kares Fund 351	\$ -	\$ 13,963	\$ 17,478	\$ 18,124	\$ 17,708	\$ 19,086	\$ 19,086	\$ 19,086	100.00%	
39355 - Transfer from American Rescue Plan Fund 355	\$ -	\$ -	\$ 5,826	\$ 5,942	\$ 11,612	\$ 12,516	\$ 12,516	\$ 12,516	100.00%	
39380 - Transfer from Veterans' Commission Fund 380	\$ -	\$ -	\$ 12,368	\$ 11,885	\$ 14,515	\$ 15,645	\$ 15,645	\$ 15,645	100.00%	
39400 - Transfer from Economic Development Fund 400	\$ -	\$ -	\$ 4,370	\$ 2,228	\$ 2,177	-	\$ 0	\$ 0	0.00%	
39401 - Transfer from Community Development Block Grant Fund 401	\$ -	\$ 6,721	\$ 4,456	\$ 4,412	\$ 2,741	-	\$ 7,112	\$ 7,112	0.00%	
39402 - Transfer from HOME Program Fund 402	\$ -	\$ 2,390	\$ 2,501	\$ 1,552	\$ 639	-	\$ 2,758	\$ 2,758	0.00%	
39404 - Transfer from Homeless Management Info Systems Fund 404	\$ -	\$ 2,688	\$ 2,951	\$ 3,677	\$ 1,357	-	\$ 1,996	\$ 1,996	0.00%	
39406 - Transfer from OCR & Recovery Act Programs Fund 406	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 0	\$ 0	0.00%	
39409 - Transfer from Continuum of Care Planning Grant Fund 409	\$ -	\$ 1,344	\$ 1,524	\$ 2,070	\$ 2,422	-	\$ 3,326	\$ 3,326	0.00%	
39410 - Transfer from Elgin CDBG Fund 410	\$ -	\$ 3,137	\$ 1,466	\$ 1,362	\$ 985	-	\$ 0	\$ 0	0.00%	
39412 - Transfer from Emergency Rental Assistance #2 Fund 412	\$ -	\$ -	\$ 3,303	\$ 9,887	\$ 4,311	-	\$ 2,903	\$ 2,903	0.00%	
39413 - Transfer from CDBG-CV Fund 413	\$ -	\$ -	\$ 821	\$ 2,097	\$ -	-	\$ 1,161	\$ 1,161	0.00%	
39414 - Transfer from Home - ARP Fund 414	\$ -	\$ -	\$ 2,091	\$ 6,373	\$ 4,630	-	\$ 7,983	\$ 7,983	0.00%	
39415 - Transfer from Homeless Prevention Program Fund 415	\$ -	\$ 8,962	\$ 2,716	\$ -	\$ -	-	\$ 0	\$ 0	0.00%	
39420 - Transfer from Stormwater Management Fund 420	\$ -	\$ 279	\$ 262	\$ 267	\$ 261	\$ 261	\$ 261	\$ 261	100.00%	
39430 - Transfer from Farmland Preservation Fund 430	\$ -	\$ 1,396	\$ 3,641	\$ 2,228	\$ 2,177	-	\$ 0	\$ 0	0.00%	
39520 - Transfer from Mill Creek Special Service Area Fund 520	\$ -	\$ 3,351	\$ 23,496	\$ 23,090	\$ 23,019	\$ 25,529	\$ 25,529	\$ 25,529	100.00%	
39650 - Transfer from Enterprise Surcharge Fund 650	\$ -	\$ 1,788	\$ 1,864	\$ 1,010	\$ 987	\$ 987	\$ 987	\$ 987	100.00%	
Charges for Services	\$ 203,707	\$ 262,467	\$ 272,805	\$ 390,446	\$ 351,895	-	\$ 98,934	\$ 98,934	0.00%	
34020 - Computer Services Fees	\$ 203,707	\$ 262,467	\$ 272,805	\$ 390,376	\$ 351,895	-	\$ 98,934	\$ 98,934	0.00%	
34870 - GIS Mapping Fees	\$ -	\$ -	\$ -	\$ 70	\$ -	-	\$ 0	\$ 0	0.00%	
101 Geographic Information Systems	\$ 1,849,269	\$ 1,190,471	\$ 1,040,002	\$ 1,416,883	\$ 2,444,685	\$ 228,569	\$ 2,291,806	\$ 2,291,806	9.97%	
<i>Revenue</i>	<i>\$ 1,849,269</i>	<i>\$ 1,190,471</i>	<i>\$ 1,040,002</i>	<i>\$ 1,416,883</i>	<i>\$ 2,444,685</i>	<i>\$ 228,569</i>	<i>\$ 2,291,806</i>	<i>\$ 2,291,806</i>	<i>9.97%</i>	
<i>Interest Revenue</i>	<i>\$ (345)</i>	<i>\$ (17,399)</i>	<i>\$ 62,417</i>	<i>\$ 47,033</i>	<i>\$ 48,553</i>	<i>-</i>	<i>\$ 35,306</i>	<i>\$ 35,306</i>	<i>0.00%</i>	
38000 - Investment Income	\$ (345)	\$ (17,399)	\$ 62,417	\$ 47,033	\$ 48,553	-	\$ 35,306	\$ 35,306	0.00%	
Other	\$ -	\$ 0	\$ 0	\$ 0	0.00%					
Reimbursements	\$ 467	\$ -	\$ -	\$ -						

Committee Revenue Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
39900 - Fund Balance Utilization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,114	\$ 15,114	0.00%	
Transfers In	\$ 384,583	\$ 297,500	\$ 357,500	\$ 297,500	\$ 292,500	\$ 306,500	\$ 306,500	\$ 306,500	100.00%	
39000 - Transfer From Other Funds	\$ 384,583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39120 - Transfer from Grand Victoria Casino Elgin Fund 120	\$ -	\$ 297,500	\$ 297,500	\$ 297,500	\$ 292,500	\$ 306,500	\$ 306,500	\$ 306,500	100.00%	
39355 - Transfer from American Rescue Plan Fund 355	\$ -	\$ -	\$ -	\$ 60,000	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Grand Total	\$ 3,349,568	\$ 2,640,902	\$ 2,623,525	\$ 3,124,997	\$ 4,046,570	\$ 1,426,115	\$ 3,829,433	\$ 3,829,433	37.24%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
060 Information Technologies	\$ 5,866,294	\$ 5,847,864	\$ 5,920,978	\$ 5,845,891	\$ 6,243,260	\$ 462,033	7,314,549	7,314,549	6.32%	
001 General Fund	\$ 3,564,272	\$ 3,944,438	\$ 4,095,163	\$ 4,067,554	\$ 4,303,513	\$ 274,035	4,691,243	4,691,243	5.84%	
Expenses	\$ 3,564,272	\$ 3,944,438	\$ 4,095,163	\$ 4,067,554	\$ 4,303,513	\$ 274,035	4,691,243	4,691,243	5.84%	
Personnel Services- Salaries & Wages	\$ 2,698,146	\$ 2,899,576	\$ 3,012,582	\$ 3,518,899	\$ 3,728,711	\$ 207,519	3,775,789	3,775,789	5.50%	
40000 - Salaries and Wages	\$ 2,799,147	\$ 2,945,311	\$ 2,978,990	\$ 3,485,504	\$ 3,698,901	\$ 206,259	3,703,029	3,703,029	5.57%	
40002 - Non-Union Wage Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
40003 - Cost of Living Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
40005 - New Position Budget Moved to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
40007 - Equity Study Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
40009 - Salaries and Wages Subsidy	\$ (131,547)	\$ (83,001)	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
40200 - Overtime Salaries	\$ 30,546	\$ 37,266	\$ 33,592	\$ 33,396	\$ 29,810	\$ 1,260	72,760	72,760	1.73%	
Personnel Services- Employee Benefits	\$ 470,051	\$ 510,979	\$ 586,448	\$ 652,652	\$ -	\$ 1,303,209	1,303,209	1,303,209	0.00%	
45000 - Healthcare Contribution	\$ 477,542	\$ 509,801	\$ 572,413	\$ 636,114	\$ -	\$ 702,112	702,112	702,112	0.00%	
45009 - Healthcare Subsidy	\$ (20,483)	\$ (12,587)	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
45010 - Dental Contribution	\$ 13,593	\$ 14,089	\$ 14,034	\$ 16,538	\$ -	\$ 16,216	16,216	16,216	0.00%	
45019 - Dental Subsidy	\$ (601)	\$ (324)	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
45100 - FICA/SS Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 287,892	287,892	287,892	0.00%	
45200 - IMRF Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 231,643	231,643	231,643	0.00%	
53010 - Workers Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,346	65,346	65,346	0.00%	
Contractual Services	\$ 314,455	\$ 441,969	\$ 397,485	\$ 436,247	\$ 499,427	\$ 66,396	808,704	808,704	8.21%	
50150 - Contractual/Consulting Services	\$ 169,639	\$ 191,552	\$ 193,306	\$ 208,151	\$ 126,297	\$ 66,396	349,400	349,400	19.00%	
50235 - Public Health Services - Coronavirus	\$ -	\$ 40,590	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
50340 - Software Licensing Cost	\$ 230	\$ -	\$ 76	\$ -	\$ -	\$ 0	0	0	0.00%	
52130 - Repairs and Maint- Computers	\$ 60,475	\$ 58,170	\$ 62,980	\$ 95,341	\$ 103,631	\$ -	148,003	148,003	0.00%	
52140 - Repairs and Maint- Copiers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
52150 - Repairs and Maint- Comm Equip	\$ 36,765	\$ 119,591	\$ 65,836	\$ 103,183	\$ 256,092	\$ -	269,300	269,300	0.00%	
52230 - Repairs and Maint- Vehicles	\$ 2,430	\$ 1,553	\$ 2,340	\$ 3,811	\$ 977	\$ -	4,000	4,000	0.00%	
52240 - Repairs and Maint- Office Equip	\$ 683	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
53040 - General Advertising	\$ 67	\$ -	\$ 74	\$ -	\$ -	\$ 1,000	1,000	1,000	0.00%	
53100 - Conferences and Meetings	\$ 29,270	\$ 19,155	\$ 36,194	\$ 21,457	\$ 1,501	\$ -	15,000	15,000	0.00%	
53110 - Employee Training	\$ 14,034	\$ 9,589	\$ 35,586	\$ 3,402	\$ 10,837	\$ -	20,501	20,501	0.00%	
53120 - Employee Mileage Expense	\$ 862	\$ 1,485	\$ 1,093	\$ 903	\$ 94	\$ -	1,500	1,500	0.00%	
53130 - General Association Dues	\$ -	\$ 285	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
Commodities	\$ 81,619	\$ 91,913	\$ 98,649	\$ 112,408	\$ 75,375	\$ 120	106,750	106,750	0.11%	
60000 - Office Supplies	\$ 19,232	\$ 25,282	\$ 17,035	\$ 26,372	\$ 18,383	\$ -	27,300	27,300	0.00%	
60020 - Computer Related Supplies	\$ 38,851	\$ 36,771	\$ 46,481	\$ 51,966	\$ 35,851	\$ -	55,450	55,450	0.00%	
60050 - Books and Subscriptions	\$ 1,387	\$ 330	\$ 259	\$ -	\$ -	\$ 0	0	0	0.00%	
60110 - Printing Supplies	\$ 17,498	\$ 22,497	\$ 26,071	\$ 31,235	\$ 17,462	\$ 120	20,000	20,000	0.60%	
60265 - Public Health Commodities - Coronavirus	\$ 94	\$ 2,535	\$ 4,960	\$ -	\$ -	\$ 0	0	0	0.00%	
60570 - Office Furniture - Non-Capital	\$ 2,600	\$ 1,806	\$ 1,569	\$ -	\$ -	\$ 0	0	0	0.00%	
63040 - Fuel- Vehicles	\$ 1,805	\$ 2,692	\$ 2,274	\$ 2,835	\$ 3,427	\$ -	4,000	4,000	0.00%	
64000 - Telephone	\$ 152	\$ -	\$ -	\$ -	\$ 252	\$ -	0	0	0.00%	
Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
70060 - Communications Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
70070 - Automotive Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
Services	\$ -	\$ -	\$ -	\$ -	\$ (652,652)	\$ -	(1,303,209)	(1,303,209)	0.00%	
45005 - Healthcare Contribution Contra Account	\$ -	\$ -	\$ -	\$ (636,114)	\$ -	\$ -	(702,112)	(702,112)	0.00%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

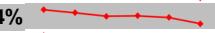
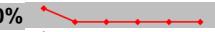
*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
45015 - Dental Insurance Contra Account	\$ -	\$ -	\$ -	\$ (16,538)	\$ -	\$ -	\$ (16,216)	\$ (16,216)	0.00%	
45105 - FICA/SS Contribution Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (287,892)	\$ (287,892)	0.00%	
45205 - IMRF Contribution Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (231,643)	\$ (231,643)	0.00%	
53015 - Worker's Comp Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (65,346)	\$ (65,346)	0.00%	
101 Geographic Information Systems Expenses	\$ 1,605,818	\$ 1,528,759	\$ 1,561,570	\$ 1,497,445	\$ 1,706,029	\$ 133,817	\$ 2,291,806	\$ 2,291,806	5.84%	
Personnel Services- Salaries & Wages	\$ 749,673	\$ 749,172	\$ 698,418	\$ 757,069	\$ 720,003	\$ 46,531	\$ 906,712	\$ 906,712	5.13%	
40000 - Salaries and Wages	\$ 749,325	\$ 748,569	\$ 698,161	\$ 756,609	\$ 719,885	\$ 46,531	\$ 906,712	\$ 906,712	5.13%	
40002 - Non-Union Wage Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
40003 - Cost of Living Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
40009 - Salaries and Wages Subsidy	\$ (26)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
40100 - Part-Time Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
40200 - Overtime Salaries	\$ 374	\$ 604	\$ 257	\$ 461	\$ 119	\$ -	\$ 0	\$ 0	0.00%	
Personnel Services- Employee Benefits	\$ 280,814	\$ 269,080	\$ 239,113	\$ 227,706	\$ 214,146	\$ 16,232	\$ 291,071	\$ 291,071	5.58%	
45000 - Healthcare Contribution	\$ 133,962	\$ 138,204	\$ 130,547	\$ 118,738	\$ 106,199	\$ 9,752	\$ 147,362	\$ 147,362	6.62%	
45009 - Healthcare Subsidy	\$ (2)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
45010 - Dental Contribution	\$ 4,646	\$ 4,393	\$ 3,899	\$ 3,661	\$ 3,254	\$ 291	\$ 4,329	\$ 4,329	6.73%	
45019 - Dental Subsidy	\$ (0)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
45100 - FICA/SS Contribution	\$ 55,833	\$ 55,776	\$ 51,790	\$ 55,989	\$ 53,060	\$ 3,415	\$ 69,127	\$ 69,127	4.94%	
45109 - FICA/SS Subsidy	\$ (2)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
45200 - IMRF Contribution	\$ 64,033	\$ 49,063	\$ 35,155	\$ 33,640	\$ 37,913	\$ 2,773	\$ 54,557	\$ 54,557	5.08%	
45209 - IMRF Subsidy	\$ (2)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
53010 - Workers Compensation	\$ 22,346	\$ 21,645	\$ 17,722	\$ 15,678	\$ 13,720	\$ -	\$ 15,696	\$ 15,696	0.00%	
Contractual Services	\$ 509,005	\$ 437,724	\$ 565,743	\$ 466,684	\$ 673,883	\$ 16,580	\$ 457,120	\$ 457,120	3.63%	
50150 - Contractual/Consulting Services	\$ 234,851	\$ 144,969	\$ 255,829	\$ 154,956	\$ 335,097	\$ 16,580	\$ 384,575	\$ 384,575	4.31%	
50340 - Software Licensing Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -	\$ 0.00	\$ 20,500	\$ 20,500	0.00%	
52130 - Repairs and Maint- Computers	\$ 250,007	\$ 264,816	\$ 279,018	\$ 285,544	\$ 305,018	\$ -	\$ 1,300	\$ 1,300	0.00%	
53000 - Liability Insurance	\$ 14,248	\$ 17,935	\$ 23,309	\$ 22,785	\$ 29,368	\$ -	\$ 33,821	\$ 33,821	0.00%	
53020 - Unemployment Claims	\$ 450	\$ 542	\$ 320	\$ 367	\$ 396	\$ -	\$ 544	\$ 544	0.00%	
53100 - Conferences and Meetings	\$ 1,332	\$ 897	\$ 480	\$ 297	\$ 2,490	\$ -	\$ 5,000	\$ 5,000	0.00%	
53110 - Employee Training	\$ 6,003	\$ 5,905	\$ 4,116	\$ 1,125	\$ -	\$ -	\$ 10,000	\$ 10,000	0.00%	
53120 - Employee Mileage Expense	\$ -	\$ -	\$ -	\$ -	\$ 55	\$ -	\$ 150	\$ 150	0.00%	
53130 - General Association Dues	\$ 2,115	\$ 2,660	\$ 2,670	\$ 1,610	\$ 1,460	\$ -	\$ 1,230	\$ 1,230	0.00%	
Commodities	\$ 15,394	\$ 19,955	\$ 11,781	\$ 11,401	\$ 27,540	\$ 306	\$ 51,756	\$ 51,756	0.59%	
60000 - Office Supplies	\$ 2,559	\$ 1,368	\$ 1,009	\$ 365	\$ 3,289	\$ -	\$ 2,200	\$ 2,200	0.00%	
60010 - Operating Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,100	\$ 2,100	0.00%	
60020 - Computer Related Supplies	\$ 3,806	\$ 6,454	\$ 2,823	\$ 2,765	\$ 1,351	\$ 306	\$ 2,500	\$ 2,500	12.25%	
60050 - Books and Subscriptions	\$ 1,178	\$ 1,042	\$ 2,334	\$ 1,415	\$ 12,700	\$ -	\$ 500	\$ 500	0.00%	
60060 - Computer Software- Non Capital	\$ 2,712	\$ 2,771	\$ -	\$ -	\$ -	\$ -	\$ 15,106	\$ 15,106	0.00%	
60070 - Computer Hardware- Non Capital	\$ 298	\$ 3,005	\$ 85	\$ 540	\$ 2,424	\$ -	\$ 14,350	\$ 14,350	0.00%	
60265 - Public Health Commodities - Coronavirus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
60570 - Office Furniture - Non-Capital	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 916	\$ 0.00	\$ 6,000	\$ 6,000	0.00%	
64000 - Telephone	\$ 3,395	\$ 4,593	\$ 3,627	\$ 3,965	\$ 3,992	\$ -	\$ 6,000	\$ 6,000	0.00%	
64010 - Cellular Phone	\$ 1,446	\$ 722	\$ 1,903	\$ 2,352	\$ 2,868	\$ -	\$ 3,000	\$ 3,000	0.00%	
Transfers Out	\$ 42,304	\$ 31,282	\$ 33,616	\$ 34,585	\$ 32,775	\$ 37,547	\$ 37,547	\$ 37,547	100.00%	
99000 - Transfer To Other Funds	\$ 42,304	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

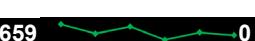
*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
99001 - Transfer to General Fund 001	\$ -	\$ 31,282	\$ 33,616	\$ 34,585	\$ 32,775	\$ 37,547	\$ 37,547	\$ 37,547	100.00%	
Capital	\$ 8,627	\$ 21,545	\$ 12,899	\$ -	\$ 37,682	\$ 16,622	\$ 547,600	\$ 547,600	3.04%	
70000 - Computers	\$ 2,137	\$ 15,304	\$ -	\$ -	\$ 37,682	\$ -	\$ 15,000	\$ 15,000	0.00%	
70020 - Computer Software- Capital	\$ 6,490	\$ 5,192	\$ -	\$ -	\$ -	\$ -	\$ 80,000	\$ 80,000	0.00%	
70030 - Computer Software License Cost	0.00	0.00	0.00	0.00	0.00	16,621.56	452,600	452,600	3.67%	
70050 - Printers	\$ -	\$ 1,049	\$ 12,899	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Contingency and Other	\$ -	\$ -	\$ 0	\$ 0	0.00%					
89000 - Addition to Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
354 Mass Vaccination Fund Expenses	\$ 210,271	\$ 5,951	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Contractual Services	\$ 55,422	\$ 2,256	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
50150 - Contractual/Consulting Services	\$ 34,286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
50340 - Software Licensing Cost	\$ 21,136	\$ 2,256	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Commodities	\$ 131,983	\$ 3,695	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
60010 - Operating Supplies	\$ 122,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
60110 - Printing Supplies	\$ 7,267	\$ 2,560	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
64010 - Cellular Phone	\$ 1,156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
64020 - Internet	\$ 1,210	\$ 1,135	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Capital	\$ 22,866	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
70000 - Computers	\$ 22,866	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
385 IL Counties Information Mgmt Expenses	\$ -	\$ 2,801	\$ 723	\$ 324	\$ 475	\$ -	\$ 0	\$ 0	0.00%	
Contractual Services	\$ -	\$ 2,801	\$ 723	\$ 324	\$ 475	\$ -	\$ 0	\$ 0	0.00%	
53100 - Conferences and Meetings	\$ -	\$ 2,801	\$ 723	\$ 324	\$ 475	\$ -	\$ 0	\$ 0	0.00%	
390 Web Technical Services Expenses	\$ 485,934	\$ 365,916	\$ 263,522	\$ 280,567	\$ 233,242	\$ 54,181	\$ 331,500	\$ 331,500	16.34%	
Contractual Services	\$ 485,934	\$ 365,916	\$ 263,522	\$ 280,567	\$ 233,242	\$ 54,181	\$ 331,500	\$ 331,500	16.34%	
50150 - Contractual/Consulting Services	\$ 273,951	\$ 181,096	\$ 23,115	\$ 47,618	\$ 48,955	\$ -	\$ 100,000	\$ 100,000	0.00%	
50235 - Public Health Services - Coronavirus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
50340 - Software Licensing Cost	\$ 181,138	\$ 184,820	\$ 235,845	\$ 232,598	\$ 178,559	\$ 54,181	\$ 221,500	\$ 221,500	24.46%	
52130 - Repairs and Maint- Computers	\$ 844	\$ -	\$ 4,563	\$ 350	\$ 5,728	\$ -	\$ 10,000	\$ 10,000	0.00%	
Commodities	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
60050 - Books and Subscriptions	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Grand Total	\$ 5,866,294	\$ 5,847,864	\$ 5,920,978	\$ 5,845,891	\$ 6,243,260	\$ 462,033	\$ 7,314,549	\$ 7,314,549	6.32%	

Committee Revenue Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
080 Building Management	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	
001 General Fund	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	
Revenue	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	
Other	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	
38500 - Rental Income	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	
Grand Total	\$ 39,335	\$ 6,084	\$ 30,557	\$ (15,344)	\$ 10,587	\$ 882	\$ 882	\$ 50,659	50,659	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

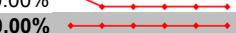
*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
080 Building Management	\$ 5,229,565	\$ 5,582,604	\$ 9,720,893	\$ 8,018,165	\$ 7,150,635	\$ 193,236	\$ 7,292,549	\$ 7,292,549	2.65%	
001 General Fund	\$ 5,003,744	\$ 5,552,935	\$ 9,717,053	\$ 8,018,165	\$ 7,150,635	\$ 193,236	\$ 7,292,549	\$ 7,292,549	2.65%	
Expenses	\$ 5,003,744	\$ 5,552,935	\$ 9,717,053	\$ 8,018,165	\$ 7,150,635	\$ 193,236	\$ 7,292,549	\$ 7,292,549	2.65%	
Personnel Services- Salaries & Wages	\$ 1,179,315	\$ 1,259,674	\$ 1,857,313	\$ 2,631,748	\$ 2,782,483	\$ 154,914	\$ 2,977,870	\$ 2,977,870	5.20%	
40000 - Salaries and Wages	\$ 1,156,776	\$ 1,237,804	\$ 1,799,144	\$ 2,508,375	\$ 2,640,705	\$ 148,959	\$ 2,772,558	\$ 2,772,558	5.37%	
40002 - Non-Union Wage Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
40003 - Cost of Living Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
40005 - New Position Budget Moved to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
40007 - Equity Study Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
40009 - Salaries and Wages Subsidy	\$ (1,050)	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
40200 - Overtime Salaries	\$ 23,588	\$ 21,870	\$ 58,169	\$ 123,373	\$ 141,778	\$ 5,956	\$ 205,312	\$ 205,312	2.90%	
Personnel Services- Employee Benefits	\$ 214,371	\$ 212,401	\$ 365,217	\$ 505,080	\$ -	\$ -	\$ 1,055,053	\$ 1,055,053	0.00%	
45000 - Healthcare Contribution	\$ 207,573	\$ 205,742	\$ 355,728	\$ 492,404	\$ -	\$ 597,931	\$ 597,931	\$ 597,931	0.00%	
45009 - Healthcare Subsidy	\$ (437)	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
45010 - Dental Contribution	\$ 7,250	\$ 6,660	\$ 9,489	\$ 12,676	\$ -	\$ 13,845	\$ 13,845	\$ 13,845	0.00%	
45019 - Dental Subsidy	\$ (15)	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
45100 - FICA/SS Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226,623	\$ 226,623	\$ 226,623	0.00%	
45200 - IMRF Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165,116	\$ 165,116	\$ 165,116	0.00%	
53010 - Workers Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,538	\$ 51,538	\$ 51,538	0.00%	
Contractual Services	\$ 1,901,607	\$ 2,458,862	\$ 5,375,042	\$ 3,437,054	\$ 2,361,873	\$ 11,807	\$ 2,411,227	\$ 2,411,227	0.49%	
50150 - Contractual/Consulting Services	\$ 1,690	\$ -	\$ 8,720	\$ 22,499	\$ 1,420	\$ 0	\$ 0	\$ 0	0.00%	
50235 - Public Health Services - Coronavirus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
52000 - Disposal and Water Softener Svrs	\$ 32,120	\$ 49,460	\$ 62,419	\$ 94,219	\$ 64,307	\$ 465	\$ 75,375	\$ 75,375	0.62%	
52010 - Janitorial Services	\$ 562,026	\$ 620,390	\$ 957,054	\$ 565,108	\$ 185,576	\$ -	\$ 175,000	\$ 175,000	0.00%	
52020 - Repairs and Maintenance- Roads	\$ 127,623	\$ 130,218	\$ 302,504	\$ 229,680	\$ 165,156	\$ -	\$ 325,000	\$ 325,000	0.00%	
52110 - Repairs and Maint- Buildings	\$ 461,839	\$ 802,148	\$ 2,044,780	\$ 1,650,036	\$ 1,583,695	\$ 10,322	\$ 1,452,000	\$ 1,452,000	0.71%	
52120 - Repairs and Maint- Grounds	\$ 134,647	\$ 183,371	\$ 224,009	\$ 222,068	\$ 131,241	\$ -	\$ 250,000	\$ 250,000	0.00%	
52160 - Repairs and Maint- Equipment	\$ 351,158	\$ 461,410	\$ 1,448,110	\$ 385,764	\$ 4,728	\$ 0	\$ 0	\$ 0	0.00%	
52190 - Equipment Rental	\$ -	\$ -	\$ 4,284	\$ 6,546	\$ 1,313	\$ -	\$ 10,000	\$ 10,000	0.00%	
52210 - Building Lease	\$ 130,000	\$ 129,769	\$ 146,332	\$ 166,435	\$ 144,039	\$ -	\$ 0	\$ 0	0.00%	
52220 - Equipment Lease	\$ 17,325	\$ 18,258	\$ 41,239	\$ 14,372	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
52230 - Repairs and Maint- Vehicles	\$ 26,594	\$ 23,328	\$ 68,473	\$ 28,685	\$ 8,741	\$ -	\$ 21,500	\$ 21,500	0.00%	
52260 - Grease Trap- Septic Services	\$ 8,285	\$ 8,600	\$ 7,507	\$ 10,270	\$ 10,535	\$ 820	\$ 9,952	\$ 9,952	8.24%	
53060 - General Printing	\$ 45,727	\$ 31,753	\$ 59,612	\$ 41,328	\$ 55,321	\$ 200	\$ 87,000	\$ 87,000	0.23%	
53110 - Employee Training	\$ 2,574	\$ 155	\$ -	\$ 45	\$ 5,801	\$ -	\$ 5,000	\$ 5,000	0.00%	
53120 - Employee Mileage Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400	\$ 400	\$ 400	0.00%	
Commodities	\$ 1,708,452	\$ 1,621,997	\$ 2,119,480	\$ 1,949,363	\$ 2,006,279	\$ 26,514	\$ 1,903,452	\$ 1,903,452	1.39%	
60010 - Operating Supplies	\$ 7,026	\$ 3,834	\$ 12,818	\$ 18,150	\$ 7,382	\$ -	\$ 13,041	\$ 13,041	0.00%	
60020 - Computer Related Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
60040 - Postage	\$ -	\$ -	\$ -	\$ -	\$ 735	\$ -	\$ 0	\$ 0	0.00%	
60090 - Utilities- Sewer	\$ 138,959	\$ 129,598	\$ 157,035	\$ 134,264	\$ 144,031	\$ 120	\$ 130,000	\$ 130,000	0.09%	
60100 - Utilities- Water	\$ 122,847	\$ 125,061	\$ 134,703	\$ 131,688	\$ 125,913	\$ 192	\$ 105,000	\$ 105,000	0.18%	
60110 - Printing Supplies	\$ 47,006	\$ 66,451	\$ 64,270	\$ 67,830	\$ 69,067	\$ 8,958	\$ 80,080	\$ 80,080	11.19%	
60160 - Cleaning Supplies	\$ 56,889	\$ 64,325	\$ 158,431	\$ 127,154	\$ 132,791	\$ 9,140	\$ 166,000	\$ 166,000	5.51%	
60210 - Uniform Supplies	\$ 4,140	\$ 2,893	\$ 12,575	\$ 5,183	\$ 10,689	\$ -	\$ 8,331	\$ 8,331	0.00%	
60250 - Medical Supplies and Drugs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
63000 - Utilities- Natural Gas	\$ 142,703	\$ 205,239	\$ 253,514	\$ 216,772	\$ 265,751	\$ -	\$ 325,000	\$ 325,000	0.00%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
63010 - Utilities- Electric	\$ 1,171,352	\$ 999,033	\$ 1,304,813	\$ 1,235,688	\$ 1,243,126	\$ 8,103	1,064,000	1,064,000	0.76%	
63040 - Fuel- Vehicles	\$ 17,530	\$ 25,563	\$ 21,322	\$ 12,634	\$ 6,695	\$ -	12,000	12,000	0.00%	
64000 - Telephone	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	0	0	0.00%	
Capital	\$ -	\$ -	0	0	0.00%					
70090 - Office Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	0	0.00%	
Services	\$ -	\$ -	\$ -	\$ -	\$ (505,080)	\$ -	\$ (1,055,053)	\$ (1,055,053)	0.00%	
45005 - Healthcare Contribution Contra Account	\$ -	\$ -	\$ -	\$ -	\$ (492,404)	\$ -	\$ (597,931)	\$ (597,931)	0.00%	
45015 - Dental Insurance Contra Account	\$ -	\$ -	\$ -	\$ -	\$ (12,676)	\$ -	\$ (13,845)	\$ (13,845)	0.00%	
45105 - FICA/SS Contribution Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (226,623)	\$ (226,623)	0.00%	
45205 - IMRF Contribution Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (165,116)	\$ (165,116)	0.00%	
53015 - Worker's Comp Contra Account	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (51,538)	\$ (51,538)	0.00%	
354 Mass Vaccination Fund Expenses	\$ 225,821	\$ 29,669	\$ 3,840	\$ -	\$ -	\$ 0	0	0	0.00%	
Contractual Services	\$ 201,722	\$ 29,669	\$ 3,840	\$ -	\$ -	\$ 0	0	0	0.00%	
50150 - Contractual/Consulting Services	\$ 201,722	\$ 29,669	\$ 3,840	\$ -	\$ -	\$ 0	0	0	0.00%	
Commodities	\$ 24,099	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
60010 - Operating Supplies	\$ 24,099	\$ -	\$ -	\$ -	\$ -	\$ 0	0	0	0.00%	
Contingency and Other	\$ -	\$ 0	0	0	0.00%					
89000 - Addition to Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	0	0.00%	
Grand Total	\$ 5,229,565	\$ 5,582,604	\$ 9,720,893	\$ 8,018,165	\$ 7,150,635	\$ 193,236	\$ 7,292,549	\$ 7,292,549	2.65%	

Committee Revenue Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
690 Development	\$ 695,338	\$ 858,192	\$ 944,022	\$ 1,013,866	\$ 1,079,429	\$ -	\$ 1,096,984.00	\$ 1,096,984.00	0.00%	
520 Mill Creek Special Service Area	\$ 695,338	\$ 858,192	\$ 944,022	\$ 1,013,866	\$ 1,079,429	\$ -	\$ 1,096,984.00	\$ 1,096,984.00	0.00%	
Revenue	\$ 695,338	\$ 858,192	\$ 944,022	\$ 1,013,866	\$ 1,079,429	\$ -	\$ 1,096,984.00	\$ 1,096,984.00	0.00%	
Interest Revenue	\$ (871)	\$ (20,964)	\$ 64,149	\$ 78,078	\$ 39,657	\$ -	\$ 24,000.00	\$ 24,000.00	0.00%	
38000 - Investment Income	\$ (871)	\$ (20,964)	\$ 64,149	\$ 78,078	\$ 39,657	\$ -	\$ 24,000.00	\$ 24,000.00	0.00%	
Other	\$ 1,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,950.00	\$ 33,950.00	0.00%	
38900 - Miscellaneous Other	\$ 1,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	0.00%	
39900 - Fund Balance Utilization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,950.00	\$ 33,950.00	0.00%	
Transfers In	\$ 15,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	0.00%	
39000 - Transfer From Other Funds	\$ 15,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	0.00%	
Property Taxes	\$ 679,786	\$ 879,156	\$ 879,873	\$ 935,788	\$ 1,039,772	\$ -	\$ 1,039,034.00	\$ 1,039,034.00	0.00%	
30000 - Property Taxes	\$ 679,786	\$ 879,156	\$ 879,873	\$ 935,788	\$ 1,039,772	\$ -	\$ 1,039,034.00	\$ 1,039,034.00	0.00%	
30005 - Property Tax Revenue Recapture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	0.00%	
Grand Total	\$ 695,338	\$ 858,192	\$ 944,022	\$ 1,013,866	\$ 1,079,429	\$ -	\$ 1,096,984.00	\$ 1,096,984.00	0.00%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

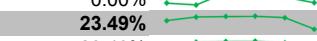
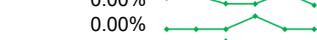
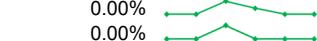
*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
690 Development	\$ 475,968	\$ 761,480	\$ 792,687	\$ 1,669,213	\$ 852,520	\$ 35,737	1,096,984.00	1,096,984.00	3.26%	
520 Mill Creek Special Service Area	\$ 475,968	\$ 761,480	\$ 792,687	\$ 1,669,213	\$ 852,520	\$ 35,737	1,096,984.00	1,096,984.00	3.26%	
Expenses	\$ 475,968	\$ 761,480	\$ 792,687	\$ 1,669,213	\$ 852,520	\$ 35,737	1,096,984.00	1,096,984.00	3.26%	
Personnel Services- Salaries & Wages	\$ 42,729	\$ 68,650	\$ 68,493	\$ 70,704	\$ 57,571	\$ 3,809	71,566.00	71,566.00	5.32%	
40000 - Salaries and Wages	\$ 42,729	\$ 68,650	\$ 68,493	\$ 70,704	\$ 57,571	\$ 3,809	71,566.00	71,566.00	5.32%	
40003 - Cost of Living Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00%	
Personnel Services- Employee Benefits	\$ 17,356	\$ 29,808	\$ 28,553	\$ 29,287	\$ 22,735	\$ 2,211	33,162.00	33,162.00	6.67%	
45000 - Healthcare Contribution	\$ 8,616	\$ 17,848	\$ 18,167	\$ 19,178	\$ 13,946	\$ 1,678	21,074.00	21,074.00	7.96%	
45010 - Dental Contribution	\$ 27	\$ 14	\$ -	\$ -	\$ 157	\$ 51	684.00	684.00	7.43%	
45100 - FICA/SS Contribution	\$ 3,300	\$ 5,292	\$ 5,264	\$ 5,403	\$ 4,303	\$ 266	5,480.00	5,480.00	4.86%	
45200 - IMRF Contribution	\$ 3,795	\$ 4,699	\$ 3,573	\$ 3,244	\$ 3,059	\$ 216	4,683.00	4,683.00	4.61%	
53010 - Workers Compensation	\$ 1,618	\$ 1,954	\$ 1,549	\$ 1,462	\$ 1,270	\$ -	1,241.00	1,241.00	0.00%	
Contractual Services	\$ 398,299	\$ 646,940	\$ 652,380	\$ 1,523,660	\$ 733,558	\$ 4,188	939,327.00	939,327.00	0.45%	
50150 - Contractual/Consulting Services	\$ 13,040	\$ 1,678	\$ 70,886	\$ 892,683	\$ 33,136	\$ -	40,200.00	40,200.00	0.00%	
50160 - Legal Services	\$ 2,363	\$ 495	\$ 1,890	\$ -	\$ -	\$ -	6,000.00	6,000.00	0.00%	
50480 - Security Services	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ -	9,000.00	9,000.00	0.00%	
52020 - Repairs and Maintenance- Roads	\$ 67,863	\$ 65,112	\$ 92,267	\$ 116,916	\$ 111,402	\$ -	128,000.00	128,000.00	0.00%	
52120 - Repairs and Maint- Grounds	\$ 274,772	\$ 489,548	\$ 426,956	\$ 457,768	\$ 537,456	\$ 4,188	570,000.00	570,000.00	0.73%	
52180 - Building Space Rental	\$ 13,416	\$ 12,185	\$ 12,644	\$ 11,791	\$ 13,027	\$ -	17,000.00	17,000.00	0.00%	
52230 - Repairs and Maint- Vehicles	\$ 682	\$ 748	\$ 8,071	\$ 1,311	\$ 853	\$ -	2,500.00	2,500.00	0.00%	
52250 - Intersect Lighting Services	\$ 10,643	\$ 75,506	\$ 37,418	\$ 16,102	\$ 5,395	\$ -	25,000.00	25,000.00	0.00%	
53000 - Liability Insurance	\$ 1,032	\$ 1,619	\$ 2,037	\$ 2,124	\$ 2,721	\$ -	2,670.00	2,670.00	0.00%	
53020 - Unemployment Claims	\$ 33	\$ 49	\$ 28	\$ 35	\$ 37	\$ -	43.00	43.00	0.00%	
53060 - General Printing	\$ 69	\$ -	\$ 183	\$ 104	\$ -	\$ -	1,500.00	1,500.00	0.00%	
53070 - Legal Printing	\$ 207	\$ -	\$ -	\$ -	\$ 35	\$ -	500.00	500.00	0.00%	
53100 - Conferences and Meetings	\$ 31	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00%	
55000 - Miscellaneous Contractual Exp	\$ 12,950	\$ -	\$ -	\$ 24,826	\$ 29,496	\$ -	136,914.00	136,914.00	0.00%	
Commodities	\$ 15,184	\$ 10,331	\$ 17,364	\$ 20,072	\$ 13,236	\$ -	27,400.00	27,400.00	0.00%	
60000 - Office Supplies	\$ 960	\$ 1,599	\$ 3,965	\$ 1,835	\$ 845	\$ -	3,000.00	3,000.00	0.00%	
60010 - Operating Supplies	\$ 4,589	\$ 341	\$ 3,585	\$ 3,102	\$ 851	\$ -	3,000.00	3,000.00	0.00%	
60040 - Postage	\$ 821	\$ -	\$ -	\$ 1,217	\$ -	\$ -	1,500.00	1,500.00	0.00%	
63020 - Utilities- Intersect Lighting	\$ 8,343	\$ 7,347	\$ 9,217	\$ 10,949	\$ 10,924	\$ -	17,100.00	17,100.00	0.00%	
63040 - Fuel- Vehicles	\$ 188	\$ 45	\$ 99	\$ 1,972	\$ -	\$ -	2,000.00	2,000.00	0.00%	
64010 - Cellular Phone	\$ 283	\$ 998	\$ 498	\$ 998	\$ 616	\$ -	800.00	800.00	0.00%	
Transfers Out	\$ 2,400	\$ 5,751	\$ 25,896	\$ 25,490	\$ 25,419	\$ 25,529	25,529.00	25,529.00	100.00%	
99000 - Transfer To Other Funds	\$ 2,400	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00%	
99001 - Transfer to General Fund 001	\$ -	\$ 5,751	\$ 25,896	\$ 25,490	\$ 25,419	\$ 25,529	25,529.00	25,529.00	100.00%	
Contingency and Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00%	
89000 - Addition to Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	0.00	0.00%	
Grand Total	\$ 475,968	\$ 761,480	\$ 792,687	\$ 1,669,213	\$ 852,520	\$ 35,737	1,096,984.00	1,096,984.00	3.26%	

Committee Revenue Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
800 Other- Countywide Expenses	\$ 7,798,571	\$ 6,646,012	\$ 13,119,507	\$ 2,355,575	\$ 9,097,334	\$ 23,492	\$ 8,877,097	\$ 8,877,097	0.26%	
500 Capital Projects	\$ 7,798,571	\$ 6,646,012	\$ 13,119,507	\$ 2,355,575	\$ 9,097,334	\$ 23,492	\$ 8,877,097	\$ 8,877,097	0.26%	
Revenue	\$ 7,798,571	\$ 6,646,012	\$ 13,119,507	\$ 2,355,575	\$ 9,097,334	\$ 23,492	\$ 8,877,097	\$ 8,877,097	0.26%	
Other	\$ 5,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,725,873	\$ 7,725,873	0.00%	
38570 - Refunds	\$ 5,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39900 - Fund Balance Utilization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,725,873	\$ 7,725,873	0.00%	
Grants	\$ 600,000	\$ -	\$ 750,000	\$ -	\$ 132,895	\$ -	\$ 600,000	\$ 600,000	0.00%	
33900 - Grants - Other	\$ 600,000	\$ -	\$ 750,000	\$ -	\$ -	\$ -	\$ 600,000	\$ 600,000	0.00%	
33902 - Grants - State Government	\$ -	\$ -	\$ -	\$ -	\$ 132,895	\$ -	\$ 0	\$ 0	0.00%	
Interest Revenue	\$ (21,316)	\$ (180,188)	\$ 770,829	\$ 898,179	\$ 444,771	\$ -	\$ 451,224	\$ 451,224	0.00%	
38000 - Investment Income	\$ (21,316)	\$ (180,188)	\$ 770,829	\$ 898,179	\$ 444,771	\$ -	\$ 451,224	\$ 451,224	0.00%	
Other Taxes	\$ 183,564	\$ 252,120	\$ 260,359	\$ 268,280	\$ 239,668	\$ 23,492	\$ 100,000	\$ 100,000	23.49%	
30180 - Video Gaming Tax	\$ 183,564	\$ 252,120	\$ 260,359	\$ 268,280	\$ 239,668	\$ 23,492	\$ 100,000	\$ 100,000	23.49%	
Transfers In	\$ 7,030,823	\$ 6,574,080	\$ 11,338,319	\$ 1,189,116	\$ 8,280,000	\$ -	\$ 0	\$ 0	0.00%	
39000 - Transfer From Other Funds	\$ 2,395,019	\$ 461,580	\$ 2,789,159	\$ -	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39001 - Transfer from General Fund 001	\$ 4,635,804	\$ 6,112,500	\$ 1,000,000	\$ 867,116	\$ 8,280,000	\$ -	\$ 0	\$ 0	0.00%	
39120 - Transfer from Grand Victoria Casino Elgin Fund 120	\$ -	\$ -	\$ -	\$ 250,000	\$ -	\$ -	\$ 0	\$ 0	0.00%	
39355 - Transfer from American Rescue Plan Fund 355	\$ -	\$ -	\$ -	\$ 157,741	\$ 72,000	\$ -	\$ 0	\$ 0	0.00%	
39357 - Transfer from COVID Payroll Reimbursement Fund 357	\$ -	\$ -	\$ -	\$ 7,391,419	\$ -	\$ -	\$ 0	\$ 0	0.00%	
Grand Total	\$ 7,798,571	\$ 6,646,012	\$ 13,119,507	\$ 2,355,575	\$ 9,097,334	\$ 23,492	\$ 8,877,097	\$ 8,877,097	0.26%	

Committee Expense Budget Report - by Account Detail

Through December 31, 2025 (8.3% YTD, 7.69% Payroll Expense through Pay Period Ending 12/20/2025)

*2021, 2022, 2023, 2024, 2025 DRAFT** and 2026 Actual Fiscal Year

Department / Fund / Account Classification	2021 Actual Amount*	2022 Actual Amount*	2023 Actual Amount*	2024 Actual Amount*	2025 Actual Amount DRAFT**	2026 Actual Amount	2026 Amended Budget	2026 Adopted Budget	2026 YTD% Actual/Amended Budget	2021 - 2026 Trend
800 Other- Countywide Expenses	\$ 3,268,612	\$ 4,674,061	\$ 8,597,238	\$ 16,230,446	\$ 7,980,564	\$ 302,132	\$ 8,877,097	\$ 8,877,097	3.40%	
500 Capital Projects Expenses	\$ 3,268,612	\$ 4,674,061	\$ 8,597,238	\$ 16,230,446	\$ 7,980,564	\$ 302,132	\$ 8,877,097	\$ 8,877,097	3.40%	
Contractual Services	\$ 311,589	\$ 488,987	\$ 505,880	\$ 138,110	\$ 242,220	\$ -	\$ 200,000	\$ 200,000	0.00%	
50000 - Project Administration Services	\$ 4,000	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
50150 - Contractual/Consulting Services	\$ 307,589	\$ 488,987	\$ 505,880	\$ 138,110	\$ 242,220	\$ 200,000	\$ 200,000	\$ 200,000	0.00%	
50235 - Public Health Services - Coronavirus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
Commodities	\$ -	\$ 157,530	\$ 30,996	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
60265 - Public Health Commodities - Coronavirus	\$ -	\$ 157,530	\$ 30,996	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
Contingency and Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
89000 - Addition to Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
Capital	\$ 2,957,023	\$ 3,952,545	\$ 8,060,362	\$ 15,998,226	\$ 7,738,344	\$ 302,132	\$ 8,677,097	\$ 8,677,097	3.48%	
70000 - Computers	\$ 475,550	\$ 1,633,756	\$ 2,015,202	\$ 850,801	\$ 906,462	\$ 191,934	\$ 1,191,701	\$ 1,191,701	16.11%	
70020 - Computer Software- Capital	\$ 32,218	\$ 119,444	\$ 32,441	\$ 31,889	\$ 649	\$ -	\$ 511,000	\$ 511,000	0.00%	
70070 - Automotive Equipment	\$ 24,833	\$ 96,095	\$ 396,976	\$ 248,408	\$ 158,805	\$ 110,198	\$ 165,000	\$ 165,000	66.79%	
70080 - Office Furniture	\$ 11,880	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
70120 - Special Purpose Equipment	\$ 29,950	\$ 406,212	\$ 2,808,833	\$ 7,767,620	\$ 214,417	\$ -	\$ 0	\$ 0	0.00%	
72000 - Building Construction	\$ 774,762	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
72010 - Building Improvements	\$ 1,607,831	\$ 1,697,038	\$ 2,806,910	\$ 7,099,508	\$ 6,458,011	\$ 6,809,396	\$ 6,809,396	\$ 6,809,396	0.00%	
Transfers Out	\$ -	\$ 75,000	\$ -	\$ 94,110	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
99355 - Transfer to American Rescue Plan Fund 355	\$ -	\$ -	\$ -	\$ 94,110	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
99601 - Transfer to Public Building Commission Fund 601	\$ -	\$ 75,000	\$ -	\$ -	\$ -	\$ 0	\$ 0	\$ 0	0.00%	
Grand Total	\$ 3,268,612	\$ 4,674,061	\$ 8,597,238	\$ 16,230,446	\$ 7,980,564	\$ 302,132	\$ 8,877,097	\$ 8,877,097	3.40%	

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

PRESENTATION/DISCUSSION NO. TMP-26-064

PRESENTATION: UPDATE ON DIGITAL ADA COMPLIANCE (NOT ATTACHED)

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-26-039

RATIFYING AN EMERGENCY PURCHASE AFFIDAVIT TO PURCHASE TWO 2026 FORD F-250S FOR THE BUILDING MANAGEMENT DEPARTMENT FROM TERA AUTOMOTIVE FORD

WHEREAS, the Building Management Department has requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A); and

WHEREAS, the Building Management Department has an urgent need for two trucks for the purpose of emergency snow removal at public safety facilities and for maintenance, repairs and operations. The Building Management Department did have two Ford F-150s on order through the State of Illinois purchasing contract through Morrow Brothers Ford, Inc. of Greenfield, IL which were ordered in June for the amount of \$103,786 but have no available delivery date in the foreseeable future; and

WHEREAS, the Building Management Department has located two Ford F-250s that were available for purchase on the lot at Tera Automotive Ford in Plano, Illinois for the amount of \$111,656.40.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Emergency Purchase Affidavit, submitted by the Kane County Building Management Department and authorized by the County Board Chairman, is hereby ratified for the purchase of two Ford F-250s in the amount of One Hundred Eleven Thousand Six Hundred Fifty-Six Dollars and Forty Cents (\$111,656.40) from Tera Automotive Ford, 12950 E. US Route 34, Plano, IL 60545.

Line Item: 500.800.805.70070

Line Item Description: Automotive Equipment

Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes

Are funds currently available for this Personnel/Item/Service in the specific line item? Yes

If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on February 10, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois
Vote:

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Ratifying an Emergency Purchase Affidavit to Purchase Two 2026 Ford F-250s for the Building Management Department from Tera Automotive Ford

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Kevin Harris, 630-762-2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$111,656.40
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

The Building Management Department has an urgent need for two trucks for the purpose of emergency snow removal at public safety facilities and for maintenance, repairs and operations. The Building Management Department did have two Ford F-150s on order through the State of Illinois purchasing contract through Morrow Brothers Ford, Inc. of Greenfield, IL which were ordered in June for the amount of \$103,786 but have no available delivery date in the foreseeable future. The Building Management Department has located two Ford F-250s that were available for purchase on the lot at Tera Automotive Ford in Plano, Illinois for the amount of \$111,656.40.

COUNTY OF KANE

BUILDING MANAGEMENT

Roger Fahnestock, Executive Director
Kevin Harris, Chief - Building Management Department

Multipurpose Building
37W699 IL RT 38
St. Charles, Illinois 60175
Phone: (630) 232-2174



INFORMATION TECHNOLOGIES

Roger Fahnestock, Executive Director
Charles Lasky, CIO - IT Department

County Government Center
719 Batavia Avenue
Geneva, Illinois 60134
Phone: (630) 232-3570

Memorandum – Emergency Purchase Affidavit

Date: December 17, 2025

To: Corinne M. Pierog, Madam Chairman

From: Roger Fahnestock, Executive Director

Re: Emergency Purchase Affidavit for Ford F-250 Trucks

I am requesting an Emergency Purchase Affidavit for two F-250 trucks for Building Management. The trucks are required to perform snow removal, maintenance, repairs, and operations at county facilities. These trucks are used to maintain operations and emergency snow removal at judicial and public safety facilities. They will also be used for moving heavy equipment, trailering equipment, salting drives and parking areas

The department was authorized by County Board resolution 25-155 (May 2025) to purchase two F-150 trucks under the State of Illinois Contract. As of December 10, 2025, the vendor, Morrow Brothers, has been unable to provide the vehicles or provide a delivery date. We have contacted the vendor on multiple occasions to request delivery and delivery dates without success. We have discussed the issue with Purchasing and agreed to cancel the order with Morrow Brothers.

Staff located two Ford F-250 trucks at Tera Automotive Ford in Plano, IL. Staff is recommending the purchase of F-250 trucks instead of the F-150 trucks due to availability, price, towing capacity and snow removal requirements. We have solicited quotes from two other vendors for trucks that are immediately available and found the two at Tera Automotive Ford to be the most responsible option and best price at \$56,210.20 and \$55,446.20 for a total not to exceed \$111,656.40.

The Emergency Purchase Affidavit requests authorization to purchase two Ford F-250 trucks from Tera Automotive Ford in a total amount of \$111,656.40 from available and budgeted capital funds. The Emergency Purchase Affidavit will be ratified at the next County Board meeting in January of 2026.

COUNTY OF KANE



EMERGENCY PURCHASE AFFIDAVIT

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) states that "an emergency purchase equaling or exceeding \$30,000 may be authorized ... in certain situations ... where immediate repairs are required to County property to protect or prevent against further loss or damage, where immediate action is required to prevent or minimize disruption to County Services ..." and "An emergency purchase shall be limited to those materials, supplies, equipment, services, construction and construction related services necessary to satisfy the emergency and these purchases shall be made with such competitive evaluation as is practicable under the circumstances."

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (B) further states that "A department seeking an emergency purchase shall prepare an emergency affidavit documenting both the existence of an emergency condition and the nature of the emergency. The department head shall sign the affidavit and submit to the county board chairman the emergency affidavit requesting authorization to make the emergency purchase."

Whereas, the Building Management Department pursuant to resolution 25-155 received authorization from the Kane County Board to purchase two 2025 Ford F-150 trucks at a cost of \$51,893 each for a total cost of \$103,786 through the State of Illinois purchasing contract from Morrow Brothers Ford, Inc. in Greenfield, IL; and

Whereas, the trucks have been on order with Morrow Brothers Ford, Inc. since June of 2025 with no available delivery date in the foreseeable future; and

Whereas, the Building Management Department has an emergency need for two trucks for the purpose of emergency snow removal at public safety facilities and for maintenance, repair and operations; and

Whereas, the Building Management Department has reviewed the procurement with the Kane County Purchasing Department and cancelled the order with Morrow Brothers Ford, Inc. due to the trucks remaining unavailable as of December 2025; and

Whereas, the Building Management Department has identified two 2026 Ford F-250 trucks that are available for delivery at a local dealership, Tera Automotive Ford, 12950 E. US Route 34, Plano, IL 60545 at a cost \$56,210.20 and \$55,446.20 for a total not to exceed \$111,656.40; and

Whereas, the Building Management Department requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) for the purchase of two Ford F-250 XLS in an amount not to exceed \$111,656.40 from budgeted Building Management Capital fund line items.

Now therefore I, Roger Fahnestock, being duly sworn solemnly affirm that I am the Kane County Executive Director IT/BLD Management and hereby request authorization to purchase two Ford F-250 XLS from Tera Automotive Ford located at 12950 E. US ROUTE 34, Plano, IL 60545 in the amount of \$111,656.40 from budgeted Building Management Capital fund line item for vehicles. I understand that this emergency procurement must be ratified by the County Board at the next regularly scheduled County Board meeting.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit and all statements herein are true and correct.



Signature of Affiant

Roger Fahnestock, Executive Director
IT and Building Management Department



Date

Subscribed and sworn before me this 17 day of December 2025.

(Seal)



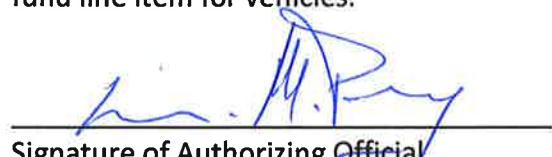


Signature of Notary Public
My commission expires:



12-29-2027 PMH

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize the purchase of two Ford-F250 trucks from Tera Automotive Ford located at 12950 E. US ROUTE 34, Plano, IL 60545 in the amount of \$111,592.40 from budgeted Building Management Capital fund line item for vehicles.

A handwritten signature in blue ink, appearing to read "Corinne Pierog".

Signature of Authorizing Official

Corinne Pierog, Madam Chairman

A handwritten date in blue ink, appearing to read "12-18-25".

Date



2026 FORD F250 PICK UP SRW CONTRACT #221



WWW.SUTTONFORD.COM

CONTACT: SCOTT O'NEIL

PHONE: 708-952-1000

EMAIL: sourednill@spc.com

26 FORD F250

BASE PRICE

*Additional
Supporting
Documentation*



Please enter Please enter the following information: information:

Agency Name & Address _____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount \$57,971 each

Total number of units _____

Tax Exempt # _____

Delivery Address _____

FIN CODE

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

**Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443**

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® builds on a simplified offering strategy while extending its long-established reputation for power, durability, and advanced technology. The SuperCab 148" Wheelbase is now available on XL. Ford Co-Pilot360® Technology and 360-Degree Cameras are available together across Trims. The 6.8L gas engine is standard on XL, XLT and Lariat. On King Ranch® trim and higher, the 7.3L gas becomes the standard engine. 6.7L Power Stroke® diesel remains an option for all Trims. Wheel upgrade options are associated with appearance packages. LED lamps are available to all Trims; included in STX and XLT Premium packages and standard Lariat/King Ranch/Platinum. 4x4 is standard beginning at XLT Trim.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat King Ranch®, Platinum

MECHANICAL

- ★ *New/Changed*
 - SuperCab 148" WB
 - 4x2 – standard on XLT and Lariat
- *Deleted*
 - None

EXTERIOR

- ★ *New/Changed*
 - Tire Pressure Monitor System (TPMS) – standard
- *Deleted*
 - None
- ★ *New Colors*
 - Argon Blue Metallic (E9)
 - Iconic Silver Metallic (JS) – Fleet Only
 - Marsh Gray (T9)
- *Deleted Paint Colors*
 - Antimatter Blue Metallic
 - Darkened Bronze Metallic

INTERIOR/COMFORT

- ★ *New/Changed*
 - None
- *Deleted*
 - None

SAFETY/SECURITY

- ★ *New/Changed*
 - None
- *Deleted*
 - None

FORD CO-PILOT360® TECHNOLOGY

- ★ *New/Changed*
 - None

FUNCTIONAL

- ★ *New/Changed*
 - SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional w/ XLT Premium Package (17P) and Lariat, King Ranch® and Platinum
 - SiriusXM with 360L (3-year plan) (52E)
 - SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
 - Chrome Tubular Running Board (DIO)
 - Black Tubular Running Board (DIO)
 - Battery Jump Start System GB70 by NOCO w/ Case (DIO)
 - Hard Rolling Truck Bed Cover by RealTruck Advantage® (DIO)
 - Sport Roll Soft Roll-Up Truck Bed Cover by RealTruck Advantage® (DIO)
 - Tailgate Lettering – Matte Black by Tufskinz (DIO)
 - Tailgate Lettering – Carbon Fiber by Tufskinz (DIO)
 - Windshield Sunshade by Covercraft (DIO)
 - Super Duty Tool Kit – by AllTrade (DIO)
 - Illuminated Front Emblem (DIO)
 - Kicker Subwoofer (DIO)
- *Deleted*
 - None

PACKAGES

- ★ *New/Changed*
 - Ford Connectivity Package (1-year included) – standard¹
 - Ford Connectivity Package (One-time purchase – 7 years) – optional² (94D)
 - STX Appearance Package (17S) – now available on F-350 DRW; updated package content
 - XLT Premium Package (17P) – no longer requires Black Appearance Package (17L)
 - Lariat Premium Package (96W)
 - Tremor Off-Road Package (17Y) – Late Availability on XLT and Lariat unless ordered with Lariat Premium Package (96W) or Lariat Ultimate Package (96U). Now available on 6.7L Power Stroke® Diesel (99T)
- *Deleted*
 - Lane Departure Warning from Tremor Off-Road Package (17Y)

¹ Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

² Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

MECHANICAL

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
 - F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas
 - F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20
- Transmission
 - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
 - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)

EXTERIOR

- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Glass
 - Solar-Tinted, complete (Std. XL)
 - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
 - Three ton mechanical (F-250/F-350 SRW)
 - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

INTERIOR/COMFORT

- Convenience
 - Coat hooks – LH/RH color-coordinated
 - Dash top tray
 - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - Powerpoint, auxiliary
 - Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door locks w/backlit switches & accessory delay; power tailgate lock
- Door-1 rim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth

INTERIOR/COMFORT (continued)

- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
 - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
 - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FUNCTIONAL

- Alternator
 - 157 160 (Std. XL)
 - 190 Amp (Std. XLT and Lariat)
 - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
 - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
 - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
 - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
 - Rear – Non-Limited-Slip (F-250/F-350)
 - Rear – 4.30 Limited-Slip (F-450)
- Battery
 - Gas engine – Grp65 68AH 750-CCA, AGM
 - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2026MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	•	•	•	•	•
2.5" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
3" Built Ford Tough® Trailer Hitch Receiver					
F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab	•	•	•	•	•
Note: To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer)					
4x4 Only					
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•	•
Drivetrain					
4x2	•	•	•	•	•
4x4					

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only
★ = New for this model year

• = Available

Ford Division

2026 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)
STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Fuel Tanks					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	•	•			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	•	•	•	•	•
34 Gallon (Gas Engine) – NA 176" Wheelbase	•	•	•	•	•
48 Gallon (Gas Engine) – 176" Wheelbase	•	•	•	•	•
48 Gallon (Diesel Engine) – 176" Wheelbase	•	•	•	•	•
KEY EXTERIOR FEATURES					
Bumper – Front & Rear					
Black painted	•				
Chrome		•	•		
Accent-color				•	
Body-color					•
Grille					
Black MIC	•				
Bright Chrome		•			
Bright Chrome w/ Chrome Inserts			•		
Chrome – w/Caribou Inserts				•	
Unique Painted Agate Black					•
Rear Quarter Panel					
Decal – 4x4 only	•	•	•	•	•
Handles – Door					
Black	•	•		•	•
Body-color			•	•	•
Headlamps/Taillamps/Lamps					
Quad beam halogen jewel effect Headlamps	•	•			
Halogen Fog Lamps		•			
LED Reflector Headlamps			•	•	
LED Projector Headlamps				•	•
Halogen with LED Reverse Taillamps			•	•	
LED Taillamps				•	•
AutoLamp (Auto On/Off Headlamps)	•	•	•	•	•
Automatic High Beam		•	•	•	•
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	•	•	•	•	•
LED Fog lamps			•	•	•
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL)			•	•	•
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	•	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•	•
Mirrors					
BLIS® with Cross-traffic Alert with Trailer Coverage			•	•	•
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	•	•			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass					
Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity					
LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			•	•	•
Power Equipment					
Remote Tailgate Release			•	•	•
Wheels (SRW)					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	•				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		•			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			•		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets; Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				•	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					•
Wheels (DRW)					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	•	•			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels)			•	•	•
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels)	•	•	•	•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Audio					
AM/FM stereo MP3 player (speakers: four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	•		
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L					
Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles					
SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period.					
Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change.			•	•	•
SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.					
★5G Modem ¹	•	•	•	•	•
★ Ford Connectivity Package (1-year included) ²					
Ford Connectivity Package includes (features may vary by make and model)	•	•			
– Unlimited Wi-Fi Hotspot					
★ Ford Connectivity Package (1-year included) ²					
Ford Connectivity Package includes (features may vary by make and model)					
– Unlimited Wi-Fi Hotspot			•	•	•
– Connected Navigation					
– Audio and Video Streaming					
– Voice Assistant					
– Entertainment					
SYNC® 4					
– 8" LCD Capacitive Touchscreen with Swipe Capability	•				
– Wireless Phone Connection		•			
– Cloud Connected					
– AppLink® w/App Catalog					
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
SYNC® 4 with Enhanced Voice Recognition					
– 12" LCD Capacitive Touchscreen with Swipe Capability					
– Information On Demand Panel					
– Wireless Phone Connection			•	•	•
– Cloud Connected					
– AppLink w/ App Catalog					
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
– Conversational Voice Command Recognition					
FordPass® app					
– Remotely start, lock and unlock vehicle	•				
– Schedule specific times to remotely start vehicle		•			
– Locate parked vehicle			•		
– Check vehicle health status				•	
– Activate available Connected Services				•	•

¹ Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

² Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

F-250 / F-350 / F-450
STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Cupholders Dual, instrument panel-mounted Integrated w/armrest on rear-seat		•	• •(3)	•	•
Door-Trim Armrest, grab handle and reflector, power window/lock switches Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab	•	•	•		•
Floor Covering Black vinyl Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)	•	•	•	•	•
Instrument Center 4.2" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel 12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel Overhead Console – w/ storage bin and map lights	•	•	•	•	•
Power Equipment Accessory delay Door-locks w/backlit switches Windows w/backlit switches	•	•	•	•	•
Powerpoint and Power Management One (1) Powerpoint in front center under-seat storage Two (2) Powerpoints in instrument panel Two (2) Powerpoints in rear side of Flow-through Console 120V/400W Outlet dash mounted 120V/400W Outlet in rear side of Flow-through Console Rear Parking Sensors w/ Reverse Brake Assist	•	•	•	•	•
Rear View Camera Display in center-stack screen	•	•	•	•	•
Rearview Mirror 11.5" Day/Night Electrochromic self-dimming Remote Start System	•	•	•	•	•
Seats (Front) HD vinyl, 40/20/40 split bench w/center armrest and cupholder Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat ActiveX® Trimmed, 40/Console/40 Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40 Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger) Manual lumbar support, driver's side 8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar) 8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar) Two-way adjustable driver/passenger headrests Four-way adjustable driver/passenger headrests Easy Entry Driver's Seat w/ Memory Front center-seat-integrated restraints (SIR)	•	•	•	•	•
Seats (Rear) SuperCab Vinyl, 60/40 fold-up bench seat Cloth, 60/40 fold-up bench seat	•	•	•		

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Seat (Rear) Crew Cab					
60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint	•	•			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•	•
Vinyl	•				
Cloth		•			
ActiveX®			•		
King Ranch® Kingsville Antique Affect Leather seating surface				•	
Platinum Leather seating surface					•
Steering Wheel					
Urethane – Black w/redundant audio and SYNC® controls	•	•			
Wrapped Steering Wheel			•		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum)				•	•
Heated Steering Wheel			•	•	•
Cruise Control (steering wheel-mounted)	•	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	•	•	•	•	•
Sun visors					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	•				
Color-coordinated cloth; both driver and passenger w/covered mirrors		•			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			•	•	•
SAFETY/SECURITY					
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•	•
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	•	•	•	•	•
SecuriLock® Passive Anti-Theft System	•	•	•	•	•
Driver and Passenger frontal and side airbag/curtain	•	•	•	•	•
Intelligent Access with Push-button Start (PEPS)			•	•	•
Remote Keyless-Entry	•	•			
Trailer Sway Control and Hill Start Assist	•	•	•	•	•
Ford Security Package (1-year included with activation)	•	•	•	•	•

SELECT	OPTION CODE	TRUCK MODEL	PRICE
F250 XL REGULAR CAB PICKUP SRW			
<input type="checkbox"/>	F2A	4X2 REG CAB - 142" WB - 8' BED	\$41,585
<input type="checkbox"/>	F2B	4X4 REG CAB - 142" WB - 8' BED	\$45,953
F250 XL SUPER CAB PICKUP SRW			
<input type="checkbox"/>	X2A	4X2 SUPER CAB - 148" WB - 6.5' BED	\$45,534
<input type="checkbox"/>	X2A	4X2 SUPER CAB - 164" WB - 8' BED	\$45,724
<input type="checkbox"/>	X2B	4X4 SUPER CAB - 148" WB - 6.5' BED	\$48,051
<input type="checkbox"/>	X2B	4X4 SUPER CAB - 164" WB - 8' BED	\$48,251
F250 XL CREW CAB PICKUP SRW			
<input type="checkbox"/>	W2A	4X2 CREW CAB - 160" WB - 6.5' BED	\$46,868
<input type="checkbox"/>	W2A	4X2 CREW CAB - 176" WB - 8' BED	\$47,036
<input checked="" type="checkbox"/>	W2B	4X4 CREW CAB - 160" WB - 6.5' BED	\$49,384
<input type="checkbox"/>	W2B	4X4 CREW CAB - 176" WB - 8' BED	\$49,574
POWERTRAINS & AXLES			
<input checked="" type="checkbox"/>	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	\$1,365
<input type="checkbox"/>	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$10,006
<input type="checkbox"/>	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	\$12,281
<input type="checkbox"/>	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	\$392
<input type="checkbox"/>	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	\$392
<input type="checkbox"/>	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	\$392
<input type="checkbox"/>	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	\$392
TIRES / WHEELS			
<input type="checkbox"/>	TBM	LT245/75RX17E BSW AT	\$150
<input checked="" type="checkbox"/>	TDX	LT275/70RX18E BSW AT (REQ 17S)	\$241
<input type="checkbox"/>	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/ 142" WB)	N/C
<input type="checkbox"/>	642	WHEELS, 20" PREMIUM POLISHED (REQ 4X4, 17S)	\$1,292

SEATS

REGULAR CAB

<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input checked="" type="checkbox"/>	1S	CLOTH 40/20/40	\$91
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$468

SUPER & CREW CAB

<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40 - SUPER CAB	\$91
<input checked="" type="checkbox"/>	1S	CLOTH 40/20/40 - CREW CAB	\$286
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	\$468
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40 - CREW CAB	\$559

OPTIONS

<input type="checkbox"/>	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	\$501
<input type="checkbox"/>	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D, 17S)	\$906
<input checked="" type="checkbox"/>	17S	STX APPEARANCE PACKAGE	\$2,834
<input type="checkbox"/>	96V	XL CHROME VALUE PACKAGE	\$296
<input type="checkbox"/>	96D	XL DRIVER ASSIST PACKAGE	\$665
<input checked="" type="checkbox"/>	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	\$228
<input type="checkbox"/>	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	\$145
<input type="checkbox"/>	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	\$277
<input type="checkbox"/>	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOWPLOW)	\$114
<input type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
<input checked="" type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
<input checked="" type="checkbox"/>	592	CLEARANCE LIGHTS, ROOF	\$87
<input type="checkbox"/>	41H	HEATER, ENGINE BLOCK	\$173
<input checked="" type="checkbox"/>	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	\$210
<input type="checkbox"/>	62R	TRANSMISSION POWER TAKE-OFF PROVISION	\$255

<input checked="" type="checkbox"/>	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS)	\$368
<input checked="" type="checkbox"/>	924	PRIVACY GLASS	\$28
<input type="checkbox"/>	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$228
<input type="checkbox"/>	85S	TOUGH BED SPRAY-IN LINER	\$542
<input type="checkbox"/>	85L	DROP-IN BEDLINER	\$319
<input type="checkbox"/>	85M	BED MAT (N/A W/ 85L, 85S)	\$137
<input type="checkbox"/>	61L	FRONT WHEEL WELL LINERS	\$164
<input type="checkbox"/>	61M	REAR WHEEL WELL LINERS	\$164
<input type="checkbox"/>	61N	FRONT & REAR WHEEL WELL LINERS	\$296
<input type="checkbox"/>	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
<input type="checkbox"/>	43K	2KW PRO POWER (REQ 86M DUAL BATTERY)	\$897
<input type="checkbox"/>	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	\$1,047
<input type="checkbox"/>	68U	F250 > 10K GVWR PACKAGE	\$91
<input type="checkbox"/>	76S	REMOTE START SYSTEM	\$228
<input type="checkbox"/>	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	\$119
<input type="checkbox"/>	15J	GOOSENECK HITCH KIT (REQ 53W)	\$228
<input type="checkbox"/>	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	\$1,224
<input type="checkbox"/>	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	\$501
<input checked="" type="checkbox"/>	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
<input type="checkbox"/>	535	HIGH CAPACITY TRAILER TOW PACKAGE (DIESEL)	\$1,029
<input type="checkbox"/>	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	\$592
<input type="checkbox"/>	76C	EXTERIOR BACK UP CHIME	\$200
<input checked="" type="checkbox"/>	43C	120V / 400W OUTLET	\$160
<input type="checkbox"/>	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	\$54
<input type="checkbox"/>	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	\$78
<input type="checkbox"/>	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
<input checked="" type="checkbox"/>	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
<input checked="" type="checkbox"/>	86M	DUAL BATTERIES	\$191
<input type="checkbox"/>	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
<input type="checkbox"/>	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	\$286
<input type="checkbox"/>	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	\$910
<input type="checkbox"/>	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	\$910
<input type="checkbox"/>	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	\$1,543
<input type="checkbox"/>	66D	PICKUP BOX DELETE (REQ 8' BED) (N/A 7.3L 99N, 6.7L 99M, 17X, 17S, 874, 17Z, 68U)	-\$569

		512	SPARE TIRE & WHEEL W/ 66D BOX DELETE	\$269
		21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	\$537
		21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	\$1,092
		21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	\$2,002
		85G	TAILGATE STEP	\$342
		87B	RETRACTABLE BED STEP (CORNER)	\$355
		87S	RETRACTABLE BED STEP (SIDE)	\$710

FLEET OPTIONS

<input type="checkbox"/>	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	\$592
<input type="checkbox"/>	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	\$592
<input type="checkbox"/>	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	\$364
<input type="checkbox"/>	63R	SUSPENSION PACKAGE, HEAVY SERVICE W/ 66D (REQ 67H, 66D) (N/A W/ 473, 20" WHEELS)	\$114

COLOR

<input type="checkbox"/>	UM	AGATE BLACK METALLIC	N/C
<input type="checkbox"/>	HX	ANTIMATTER BLUE METALLIC	N/C
<input type="checkbox"/>	M7	CARBONZIED GRAY METALLIC	N/C
<input type="checkbox"/>	DR	AVALANCHE	N/C
<input type="checkbox"/>	Z1	OXFORD WHITE	N/C
<input type="checkbox"/>	PQ	RACE RED	N/C
<input type="checkbox"/>	GR	GREEN (FLEET)	\$600
<input type="checkbox"/>	W6	GREEN GEM (FLEET)	\$600
<input type="checkbox"/>	MB	ORANGE (FLEET)	\$600
<input type="checkbox"/>	BY	SCHOOL BUS YELLOW (FLEET)	\$600
<input type="checkbox"/>	E4	VERMILLION RED (FLEET)	\$600
<input type="checkbox"/>	AT	YELLOW (FLEET)	\$600

DELIVERY/REGISTRATION

<input checked="" type="checkbox"/>	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER	\$175
<input checked="" type="checkbox"/>	PLATE	TITLE & PLATES	\$173
<input type="checkbox"/>	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES - \$100 DEDUCTIBLE	\$1,250 - GAS \$2,250 - DIESEL

SELECT	OPTION CODE	TRUCK MODEL	PRICE
F250 XL REGULAR CAB PICKUP SRW			
<input type="checkbox"/>	F2A	4X2 REG CAB - 142" WB - 8' BED	\$41,585
<input type="checkbox"/>	F2B	4X4 REG CAB - 142" WB - 8' BED	\$45,953
F250 XL SUPER CAB PICKUP SRW			
<input type="checkbox"/>	X2A	4X2 SUPER CAB - 164" WB - 8' BED	\$45,724
<input type="checkbox"/>	X2B	4X4 SUPER CAB - 164" WB - 8' BED	\$48,251
F250 XL CREW CAB PICKUP SRW			
<input type="checkbox"/>	W2A	4X2 CREW CAB - 160" WB - 6.5' BED	\$46,868
<input type="checkbox"/>	W2A	4X2 CREW CAB - 176" WB - 8' BED	\$47,036
<input checked="" type="checkbox"/>	W2B	4X4 CREW CAB - 160" WB - 6.5' BED	\$49,384
<input type="checkbox"/>	W2B	4X4 CREW CAB - 176" WB - 8' BED	\$49,574
POWERTRAINS			
<input checked="" type="checkbox"/>	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	\$910
<input type="checkbox"/>	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$9,551
<input type="checkbox"/>	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	\$11,826
<input type="checkbox"/>	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	\$392
<input type="checkbox"/>	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	\$392
<input type="checkbox"/>	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	\$392
<input type="checkbox"/>	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	\$392
TIRES			
<input type="checkbox"/>	TBM	LT245/75RX17E BSW AT	\$150
<input type="checkbox"/>	TCH	LT275/65RX18E BSW AS	N/C
<input checked="" type="checkbox"/>	TDX	LT275/70RX18E BSW AT (REQ 17S)	\$241
<input type="checkbox"/>	TCW	LT275/65RX20E BSW AT (REQ 17S, NA W/ 142" WB)	N/C
<input type="checkbox"/>	642	WHEELS, 20" PREMIUM POLISHED (REQ 4X4, 17S)	\$1,292

SEATS

REGULAR CAB

<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input checked="" type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input checked="" type="checkbox"/>	1S	CLOTH 40/20/40	\$91
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$468

SUPER & CREW CAB

<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40 - SUPER CAB	\$91
<input checked="" type="checkbox"/>	1S	CLOTH 40/20/40 - CREW CAB	\$286
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	\$468
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40 - CREW CAB	\$559

OPTIONS

<input type="checkbox"/>	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	\$451
<input type="checkbox"/>	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	\$906
<input checked="" type="checkbox"/>	17S	STX APPEARANCE PACKAGE	\$4,654
<input type="checkbox"/>	96V	XL CHROME VALUE PACKAGE	\$205
<input type="checkbox"/>	96D	XL DRIVER ASSIST PACKAGE	\$665
<input checked="" type="checkbox"/>	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	\$228
<input type="checkbox"/>	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	\$145
<input type="checkbox"/>	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	\$277
<input type="checkbox"/>	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOWPLOW)	\$114
<input type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
<input checked="" type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
<input checked="" type="checkbox"/>	592	CLEARANCE LIGHTS, ROOF	\$87
<input type="checkbox"/>	41H	HEATER, ENGINE BLOCK	\$173
<input checked="" type="checkbox"/>	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	\$150
<input type="checkbox"/>	62R	TRANSMISSION POWER TAKE-OFF PROVISION	\$255

<input checked="" type="checkbox"/>	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	\$368
<input checked="" type="checkbox"/>	924	PRIVACY GLASS (N/A REG CAB)	\$91
	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$319
	85S	TOUGH BED SPRAY-IN LINER	\$569
	85L	DROP-IN BEDLINER	\$346
	85M	BED MAT (N/A W/ 85L, 85S)	\$137
	61L	FRONT WHEEL WELL LINERS	\$164
	61M	REAR WHEEL WELL LINERS	\$164
	61N	FRONT & REAR WHEEL WELL LINERS	\$296
	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
	43K	2KW PRO POWER (REQ 86M DUAL BATTERY)	\$897
	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	\$1,047
	68U	F250 > 10K GVWR PACKAGE	\$91
	76S	REMOTE START SYSTEM	\$228
	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	\$119
	15J	GOOSENECK HITCH KIT (REQ 53W)	\$228
	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	\$1,224
	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	\$592
<input checked="" type="checkbox"/>	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
	535	HIGH CAPACITY TRAILER TOW PACKAGE (DIESEL)	\$1,029
	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	\$592
	76C	EXTERIOR BACK UP CHIME	\$210
<input checked="" type="checkbox"/>	43C	120V / 400W OUTLET	\$160
	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	\$54
	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	\$78
	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
<input checked="" type="checkbox"/>	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
<input checked="" type="checkbox"/>	86M	DUAL BATTERIES	\$191
	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	\$286
<input type="checkbox"/>	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	\$960
<input type="checkbox"/>	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	\$960
<input type="checkbox"/>	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	\$1,543
<input type="checkbox"/>	66D	PICKUP BOX DELETE (REQ 8' BED) (N/A 7.3L 99N, 6.7L 99M, 17X, 17S, 874, 17Z, 68U)	-\$569

<input type="checkbox"/>	512	SPARE TIRE & WHEEL W/ 66D BOX DELETE	\$269
<input type="checkbox"/>	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	\$546
<input type="checkbox"/>	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	\$1,165
<input type="checkbox"/>	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	\$2,048
<input type="checkbox"/>	85G	TAILGATE STEP	\$342
<input type="checkbox"/>	87B	RETRACTABLE BED STEP (CORNER)	\$355
<input type="checkbox"/>	87S	RETRACTABLE BED STEP (SIDE)	\$710

FLEET OPTIONS

<input type="checkbox"/>	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	\$600
<input type="checkbox"/>	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	\$600
<input type="checkbox"/>	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	\$364
<input type="checkbox"/>	63R	SUSPENSION PACKAGE, HEAVY SERVICE W/ 66D (REQ 67H, 66D) (N/A W/ 473, 20" WHEELS)	\$114

COLOR

<input type="checkbox"/>	UM	AGATE BLACK METALLIC	N/C
<input type="checkbox"/>	E9	ARGON BLUE METALLIC	N/C
<input type="checkbox"/>	M7	CARBONZIED GRAY METALLIC	N/C
<input type="checkbox"/>	DR	AVALANCHE	N/C
<input type="checkbox"/>	Z1	OXFORD WHITE	N/C
<input type="checkbox"/>	PQ	RACE RED	N/C
<input type="checkbox"/>	GR	GREEN (FLEET)	\$600
<input type="checkbox"/>	W6	GREEN GEM (FLEET)	\$600
<input type="checkbox"/>	JS	ICONIC SILVER METALLIC (FLEET)	\$600
<input type="checkbox"/>	MB	ORANGE (FLEET)	\$600
<input type="checkbox"/>	BY	SCHOOL BUS YELLOW (FLEET)	\$600
<input type="checkbox"/>	E4	VERMILLION RED (FLEET)	\$600
<input type="checkbox"/>	AT	YELLOW (FLEET)	\$600

DELIVERY / REGISTRATION

<input checked="" type="checkbox"/>	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	\$175
<input checked="" type="checkbox"/>	PLATE	TITLE & "M" PLATES	\$173
<input type="checkbox"/>	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	\$1,425 - GAS \$2,525 - DIESEL



Purchase Agreement

Bill Wackerlin
Hawk Ford of St. Charles
2525 E. Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
County Of Kane Brooke Roff 719 S Batavia Ave Geneva, IL 60134 C: (331) 223-1602 roffbrooke@kanecountyil.gov		2026 Ford F-250 VIN: Stock #: Mileage: Color:

Purchase Details	
Retail Price:	\$62,590.00
Sales Price:	\$59,890.00
Savings:	\$2,700.00
Accessories:*	\$799.00
Service Contract:	\$0.00
License & Title:	\$173.00
Doc & ERT Fee:	\$402.70
Total Taxes:	\$0.00
Total Sales Price:	\$61,264.70
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$61,264.70

Municipal Plates

X

Customer Signature

X

Manager Signature

Date

Date

* **Accessories:** Spray In Liner: \$799.00

Disclaimer:

Printed 12/8/25 3:58 PM

With approved credit
Price quote good for 5 days



Date/Time: Dec 10, 2025 02:45 PM

Buyer: Brooke Roff

Phone: C: (331) 223-1602

Salesperson: Avlor Zebica

Phone:

Address: 719 S BATAVIA AVE
Geneva, IL 601343077

2026 Ford Super Duty F-250 SRW, Body Type: Crew Cab Pickup 15770

Color: Oxford White, 10 Miles VIN:1FT7W2BA8TED36596

Cash	Balance Due
\$ Down	
\$0	\$56,453

MSRP/Retail	\$59,665.00
Discount	\$4,431.00
Selling Price	\$55,234.00
Spray in liner	\$500.00
Trade Difference	\$55,234.00
Government Fees	\$351.00
Proc/Doc Fees	\$367.70
Subtotal (Selling Price +	\$56,452.70
Total Balance Due	\$56,452.70

X

Customer Signature

X

Co-Buyer Signature

Date

Date

All additional products are optional, including the Gerald Protection Package. You are not required to purchase any products in order to purchase a vehicle. The above figures are estimates and may be different than the figures in your final purchase order. Final monthly payment amounts will vary based on creditworthiness.

Prepared for: Brooke Roff, Kane County
Office: 331-223-1602
Email: roffbrooke@kaneil.gov

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

VIN: 1FT7W2BA8TEC36384 | Price Level: 630 | Stock No: 36384



Client Proposal

Prepared by:
Michael Allison
Office: 630-925-7584
Email: mallison@teraford.com
Quote ID: Kane36384
Date: 12/17/2025



Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

Brooke Roff, Kane County

Office: 331-223-1602

Email: roffbrooke@kaneil.gov

Re: Quote ID Kane36384 12/17/2025

Dear Brooke ,

Thank you very much for this opportunity. I did not notice that it charged you tax. The final delivered price is \$55833.20

Sincerely,

Michael Allison

Commercial Account Manager

630-925-7584

mallison@teraford.com

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

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Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025

**2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)**

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

As Configured Vehicle

Code	Description	MSRP
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Base Vehicle

W2B	Base Vehicle Price (W2B)	\$52,690.00
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Packages

600A	Order Code 600A <i>Includes:</i> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i> - 3.73 Axle Ratio - GVWR: 10,000 lb Payload Package - Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	N/C
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Powertrain

99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
44F	Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i>	Included
X37	3.73 Axle Ratio	Included
STDGV	GVWR: 10,000 lb Payload Package	Included

Wheels & Tires

TDX	Tires: LT275/70Rx18E BSW A/T (4) <i>Spare may not be the same as road tire.</i>	Included
64S	Wheels: 18" Ebony Black Painted Aluminum	Included

Seats & Seat Trim

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

As Configured Vehicle (cont'd)

Code	Description	MSRP
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
Other Options		
160WB	160" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> <i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	Included
17S	STX Appearance Package <i>Includes STX fender vent badge.</i> <i>Includes:</i> - Body-Color Front Bumper - Body-Color Rear Bumper - Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Color-Coordinated Full Carpet w/Floor Mats - LED Fog Lamps <i>Includes LED reflector lamps.</i> - Painted Grille - Wheels: 18" Ebony Black Painted Aluminum - Tires: LT275/70Rx18E BSW A/T (4) <i>Spare may not be the same as road tire.</i>	\$3,115.00
67D	190 Amp Alternator	N/C
52B	Trailer Brake Controller <i>Includes smart trailer tow connector.</i>	\$300.00
18B	Platform Running Boards	\$445.00
592	LED Roof Clearance Lights	\$150.00
435	Power-Sliding Rear-Window w/Defrost	\$505.00

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

As Configured Vehicle (cont'd)

Code	Description	MSRP
924	Privacy Glass	\$100.00
43C	Pro Power Onboard - 400W <i>Includes 1 in-dash mounted outlet.</i>	\$225.00

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guide distributed with the purchase of every new vehicle.</i>	N/C
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Emissions

425	50-State Emissions System	STD
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Exterior Color

Z1_01	Oxford White	N/C
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Interior Color

1S_06	Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
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SUBTOTAL	\$57,530.00
Destination Charge	\$2,595.00
TOTAL	\$60,125.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

Major Equipment

(Based on selected options, shown at right)

TorqShift 10-speed automatic

* Running boards

* Class V tow rating

* Front tires LT load rating: E

* Lock-up transmission

* Alternator Amps: 190A

* All-speed ABS and driveline traction control

* HD lead acid battery

* Injection Type: sequential MPI

* Steering wheel mounted audio controls

* AM/FM stereo radio

* Seek scan

* Vehicle body length: 250.0"

* Cab to axle: 39.9"

* Tire/wheel capacity rear: 7,180 lbs.

* Spring rating front: 4,400 lbs.

* Trip computer

* Power door mirrors

* Manual folding door mirrors

* LED daytime running lights

Exterior: Oxford White

Interior: Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat

* 18 x 8-inch front and rear black aluminum wheels

* LT275/70RS18 AT BSW front and rear tires

* Overdrive transmission

* Transmission electronic control

* Stainless steel single exhaust

* Battery rating: 750CCA

* Battery run down protection

* Fuel tank capacity: 34.00 gal.

* 8 inch primary display

* AM/FM

* SYNC 4 external memory control

* Wheelbase: 160.0"

* Axle capacity rear: 7,280 lbs.

* Axle capacity front: 6,000 lbs.

* Firm ride suspension

* Rear window defroster

* Heated driver and passenger side door mirrors

* DRL preference setting

* Deep tinted windows

As Configured Vehicle

STANDARD VEHICLE PRICE

MSRP

\$52,690.00

Order Code 600A

N/C

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Included

Transmission: TorqShift-G 10-Speed Automatic

Included

3.73 Axle Ratio

Included

GVWR: 10,000 lb Payload Package

Included

160" Wheelbase

STD

Monotone Paint Application

STD

Radio: AM/FM Stereo w/MP3 Player

Included

Fleet Customer Powertrain Limited Warranty

N/C

50-State Emissions System

STD

Ford Connectivity Package (1-Year Included)

Included

SYNC 4

Included

Oxford White

N/C

Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat

N/C

Cloth 40/20/40 Split Bench Seat

Included

STX Appearance Package

\$3,115.00

Body-Color Front Bumper

Included

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

Major Equipment

- * Variable intermittent front windshield wipers
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
- * SecuriLock immobilizer
- * 60-40 folding rear seats
- * Fold-up rear seat cushion
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 4-way directional controls
- * Height adjustable front seat head restraints
- * Split-bench front seat
- * Front seat armrest storage
- * Manual driver seat fore/aft control
- * Manual passenger seat fore/aft control
- * Cloth front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system
- * Manual climate control
- * Driver front impact airbag
- * Passenger front impact airbag
- * 6 airbags
- * Manual rear child safety door locks
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * 40-20-40 split-bench front seat
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Front seat center armrest
- * Manual reclining driver seat
- * Manual reclining passenger seat
- * Cloth front seat upholstery
- * Manual driver seat lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill Start Assist

As Configured Vehicle

	MSRP
Body-Color Rear Bumper	Included
Color-Coordinated Full Carpet w/Floor Mats	Included
LED Fog Lamps	Included
Painted Grille	Included
Wheels: 18" Ebony Black Painted Aluminum	Included
Tires: LT275/70Rx18E BSW A/T (4)	Included
Trailer Brake Controller	\$300.00
Platform Running Boards	\$445.00
LED Roof Clearance Lights	\$150.00
Power-Sliding Rear-Window w/Defrost	\$505.00
Privacy Glass	\$100.00
Pro Power Onboard - 400W	\$225.00
190 Amp Alternator	N/C
SUBTOTAL	\$57,530.00
Destination Charge	\$2,595.00
TOTAL	\$60,125.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 36384 | VIN: 1FT7W2BA8TEC36384 | Quote ID: Kane36384

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$52,690.00
Options	\$4,840.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,595.00
Subtotal	\$60,125.00

Pre-Tax Adjustments

Code	Description	MSRP
Discount	Tera Ford Discount	-\$4,457.50
Doc	Documentary Fee	\$367.70
M plates	M plates and title	\$175.00
Total		\$56,210.20

Customer Signature

Acceptance Date

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff, Kane County
Office: 331-223-1602
Email: roffbroke@kaneil.gov

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

VIN: 1FT7W2BA7TEC70297 | Price Level: 630 | Stock No: 70297



Client Proposal

Prepared by:
Michael Allison
Office: 630-925-7584
Email: mallison@teraford.com
Quote ID: KaneW2B3
Date: 12/17/2025



Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Brooke Roff, Kane County

Office: 331-223-1602

Email: roffbrooke@kaneil.gov

Re: Quote ID KaneW2B3 12/17/2025

Dear Brooke ,

Thank you very much for this opportunity.

Sincerely,

Michael Allison

Commercial Account Manager

630-925-7584

mallison@teraford.com

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

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Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W2B	Base Vehicle Price (W2B)	\$52,690.00
Packages		
600A	Order Code 600A <i>Includes:</i> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i> - GVWR: 10,000 lb Payload Package - Tires: LT245/75Rx17E BSW A/S <i>Spare may not be the same as road tire.</i> - Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	N/C
Powertrain		
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
44F	Transmission: TorqShift-G 10-Speed Automatic	Included
X3E	<i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i>	
STDGV	Electronic-Locking w/3.73 Axle Ratio	\$430.00
Wheels & Tires		
TD8	Tires: LT245/75Rx17E BSW A/S <i>Spare may not be the same as road tire.</i>	Included
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included

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Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

As Configured Vehicle (cont'd)

Code	Description	MSRP
Seats & Seat Trim		
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$315.00
Other Options		
160WB	160" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i>	Included
<i>Includes:</i>		
<i>- Ford Connectivity Package (1-Year Included)</i>		
<i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i>		
<i>- SYNC 4</i>		
<i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>		
96V	XL Chrome Package <i>Includes 4 pickup box tie-down plates.</i>	\$425.00
<i>Includes:</i>		
<i>- Bright Chrome Hub Covers & Center Ornaments</i>		
<i>- Chrome Front Bumper</i>		
<i>- Chrome Rear Step Bumper</i>		
<i>- Halogen Fog Lamps</i>		
473	Snow Plow Prep Package	\$350.00
<i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow. Note 3: Dual battery (86M) recommended with 6.8L or 7.3L gasoline engines; see body builders layout book for details.</i>		
67E	250 Amp Alternator (Gas)	\$185.00
52B	Trailer Brake Controller	\$300.00
<i>Includes smart trailer tow connector.</i>		
18B	Platform Running Boards	\$445.00
592	LED Roof Clearance Lights	\$150.00

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

As Configured Vehicle (cont'd)

Code	Description	MSRP
435	Power-Sliding Rear-Window w/Defrost	\$505.00
924	Privacy Glass	\$100.00
43C	Pro Power Onboard - 400W <i>Includes 1 in dash mounted outlet.</i>	\$225.00
52S	Interior Work Surface	\$140.00
66S	Upfitter Switches (6) <i>Located in overhead console.</i>	\$250.00
61N	Front & Rear Wheel Well Liners Ford Accessory.	\$325.00

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code.	N/C
<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guide distributed with the purchase of every new vehicle.</i>		

Emissions

425	50-State Emissions System	STD
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Exterior Color

Z1_01	Oxford White	N/C
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Interior Color

1S_06	Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
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SUBTOTAL \$56,835.00

Destination Charge \$2,595.00

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

As Configured Vehicle (cont'd)

Code	Description	MSRP
TOTAL		\$59,430.00

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Major Equipment

(Based on selected options, shown at right)

TorqShift 10-speed automatic

- * Running boards
- * Class V tow rating
- * Front tires LT load rating: E
- ▲ Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * Battery rating: 750CCA
- * Battery run down protection
- * Fuel tank capacity: 34.00 gal.
- * 8 inch primary display
- * AM/FM
- * SYNC 4 external memory control
- * Wheelbase: 160.0"
- * Axle capacity rear: 7,280 lbs.
- * Axle capacity front: 6,000 lbs.
- ▲ Firm ride suspension
- * Rear window defroster
- * Heated driver and passenger side door mirrors
- * DRL preference setting

- Exterior: Oxford White
- Interior: Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat
- * 17 x 7.5-inch front and rear argent steel wheels
- * LT245/75RS17 AS BSW front and rear tires
- * Overdrive transmission
- ▲ Transmission electronic control
- * Stainless steel single exhaust
- * Driver selectable rear locking differential
- * HD lead acid battery
- * Injection Type: sequential MPI
- * Steering wheel mounted audio controls
- * AM/FM stereo radio
- * Seek scan
- * Vehicle body length: 250.0"
- * Cab to axle: 39.9"
- * Tire/wheel capacity rear: 6,390 lbs.
- * Spring rating front: 5,990 lbs.
- ▲ Trip computer
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights

As Configured Vehicle

	MSRP
STANDARD VEHICLE PRICE	\$52,690.00
Order Code 600A	N/C
Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
Transmission: TorqShift-G 10-Speed Automatic	Included
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S	Included
Wheels: 17" Argent Painted Steel	Included
160" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
Ford Connectivity Package (1-Year Included)	Included
SYNC 4	Included
Oxford White	N/C
Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
Cloth 40/20/40 Split Bench Seat	\$315.00
Electronic-Locking w/3.73 Axle Ratio	\$430.00

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Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Major Equipment

- * Deep tinted windows
- * Manual climate control
- * Driver front impact airbag
- * Passenger front impact airbag
- * 6 airbags
- * Manual rear child safety door locks
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * 40-20-40 split-bench front seat
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Front seat center armrest
- * Manual reclining driver seat
- * Manual reclining passenger seat
- * Cloth front seat upholstery
- * Manual driver seat lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill Start Assist
- * Variable intermittent front windshield wipers
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
- * SecuriLock immobilizer
- * 60-40 folding rear seats
- * Fold-up rear seat cushion
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 4-way directional controls
- * Height adjustable front seat head restraints
- * Split-bench front seat
- * Front seat armrest storage
- * Manual driver seat fore/aft control
- * Manual passenger seat fore/aft control
- * Cloth front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system

As Configured Vehicle

	MSRP
XL Chrome Package	\$425.00
Bright Chrome Hub Covers & Center Ornaments	Included
Chrome Front Bumper	Included
Chrome Rear Step Bumper	Included
Halogen Fog Lamps	Included
Snow Plow Prep Package	\$350.00
250 Amp Alternator (Gas)	\$185.00
Trailer Brake Controller	\$300.00
Platform Running Boards	\$445.00
Power-Sliding Rear-Window w/Defrost	\$505.00
Privacy Glass	\$100.00
Interior Work Surface	\$140.00
Upfitter Switches (6)	\$250.00
Front & Rear Wheel Well Liners	\$325.00
LED Roof Clearance Lights	\$150.00
Pro Power Onboard - 400W	\$225.00
SUBTOTAL	\$56,835.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Fuel Economy

City
N/A



Hwy
N/A

<i>As Configured Vehicle</i>	MSRP
Destination Charge	\$2,595.00
TOTAL	\$59,430.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

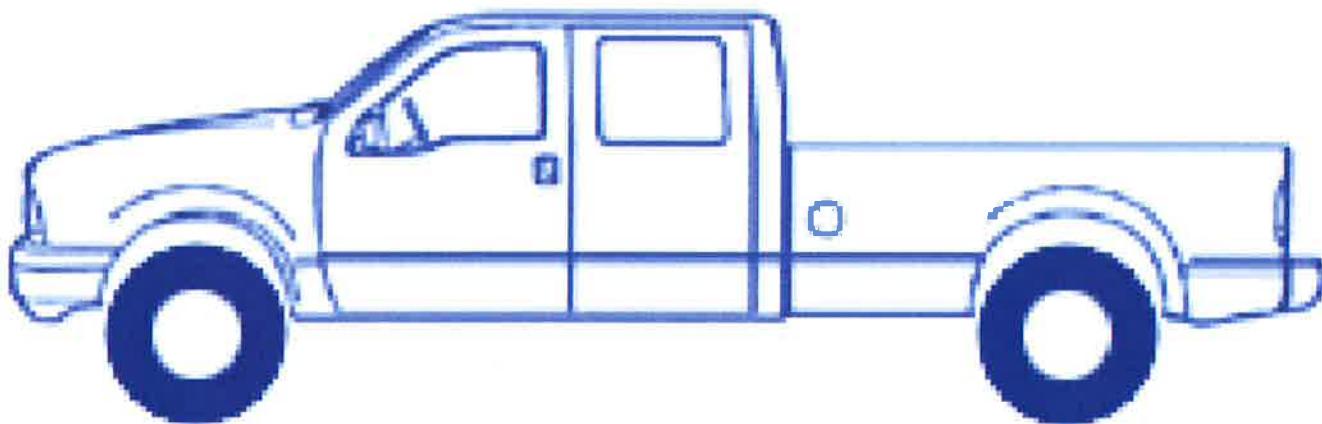
12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Light Duty

GVWR	10,000 lbs
-------------	------------

GVW	Totals
------------	---------------

1 Payload - (Added Equipment)	0 lbs
Occupants Weight	900 lbs
Curb Weight (as configured)	6,396 lbs
TOTAL	7,296 lbs

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff



Kane County

Prepared by: Michael Allison

12/17/2025

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Vehicle Dimension and Performance Summary (cont'd)

Payload	3,565 lbs
Useable Payload	2,665 lbs

Maximum payload capabilities are for properly equipped vehicles with required equipment and vary based on vehicle configuration, accessories, and option content.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

Prepared for: Brooke Roff

Kane County

Prepared by: Michael Allison

12/17/2025



2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 630 | Stock No: 70297 | VIN: 1FT7W2BA7TEC70297 | Quote ID: KaneW2B3

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$52,690.00
Options	\$4,145.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,595.00
Subtotal	\$59,430.00

Pre-Tax Adjustments

Code	Description	MSRP
Doc	Documentary Fee	\$367.70
M plates	M plates and title	\$175.00
Discount	Tera Ford Discount	-\$4,526.50
Total		\$55,446.20

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices are good for 10 days from published date.

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-26-053

RATIFYING AN EMERGENCY PURCHASE AFFIDAVIT TO PURCHASE RESTORATION SERVICES FOR THE BUILDING MANAGEMENT DEPARTMENT FROM BELFOR PROPERTY RESTORATION

WHEREAS, the Building Management Department has requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A); and

WHEREAS, on December 15, 2025, a sprinkler head froze and burst in the Patrol Office at the Sheriff's Office. This caused flooding of the building and extensive damage to areas that are used by all shifts, including the following: the Patrol Sergeant Offices, the Patrol Deputy Room, the Patrol Lieutenant's Room, the Corrections Officers dining room, and the locker rooms; and

WHEREAS, the restoration work that Belfor Property Restoration will provide will remediate the damage and include the removal of flooring, walls, ceilings, etc. and drying out the affected areas, for the amount of Fifty-One Thousand Nine Hundred Sixty-Three Dollars (\$51,963).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Emergency Purchase Affidavit, submitted by the Kane County Building Management Department and authorized by the County Board Chairman, is hereby ratified for the purchase of Restoration Services in the amount of Fifty-One Thousand Nine Hundred Sixty-Three Dollars (\$51,963) from Belfor Property Restoration at 1938 University Ln., Suite A, Lisle, IL 60532.

Line Item: 500.800.805.72010

Line Item Description: Building Improvements

Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes

Are funds currently available for this Personnel/Item/Service in the specific line item? Yes

If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on February 10, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois
Vote:

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Ratifying an Emergency Purchase Affidavit to Purchase Restoration Services for the Building Management Department from Belfor Property Restoration

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Kevin Harris, 630-762-2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$51,963
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On December 15, 2025, a sprinkler head froze and burst in the Patrol Office at the Sheriff's Office. This caused flooding of the building and extensive damage to areas that are used by all shifts, including the following: the Patrol Sergeant Offices, the Patrol Deputy Room, the Patrol Lieutenant's Room, the Corrections Officers dining room, and the locker rooms. The restoration work that Belfor Property Restoration will provide will remediate the damage and include the removal of flooring, walls, ceilings, etc. and drying out the affected areas, for the amount of Fifty-One Thousand Nine Hundred Sixty-Three Dollars (\$51,963).

COUNTY OF KANE

BUILDING MANAGEMENT

Roger Fahnestock, Executive Director
Kevin Harris, Chief - Building Management Department

Multipurpose Building
37W699 IL RT 38
St. Charles, Illinois 60175
Phone: (630) 232-2174



INFORMATION TECHNOLOGIES

Roger Fahnestock, Executive Director
Charles Lasky, CIO - IT Department

County Government Center
719 Batavia Avenue
Geneva, Illinois 60134
Phone: (630) 232-3570

Memorandum – Emergency Purchase Affidavit

Date: December 18, 2025

To: Corinne M. Pierog, Madam Chairman

From: Roger Fahnestock, Executive Director

Re: Emergency Purchase Affidavit for Restoration services from Belfor Property Restoration

I am requesting an Emergency Purchase Affidavit for needed restoration services related to a sprinkler head freezing and breaking in the patrol office at the Sheriff's Office on Monday, December 15th. This resulted in the flooding of the building which caused mass damage including the following areas: Patrol Sergeant Offices, Patrol Deputy Room, Patrol Lieutenant's Room, Corrections Officers dining room, locker rooms. These areas are used by all shifts.

The damage that was sustained is affecting daily operations to the Sheriff's Office. The restoration work that Belfor Property Restoration will provide is to remediate damages which will include the removal of flooring, walls, ceilings, etc and to dry out the area.

The Emergency Purchase Affidavit requests authorization to proceed with the needed restoration services that will be provided by Belfor Property Restoration out of Lisle, IL in an amount not to exceed \$51,963.

COUNTY OF KANE



EMERGENCY PURCHASE AFFIDAVIT

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) states that "an emergency purchase equaling or exceeding \$30,000 may be authorized ... in certain situations ... where immediate repairs are required to County property to protect or prevent against further loss or damage, where immediate action is required to prevent or minimize disruption to County Services ..." and "An emergency purchase shall be limited to those materials, supplies, equipment, services, construction and construction related services necessary to satisfy the emergency and these purchases shall be made with such competitive evaluation as is practicable under the circumstances ."

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (B) further states that "A department seeking an emergency purchase shall prepare an emergency affidavit documenting both the existence of an emergency condition and the nature of the emergency. The department head shall sign the affidavit and submit to the county board chairman the emergency affidavit requesting authorization to make the emergency purchase."

Whereas, the Building Management Department has requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) for the needed restoration services related to a sprinkler head freezing and breaking on Monday, December 15th in the Patrol Office at the Sheriff's Office from Belfor Property Restoration in an amount not to exceed \$51,963 from budgeted Building Management capital fund line items; and

Whereas, it is in the best interest of the County to immediately proceed with restoration services from Belfor Property Restoration to address the water damage within the Patrol area of the Sheriff's Office; and

Now therefore I, Charles Lasky, being duly sworn solemnly affirm that I am the Kane County Chief Information Officer and hereby request authorization to purchase the needed

restoration services related to a sprinkler head freezing and breaking on Monday, December 15th in the Patrol Office at the Sheriff's Office from Belfor Property Restoration at 1938 University Ln. Suite A Lisle, IL 60532 in the amount not to exceed \$55,963 from budgeted Building Management capital fund line item for Life Safety & Fire Remediation. I understand that this emergency procurement must be ratified by the County Board at the next regularly scheduled County Board meeting.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit and all statements herein are true and correct.



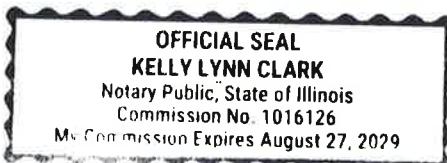
Signature of Affiant

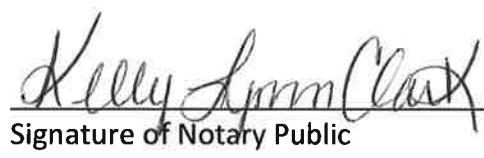
Charles Lasky, Chief Information Officer

12/18/2025
Date

Subscribed and sworn before me this 18th day of December 2025.

(Seal)



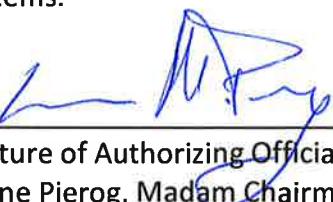


Signature of Notary Public

My commission expires:

August 27, 2029

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize the purchase of needed restoration services related to a sprinkler head freezing and breaking in the Patrol Office at the Sheriff's Office from Belfor Property Restoration at 1938 University Ln. Suite A Lisle, IL 60532 not to exceed \$51,963 from budgeted Building Management Capital fund line items.



Signature of Authorizing Official
Corinne Pierog, Madam Chairman

12-18-25
Date



RATE & MATERIAL ESTIMATED PRICING

JOB INFORMATION			BILL TO INFORMATION		
LOSS DATE 12/16/2025			SAME AS JOB INFORMATION		
JOB NUMBER DBD			SELECT: <input checked="" type="checkbox"/> Y		
JOB NAME KANE COUNTY SHEIFF - OFFICE			NAME KANE COUNTY SHEIFF - OFFICE		
ADDRESS 37W699 IL. RT 38			ADDRESS 37W699 IL. RT 38		
CITY ST. CHARLES	ST IL	ZIP 60175	CITY ST. CHARLES	ST IL	ZIP 60175
PHONE # 224 242-0955			ATTENTION		
EMAIL WalkerMatthew@KaneCountyIL.gov			EMAIL for ATTENTION		
INSURANCE					

R&M ESTIMATED PRICING SUMMARY

BASED ON PROJECTED SCOPE OF WORK			
SELECT RATE SHEET 2024 BELFOR NATIONAL	SELECT SERVICE SELECT SERVICE	IS THIS A CAT LOSS? N	v02.24
PROJECTIONS			
CATEGORIES	AMOUNT	MARKUP	SUBTOTAL
LABOR-SCHEDULED (includes sm. tools)	\$32,184	\$0	\$32,184
EQUIPMENT-SCHEDULED	\$11,733	\$0	\$11,733
CONSUMABLES-SCHEDULED	\$8,046	\$0	\$8,046
DOCUMENT RECOVERY	\$0	\$0	\$0
EQUIPMENT RENTAL (includes fuel)	\$0	\$0	\$0
REIMBURSABLE	\$0	\$0	\$0
PW LABOR	\$0	\$0	\$0
VENDOR & SUBCONTRACTOR	\$0	\$0	\$0
			\$51,963
			\$51,963

PROJECTED SCOPE OF WORK

This estimate is for the following: NTE for work to mitigate water damage on two floors of the above-referenced building location. This estimate includes all labor, equipment, and consumables for the project. At the completion of the project, final billing will be presented along with a comprehensive list of man hours, equipment and consumables for actual costs on the project. This estimate does not include any repairs. Repair work will be assessed after all demo is complete and addressed in a future estimate. Again, this is a NTE (Not to exceed) estimate for mitigation only.

THIS R&M ESTIMATED PRICING SUMMARY PREPARED BY
NAME
Kenneth Parquette
PHONE NUMBER
630 286-1710
EMAIL ADDRESS
ken.parquette@us.belfor.com
DATE / TIME
December 16, 2025 / **4pm**

DISCLAIMER

IMPORTANT Customer hereby agrees to the following terms: This is a rate and material projection report and represents estimated costs at the time it was completed. This estimate is based on the job starting on **12/16/2025**. Any changes to the start date will impact the estimate including our overtime calculations, the hours and materials needed and/or the scope due to exacerbation of the original damage. This estimate is for valuation purposes only and is not a guarantee of BELFOR's total costs. If you should decide to proceed with the project, BELFOR will notify you of and get consent before performing work on any material additions to the scope of this project. These projected costs are void should there be a change in the building conditions, unforeseen weather conditions or any other unforeseen issues, requests or requirements. BELFOR will invoice for work performed on a rate and materials basis and you will be responsible for additional charges for any applicable subcontracted for equipment, fuel, related service costs, permits, fees, sales tax, administrative reporting or required appearances including court appearances arising out of the services.

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-26-060

AUTHORIZING A CONTRACT FOR LAWN MAINTENANCE AND LANDSCAPING SERVICES WITH RATLIFF LANDSCAPING, INC. FOR KANE COUNTY FACILITIES (RFP# 25-042-DH)

WHEREAS, the Kane County Building Management Department issued RFP# 25-042-DH for Lawn Maintenance & Landscaping Services. A total of four (4) responses were received by the 10:00 AM (CT), Monday, December 15, 2025 deadline; and

WHEREAS, Building Management outsources Lawn Maintenance & Landscaping Services for Kane County Facilities; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Ratliff Landscaping, Inc. of St. Charles, IL for a total base BID of \$187,080; and

WHEREAS, this contract will also include the following alternates:

- Alternate #1 Double Ground Mulch/Yard Installation as needed: \$48/YD
- Alternate #2 Additional Occurrences: YES
- Alternate #3 Mowing of area “alternate #3” on page 9 of “exhibit A-map locations, Two times per season, Mid-June and Mid-September: \$2,500 per occurrence
- Alternate #4 Optional Add-on Services Hourly Rate: \$55/hour
- Alternate #5 Optional Add-on Material Markup: 20%

WHEREAS, this service contract shall be for a two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible one (1) year renewal periods if mutually agreed upon by both parties; and

WHEREAS, adequate funds have been budgeted and are available in the FY2026 Kane County Building Management operating budget; and

WHEREAS, the contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute a contract with Ratliff Landscaping, Inc., 10 W. Illinois St., Unit 2B, St. Charles, IL 60174 for Lawn Maintenance & Landscaping Services for a two (2) year term with three (3) one (1) year mutually agreed upon renewals, for a base BID amount of \$187,080 and an alternate/additional services budget amount of \$75,000, for a total not to exceed amount of \$262,080 per fiscal year.

Line Item: 290.500.500.52120, 300.520.520.52120, 001.080.080.52120, Various

Line Item Description: Animal Control, KDOT, Operation/Maintenance Contractual

Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes

Are funds currently available for this Personnel/Item/Service in the specific line item? Yes

If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on February 10, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract for Lawn Maintenance and Landscaping Services with Ratliff Landscaping, Inc. for Kane County Facilities (RFP#25-042-DH)

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Kevin Harris, 630-762-2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$262,080
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Building Management outsources Lawn Maintenance & Landscaping Services for Kane County Facilities and issued RFP #25-042-DH for Lawn Maintenance & Landscaping Services. A total of four (4) responses were received by the 10:00 AM (CT), Monday, December 15, 2025 deadline with Ratliff Landscaping, Inc. of St. Charles, IL being the lowest responsive and responsible bidder, as per bid documents and specifications. This service contract shall be for a two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible one (1) year renewal periods if mutually agreed upon by both parties in a not to exceed amount of \$262,080 per fiscal year.

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



January 6, 2026

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management Department
Procurement Name:	RFP 25-042-DH Lawn Maintenance & Landscaping Services
Recommended Vendor:	Ratliff Landscaping, Inc

NOTIFICATION AND RESPONSE

Public Notices: • BidNet Direct • Daily Herald

Advertising Date:	November 26, 2025	Notices sent/Plan Holders: 155/58
RFP Due Date:	December 18, 2025	Proposals Received: 4

PURPOSE

The County of Kane requested competitive proposals to retain the services of a qualified and experienced contractor to provide complete lawn maintenance and landscaping services for various locations maintained throughout Kane County for the Kane County Building Management department. Four (4) proposal responses were received and evaluated by the Building Management evaluation team. They were scored based on the selection criteria outlined in the RFP, provided below.

Selection Criteria: •Cost & Rate Sheet (50%) •Understanding/Scope of Services, Equipment (25%) •Point of Contact, Communication, Technology (15%) •References (10%)

SCORING SUMMARY:

RANK	VENDOR	TOTAL SCORE
1	Ratliff Landscaping Inc	92.83%
2	Beary Landscape Management	88.50%
3	Tentinger Landscapes Inc	55.08%
4	FencePeoria	47.83%

Based on a complete and competitive cost proposal, understanding of County requirements, experience and references, Building Management staff recommends awarding of this contract to Ratliff Landscaping, Inc of St. Charles, IL for a two-year (2) period with three (3) optional one-year (1) renewals if mutually agreed upon, pending approval by the Committee and full County Board.

Submitted By:

Danielle Hoffman

Buyer, Kane County Purchasing Department

cc: Bid File
 Evaluation team

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**



719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134

Telephone: (630) 208-3803
Fax: (630) 208-5107

**RFP 25-042-DH Tabulation
Lawn Maintenance & Landscaping Services
Opened December 18, 2025 @ 10:00 a.m. (CT)**

Vendor Information	Addendum 1 & 2	Acknowledged	RFP response form/ w/ Signature	Proposal Pricing
Beary Landscaping 500 Rathbone Aurora, Illinois, 60506	X	X	X	
FencePeoria 315 N Walnut St Wenona, Illinois, 61377	X	X	X	
Ratliff Landscaping Inc 10 W Illinois Street Unit 2B Saint Charles, IL, Illinois, 60174	X	X	X	
Tentinger Landscapes Inc 49w073 IL-38 Maple Park, Illinois, 60151	X	X	X	

Opening Attendees:


Danielle Hoffman, Buyer - Kane County Purchasing


Tom Laird, Assistant Director - Kane County Purchasing

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

PROPOSAL RESPONSE FORM
For
LAWN MAINTENACE & LANDSCAPING SERVICES

RFP Due Date & Time: 10:00 AM (CT), Monday, December 15, 2025

Proposals must be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty>

The proposer shall return the RFP with all documents, as well as literature, samples, etc., as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide services per specification and to perform other work stipulated in, required by, and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): _____; _____; _____; _____; _____; _____.

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions and has included or provided a document listing all cumulative campaign contributions made within the past twelve months to any current or county-wide elected officer, and ownership interest in entity greater than five percent. The Vendor is aware of and has examined the Responsible Bidder Requirement section I, which requires additional information and documentation from the responder bidding on public works construction projects.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract, notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. This is a two (2) year contract with mutual option for three (3) one-year renewal periods upon agreement by both parties.

THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.

Signature



Typed Signature

James A. Ratliff, Jr.

Company

Ratliff Landscaping Inc

Address

10 W Illinois St, Unit 2B, St. Charles, IL 60174

Phone #

847-289-8588

Email

jime@RatliffLandscaping.com

Federal I.D./Social Security #

47-1643920

Date

12/18/25

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

A. MAIN PROPOSAL PRICING:

LOCATION 1 – JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 350.00 x 28 = 4,480.00
2-A	SIDEWALKS	\$ 30.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 10.00 x 28 = 280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 = 280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 = 280.00
4	PRUNING	\$ 10.00 x 28 = 280.00
5-A	SPRING CLEANUP	\$ 1,000.00 x 1 = 1,000.00
5-B	FALL CLEANUP	\$ 1,000.00 x 1 = 1,000.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 3 = 3,000.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 28 = 2,800.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 28 = 2,800.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 28 = 2,800.00

TOTAL 20,680.00

÷ 7 monthly = 2,954.28

LOCATION 2 – JUDICIAL CENTER

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 900.00 x 28 = 25,200.00
2-A	SIDEWALKS	\$ 30.00 x 28 = 840.00
2-B	CURBS	\$ 30.00 x 28 = 840.00
2-C	SHRUB BEDS	\$ 30.00 x 28 = 840.00
2-D	TREE RINGS	\$ 30 x 28 = 840.00
2-E	PERENNIAL BEDS	\$ 30 x 28 = 840.00
3	CULTIVATION & WEEDING	\$ 30 x 28 = 840.00
4	PRUNING	\$ 500.00 x 1 = 500.00
5-A	SPRING CLEANUP	\$ 1,200.00 x 1 = 1,200.00
5-B	FALL CLEANUP	\$ 1,200.00 x 1 = 1,200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 2,000.00 x 1 = 2,000.00
6-C	PEST & DISEASE CONTROL	\$ 200.00 x 1 = 200.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 200.00 x 3 = 600.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1 = 200.00

TOTAL 35,940.00

÷ 7 monthly 5,134.28

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LOCATION 3 – SHERIFF'S OFFICE/ADULT CORRECTION CENTER

37W755-A RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 400.00 x 28 = 11,200.00
2-A	SIDEWALKS	\$ 20.00 x 92 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 = 560.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 1,000.00 x 1 = 1,000.00
5-B	FALL CLEANUP	\$ 1,000.00 x 1 = 1,000.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 3 = 3,000.00
6-C	PEST & DISEASE CONTROL	\$ 80.00 x 28 = 2,240.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 2 = 200.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00
7	TREE FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 4 – DIVISION OF TRANSPORTATION

41W011 BURLINGTON RD., ST. CHARLES, IL 60175

TOTAL 22,400.00
÷ 7 monthly 3,200.00

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 6 = 120.00
2-B	CURBS	\$ 20.00 x 6 = 120.00
2-C	SHRUB BEDS	\$ 20.00 x 7 = 140.00
2-D	TREE RINGS	\$ 20.00 x 7 = 140.00
2-E	PERENNIAL BEDS	\$ 20.00 x 7 = 140.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 300.00 x 1 = 300.00
5-B	FALL CLEANUP	\$ 300.00 x 1 = 300.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 3 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 1 = 100.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 1 = 100.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 5 – HEALTH DEPARTMENT

1240 N. HIGHLAND AVENUE, AURORA, IL 60506

TOTAL 10,010.00
÷ 7 monthly 1,430.00

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 80.00 x 28 = 2,240.00
2-A	SIDEWALKS	\$ 10.00 x 28 = 280.00
2-B	CURBS	\$ 10.00 x 28 = 280.00

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2-C	SHRUB BEDS	\$ 10.00 x 28 =	280.00
2-D	TREE RINGS	\$ 10.00 x 28 =	280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 =	280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 =	280.00
4	PRUNING	\$ 300.00 x 1 =	300.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 =	200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 =	200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 100.00 x 3 =	300.00
6-C	PEST & DISEASE CONTROL	\$ 250.00 x 1 =	250.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 40.00 x 28 =	1,120.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1 =	200.00

TOTAL
÷ 7 month = 6,490.00
927.14

LOCATION 6 – COURT SERVICES

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING	\$ 80.00 x 28 =	2,240.00
2-A	SIDEWALKS	\$ 10.00 x 28 =	280.00
2-B	CURBS	\$ 10.00 x 28 =	280.00
2-C	SHRUB BEDS	\$ 10.00 x 28 =	280.00
2-D	TREE RINGS	\$ 10.00 x 28 =	280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 =	280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 =	280.00
4	PRUNING	\$ 100.00 x 1 =	100.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 =	200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 =	200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 150.00 x 3 =	450.00
6-C	PEST & DISEASE CONTROL	\$ 30.00 x 28 =	840.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 200.00 x 28 =	5,600.00
6-E	SHRUB FERTILIZATION	\$ 150.00 x 1 =	150.00

TOTAL
÷ 7 month = 6,700.00
957.14

LOCATION 7 – GOVERNMENT CENTER

719 S. BATAVIA AVENUE, GENEVA, IL 60134

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING	\$ 400.00 x 28 =	11,200.00
2-A	SIDEWALKS	\$ 20.00 x 28 =	560.00
2-B	CURBS	\$ 20.00 x 28 =	560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 =	560.00
2-D	TREE RINGS	\$ 20.00 x 28 =	560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 =	560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 =	560.00
4	PRUNING	\$ 300.00 x 1 =	300.00
5-A	SPRING CLEANUP	\$ 500.00 x 1 =	500.00
5-B	FALL CLEANUP	\$ 500.00 x 1 =	500.00

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6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 1	1,000.00
6-C	PEST & DISEASE CONTROL	\$ 60.00 x 28	1,680.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 40.00 x 28	1,120.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1	200.00
7	TREE FERTILIZATION	\$ 300.00 x 1	300.00

LOCATION 8 – CIRCUIT CLERK AND BRANCH COURT

530-540 S. RANDALL RD., ST. CHARLES, IL 60174

7 monthly 20,260.00
2,894.28

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 75.00 x 28 = 2,100.00
2-A	SIDEWALKS	\$ 10.00 x 28 = 280.00
2-B	CURBS	\$ 10.00 x 28 = 280.00
2-C	SHRUB BEDS	\$ 100.00 x 28 = 2800.00
2-D	TREE RINGS	\$ 100.00 x 28 = 2800.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 = 280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 = 280.00
4	PRUNING	\$ 40.00 x 1 = 40.00
5-A	SPRING CLEANUP	\$ 100.00 x 1 = 100.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 100.00 x 1 = 100.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 1 = 100.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 1 = 100.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 9 – OLD COURT HOUSE

100 S. 3RD STREET, GENEVA, IL 60134

7 monthly 4,665.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 80.00 x 28 = 2,240.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 = 560.00
4	PRUNING	\$ 100.00 x 1 = 100.00
5-A	SPRING CLEANUP	\$ 250.00 x 1 = 250.00
5-B	FALL CLEANUP	\$ 250.00 x 1 = 250.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 225 x 3 = 675.00
6-C	PEST & DISEASE CONTROL	\$ 20 x 28 = 560.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 20 x 28 = 560.00
6-E	SHRUB FERTILIZATION	\$ 150.00 x 1 = 150.00

7 monthly 8,145.00
1,163.57

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LOCATION 10 – MULTI-USE FACILITY

37W699 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 = 200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 7 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 25.00 x 28 = 700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 25.00 x 28 = 700.00
6-E	SHRUB FERTILIZATION	\$ 175.00 x 1 = 175.00

LOCATION 11 – ELGIN BUILDING

2170 POINT BLVD., ELGIN, IL 60123

70.00
÷ 7 months
13,585.00
1,940.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 = 200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 7 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 25.00 x 28 = 700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 25.00 x 28 = 700.00
6-E	SHRUB FERTILIZATION	\$ 175.00 x 1 = 175.00

LOCATION 12 – ANIMAL CONTROL

4060 KESLINGER RD., GENEVA, IL

70.00
÷ 7 months
13,585.00
1,940.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00

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2-D	TREE RINGS	\$20.00 x 28 =	560.00
2-E	PERENNIAL BEDS	\$20.00 x 28 =	560.00
3	CULTIVATION & WEEDING	\$20.00 x 28 =	560.00
4	PRUNING	\$20.00 x 1 =	200.00
5-A	SPRING CLEANUP	\$20.00 x 1 =	200.00
5-B	FALL CLEANUP	\$200.00 x 1 =	200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$350.00 x 3 =	1,050.00
6-C	PEST & DISEASE CONTROL	\$25.00 x 28 =	700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$25.00 x 28 =	700.00
6-E	SHRUB FERTILIZATION	\$175.00 x 1 =	175.00
7	TREE FERTILIZATION	\$175.00 x 1 =	175.00
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH – WEST OF BUILDING AND SOUTH OF PARKWAY FROM 5/1-10/31	\$300.00 x 7	2100.00

LOCATION 13 – CEMETARY

757-777 E. FABYAN PARKWAY, GENEVA, IL 60134

TOTAL 15,860.00
÷ 7 months 2,265.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING ONCE PER MONTH	\$50.00 x 7	3500.00

LOCATION 14 – HEALTH DEPARTMENT

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING	\$80.00 x 28 =	2,240.00
2-A	SIDEWALKS	\$10.00 x 28 =	280.00
2-B	CURBS	\$10.00 x 28 =	280.00
2-C	SHRUB BEDS	\$10.00 x 28 =	280.00
2-D	TREE RINGS	\$18.00 x 28 =	280.00
2-E	PERENNIAL BEDS	\$10.00 x 28 =	280.00
3	CULTIVATION & WEEDING	\$10.00 x 28 =	280.00
4	PRUNING	\$200.00 x 1 =	200.00
5-A	SPRING CLEANUP	\$150.00 x 1 =	150.00
5-B	FALL CLEANUP	\$150.00 x 1 =	150.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$175.00 x 3 =	525.00
6-C	PEST & DISEASE CONTROL	\$30.00 x 28 =	840.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$30.00 x 28 =	840.00
6-E	SHRUB FERTILIZATION	\$150.00 x 1 =	150.00
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH, FROM 5/1-10/31	\$175.00 x 7	1,225.00

TOTAL
÷ 7 months
61650.00
950.00

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LOCATION 15 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING – FULL-LENGTH ROADSIDE PERIMETER AREAS: RT. 38, PECK ROAD, BIRCHER ROAD, THIRTY-TWO (32) TIMES PER SEASON, 32' DEEP FROM ROAD TO INLAND	\$ 400.00 x 32 = 12,800.00

LOCATION 16 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
8	AQUATIC ALGAE-WEED CONTROL & TREATMENT ONCE PER MONTH, 5/1 TO 10/31	\$ 500.00 x 6 = 3,000.00

B. ALTERNATE PROPOSALS PRICING:

Alternate PROPOSAL #1 - All locations

Per yard cost for materials and complete installation of Double Ground Mulch (2")

(\$ 50.00)/per Yard

Alternate PROPOSAL #2 – Additional Occurrences

Vendor shall indicate their willingness to provide additional occurrences beyond the main proposal occurrences based on location and subject (provided in main proposal pricing above) by marking **YES** or **NO** below.



Yes (we will offer additional occurrences)



No (we will not offer additional occurrences)

Alternate PROPOSAL #3: JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #3" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$ 4,000.00

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Alternate PROPOSAL #4: JUDICIAL CENTER/ADULT JUSTICE

37W755-37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #4" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$ 2,000.00

Alternate PROPOSAL #5: Add-on Services

This is for acceptance to offer additional services outside the main proposal landscape maintenance program. These services are supplemental to the primary requirements under the Kane County Division of Department. The scope of work, service locations, and project-specific requirements will be detailed in each individual Request for Quote (RFQ). All work performed under this optional service category will be quoted and billed separately from the base contract according to labor plus material and material markup.

Vendor shall indicate the hourly labor rate and material markup percentage below.

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
LABOR	HOURLY RATE	\$ 65.00
MATERIAL	MATERIAL MARKUP (%)	20 %

ADDITIONAL COMMENTS: _____

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

ACCEPTANCE

The Offer is hereby accepted for the LAWN MAINTENANCE & LANDSCAPING SERVICES.

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 25-042-DH. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

<input type="checkbox"/> Minority-owned Business (MBE) <input checked="" type="checkbox"/> Woman-owned Business (WBE) <input type="checkbox"/> Business Enterprise Program (BEP) <input type="checkbox"/> Small Disadvantaged Business (SDB) <input checked="" type="checkbox"/> Kane County Local Business	<input type="checkbox"/> Veteran-owned Business Enterprise (VBE) <input type="checkbox"/> Service-Disabled Veteran-owned Business Enterprise (SDVBE) <input type="checkbox"/> Veteran-owned Small Business (VOSB) <input type="checkbox"/> Persons with Disabilities-owned Business Enterprises (PDBE) <input type="checkbox"/> N/A – These categories do not apply to my business
---	--

Please note: It is required that you check at least one box.

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

APPENDIX – A

I. EQUIPMENT LIST

The Vendors shall provide listing of available company owned equipment to service this contract.

1. 1 TON DUMP TRUCK 5 X (Number Available)
2. John Deere Tractor 2 X (Number Available)
3. Riding Mowers 10 X (Number Available)
4. Riding Fert Equipment 5 X (Number Available)
5. MISC Maintenance Equipment 60 X (Number Available)
6. Skid Steers 5 X (Number Available)
7. Wheel loader 1 X (Number Available)
8. Mini Backhoe 1 X (Number Available)
9. Maintenance Trailers 5 X (Number Available)
10. Equipment Trailers 2 X (Number Available)

Kane County reserves the right to conduct an on-site inspection of equipment. Please provide the location (or locations) of your equipment:

46W235 Benth Road
Maple Park, IL 60151

II. PERSONNEL AND WORKING CREW

The Vendors shall provide estimated number of personnel/workforce or crew available to successfully deliver and perform lawn maintenance and landscaping services for the County as specified: 10

PLEASE ATTACH AN ADDITIONAL SHEET (IF NECESSARY)
WITH ALL REQUIRED INFORMATION.

REFERENCES
Lawn Maintenance & Landscaping Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: Ratliff Landscaping FWC

1. Organization: Stellar Management LLC
 Address: 123 E Lake street, Suite 702
 City, State, Zip Code: Bloommgdale, IL 60108
 Telephone Number: 630-924-9224
 Contact Person: Jeremy Quachrochi
 Date of Project: From 2000 to present
 E-Mail Address: jeremy@stellar-properties-inc.com

2. Organization: Corcoran Mnst / Complex Mngr
 Address: 423 S 2nd Street
 City, State, Zip Code: St. Charles, IL 60174
 Telephone Number: 630-443-9315
 Contact Person: Ryan Corcoran
 Date of Project: 2018 to present
 E-Mail Address: Ryan@complexmngr.com

3. Organization: Frontier Development LLC
 Address: 700 N 322 Avenue
 City, State, Zip Code: St. Charles, IL 60174
 Telephone Number: 630-330-7215
 Contact Person: Curt Hurst
 Date of Project: 2022 to present
 E-Mail Address: Curt@frontierdevelopmentgroup.com

4. Organization: Laser Technologies Inc
 Address: 1120 Frontenac Rd
 City, State, Zip Code: Naperville, IL 60563
 Telephone Number: 630-669-2317
 Contact Person: Keri Foster
 Date of Project: 2018 to present
 E-Mail Address: K.Foster@laser-technologiesinc.com

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



January 6, 2026

CONTRACT CLARIFICATION

Requesting Department:	Building Management Department
Procurement Name:	RFP 25-042-DH Lawn Maintenance & Landscaping Services
Recommended Vendor:	Ratliff Landscaping, Inc

CLARIFICATION REQUEST TO VENDOR

The Building Management Department's evaluation team requested clarification regarding location 4 – Division of Transportation, part 3 Cultivation & Weeding pricing to determine if the cost occurrence was accurate. The pricing was not in line with other location's part 3 Cultivation & Weeding pricing.

The Building Management Department's evaluation team requested vendor's most competitive pricing in regard to submitted alternate proposals.

PROPOSAL PRICING CLARIFICATION FROM VENDOR

The recommended vendor provided the below clarification and best and final alternate's pricing:

From: [James Ratliff Jr.](#)
To: [Hoffman, Danielle](#)
Subject: EX: RE: RE: RE: Kane County - RFP # 25-042-DH - Lawn Maintenance & Landscaping Services
Date: Monday, January 5, 2026 5:56:54 PM
Attachments: [image001.png](#)

Hi Danielle,

Regarding location 4, part 3 Cultivation and Weeding. The \$200.00 is an error. The correct amount would be \$20.00 times 28 occurrences for a grand total of \$560.00 per landscape season.

Regarding the alternate proposals, my best and final pricing is as follows:

Mulch per cubic yard = \$48.00 per yard installed (labor included)

Alternate #3 JJC per Exhibit A = \$2500.00 per occurrence

Alternate #4 Judicial center / ADJC = \$1,200.00 per occurrence

Alternate #5 = \$55.00 per hour

Please let me know if you need any other clarification, or if there is anything more needed for the evaluation team.

Thank you,

Jim Ratliff

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Tim Keovongsak, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107



December 5, 2025

ADDENDUM 1

RFP No. & Title: 25-042-DH - LAWN MAINTENANCE & LANDSCAPING SERVICES

The attention of all plan holders is called to the following changes, clarifications and/or additions/deletions to the original RFP solicitation and shall be taken into account in preparing the proposal and shall be part of the contract documents.

CLARIFICATIONS

Clarifications/responses to RFI are bolded below:

Q. My company only provides services that will be applicable to part 6 & & of the bid are we allowed to just bid on that?

A. The County reserves the right to review and consider all options.

Q. I would like to have the previous bid tab emailed to me.

A. Please see the attached bid tabulation for current contract for Bid# 40-020.

Please acknowledge receipt of Addendum 1 and respond accordingly. We appreciate your interest in our procurement process.

Sincerely,

Danielle Hoffman

Danielle Hoffman, Buyer
Kane County Purchasing Department

Attachment (1)

Bid 40-020 - Result Tabulation - Final**Lawn Maintenance and Landscaping Service**

Friday, August 28, 2020 at 3 p.m.

VENDORS	Mowing & Landscaping services Part 1-5 and Fescue	Turf & Shrub Fertilization & Tree Ring, Weed & Pest Control - Part 6	Tree Fertilization - Part 7	Pond Services - Aquatic Weed/Algae Control & Treatment - Location #13	Alternate #1 - Mulch and Installation	GRAND TOTAL
Ratliff Landscaping, Inc 10 W. Illinois St., #2B St. Charles, IL 60174	\$ 82,870.00	\$ 10,260.00	\$ 170.00	\$ 250.00	\$ 45.00	\$ 93,550.00
R. B Enterprises 1771 Mallette Rd., Aurora, IL 60505	\$ 79,590.00	\$ 11,060.00	\$ 5,460.00	\$ 2,900.00	\$ 38.00	\$ 99,010.00
Serenity Landscape Group PO Box 6996 Villa Park, IL 60181	\$ 76,098.00	\$ 20,594.00	\$ 1,105.00	\$ 2,210.00	\$ 110.00	\$100,007.00
T and T Landscape Construction, Inc 847 S. Randall Rd., #334 Elgin, IL 60123	\$ 90,110.00	\$ 12,305.00	\$ 445.00	\$ 650.00	\$ 52.50	\$103,510.00
WA Management, Inc PO Box 844 W. Chicago, IL 60186	\$ 98,258.00	\$ 13,956.00	\$ 421.00	\$ 850.00	\$ 45.00	\$113,485.00
Cornerstone Partners Horticultural Services PO Box 745 St. Charles, IL 60174	\$ 247,402.26	\$ 30,179.49	\$ 868.47	\$ 786.34	\$ 52.00	\$279,236.56
Local Lawn Care & Landscaping, LLC 31W331 Schoger Dr. #1 Naperville, IL 60564	\$ 276,030.00	\$ 38,504.00	\$ 2,295.00	\$ 1,900.00	\$ 50.00	\$318,729.00

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

Tim Keovongsak, CPPB
Director of Purchasing

719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134
Telephone: (630) 232-5929



REQUEST FOR PROPOSAL

RFP # 25-042-DH – Lawn Maintenance & Landscaping Services

DATE: November 26, 2025

The County of Kane ("County") is accepting competitive sealed proposals from qualified and experienced Contractor(s) to provide complete lawn and landscaping maintenance services at various Kane County Government complexes for the Kane County Building Management Department.

EVENT:	LOCATION:	DATE:	TIME:
Deadline for Exceptions to Proposal Language and Specification Inquiries.	Must be submitted in writing to: Purchasing@kanecountyil.gov	12/9/25	10:00 AM (CT)
Proposal Due Date.	Proposals must be submitted electronically to https://www.bidnetdirect.com/illinois/kanecounty	12/15/25	10:00 AM (CT)

✓	SUBMITTAL REQUIREMENTS, DOCUMENTS CHECKLIST, & ACKNOWLEDGMENT
	RESPONSE SHALL BE SUBMITTED ELECTRONICALLY AT http://www.bidnetdirect.com/illinois/kanecounty and include the following:
	ONE (1) REDACTED COPY in PDF to comply with the Illinois Freedom of Information Act, if applicable.
	PROPOSAL RESPONSE FORM COMPLETED, WITH AUTHORIZED SIGNATURE
	ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
	PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
	APPENDIX A
	REFERENCES
	CERTIFICATIONS, IF AVAILABLE
	EXAMPLES/EXPLANATION FOR COMMUNICATION – Such as point of contact, technology, customer portal capability, customer software, etc.
	COMPLETED CONTRACTOR DISCLOSURE FORM (SIGNED & NOTARIZED). Reference attachment for sample.
	COMPLETED FAMILIAL DISCLOSURE FORM (SIGNED & NOTARIZED). Reference attachment for sample.
	PROOF OF CERTIFICATE OF INSURANCE (COI)

ATTACHMENTS: Exhibit A – Location Maps

EXCEPTIONS TO THE COUNTY'S GENERAL TERMS, CONDITIONS, OR REQUIREMENTS

Such exceptions may be considered in the evaluation and award processes. The County will be the sole determiner of the acceptability of any exception. Any exceptions submitted may render the submission non-responsive to the requirements listed.

PLEASE NOTE:

This is an electronic submittal. Proposals received after the submission date and time will not be accepted. There will be no public opening of proposals.

An original RFP response (with all required documents as listed on pg. 1 of the submittal checklist) shall be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty> and one (1) redacted copy marked as "Redacted Copy" (if applicable) to comply with the Illinois Freedom of Information Act. Please upload your complete Proposal response through Bidnet Direct prior to the due date and time: **Monday, December 15, 2025, at 10:00 AM (CT).**

CONTACT PERSON: Danielle Hoffman, Buyer
purchasing@KaneCountyIL.gov

DISCLAIMER: To the extent that you have obtained these documents from a source other than Bidnet Direct, please be advised that these documents may not include all updates, including, but not limited to, addendums, clarifications, and due-date extensions. for all updates to documents, please visit <https://www.bidnetdirect.com/illinois/kanecounty> - All attachments are for reference purposes.

All questions pertaining to this RFP and/or the statement of work or scope of services should be directed to the Purchasing Department as listed on the cover sheet, NO LATER THAN **10:00 AM (CT), December 9, 2025.** Questions should be in writing and are accepted via E-mail to: purchasing@KaneCountyIL.gov

**INSTRUCTIONS TO OFFERORS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - PROPOSAL
TERMS AND CONDITIONS**

A. REQUEST FOR PROPOSALS

A.01 Definition:

Request for Proposals (RFP) is a method of procurement permitting discussions with responsible offerors and revisions to proposals prior to award of a contract. Award will be based on the criteria set forth herein.

A.02 Proposal Opening:

Sealed proposals will be received at the Kane County Purchasing Department until the date and time specified, at which time the names of offerors will be read aloud and recorded on an abstract. Contents of the sealed proposals will be opened and evaluated in private, with proposal information kept confidential until an award is made. Late proposals shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which proposals are to be delivered; therefore, it cannot be held responsible for any delay, regardless of the reason, in delivery of the proposals. (*Reference Special Provisions Sections for instruction*)

A.03 Proposal Preparation:

Proposals must be submitted in the format listed in submittal instructions and all information and certifications called for must be furnished. Proposals submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Proposals may be modified or withdrawn prior to the time specified for the opening of proposals. Proposals shall be filled out legibly in ink or typewritten with all erasures, strikeovers and corrections initialed in ink by the person signing the proposal. The proposal shall include the legal name of the Vendor, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the Vendor to a contract. Name of person signing should be typed or printed below the signature.

A.04 Proposal Envelopes:

Envelopes containing proposals must be sealed and addressed to the County of Kane, Purchasing Department. The name and address of the Vendor and Invitation Number must be shown in the upper left corner of the envelope.

A.05 Addenda:

A.05.1 Addenda are written instruments issued by the County prior to the date for receipt of proposals which modify or interpret the RFP by addition, deletion, clarifications, or corrections.

A.05.2 Prior to the receipt of proposals, addenda will be mailed or delivered to all who are known to have received a complete Request for Proposals.

A.05.3 After receipt of proposals, addenda shall be distributed only to offerors who submitted proposals, and those offerors shall be permitted to submit new proposals or to amend those submitted.

A.05.4 Each offeror shall ascertain prior to submitting a proposal that all addenda issued have been received and acknowledge on the proposal response form, by submission of a proposal, such act shall be taken to mean that such offeror has received all addenda, and that the offeror is familiar with the terms thereof and understands fully the contents of the addenda.

A.06 Evaluation of Proposals:

The proposals submitted by offerors shall be evaluated solely in accordance with the criteria set forth in the RFP. The Proposals shall be categorized as:

A.06.1 Acceptable;

A.06.2 Potentially Acceptable; that is, reasonably susceptible of being made acceptable; or

A.06.3 Unacceptable.

A.07 Discussion of Proposals:

A.07.1 The Evaluation Panel may conduct discussions with any offeror who submits an acceptable or potentially acceptable proposal. Offerors shall be accorded fair and equal treatment with respect to any opportunity of discussion and revision of proposals. During the course of such discussions, the Evaluation Panel shall not disclose any information derived from one proposal to any other offeror.

A.07.2 During the initial discussion, the offeror shall be prepared to give an oral presentation covering the following topics:

- (a) The specific services to be provided;
- (b) Qualifications of the offeror, experience of personnel, etc;
- (c) The working relationship to be established between the County and the offeror, including, but not limited to, what each party should expect from the other.
- (d) A review of the costs associated with this project.

A.08 Negotiations:

The County of Kane reserves the right to negotiate specifications, terms and conditions which may be necessary or appropriate to the accomplishment of the purpose of this RFP. The County may require the entire proposal be made an integral part of the resulting contract. This implies that all responses, supplemental information, and other submissions provided by the offeror during

discussions or negotiations will be held by the County of Kane as contractually binding on the successful offeror.

A.09 Notice of Unacceptable Proposal:

When the Evaluation Panel determines an offeror's proposal to be unacceptable, such offeror shall not be afforded an additional opportunity to supplement its proposal. The decision of the Evaluation Panel shall be final.

A.10 Confidentiality:

The County's Director of Purchasing shall examine the proposals to determine the validity of any written requests for nondisclosure of trade secrets and other proprietary data identified. After award of the contract, all responses, documents, and materials submitted by the offeror pertaining to this RFP will be considered public information and will be made available for inspection, unless otherwise determined by the Director of Purchasing. All data, documentation and innovations developed as a result of these contractual services shall become the property of the County of Kane. Based upon the public nature of these RFP's, an offeror must inform the County, in writing, of the exact materials in the offer which cannot be made a part of the public record in accordance with the Illinois Freedom of Information Act.

A.10.1 Confidential information submitted by the Vendor shall be labeled and shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the Illinois Freedom of Information Act.

A.11 Proprietary Information:

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

A.12 Interpretation or Correction of Documents:

Vendors shall promptly notify the County of any ambiguity, inconsistency or error they may discover upon examination of the specification documents. Interpretations, corrections and changes will be made by addendum.

A.13 Variances:

State or list by reference any variations to specifications, terms and conditions.

B. TERMS AND CONDITIONS

B.01 Authority:

This Request for Proposals is issued pursuant to applicable provisions of the Kane County Purchasing Department.

B.02 Errors in Proposals:

Offerors are cautioned to verify their proposals prior to submission. Negligence on the part of the offeror in preparing the proposal confers no right for withdrawal or modification of the proposal.

B.03 Reserved Rights:

The County of Kane reserves the right at any time and for any reason to cancel this Request for Proposals, or to accept an alternate Proposal. The County reserves the right to award one or more contracts for their services specified herein. The County reserves the right to waive any immaterial defect in any proposal. Unless otherwise specified by the offeror, the County has one hundred twenty (120) days to accept. The county may seek clarification from any offeror at any time and failure to respond promptly is cause for rejection.

Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

State of Illinois Central Management Services (CMS)
Omnia Partners (formerly US Communities & National IPA)
Sourcewell, TIPS, and BuyBoard

B.04 Incurred Costs:

The County of Kane will not be liable in any way for any costs incurred by respondents in replying to this RFP.

B.05 Award:

Proposals will be evaluated and negotiated by the Evaluation Panel. The Evaluation Panel shall have the authority and discretion to determine the qualifications, responsibility and capabilities of offerors, the reasonableness of price, and other factors (where applicable): (a) adherence to all conditions and requirements of the proposal specifications; (b) price; (c) qualifications of the Vendor, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

B.05.1 Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the Illinois Freedom of Information Act. The Evaluation Panel's final recommendation and reports shall be forwarded to the appropriate committees of the Kane County Board for consideration and award of the contract.

B.06 Criteria for Selection:

All proposals will be evaluated based on the criteria as stated on the specification.

B.07 Pricing:

The price for the contract is to be held firm for the term of the contract.

B.08 Taxes:

The County of Kane is exempted from paying Illinois Retailers Occupation Tax and Federal Excise Tax.

B.09 Warranty:

Vendor expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

B.10 Indemnity:

Vendor agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents and Employees from any and all liability or loss incurred by the County of Kane resulting from Vendor's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's performance of this contract and Vendor's violation of any of the terms and conditions of this agreement, and from the Vendor's negligence arising from, in

any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's performance thereunder.

Vendor shall provide to the County of Kane proof of adequate insurance coverage to satisfy the indemnification provisions herein.

B.11 Equal Employment Opportunity:

The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

B.12 Default:

If delivery of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by the Contractor.

B.13 Payments:

B13.1 The payment terms for this contract will be made on a monthly basis by the County of Kane.

B13.2 The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and registration information on this program can be located on the County's Web site under County

Forms and Templates for New Vendor Information on the Purchasing Department page - <http://web.kane/SitePages/purchasing.aspx>

B.14 Eligibility:

By signing the proposal response form, the Vendor hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Complied Statutes, 720 ILCS 5/33E-1).

Prohibition to Award Contracts to Parties Debarred or Suspended:

No contract may be awarded to parties listed on the federal government Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the Agency's Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment:

Debarment is the process of determining that a contractor is ineligible to receive contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension:

Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12-month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

B. 15 Communication during the Procurement Process:

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact through the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all requests for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquiries will be collected by the Purchasing Department staff who will then submit the inquiries to the Department Head responsible for the procurement. Responses by the Department Head to the inquiries will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors

participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

B. 16 CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

B.16.1 The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

B.16.2 Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Or - Combined Single Limit	\$1,000,000

B16.2.1 Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

B16.3 Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$1,000,000

B16.4 Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including

Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

B16.5	Umbrella Liability: Aggregate Limits	\$5,000,000
B16.6	Professional Liability policy to cover all claims arising out of the Consultant's operations or premises, Sub-consultant's operation or premises, anyone directly employed by the Consultant or Sub-consultant, and the Consultant's obligation of indemnification under this Contract. Limits: Aggregate	\$1,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Umbrella/Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

C. CONTRACTOR DISCLOSURE

C.01 Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit.

Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

C.02 All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

C.02.1 Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

C.02.2 Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

C.02.3 Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised.

Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph C.02.1 above.

C.02.4 A statement under oath that the applicant has withheld no disclosures as to economic neither interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

C.03 All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

C.04 Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information

from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

C.05 Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

D. LAW GOVERNING:

D.01 This contract shall be governed by and construed according to the laws of the State of Illinois.

E. 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.

F. Termination for Cause:

This Contract may be terminated by the County 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 Contract 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 Contract 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 Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor 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.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute.

Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

G. Litigation

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

H. Holidays

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, Spring Holiday, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day, Day following Thanksgiving Day, Christmas Day.

I. RESPONSIBLE BIDDER REQUIREMENTS (*Not Applicable to RFP 25-042-DH*)

On August 8, 2023, the Kane County Board approved a Responsible Bidder Ordinance 23-340 which requires additional information and documentation from responders bidding on public works construction projects.

Included in this bid package is a Responsible Bidder Requirements Form. This document must be filled out and returned with the (bid/proposal). Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder. In accordance with Kane County Ordinance No. 23-340, a Contractor that is actively classified as "pre-qualified" or "qualified" by the Purchasing Department is exempt from the comprehensive submission requirements and is not required to submit a Responsible Bidder Requirements Form.

**STATEMENT OF WORK
For
LAWN MAINTENANCE & LANDSCAPING SERVICES**

I. OVERVIEW:

The County of Kane ("County") is accepting competitive sealed proposals from qualified and experienced Contractor(s) to provide complete lawn and landscaping maintenance services at various Kane County Government complexes for the Kane County Building Management Department.

II. INTENT OF SPECIFICATIONS:

The specifications listed below are seeking to identify and retain a qualified and experienced Contractor for the purpose of establishing a service contract to provide complete lawn and landscaping maintenance services at various Kane County Government complexes. This is an all-inclusive landscaping service program for the Kane County Building Management Department.

III. SCOPE OF WORK:

The following specifications and requirements specified herein are considered the minimum requirements and responsibilities including but not limited to the availability of resources, equipment, experience and other capacity to successfully perform the required services as specified and including the following:

- 1.) Landscape maintenance and lawn mowing shall be performed once weekly for approximately thirty-two occurrences (32 times) per year. Outside of Spring and Fall cleanups as described in "v. PART FIVE (5), CLEANUP", the main proposal service terms shall be from April 1 through November 10 of each year, for a two (2) year contract with option to extend for three (3) additional one-year renewal periods, if mutually agreed upon by both parties. Kane County reserves the right to change the commencement of contract period and add additional services.
- 2.) The contract has sixteen (16) locations. Responses shall be based upon landscape maintenance. Landscape Maintenance is defined as groundskeeping, and the art and vocation of keeping a landscape healthy, clean, safe, and attractive. It involves the ongoing care and upkeep of these outdoor areas to ensure they remain visually appealing and functional, mowing of lawn areas, and any additional service as specified per each location.
- 3.) Vendor shall follow the mowing requirement as specified for fescue mowing at all locations. Vendor shall reference each location as specified below for fescue mowing occurrence and requirement.
- 4.) Price shall be a flat fee for all locations: Location 1-16 & Alternates: Alternate 1-5.
- 5.) Aquatic's algae/weed control and treatment apply to location 16, at the Judicial Center's Pond only.

- 6.) Vendor is responsible for all field measurements and site inspection for mow able acres.
- 7.) Service tickets for completed services whether for mowing, edging cultivating and weeding, pruning, cleanup, fertilization, and all additional services shall be faxed or e-mailed within 24 hours of each occurrence to attention of Building Management at (630) 444-3400 or (kanebldinvoices@kanecountyil.gov). All invoices must reference the service ticket numbers and be invoiced within fifteen (15) days and be sent to kanebldinvoices@kanecountyil.gov.

A. MAIN PROPOSAL - Service Locations: Landscape Maintenance

Please see attachment, "Exhibit A – Location Maps", for satellite view of service locations; the highlighted areas of the maps are approximate.

- **Location 1**
Juvenile Justice Center- 37W655 Rt. 38, St. Charles, IL 60175
- **Location 2**
Judicial Center- 37W777 Rt. 38, St. Charles, IL 60175
- **Location 3**
Sheriff's Office / Adult Correction Center- 37W755-A Rt. 38, St. Charles, IL 60175
- **Location 4**
Division of Transportation- 41W011 Burlington Rd., St. Charles, IL 60175
- **Location 5**
Health Department- 1240 N. Highland Ave., Aurora, IL 60506
- **Location 6**
Court Services- 1330 N. Highland Ave., Aurora, IL 60506
- **Location 7**
Government Center- 719 S. Batavia Ave., Geneva, IL 60134
- **Location 8**
Circuit Clerk and Branch Court 530-540 S. Randall Rd. St. Charles, IL 60174
- **Location 9**
Old Court House- 100 S. 3rd St. Geneva, IL 60134
- **Location 10**
Multi-Use Facility- 37W699 Rt. 38, St. Charles, IL 60175

- **Location 11**
Elgin Building- 2170 Point Blvd., Elgin, IL 60123
- **Location 12**
Animal Control- 4060 Keslinger Rd., Geneva, IL 60134
 - Mow fescue area **once** a month, west of the building and south of the parkway, from May 1 to October 31.
- **Location 13**
Cemetery- 757-777 Campus, E. Fabyan Pkwy., Geneva, IL 60134
- **Location 14**
Health Department (Vacant Lot)- next to 1240 N. Highland Ave., Aurora, IL 60506
 - Mow fescue area once a month from May 1 to October 31.
- **Location 15**
Judicial Center Campus- 37W777 Rt. 38, St. Charles, IL 60175
 - Roadside Areas: Route 38, Peck Road, Britcher Road, will be mowed 32 times per season 32 feet in from the road.
- **Location 16**
Judicial Center (Pond Area)- 37W777 Rt. 38, St. Charles, IL 60175
 - Aquatic weed/algae control and treatment service **once** a month from May 1 to October 31.

B. ALTERNATE PROPOSALS:

- **Alternate PROPOSAL #1:** To provide a per yard cost for a materials and installation of double ground mulch (2") to be installed at any location. Building Management will provide locations on an "as-needed basis".
- **Alternate PROPOSAL #2:** Seeking the Vendors participation for *additional occurrences* of the lawn and landscaping services described in "SERVICE REQUIREMENTS & SPECIFICATIONS" - Part One (1) through Part Eight (8), based on as-need basis. The pricing of occurrence shall be provided by vendor on the Proposal Response Form under the Main Proposal Pricing.

Vendor shall indicate their willingness to provide these *additional occurrences* by marking YES or NO on the Proposal Response Form.

- **Alternate PROPOSAL #3:** JUVENILE JUSTICE CENTER, 37W655 RT. 38, ST. CHARLES, IL 60175 – Land Area Highlighted on "Exhibit A – Location Maps", page 9 for "Alternate #3", to be mowed two (2) times per season, mid-June and mid-September.

- **Alternate PROPOSAL #4:** JUDICIAL CENTER/ADULT JUSTICE CENTER/SHERIFF'S, 37W755-37W777 RT. 38, ST. CHARLES, IL 60175 – Land Area Highlighted on “Exhibit A – Location Maps”, page 9 for “Alternate #4”, to be mowed two (2) times per season, mid-late June and mid-late September.
- **Alternate PROPOSAL #5:** Seeking the Vendors participation for optional or add-on services to be provided on an as-needed and per-quote basis. These services are supplemental to the primary requirements under the Kane County Division of Department. The scope of work, service locations, and project-specific requirements will be detailed in each individual Request for Quote (RFQ). All work performed under this optional service category will be quoted and billed separately from the base contract.

Vendor shall indicate the hourly labor rate and material markup percentage that will be remain firm for contract on the Proposal Response Form.

IV. SERVICE REQUIREMENTS & SPECIFICATIONS

i. PART ONE (1), MOWING

(Vendor is responsible for measurements of all locations for mow able acres)

A. PROJECT CONDITIONS

1. Do not mow, walk or use any piece of equipment on turf areas when frost is present.
2. Do not mow any turf areas if they are saturated with water or standing water is present. Mowing shall be delayed until excess moisture has drained.
3. Mowing equipment shall be properly maintained at all times. Mower blades shall be kept sharp.
4. Prior to mowing operations, all paper and small debris shall be picked up and properly disposed of.
5. All mowing operations shall be completed in such a manner as to prevent damage to turf, nearby trees, shrubs, ground covers, structures, site fixtures and parked vehicles.
6. Actual weather conditions will dictate the timing of the mowing operations.
7. Proposals shall be based upon landscaping maintenance and mowing of lawn areas as specified per thirty-two (32) occurrences during this contract.

B. TRACTOR MOWING

1. Do not mow turf under wet conditions.
2. When conditions are favorable for using large mowing equipment, the mowing pattern or direction shall be altered 90 degrees from the direction of the previous mowing.

C. INTERMEDIATE WALK BEHIND MOWING

1. Intermediate sized (30-62") walk-behind power drive turf mowing equipment shall be used in all large, open turf areas except those designated to be maintained using tractor turf mowing equipment. When conditions are too wet to allow for the use of this equipment it is not feasible to delay mowing operations, small 18-30" equipment shall be used to minimize turf damage. With each mowing, the pattern or directions shall be altered 90 degrees from the direction used during the previous mowing.
2. Turf height shall be maintained at 2 1/2 -3" with no more than 1/3 of the grass blade removed per cutting. All adjacent areas, whether paved or landscaped, shall be left free from clippings.

D. HAND TRIM MOWING

1. In areas that do not allow the use of intermediate, walk behind equipment, trim turf mowing equipment with a cutting width of 18"-22" shall be used. In addition, areas that have excessive slope or that are prone to scalping shall be mowed using small trim mowers.
2. Turf height shall be maintained at 2 1/2-3" with no more than 1/3 of the grass blade removed per cutting. All adjacent areas, whether paved or landscaped, shall be left free from clippings.

E. LINE TRIMMING

For all turf areas inaccessible to mowers, a line trimming unit shall be used. This may include, but is not limited to: areas along walks, be edges and fences and areas around water features. Line trimming shall be performed in a manner that cuts the grass glades approximately to the same height as the mower operations. The clippings shall be picked up or dispersed so as to not be noticeable. Damage to the base of plantings or other site features from the line trimming unit is not acceptable.

F. REMOVAL OF CLIPPINGS

1. To reduce the amount of grass clipping build up in highly visible areas or in area where turf is surrounded by other features, clipping removal will be necessary when using the intermediate walk behind and trim mowers. These areas include, but are not limited to: Parking lot turf island, entry drive median strips and areas directly adjacent to pedestrian thoroughfares.
2. To minimize the necessity of clipping removal, initial passes with mowers should be made so that the discharge chute on the mower points away from planting beds, tree rings and other site features. It is the

responsibility of the Contractor to remove or disperse any accumulation of clippings in planting beds or along walkways and parking lots that result from the mowing operations.

3. Clipping removal is not necessary when tractor mowing, unless clippings create unsightly conditions or cause damage to the turf through excessive surface accumulation.
4. It is the Contractor's responsibility to follow state or local ordinances regarding the removal and disposal of all landscape debris.

ii. **PART TWO (2), EDGING OPERATIONS**

A. SIDEWALKS – MINIMUM SIX (6) OCCURRENCES.

Sidewalks shall be edged using a gas-powered edger with metal blade in all areas where paved pedestrian walkways are bordered by turf. Upon completion of the edging operations, turf edge shall be at least 3/8", but not more than 5/8" back from the edge of the paved walk. All debris shall be removed from turf and pavement upon completion of this operation. To ensure a uniform appearance, the entire site shall be edged in one operation.

B. CURBS – MINIMUM SIX (6) OCCURRENCES.

In all areas where curbs are bordered by turf, all curbs shall be edged using a gas line trimmer. Line trimming shall be performed in a manner that keeps the grass from intruding onto the curb and cuts it at approximately the same height as the mower operations. The clippings shall be picked up or dispersed so as not to be noticeable. Scalping of turf is unacceptable.

C. SHRUB BEDS – MINIMUM OF FOUR (4) OCCURRENCES.

All shrub beds shall be edged using a straight blade or round blade edging tool. When straight lines are required, a string line shall be used. A clean edge no more than 2" in depth shall be maintained. The excess soil shall be shaken off any turf removed during this operation and the remaining debris disposed of by the maintenance contractor.

D. TREE RINGS – MINIMUM FOUR (4) OCCURRENCES

All trees growing in turf areas shall have tree rings established and maintained. Tree rings shall be edged using a straight blade or round blade edging tool. A clean edge no more than 2" in depth shall be established. The excess soil shall be shaken off any turf removed during this operation and the remaining debris disposed of by the maintenance contractor. All tree rings shall be circular in shape with equal radius on all sides of the tree.

The size of the tree ring shall be proportional to the trunk diameter of the tree, but in no case shall they be wider than 6' nor less than 28" in diameter. Care should be taken to avoid piling of mulch or soil around the base of the plant.

E. PERENNIAL BEDS – MINIMUM FOUR (4) OCCURRENCES

All perennial beds shall be edged using a hand tool such as a straight blade or round edging tool. When straight lines are required to string line shall be

used as a guide. A clean 2" edge shall be maintained. The excess soil shall be shaken off any turf removed during the operation and the remaining debris disposed of by the maintenance contractor. Circular beds shall be maintained so that an equal radius is kept throughout the bed.

iii. PART THREE (3), CULTIVATION AND WEEDING

A. SHRUB BEDS AND TREE RINGS – MINIMUM ONE (1) TIME PER WEEK

1. The maintenance contractor shall be responsible for the periodic weeding of any tree rings, flower beds or shrub beds.
2. Beds shall be hand weeded or chemically treated to provide a weed-free appearance.
3. All planting beds and tree rings shall have **existing** mulch raked and leveled periodically to create a fresh appearance.
4. Pre-emergent weed inhibitor, such as Rhonstar 2G or equivalent may be applied to planting beds and tree rings to help control weeds.

iv. PART FOUR (4), PRUNING OPERATIONS

A. GENERAL COMMENTS

Pruning operations shall promote the desired appearance and enhance plant health, maintain natural shape, limit size of plant, remove suckers, display attractive bark, improve flowering, and rejuvenate old shrubs. All required pruning will take place two (2) times per year for all shrubs, and one (1) time per year for all trees, the first pruning in May-June and the second pruning in August-September. Contractor is required to provide notification of completed pruning.

B. SHRUBS

The maintenance contractor shall provide a complete and horticulturally correct shrub-pruning program. A combination of shearing and selective hand pruning shall be performed during specific periods of the season as conditions warrant. When planted in masses, shrubs shall be allowed to grow together to fill the bed. Do not shear into individual "gumdrop" or "gumball" shapes. Shearing shall only be done to maintain a neat, uniform appearance and to keep shrubs growing within their intended space.

1. When plants are sheared, the maintenance contractor must provide selective hand pruning to regenerate new plant parts, eliminate dense plant crowns and to encourage the development of more balanced plant growth. All debris generated during pruning operations shall be disposed of by the maintenance contractor.

C. TREES

A complete and balanced pruning program shall be provided for all shade trees (under 15' in height) on each site. All dead, damaged, diseased, crossing, rubbing, or otherwise unhealthy plant parts shall be removed. In the event of the removal of a tree under 15', prior notification must be provided to the designated

County contact. Recognized horticultural practices shall be followed including the use of clean, sharp tools. Plant parts shall be cut at the branch collar. Birches, Alders, Maples and Pines shall not be pruned until after June 1. Any debris generated during pruning operations shall be disposed of by the maintenance contractor. The Maintenance Contractor shall, upon request or observation, provide written recommendations and cost estimates for the maintenance, removal, or replacement of any trees located on county property that exceed fifteen (15') feet in height. Such recommendations and estimates must be submitted to the County in a timely manner and shall include details regarding the condition of the tree, proposed work, and associated costs.

D. EVERGREEN SHRUBS

Pruning of evergreen trees shall consist of the removal of dead, damaged or diseased plant parts. Cuts shall be made at the branch collar.

v. PART FIVE (5), CLEANUP

A. SPRING

The Spring Cleanup shall be completed **prior to the regular seasonal maintenance beginning on April 1st**. Spring cleanup shall include the removal of debris accumulated over the winter from all shrub beds, turf areas, groundcover beds and flower beds. Perennial grass at the Government Center is to be cut down at the same time during Spring cleanup.

B. FALL

In **mid-late November**, after the regular maintenance season ends, maintenance contractor shall remove all leaf and litter debris that accumulates on turf and in and under shrubs, tree rings, groundcover, all landscape beds, and "islands". Perennials should be cut back and all debris shall be disposed of following the Owners refuse guidelines and any municipal, county or state codes that apply.

C. WALKS AND CURB LINES

Maintenance contractor shall remove all debris that accumulates in and along all walkways and curb lines. Method of cleaning may be by hand or gasoline powered blower or vacuum. Any debris shall be disposed of by the maintenance contractor.

vi. PART SIX - FERTILIZATION AND CHEMICALS

A. GENERAL COMMENTS

1. All fertilizations and herbicide applications shall be performed by trained, licensed technicians. Notice of application to the Owner is required prior to applicator.

2. It is the contractor's sole responsibility to see that no damage occurs to any plant material or retention pond water from the use of these EPA approved chemicals.

B. TURF FERTILIZATION & WEED CONTROL

1. Weed and feed lawns three (3) applications per year. Early spring, late spring, and early fall.

Contractor must contact the Director of Building Management for sign off before application. Brand of fertilizer to be named by Kane County.

a. Fertilizer formulation

- Spring = 28-2-3 w/ Crabgrass control
- Late Spring Summer = 28-2-3 w/broadleaf weed control (Trimec) + 2% FE
- Fall = 24-4-12

2. Adjust the exact timing, frequency and rate of application to meet horticultural conditions as indicated by soil tests.
3. Individual applications to consist of 1 lb., N/1000 square feet.
4. Sweep all sidewalks after application.
5. Exercise care to ensure that the fertilizer is applied uniformly. Apply fertilizer by broadcast spreader.
6. Make a weekly inspection for insects and disease problems of all turf areas and trees.

C. PEST AND DISEASE CONTROL

1. Make a weekly inspection for insect and disease problems of all turf areas and trees. If infestations are present, notify the County in writing immediately.
2. Contractor is responsible for diagnosing problems and applying correct pesticide spray to alleviate problems.
3. One (1) application of a season long preventative grub control.

D. TREE RINGS AND SHRUB BED PRE-EMERGENT WEED CONTROL

A pre-emergent, broad-spectrum herbicide shall be applied once per year to all tree ring and shrub bed areas. Prior to application, the maintenance contractor shall report the product name and rate of application to Owner.

E. SHRUB FERTILIZATION

An application of a 10-10-10 ratio dry granular fertilizer should be applied to all shrub bed areas once per season. Rate of application will be (5) pounds per 1,000 square feet and should be distributed evenly over entire area. Material may be applied prior to the first cultivation to allow for proper incorporation into the soil.

vii. PART SEVEN (7), TREE FERTILIZATION

Maintenance contractor shall provide a complete fertilization program for all shade and ornamental trees smaller than 8" in diameter. The analysis of the fertilizer used should be a 28-18-8 high acid formulation that is applied using the liquid injection method. Rate of application should be based on manufacturer's recommendations. Trees shall be fertilized in fall after leaf drop.

- a. A total number of 76 trees (smaller than 8 ½") requires fertilization. (Loc. 3 - Sheriff has 38 trees, Loc. 7 – Government Center has 6 trees, and Loc. 12 - Animal Control has 32 trees).

viii. PART EIGHT (8), AQUATIC ALGAE/WEED CONTROL & TREATMENT

This special service required at Kane County Judicial Center's Pond location only. Location sixteen (16) on the response form.

V. REVIEW PROCESS:

1. Four (4) references, other than Kane County are required for this solicitation.
2. During the review process the County may request the Contractor's estimated man hours to complete each week's scheduled work. These numbers will be used to determine whether or not the contractor has planned sufficiently for the work load.

REGARDED CONTRACTOR QUALIFICATIONS:

1. Illinois Arborist Association Certification (at least one staff member)
2. Illinois Landscape Contractors Certification
3. Illinois Department of Agriculture Commercial Pest Control Application Certification
 - Contractor is encouraged to provide verifying documentation of *any* applicable certification(s) to this request for proposal. Such qualifications will be considered during the evaluation and review process.
4. Technology – Customer Portal Capability
 - Contractor is encouraged to provide examples or explanation of the points of communication vendor has available for County use, such as any customer relationship management software. Proposers are encouraged to

provide examples of such technology with their response, which will be considered during the evaluation and review process.

CRITERIA FOR EVALUATION:

The primary factor in determining the successful proposer will be the proposer's ability to provide the services described and to achieve the lawn maintenance & landscaping services program as outlined in this Request for Proposal. This includes but is not limited to contractor references, qualifications and capacity, understanding of scope of services, technical offer, clarity of submittal, responsiveness to the RFP, and proposal pricing, or any other criteria deemed relevant to the selection at the County's sole discretion.

All proposals submitted in response to this RFP will be evaluated based on the criteria weighted in the following manner:

Cost & Rate Sheet	50%
Understanding/Scope of Services, Equipment	25%
Point of Contact, Communication, Technology	15%
References	10%

VI. SPECIAL CONDITIONS

A. AWARD

It is the intention of Kane County to make a single award to the most responsive and responsible offeror with the highest overall evaluation scored based upon the evaluation criteria. Kane County reserves the right to make multiple awards if it is in the best interest of the County to do so, and to compare or accept pricing of all known cooperatives available to local governments in Illinois.

B. DEFINITIONS

For purposes of this offer, the terms Offeror, Bidder, Contractors, Provider, Vendors, Professional, Facility, and Agency are used interchangeably.

C. CONTRACT TERM

This service contract shall be for a two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible (1) year renewal periods if mutually agreed upon by both parties. The pricing (All-Inclusive) shall remain firm for the term of the contract. Kane County reserves the right to renegotiate

the scope of work to meet its budgetary demands and the right to add additional add-on services if mutually agreed upon by both parties.

D. PRICING

Pricing shall be all-inclusive for the specified lawn and landscaping services. No additional cost will be paid by the County, which includes but is not limited to administrative charges, fuel charges, freight/shipping or handling charges and any other costs associated with providing the required services specified directly on the Proposal Response Form or with a prior approval by the County Project's Coordinator.

Kane County will not pay for any unauthorized or cost increase for any services to any specified locations listed after awarded of contract. Vendor must notify the County or its supervisor and/or the Purchasing Department of any changes, and recommended repairs/services required, that are not covered under the service contract. All additional or recommended services must be approved before the start of work.

E. LITIGATION

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide a written statement disclosing any pending litigation or a press release, please refer to Section G of the proposal's terms and conditions for additional requirements.

F. PREVAILING WAGE

Prevailing wage, bid bond and performance bond **does not apply** to this proposal.

G. SITE VISIT

There is no site visit or Vendor's conference scheduled; however, offerors are encouraged and may visit the location sites *on their own*. Please notify Kane County Purchasing Department at purchasing@KaneCountyIL.gov or (630) 444-3186 to arrange. Contractors are allowed to visit sites **through December 9th, 2025**.

VII. RFP RESPONSE INSTRUCTIONS

1. DISCLAIMER

To the extent that you have obtained these RFP documents from a source other than **Bidnet Direct**, please be advised that the proposal documents may not include all updates, including, but not limited to, addendums, clarifications, and due date extensions. For all updates to the RFP documents, please visit <https://www.bidnetdirect.com/illinois/kanecounty>

2. SUBMITTAL OF RFP RESPONSE

An original RFP response (with all required submittal documents specified within this Request for Proposal, if needed, refer to cover page submittal checklist) shall

be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty> prior to the submittal date and time. Submit one (1) redacted copy marked as "**Redacted Copy**" electronically (if applicable) to comply with the Illinois Freedom of Information Act. Please upload your complete proposal response through Bidnet Direct. Your proposal response must be uploaded electronically prior to the deadline on **Monday, December 15, 2025, at 10:00 AM (CT)**.

3. PROPOSERS' QUESTIONS

All questions pertaining to this Request for Proposal shall be directed to the Purchasing Office in writing as listed on the cover sheet no later than **10:00 AM (CT), December 9, 2025**. For the quickest response to all questions, please send via e-mail to: Purchasing@kanecountyil.gov

PROPOSALS MUST BE SUBMITTED ELECTRONICALLY

LATE PROPOSALS NOT ACCEPTED

PROPOSAL RESPONSE FORM
For
LAWN MAINTENACE & LANDSCAPING SERVICES

RFP Due Date & Time: 10:00 AM (CT), Monday, December 15, 2025

Proposals must be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty>

The proposer shall return the RFP with all documents, as well as literature, samples, etc., as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide services per specification and to perform other work stipulated in, required by, and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): _____; _____; _____; _____; _____; _____.

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions and has included or provided a document listing all cumulative campaign contributions made within the past twelve months to any current or county-wide elected officer, and ownership interest in entity greater than five percent. The Vendor is aware of and has examined the Responsible Bidder Requirement section I, which requires additional information and documentation from the responder bidding on public works construction projects.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract, notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. This is a two (2) year contract with mutual option for three (3) one-year renewal periods upon agreement by both parties.
THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.

Signature _____

Typed Signature _____

Company _____

Address _____

Phone # _____ **Email** _____

Federal I.D./Social Security # _____ **Date** _____

A. MAIN PROPOSAL PRICING:

LOCATION 1 – JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 2 – JUDICIAL CENTER

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 3 – SHERIFF’S OFFICE/ADULT CORRECTION CENTER

37W755-A RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$
7	TREE FERTILIZATION	\$

LOCATION 4 – DIVISION OF TRANSPORTATION

41W011 BURLINGTON RD., ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 5 – HEALTH DEPARTMENT

1240 N. HIGHLAND AVENUE, AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$

2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 6 – COURT SERVICES

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 7 – GOVERNMENT CENTER

719 S. BATAVIA AVENUE, GENEVA, IL 60134

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$

6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$
7	TREE FERTILIZATION	\$

LOCATION 8 – CIRCUIT CLERK AND BRANCH COURT

530-540 S. RANDALL RD., ST. CHARLES, IL 60174

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 9 – OLD COURT HOUSE

100 S. 3RD STREET, GENEVA, IL 60134

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 10 – MULTI-USE FACILITY

37W699 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 11 – ELGIN BUILDING

2170 POINT BLVD., ELGIN, IL 60123

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$

LOCATION 12 – ANIMAL CONTROL

4060 KESLINGER RD., GENEVA, IL

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$

2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$
7	TREE FERTILIZATION	\$
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH – WEST OF BUILDING AND SOUTH OF PARKWAY FROM 5/1-10/31	\$

LOCATION 13 – CEMETARY

757-777 E. FABYAN PARKWAY, GENEVA, IL 60134

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING ONCE PER MONTH	\$

LOCATION 14 – HEALTH DEPARTMENT

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$
2-A	SIDEWALKS	\$
2-B	CURBS	\$
2-C	SHRUB BEDS	\$
2-D	TREE RINGS	\$
2-E	PERENNIAL BEDS	\$
3	CULTIVATION & WEEDING	\$
4	PRUNING	\$
5-A	SPRING CLEANUP	\$
5-B	FALL CLEANUP	\$
6-B	TURF FERTILIZATION & WEED CONTROL	\$
6-C	PEST & DISEASE CONTROL	\$
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$
6-E	SHRUB FERTILIZATION	\$
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH, FROM 5/1-10/31	\$

LOCATION 15 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING – FULL-LENGTH ROADSIDE PERIMETER AREAS: RT. 38, PECK ROAD, BIRCHER ROAD, THIRTY-TWO (32) TIMES PER SEASON, 32' DEEP FROM ROAD TO INLAND	\$

LOCATION 16 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
8	AQUATIC ALGAE-WEED CONTROL & TREATMENT ONCE PER MONTH, 5/1 TO 10/31	\$

B. ALTERNATE PROPOSALS PRICING:

Alternate PROPOSAL #1 - All locations

Per yard cost for materials and complete installation of Double Ground Mulch (2")

(\$ _____)/per Yard

Alternate PROPOSAL #2 – Additional Occurrences

Vendor shall indicate their willingness to provide additional occurrences beyond the main proposal occurrences based on location and subject (provided in main proposal pricing above) by marking **YES** or **NO** below.

Yes (we will offer additional occurrences)

No (we will not offer additional occurrences)

Alternate PROPOSAL #3: JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #3" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$

Alternate PROPOSAL #4: JUDICIAL CENTER/ADULT JUSTICE
37W755-37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #4" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$

Alternate PROPOSAL #5: Add-on Services

This is for acceptance to offer additional services outside the main proposal landscape maintenance program. These services are supplemental to the primary requirements under the Kane County Division of Department. The scope of work, service locations, and project-specific requirements will be detailed in each individual Request for Quote (RFQ). All work performed under this optional service category will be quoted and billed separately from the base contract according to labor plus material and material markup.

Vendor shall indicate the hourly labor rate and material markup percentage below.

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
LABOR	HOURLY RATE	\$
MATERIAL	MATERIAL MARKUP (%)	%

ADDITIONAL COMMENTS:

ACCEPTANCE

The Offer is hereby accepted for the **LAWN MAINTENANCE & LANDSCAPING SERVICES.**

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as **Contract Number 25-042-DH.** The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

<input type="checkbox"/> Minority-owned Business (MBE)	<input type="checkbox"/> Veteran-owned Business Enterprise (VBE)
<input type="checkbox"/> Woman-owned Business (WBE)	<input type="checkbox"/> Service-Disabled Veteran-owned Business Enterprise (SDVBE)
<input type="checkbox"/> Business Enterprise Program (BEP)	<input type="checkbox"/> Veteran-owned Small Business (VOSB)
<input type="checkbox"/> Small Disadvantaged Business (SDB)	<input type="checkbox"/> Persons with Disabilities-owned Business Enterprises (PDBE)
<input type="checkbox"/> Kane County Local Business	<input type="checkbox"/> N/A – These categories do not apply to my business

Please note: It is required that you check at least one box.

APPENDIX – A

I. EQUIPMENT LIST

The Vendors shall provide listing of available company owned equipment to service this contract.

1. _____ X (Number Available)
2. _____ X (Number Available)
3. _____ X (Number Available)
4. _____ X (Number Available)
5. _____ X (Number Available)
6. _____ X (Number Available)
7. _____ X (Number Available)
8. _____ X (Number Available)
9. _____ X (Number Available)
10. _____ X (Number Available)

Kane County reserves the right to conduct an on-site inspection of equipment. Please provide the location (or locations) of your equipment:

II. PERSONNEL AND WORKING CREW

The Vendors shall provide estimated number of personnel/workforce or crew available to successfully deliver and perform lawn maintenance and landscaping services for the County as specified: _____

PLEASE ATTACH AN ADDITIONAL SHEET (IF NECESSARY)

WITH ALL REQUIRED INFORMATION.

REFERENCES
Lawn Maintenance & Landscaping Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: _____

1. Organization: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Date of Project: _____

E-Mail Address: _____

2. Organization: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Date of Project: _____

E-Mail Address: _____

3. Organization: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Date of Project: _____

E-Mail Address: _____

4. Organization: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Date of Project: _____

E-Mail Address: _____



CONTRACTOR DISCLOSURE

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

Mr. John Smith
456 Second Street
Geneva, IL 60134

50%

Ms. Sue Jones
456 Second Street
Geneva, IL 60134

50%

Officer

Date

Title

Subscribed and Sworn this _____ day of _____, 2025.

Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Officer

Date

Title

Subscribed and Sworn this _____ day of _____, 2025.

Notary Public

NO-BID/RFP/RFP RESPONSE

RFP 25-042-DH

Lawn Maintenance & Landscaping Services

In the event that your organization chooses not to submit a response to this solicitation, the Kane County Purchasing Department is interested in the reasons why vendors/consultants have chosen not to submit a bid or proposal response in order to better serve the taxpayers of Kane County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet the specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements are too restrictive.
- Bond requirements are too restrictive.
- Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- The project is not suited to our organization.
- Quantities are too small.
- Insufficient time allowed for preparation of bid/proposal response.
- Other (please specify):

Vendor Name: _____

Contact Person: _____

Telephone: _____

Email: _____

Please send your response to: PURCHASING@KANE COUNTY IL.GOV



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/3/2015

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	XYZ Insurance Company	CONTACT NAME:		
		PHONE (A/C, No. Ext):	FAX (A/C, No.):	
INSURED	ABC Company	E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A :AM Best A Rated Carrier		
		INSURER B :AM Best A Rated Carrier		
		INSURER C :AM Best A Rated Carrier		
		INSURER D :		
INSURER E :				
INSURER F :				

COVERAGES

CERTIFICATE NUMBER: 1738544639

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY				ABC123	12/1/2014	12/1/2015	EACH OCCURRENCE	\$1,000,000	
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							MED EXP (Any one person)	\$1,000,000	
								PERSONAL & ADV INJURY	\$1,000,000	
								GENERAL AGGREGATE	\$2,000,000	
								PRODUCTS - COMP/OP AGG	\$2,000,000	
									\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:									
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC									
A	AUTOMOBILE LIABILITY				ABC123	12/1/2014	12/1/2015	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	X ANY AUTO							BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
									\$	
B	X UMBRELLA LIAB	<input checked="" type="checkbox"/>	OCCUR		ABC123	12/1/2014	12/1/2015	EACH OCCURRENCE	\$5,000,000	
	EXCESS LIAB		<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$5,000,000	
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$								\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y / <input type="checkbox"/> N			ABC123	12/1/2014	12/1/2015	X WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N / A					E.L. EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$1,000,000	
								E.L. DISEASE - POLICY LIMIT	\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Job No./Event/Project

PLEASE INCLUDE COPY OF ENDORSEMENTS

County of Kane is included as additional insured on a primary/non-contributory basis for Commercial General Liability as required by written contract (Per CG 2010 & CG2037 or equivalent).

Waiver of Subrogation on General Liability, Auto, & W.C in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

County of Kane 719 Batavia Ave., Bldg A Geneva IL 60134	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 <i>John Authorizer Signature</i>

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A Statement on this certificate does not confer rights to the certificate holder in lieu of such endorsements(s).

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).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART SCHEDULE

Name of Additional Insured Person(s) or Organization(s):	Location(s) of Covered Operations
SAMPLE	

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is an Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement
Insured

Effective Policy No.

Endorsement No.
Premium

Insurance Company

Countersigned by _____

WC 00 03 13
(Ed. 4-84)

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

Primary & Non-Contributory coverage is required in all of our Templates.

EXHIBIT A RFP 25-042-DH

LOCATION	MAP OF HIGHLIGHTED SERVICE AREAS
#1 JUVENILE JUSTICE CENTER 37W655 RT. 38, ST. CHARLES, IL 60175	 <p>Aerial map showing the Kane County Juvenile Justice facility. The building is a large, modern structure with a grey and white exterior, surrounded by a parking lot. A red location pin is placed on the building. The text "Kane County Juvenile Justice" is overlaid on the map. A white box in the bottom right corner contains the text "LOCATION #1".</p>
#2 JUDICIAL CENTER 37W777 RT. 38, ST. CHARLES, IL 60175	 <p>Aerial map showing the Kane County Judicial Center. The building is a long, modern structure with a grey and white exterior, surrounded by a parking lot. A red location pin is placed on the building. The text "37W777 IL-38" is overlaid on the map. A white box in the bottom right corner contains the text "LOCATION #2".</p>

#3 SHERIFF'S
OFFICE/ADULT
JUSTICE CENTER
37W755-A RT. 38,
ST. CHARLES, IL
60175



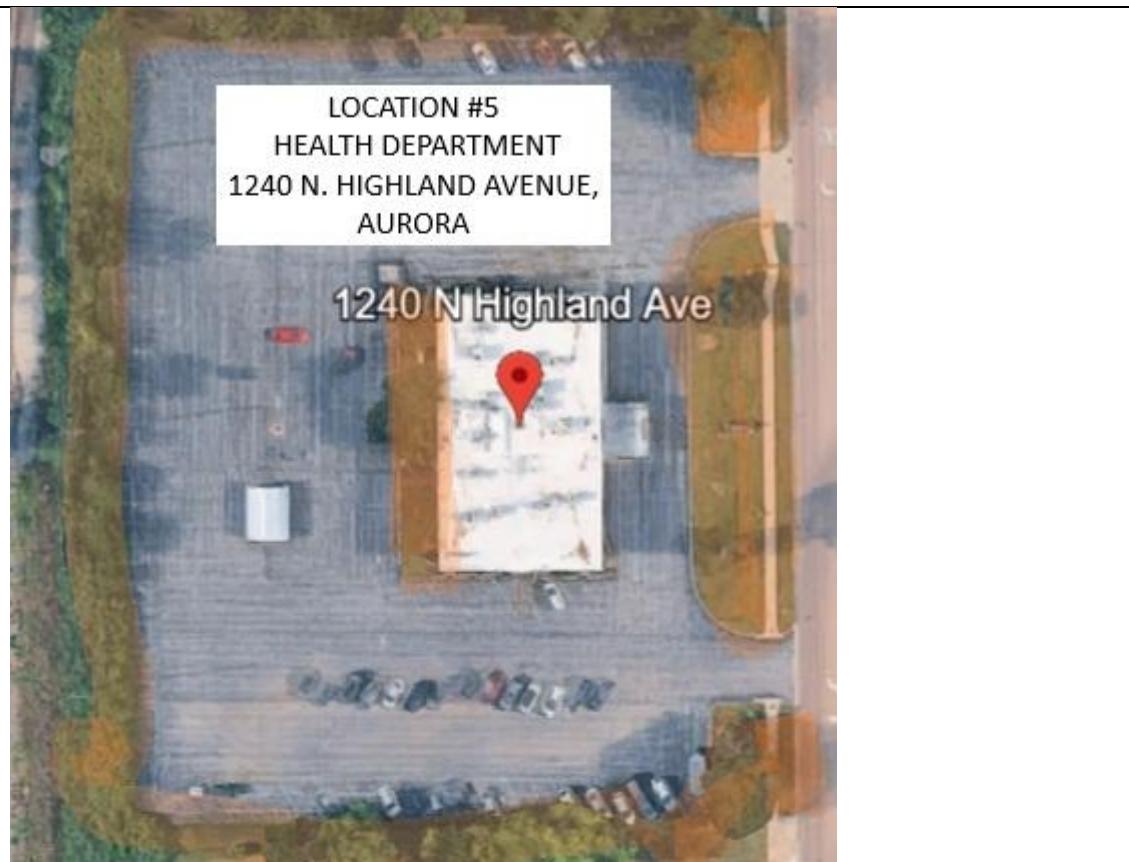
#4 DIVISION OF
TRANSPORTATIO
N

41W011
BURLINGTON
RD., ST.
CHARLES, IL
60175



#5 HEALTH
DEPARTMENT

1240 N.
HIGHLAND AVE.,
AURORA, IL 60506



#6 COURT
SERVICES

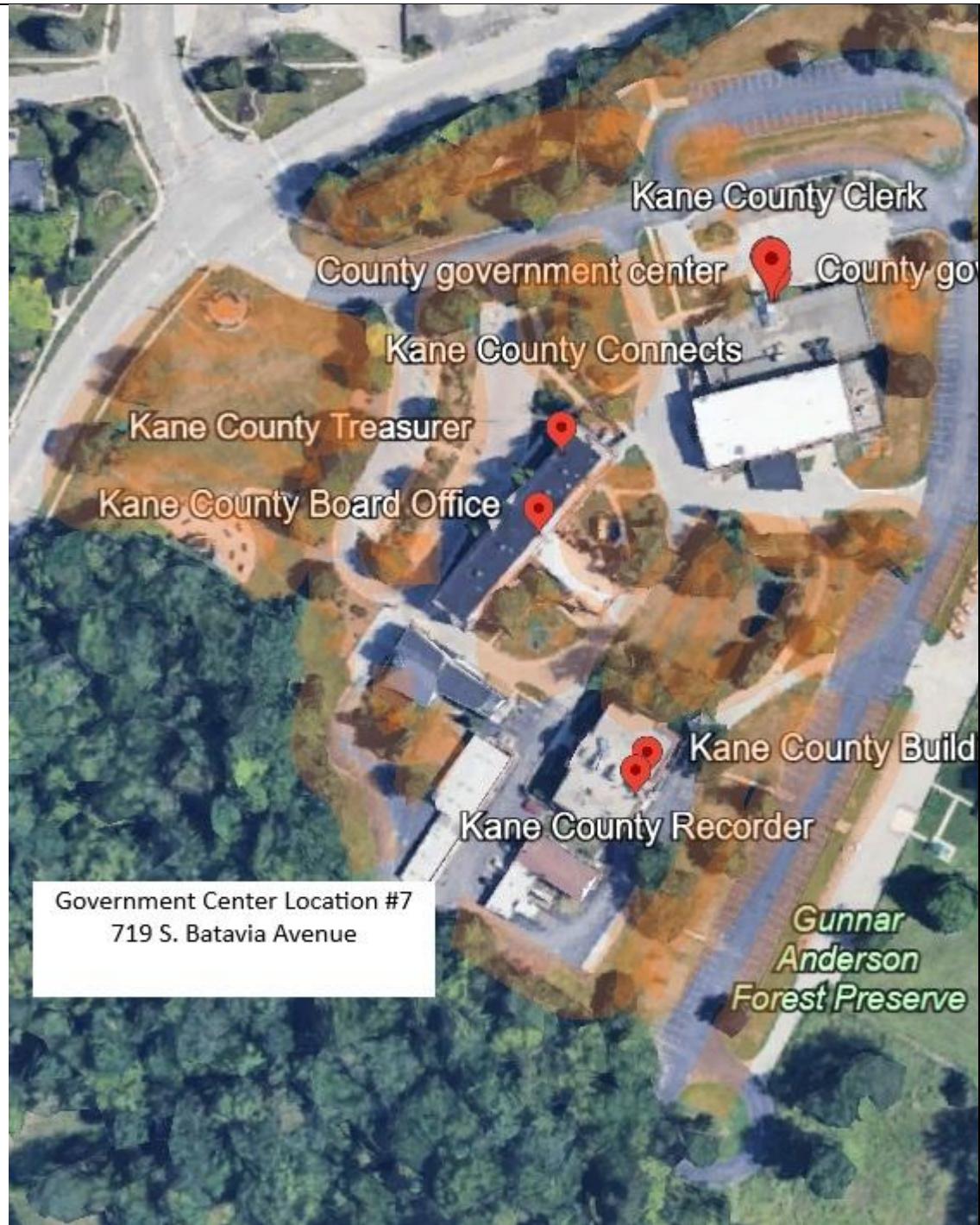
1330 N.
HIGHLAND AVE.,
AURORA, IL 60506

LOCATION #6 COURT
SERVICES
1330 N. HIGHLAND AVENUE,
AURORA



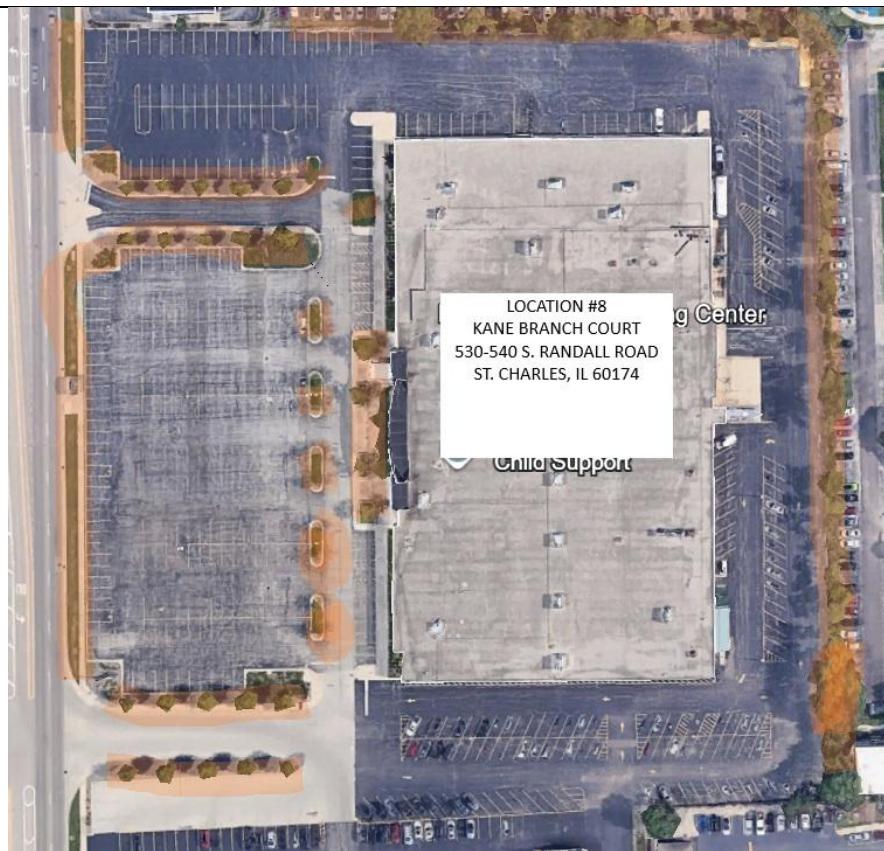
#7 GOVERNMENT CENTER

719 S. BATAVIA AVENUE



#8 CIRCUIT
CLERK AND
BRANCH COURT

530-540 S.
RANDALL RD.,
ST. CHARLES, IL
60174



#9 OLD COURT
HOUSE

100 S. 3RD STREET,
GENEVA, IL 60134



#10 MULTI-USE
FACILITY

37W699 RT. 38, ST.
CHARLES, IL
60174



#11 ELGIN
BUILDING

2170 POINT
BLVD., ELGIN, IL
60123



#12 ANIMAL
CONTROL

4060 KESLINGER
RD., GENEVA, IL
60134



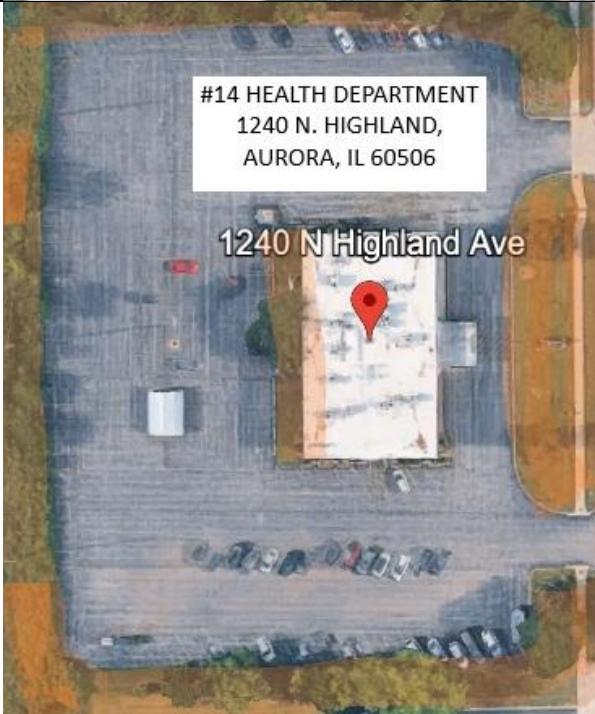
#13 CEMETARY

757-777 E.
FABYAN
PARKWAY



#14 HEALTH
DEPARTMENT

1240 N.
HIGHLAND AVE.,
AURORA, IL 60506



#15 JUDICIAL
CENTER CAMPUS

37W777 RT. 38, ST.
CHARLES, IL
60175



#16 JUDICIAL
CENTER-POND

37W777 RT. 38, ST.
CHARLES, IL
60175



ALTERNATE
PROPOSAL#3
(EAST
HIGHLIGHTED) &
#4 (WEST
HIGHLIGHTED)

37W755-777 RT.
38, ST. CHARLES,
IL 60123



RFP 25-042-DH
Lawn Maintenance & Landscaping Services

**PROPOSAL RESPONSE FORM
For
LAWN MAINTENACE & LANDSCAPING SERVICES**

RFP Due Date & Time: 10:00 AM (CT), Monday, December 15, 2025

Proposals must be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty>

The proposer shall return the RFP with all documents, as well as literature, samples, etc., as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide services per specification and to perform other work stipulated in, required by, and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): _____; _____; _____; _____; _____; _____.

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions and has included or provided a document listing all cumulative campaign contributions made within the past twelve months to any current or county-wide elected officer, and ownership interest in entity greater than five percent. The Vendor is aware of and has examined the Responsible Bidder Requirement section I, which requires additional information and documentation from the responder bidding on public works construction projects.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract, notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. This is a two (2) year contract with mutual option for three (3) one-year renewal periods upon agreement by both parties.

THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.

Signature 

Typed Signature James A Ratliff, Jr

Company Ratliff Landscaping Inc

Address 10 W Illinois St, Unit 2B, St. Charles, IL 60174

Phone # 847-289-8588 Email jime@RatliffLandscaping.com

Federal I.D./Social Security # 47-1643920 Date 12/18/25

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Lawn Maintenance & Landscaping Services

A. MAIN PROPOSAL PRICING:

LOCATION 1 – JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 350.00 x 28 = 4,480.00
2-A	SIDEWALKS	\$ 30.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 10.00 x 28 = 280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 = 280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 = 280.00
4	PRUNING	\$ 10.00 x 28 = 280.00
5-A	SPRING CLEANUP	\$ 1,000.00 x 1 = 1,000.00
5-B	FALL CLEANUP	\$ 1,000.00 x 1 = 1,000.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 3 = 3,000.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 28 = 2,800.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 28 = 2,800.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 28 = 2,800.00

TOTAL 20,680.00

÷ 7 monthly = 2,954.28

LOCATION 2 – JUDICIAL CENTER

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 900.00 x 28 = 25,200.00
2-A	SIDEWALKS	\$ 30.00 x 28 = 840.00
2-B	CURBS	\$ 30.00 x 28 = 840.00
2-C	SHRUB BEDS	\$ 30.00 x 28 = 840.00
2-D	TREE RINGS	\$ 30 x 28 = 840.00
2-E	PERENNIAL BEDS	\$ 30 x 28 = 840.00
3	CULTIVATION & WEEDING	\$ 30 x 28 = 840.00
4	PRUNING	\$ 500.00 x 1 = 500.00
5-A	SPRING CLEANUP	\$ 1,200.00 x 1 = 1,200.00
5-B	FALL CLEANUP	\$ 1,200.00 x 1 = 1,200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 2,000.00 x 1 = 2,000.00
6-C	PEST & DISEASE CONTROL	\$ 200.00 x 1 = 200.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 200.00 x 3 = 600.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1 = 200.00

TOTAL 35,940.00

÷ 7 monthly 5,134.28

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Lawn Maintenance & Landscaping Services

LOCATION 3 – SHERIFF'S OFFICE/ADULT CORRECTION CENTER

37W755-A RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 400.00 x 28 = 11,200.00
2-A	SIDEWALKS	\$ 20.00 x 92 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 = 560.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 1,000.00 x 1 = 1,000.00
5-B	FALL CLEANUP	\$ 1,000.00 x 1 = 1,000.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 3 = 3,000.00
6-C	PEST & DISEASE CONTROL	\$ 80.00 x 28 = 2,240.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 2 = 200.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00
7	TREE FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 4 – DIVISION OF TRANSPORTATION

41W011 BURLINGTON RD., ST. CHARLES, IL 60175

TOTAL 22,400.00
÷ 7 monthly 3,200.00

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 6 = 120.00
2-B	CURBS	\$ 20.00 x 6 = 120.00
2-C	SHRUB BEDS	\$ 20.00 x 7 = 140.00
2-D	TREE RINGS	\$ 20.00 x 7 = 140.00
2-E	PERENNIAL BEDS	\$ 20.00 x 7 = 140.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 300.00 x 1 = 300.00
5-B	FALL CLEANUP	\$ 300.00 x 1 = 300.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 3 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 1 = 100.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 1 = 100.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 5 – HEALTH DEPARTMENT

1240 N. HIGHLAND AVENUE, AURORA, IL 60506

TOTAL 10,010.00
÷ 7 monthly 1,430.00

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 80.00 x 28 = 2,240.00
2-A	SIDEWALKS	\$ 10.00 x 28 = 280.00
2-B	CURBS	\$ 10.00 x 28 = 280.00

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2-C	SHRUB BEDS	\$ 10.00 x 28 =	280.00
2-D	TREE RINGS	\$ 10.00 x 28 =	280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 =	280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 =	280.00
4	PRUNING	\$ 300.00 x 1 =	300.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 =	200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 =	200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 100.00 x 3 =	300.00
6-C	PEST & DISEASE CONTROL	\$ 250.00 x 1 =	250.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 40.00 x 28 =	1,120.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1 =	200.00

TOTAL
÷ 7 month = 6,490.00
927.14

LOCATION 6 – COURT SERVICES

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING	\$ 80.00 x 28 =	2,240.00
2-A	SIDEWALKS	\$ 10.00 x 28 =	280.00
2-B	CURBS	\$ 10.00 x 28 =	280.00
2-C	SHRUB BEDS	\$ 10.00 x 28 =	280.00
2-D	TREE RINGS	\$ 10.00 x 28 =	280.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 =	280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 =	280.00
4	PRUNING	\$ 100.00 x 1 =	100.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 =	200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 =	200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 150.00 x 3 =	450.00
6-C	PEST & DISEASE CONTROL	\$ 30.00 x 28 =	840.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 200.00 x 28 =	5,600.00
6-E	SHRUB FERTILIZATION	\$ 150.00 x 1 =	150.00

TOTAL
÷ 7 month = 6,700.00
957.14

LOCATION 7 – GOVERNMENT CENTER

719 S. BATAVIA AVENUE, GENEVA, IL 60134

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE	
1	MOWING	\$ 400.00 x 28 =	11,200.00
2-A	SIDEWALKS	\$ 20.00 x 28 =	560.00
2-B	CURBS	\$ 20.00 x 28 =	560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 =	560.00
2-D	TREE RINGS	\$ 20.00 x 28 =	560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 =	560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 =	560.00
4	PRUNING	\$ 300.00 x 1 =	300.00
5-A	SPRING CLEANUP	\$ 500.00 x 1 =	500.00
5-B	FALL CLEANUP	\$ 500.00 x 1 =	500.00

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6-B	TURF FERTILIZATION & WEED CONTROL	\$ 1,000.00 x 1	1,000.00
6-C	PEST & DISEASE CONTROL	\$ 60.00 x 28	1,680.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 40.00 x 28	1,120.00
6-E	SHRUB FERTILIZATION	\$ 200.00 x 1	200.00
7	TREE FERTILIZATION	\$ 300.00 x 1	300.00

LOCATION 8 – CIRCUIT CLERK AND BRANCH COURT
530-540 S. RANDALL RD., ST. CHARLES, IL 60174

total 20,260.00
÷ 7 monthly 2,894.28

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 75.00 x 28 = 2,100.00
2-A	SIDEWALKS	\$ 10.00 x 28 = 280.00
2-B	CURBS	\$ 10.00 x 28 = 280.00
2-C	SHRUB BEDS	\$ 100.00 x 28 = 2800.00
2-D	TREE RINGS	\$ 100.00 x 28 = 2800.00
2-E	PERENNIAL BEDS	\$ 10.00 x 28 = 280.00
3	CULTIVATION & WEEDING	\$ 10.00 x 28 = 280.00
4	PRUNING	\$ 40.00 x 1 = 40.00
5-A	SPRING CLEANUP	\$ 100.00 x 1 = 100.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 100.00 x 1 = 100.00
6-C	PEST & DISEASE CONTROL	\$ 100.00 x 1 = 100.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 100.00 x 1 = 100.00
6-E	SHRUB FERTILIZATION	\$ 100.00 x 1 = 100.00

LOCATION 9 – OLD COURT HOUSE
100 S. 3RD STREET, GENEVA, IL 60134

total
÷ 7 monthly = 665.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 80.00 x 28 = 2,240.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 20.00 x 28 = 560.00
4	PRUNING	\$ 100.00 x 1 = 100.00
5-A	SPRING CLEANUP	\$ 250.00 x 1 = 250.00
5-B	FALL CLEANUP	\$ 250.00 x 1 = 250.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 225 x 3 = 675.00
6-C	PEST & DISEASE CONTROL	\$ 20 x 28 = 560.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 20 x 28 = 560.00
6-E	SHRUB FERTILIZATION	\$ 150.00 x 1 = 150.00

total - 8,145.00
÷ 7 monthly 1,163.57

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LOCATION 10 – MULTI-USE FACILITY

37W699 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 = 200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 7 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 25.00 x 28 = 700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 25.00 x 28 = 700.00
6-E	SHRUB FERTILIZATION	\$ 175.00 x 1 = 175.00

LOCATION 11 – ELGIN BUILDING

2170 POINT BLVD., ELGIN, IL 60123

70.00
÷ 7 months
13,585.00
1,940.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00
2-D	TREE RINGS	\$ 20.00 x 28 = 560.00
2-E	PERENNIAL BEDS	\$ 20.00 x 28 = 560.00
3	CULTIVATION & WEEDING	\$ 200.00 x 1 = 200.00
4	PRUNING	\$ 200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$ 200.00 x 1 = 200.00
5-B	FALL CLEANUP	\$ 200.00 x 1 = 200.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$ 350.00 x 7 = 1,050.00
6-C	PEST & DISEASE CONTROL	\$ 25.00 x 28 = 700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$ 25.00 x 28 = 700.00
6-E	SHRUB FERTILIZATION	\$ 175.00 x 1 = 175.00

LOCATION 12 – ANIMAL CONTROL

4060 KESLINGER RD., GENEVA, IL

70.00
÷ 7 months
13,585.00
1,940.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$ 250.00 x 28 = 7,000.00
2-A	SIDEWALKS	\$ 20.00 x 28 = 560.00
2-B	CURBS	\$ 20.00 x 28 = 560.00
2-C	SHRUB BEDS	\$ 20.00 x 28 = 560.00

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2-D	TREE RINGS	\$20.00 x 28 =	560.00
2-E	PERENNIAL BEDS	\$20.00 x 28 =	560.00
3	CULTIVATION & WEEDING	\$20.00 x 28 =	560.00
4	PRUNING	\$200.00 x 1 =	200.00
5-A	SPRING CLEANUP	\$200.00 x 1 =	200.00
5-B	FALL CLEANUP	\$300.00 x 1 =	300.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$350.00 x 3 =	1,050.00
6-C	PEST & DISEASE CONTROL	\$25.00 x 28 =	700.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$25.00 x 28 =	700.00
6-E	SHRUB FERTILIZATION	\$175.00 x 1 =	175.00
7	TREE FERTILIZATION	\$175.00 x 1 =	175.00
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH – WEST OF BUILDING AND SOUTH OF PARKWAY FROM 5/1-10/31	\$300.00 x 7	2100.00

LOCATION 13 – CEMETARY

757-777 E. FABYAN PARKWAY, GENEVA, IL 60134

TOTAL 15,860.00
÷ 7 months 2,265.71

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING ONCE PER MONTH	\$500.00 x 7 3,500.00

LOCATION 14 – HEALTH DEPARTMENT

1330 N. HIGHLAND AVE., AURORA, IL 60506

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING	\$80.00 x 28 = 2,240.00
2-A	SIDEWALKS	\$10.00 x 28 = 280.00
2-B	CURBS	\$10.00 x 28 = 280.00
2-C	SHRUB BEDS	\$10.00 x 28 = 280.00
2-D	TREE RINGS	\$18.00 x 28 = 280.00
2-E	PERENNIAL BEDS	\$10.00 x 28 = 280.00
3	CULTIVATION & WEEDING	\$10.00 x 28 = 280.00
4	PRUNING	\$200.00 x 1 = 200.00
5-A	SPRING CLEANUP	\$150.00 x 1 = 150.00
5-B	FALL CLEANUP	\$150.00 x 1 = 150.00
6-B	TURF FERTILIZATION & WEED CONTROL	\$175.00 x 3 = 375.00
6-C	PEST & DISEASE CONTROL	\$30.00 x 28 = 840.00
6-D	TREE RINGS & SHRUB BED WEED CONTROL	\$30.00 x 28 = 840.00
6-E	SHRUB FERTILIZATION	\$150.00 x 1 = 150.00
EXTRA/ FESCUE	MOW FESCUE AREA ONCE PER MONTH, FROM 5/1-10/31	\$175.00 x 7 1,225.00

TOTAL
÷ 7 months
61650.00
950.00

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LOCATION 15 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING – FULL-LENGTH ROADSIDE PERIMETER AREAS: RT. 38, PECK ROAD, BIRCHER ROAD, THIRTY-TWO (32) TIMES PER SEASON, 32' DEEP FROM ROAD TO INLAND	\$ 400.00 x 32 = 12,800.00

LOCATION 16 – JUDICIAL CENTER CAMPUS

37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
8	AQUATIC ALGAE-WEED CONTROL & TREATMENT ONCE PER MONTH, 5/1 TO 10/31	\$ 500.00 x 6 = 3,000.00

B. ALTERNATE PROPOSALS PRICING:

Alternate PROPOSAL #1 - All locations

Per yard cost for materials and complete installation of Double Ground Mulch (2")

(\$ 50.00)/per Yard

Alternate PROPOSAL #2 – Additional Occurrences

Vendor shall indicate their willingness to provide additional occurrences beyond the main proposal occurrences based on location and subject (provided in main proposal pricing above) by marking **YES** or **NO** below.



Yes (we will offer additional occurrences)



No (we will not offer additional occurrences)

Alternate PROPOSAL #3: JUVENILE JUSTICE CENTER

37W655 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #3" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$ 4,000.00

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Alternate PROPOSAL #4: JUDICIAL CENTER/ADULT JUSTICE

37W755-37W777 RT. 38, ST. CHARLES, IL 60175

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
1	MOWING OF AREA "ALTERNATE #4" ON PG. 9 OF "EXHIBIT A-MAP LOCATIONS, TWO TIMES PER SEASON, MID-JUNE AND MID-SEPTEMBER	\$ 2,000.00

Alternate PROPOSAL #5: Add-on Services

This is for acceptance to offer additional services outside the main proposal landscape maintenance program. These services are supplemental to the primary requirements under the Kane County Division of Department. The scope of work, service locations, and project-specific requirements will be detailed in each individual Request for Quote (RFQ). All work performed under this optional service category will be quoted and billed separately from the base contract according to labor plus material and material markup.

Vendor shall indicate the hourly labor rate and material markup percentage below.

PART OF PROPOSAL	SUBJECT	COST PER OCCURRENCE
LABOR	HOURLY RATE	\$ 65.00
MATERIAL	MATERIAL MARKUP (%)	20 %

ADDITIONAL COMMENTS: _____

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

ACCEPTANCE

The Offer is hereby accepted for the LAWN MAINTENANCE & LANDSCAPING SERVICES.

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 25-042-DH. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

<input type="checkbox"/> Minority-owned Business (MBE) <input checked="" type="checkbox"/> Woman-owned Business (WBE) <input type="checkbox"/> Business Enterprise Program (BEP) <input type="checkbox"/> Small Disadvantaged Business (SDB) <input checked="" type="checkbox"/> Kane County Local Business	<input type="checkbox"/> Veteran-owned Business Enterprise (VBE) <input type="checkbox"/> Service-Disabled Veteran-owned Business Enterprise (SDVBE) <input type="checkbox"/> Veteran-owned Small Business (VOSB) <input type="checkbox"/> Persons with Disabilities-owned Business Enterprises (PDBE) <input type="checkbox"/> N/A – These categories do not apply to my business
---	--

Please note: It is required that you check at least one box.

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

APPENDIX – A

I. EQUIPMENT LIST

The Vendors shall provide listing of available company owned equipment to service this contract.

1. 1 TON DUMP TRUCK 5 X (Number Available)
2. John Deere Tractor 2 X (Number Available)
3. Riding Mowers 10 X (Number Available)
4. Riding Fert Equipment 5 X (Number Available)
5. MISC Maintenance Equipment 60 X (Number Available)
6. Skid Steers 5 X (Number Available)
7. Wheel loader 1 X (Number Available)
8. Mini Backhoe 1 X (Number Available)
9. Maintenance Trailers 5 X (Number Available)
10. Equipment Trailers 2 X (Number Available)

Kane County reserves the right to conduct an on-site inspection of equipment. Please provide the location (or locations) of your equipment:

46W235 Benth Road
Maple Park, IL 60151

II. PERSONNEL AND WORKING CREW

The Vendors shall provide estimated number of personnel/workforce or crew available to successfully deliver and perform lawn maintenance and landscaping services for the County as specified: 10

PLEASE ATTACH AN ADDITIONAL SHEET (IF NECESSARY)
WITH ALL REQUIRED INFORMATION.

RFP 25-042-DH
Lawn Maintenance & Landscaping Services

REFERENCES
Lawn Maintenance & Landscaping Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: Ratliff Landscaping Finc

1. Organization: Stellar Management LLC
 Address: 123 E Lake street, Suite 302
 City, State, Zip Code: Bloommgdale, IL 60108
 Telephone Number: 630-924-9224
 Contact Person: Jeremy Quachrochi
 Date of Project: From 2000 to present
 E-Mail Address: jeremy@stellar-properties-inc.com

2. Organization: Corcoran Mnst / Complex Mngr
 Address: 423 S 2nd Street
 City, State, Zip Code: St. Charles, IL 60174
 Telephone Number: 630-443-9315
 Contact Person: Ryan Corcoran
 Date of Project: 2018 to present
 E-Mail Address: Ryan@complexmngr.com

3. Organization: Frontier Development LLC
 Address: 700 N 322 Avenue
 City, State, Zip Code: St. Charles, IL 60174
 Telephone Number: 630-330-7215
 Contact Person: Curt Hurst
 Date of Project: 2022 to present
 E-Mail Address: Curt@frontierdevelopmentgroup.com

4. Organization: Laser Technologies Inc
 Address: 1120 Frontenac Rd
 City, State, Zip Code: Naperville, IL 60563
 Telephone Number: 630-669-2317
 Contact Person: Keri Foster
 Date of Project: 2018 to present
 E-Mail Address: K.Foster@laser-technologiesinc.com

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-26-059

AUTHORIZING ADDITIONAL FUNDS FOR MICROSOFT ENTERPRISE LICENSING FOR MICROSOFT APPLICATIONS AND OPERATING SYSTEM SOFTWARE

WHEREAS, the Kane County Information Technologies Department supports desktop, laptop, and server application software for Kane County Offices and Departments; and

WHEREAS, the Information Technologies Department provides these services through an Enterprise Level Agreement for Microsoft Applications and Operating System software purchased under an Illinois State Contract or a government joint purchasing agreement through an approved vendor; and

WHEREAS, the original resolution for Microsoft Enterprise Licensing is Resolution No. 23-436; and

WHEREAS, the Information Technologies Department is requesting additional funds for Microsoft Enterprise Licensing for Microsoft Applications and Operating System Software due to Offices and Departments requesting additional licensing.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend an additional One Hundred Thousand Dollars (\$100,000) for additional Microsoft Enterprise Licensing for Microsoft Applications and Operating System Software, for a total of Five Hundred Thirty Thousand Dollars (\$530,000), with an anticipated increase of up to ten percent (10%) per fiscal year to account for inflation and licensing adjustments.

Line Item: 001.800.801.50340. Various

Line Item Description: Countywide Software, Various

Was Personnel//Item/Service approved in original budget or a subsequent budget revision? Yes

Are funds currently available for this Personnel/Item/Service in the specific line item? Yes

If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on February 10, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois
Vote:

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Additional Funds for Microsoft Enterprise Licensing for Microsoft Applications and Operating System Software

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Charles Lasky, 630-232-5837

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$100,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

The Kane County Information Technologies Department manages desktop, laptop, and server software used by all County Offices and Departments. Many of these software systems are licensed through an Enterprise Level Agreement with Microsoft, acquired through an Illinois State Contract. Due to increased demand for Microsoft licenses and expanding system requirements, the Information Technologies Department requires additional funding to maintain compliance and ensure continued service delivery. This resolution authorizes the allocation of an additional \$100,000 for Microsoft Enterprise Licensing, increasing the total annual licensing expenditure to \$530,000 per fiscal year, with an anticipated increase of up to ten percent (10%) per fiscal year to account for inflation and licensing adjustments. This authorization ensures that all County Offices and Departments have the necessary software resources to operate securely, efficiently, and in compliance with licensing requirements.

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-26-008

APPROVING THE PURCHASE OF NINE REPLACEMENT VEHICLES BY THE KANE COUNTY SHERIFF'S OFFICE

WHEREAS, the Sheriff's Office would like to purchase nine (9) vehicles this fiscal year, two (2) to be designated for and upfitted as K9 Units, and seven (7) set up to be used as regular squad vehicles in order to support law enforcement activities; and

WHEREAS, funds for the purchase of these vehicles have been budgeted in FY2026 in the New Vehicle Fund and will replace ten (10) vehicles that have reached the end of their useful life; and

WHEREAS, the most responsive vendor was Currie Motors, 10125 W. Laraway, Frankfort, Illinois, which provided a price of \$59,240.67 each for two 2026 Chevrolet Tahoes and \$50,508.00 each for seven (7) 2026 Ford Utility Interceptors making the total for the nine (9) vehicles of Four Hundred Seventy-Two Thousand, Thirty-Seven and 34/100 Dollars (\$472,037.34); and

WHEREAS, all vehicles will be up-fitted for each unit's particular planned use at a cost of Twenty-One Thousand, Seven Hundred Sixty-Five and 30/100 Dollars (\$21,765.30) per K9 vehicle and Seven Thousand, Two Hundred Forty and 00/100 Dollars (\$7,240.00) per squad vehicle using various vendors and equipment in stock, making the total expenditure for upfitting Ninety-Four Thousand, Two Hundred Ten and 60/100 Dollars (\$94,210.60) for the nine vehicles. The total expense for the nine road-ready K9 and Squad Utility vehicles will be Five Hundred Sixty-Six Thousand, Two Hundred Forty-Seven and 94/100 Dollars (\$566,247.94) to be drawn for the Sheriff's Office New Vehicle Fund.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board and the Chairman approves that the Sheriff of Kane County enter into contracts with Currie Motors of Frankfurt, Illinois, for a total of Four Hundred Seventy-Two Thousand, Thirty-Seven and 34/100 Dollars (\$472,037.34) for the purchase of nine (9) replacement police vehicles, and expend an additional Ninety-Four Thousand, Two Hundred Ten and 60/100 Dollars (\$94,210.60) with various vendors to upfit the vehicles for their proper use, for a total of Five Hundred Sixty-Six Thousand, Two Hundred Forty-Seven and 94/100 Dollars (\$566,247.94).

Line Item: 128.380.395.70070

Line Item Description: New Vehicle Fund

Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes

Are funds currently available for this Personnel/Item/Service in the specific line item? Yes _____

If funds are not currently available in the specified line item, where are the funds available?

N/A

Passed by the Kane County Board on February 10, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Resolution No.

Approving the Purchase of Nine Replacement Vehicles by the Kane County Sheriff's Office

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Elizabeth Richards, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution approves the purchase and up-fitting of nine (9) new vehicles needed for the Sheriff's Office, totaling \$566,247.94, to replace ten (10) vehicles that have reached the end of their useful life. The purchase is included in the FY2026 Sheriff's Office Budget and will come from the New Vehicle Fund, 128.380.395.70070. The vehicles meet the County's replacement standards.

KCSO Unit	Vehicle Model/Make	Number of Units	Price / Vehicle	Approx. Total
K9 Unit	2026 Chevrolet Tahoe	2	\$59,240.67	118,481.34
K9 Unit	Upfitting Equipment	2	21,765.30	43,530.60
Squad Utility Vehicle	2026 Ford Sport Utility	7	\$50,508.00	\$353,556.00
Squad Vehicle	Upfitting Equipment	7	7,240.00	50,680.00

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Note: Photo may not represent exact vehicle or selected equipment.

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

\$58,206

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Data Version: 26150. Data Updated: Aug 5, 2025 6:51:00 PM PDT.



Currie Motors Commercial Center

Prepared By:

Currie Motors Commercial Center
815-464-9200

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

58,206

Optional Equipment

NOTE

CODE	DESCRIPTION
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **
**	** ORDERING INFORMATION IS 2026, OPTION & BASE PRICES TO FOLLOW **

SUSPENSION PKG

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)
ZW7	Suspension, Premium Smooth Ride

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Maryland, Massachusetts, New Jersey, New York, Oregon, Rhode Island, Vermont or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Maryland, Massachusetts, New Jersey, New York, Oregon, Rhode Island, Vermont or Washington (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, or Washington state emissions requirements.)
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements
YF5	Emissions, California state requirements

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ENGINE

CODE	DESCRIPTION
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

TRANSMISSION

CODE	DESCRIPTION
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

GVWR

CODE	DESCRIPTION
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

AXLE

CODE	DESCRIPTION
GU5	Rear axle, 3.23 ratio

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1FL	Commercial Preferred Equipment Group includes standard equipment

WHEEL TYPE

CODE	DESCRIPTION	1,001	<input type="checkbox"/>
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum with Charcoal pockets (Includes (XCI) 275/60R20SL all-season, blackwall tires unless (QAE) 275/60R20SL all-terrain, blackwall tires are ordered.)		
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)		
RBR	Wheels, 22" x 9", Steel, Interim (Included and only available with any 22" LPO wheels.)		
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)		

TIRES

CODE	DESCRIPTION
QAE	Tires, 275/60R20SL all-terrain, blackwall (Available on 4WD only. Requires and only available with (NZV) 20" (50.8 cm) steel wheel without center cap.)

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

TIRES

CODE	DESCRIPTION	
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	
XCG	Tires, 275/50R22SL all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with any 22" RPO or LPO wheels.)	
XCI	Tires, 275/60R20SL all-season, blackwall (Included and only available with (NZV) 20" machined aluminum wheels with Charcoal pockets.)	<input type="checkbox"/>
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	

PAINT

CODE	DESCRIPTION		
G6M	Dark Ash Metallic	<input type="checkbox"/>	
GAZ	Summit White (Not available on Premier and High Country.)	<input type="checkbox"/>	
GBA	Black	<input type="checkbox"/>	
GNR	Radiant Red Tintcoat (Additional charge)		450.45
GXD	Sterling Gray Metallic	<input type="checkbox"/>	
GXP	Lakeshore Blue Metallic (Not available on RST or Z71 models.)	<input type="checkbox"/>	

SEAT TYPE

CODE	DESCRIPTION		
A50	Seats, front bucket (4WD only. Requires (9C1) Police Vehicle, (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)		318.50
AZ3	Seats, front 40/20/40 split-bench (STD)	<input type="checkbox"/>	

SEAT TRIM

CODE	DESCRIPTION		
H0U	Jet Black, Premium cloth seat trim	<input type="checkbox"/>	
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	<input type="checkbox"/>	

RADIO

CODE	DESCRIPTION	
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	
5W4	Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete and (NP0) active single-speed transfer case *Upon selection of this option the base price will change*	<input type="checkbox"/>
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	<input type="checkbox"/>
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
PQA	1FL Safety Package includes (UEU) Forward Collision Alert, (UKM) Enhanced Lane Keep Assist with Lane Departure Warning, (UKI) Blind Zone Steering Assist, (UHY) Automatic Emergency Braking, (UFB) Rear Cross Traffic Braking, (UKT) Front Pedestrian and Bicyclist Braking, (CTB) Intersection Automatic Emergency Braking, (UOW) Side Bicyclist Alert, (DRZ) Rear Camera Mirror and (TQ5) IntelliBeam headlamps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	750.75 <input type="checkbox"/>

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	83.72 <input type="checkbox"/>
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	68.25 <input type="checkbox"/>
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	PRICE	SELECT
K05	Engine block heater (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	91.00	<input type="checkbox"/>
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	INC	<input type="checkbox"/>
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)		
WX7	Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	91.00	<input type="checkbox"/>

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	PRICE	SELECT
01U	Special Paint		
5T4	Special paint, Victory Red WA 9260 Victory Red painted parts will be front fascia, rear fascia, tailgate applique, liftgate handle and door handles. Black parts will be D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Victory Red special paint WA-9260.)	227.50	<input type="checkbox"/>
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	154.70	<input type="checkbox"/>
6J8	White Left/White Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	1,774.50	<input type="checkbox"/>

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	PRICE	
6J9	Red Left/Red Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	1,774.50	<input type="checkbox"/>
6JE	Blue Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	1,774.50	<input type="checkbox"/>
6JG	Red Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	1,774.50	<input type="checkbox"/>
7X2	Spotlamps, left- and right-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X3) left-hand spotlamp.)	1,219.40	<input type="checkbox"/>
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)	728.00	<input type="checkbox"/>
9V2	Special paint, MSP Blue WA 5665 MSP Blue painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	250.25	<input type="checkbox"/>
9V5	Special paint, Woodland Green WA 9015. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Woodland Green special paint WA-9015.)	409.50	<input type="checkbox"/>
9V7	Special paint, Dark Blue Metallic WA 722J Dark Blue Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	227.50	<input type="checkbox"/>
9W3	Special paint, Wheatland Yellow WA 253A. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (TGK) special paint solid. Required with Wheatland Yellow special paint WA-253A.)	409.50	<input type="checkbox"/>

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815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	PRICE	SELECT
9W5	Special paint, Silver Ice Metallic WA 636R Silver Ice Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with Silver Ice Metallic special paint WA-636R.)	227.50	<input type="checkbox"/>
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
AKP	Glass, solar absorbing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		<input type="checkbox"/>
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)		<input type="checkbox"/>
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)		
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	514.15	<input type="checkbox"/>
TGK	Special Paint, one color Required with any special paint selection. Refer to individual special paint SEO codes for details on body colored non-sheet metal parts. (Required with any SEO paint selection. May require extended lead time.)	409.50	<input type="checkbox"/>
TQ5	IntelliBeam, automatic high beam on/off (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)		
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)		
V54	Luggage rack side rails, roof-mounted, Black (Standard on Commercial models, except when (5W4) Special Service Vehicle is ordered where it then becomes available free flow. Not available with (9C1) Police Vehicle.)		
VK3	License plate front mounting package (Included on orders with ship-to states that require a front license plate.)		<input type="checkbox"/>
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	SELECT
UDA	OnStar deactivated (does not delete Bluetooth) (4WD only. Requires (PQA) 1FL Safety Package, (A50) front bucket seats, and (9C1) Police Vehicle.)	<input type="checkbox"/>

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	SELECT
5J1	Calibration, keyless remote panic button and exterior lights/horn disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	<input type="checkbox"/>

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Data Version: 26150. Data Updated: Aug 5, 2025 6:51:00 PM PDT.



Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	<input type="checkbox"/>
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	<input type="checkbox"/>
5Y1	Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (On 4WD model, requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (A50) front bucket seats or (B30) color-keyed carpeting floor covering. (UBD) 2 type-A and C, charge and data USB ports and (KI4) 2, 120-volt power outlets are bundled and shipped loose when ordered for upfitter installation.)	<input type="checkbox"/>
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)	22.75 <input type="checkbox"/>
6E8	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E2) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E2) Fleet Calibration.)	22.75 <input type="checkbox"/>
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	68.25 <input type="checkbox"/>
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	56.42 <input type="checkbox"/>
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
ATD	Seat delete, third row passenger (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	PRICE	
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	45.50	<input type="checkbox"/>
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		<input type="checkbox"/>
B30	Floor covering, color-keyed carpeting in occupant area. Horizontal surface of cargo area covered in black vinyl.	177.45	<input type="checkbox"/>
B58	Floor mats, color-keyed carpeted first and second row, removable (Requires and only available with (B30) color-keyed carpeting floor covering. Not available with any LPO floor mats or LPO floor liners.)	150.00	<input type="checkbox"/>
BCN	Retail Locking Calibration allows functionality of lock/unlock of front passenger side door and liftgate (disabled in standard PPV/SSV). Also allows the second row interior power lock/unlock door switches to function normally. (4WD model requires (WX7) auxiliary speaker wiring and is not available with (A50) front bucket seats. Also requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		<input type="checkbox"/>
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
D07	Console, floor with storage area and removable storage tray (Requires (9C1) Police Vehicle and is included and only available with (A50) front bucket seats.)		
DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Included with (PQA) 1FL Safety Package when ordered with (9C1) Police Package. When (PQA) 1FL Safety Package is not ordered, requires (UE1) OnStar and (AZ3) 40/20/40 split-bench seat.)		
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
UBC	USB ports, 2 type-A and C, charge and data located inside center console (Requires (9C1) Police Vehicle. Included and only available with (A50) front bucket seats.)		
UN9	Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	86.45	<input type="checkbox"/>
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	45.50	<input type="checkbox"/>
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		

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Currie Motors Commercial Center

815-464-9200

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION
CTB	Intersection Automatic Emergency Braking intersection alert, braking (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)
UHY	Automatic Emergency Braking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)
UKT	Front Pedestrian and Bicyclist Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle.)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION		
—	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
R9L	Deleted OnStar Basics (OnStar Fleet Basics for Fleet) (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam.		
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types. Not available with (R9Y) Mobile Service Plus for 1 year.)	545.09	<input type="checkbox"/>
R9Y	Mobile Service Plus. MobileService+ is a suite of service conveniences for 1 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE, FBC, FNR or Fleet order types. Not available with (R9V) Mobile Service Plus for 3 years.)	181.09	<input type="checkbox"/>
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)		
UEU	Forward Collision Alert (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)		
UFB	Rear Cross Traffic Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		
UKI	Blind Zone Steering Assist (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)		
UKM	Lane Keep Assist with Lane Departure Warning, enhanced (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		

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Title Name: _____

Title Address: _____

Title City: _____

Title Zip Code: _____

License Plate Desired: _____

Contact Name: _____

Phone Number: _____

PO Number: _____

FIN Code: _____

Tax Exempt Number: _____

Total Dollar Amount: \$_____

Delivery Address: _____

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Submit documents to:

Currie Motors Chevrolet

8401 Roosevelt Road

Forest Park, IL 60130

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is Allocation Based and is subject to cancellation.

Payment is due at the time of delivery.



**2026 Ford Utility
Interceptor Contract #204**

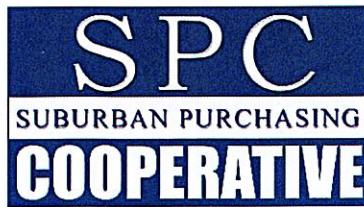
\$44,954.00



Currie Motors Fleet

Nice People to do Business With

Good Thru 11/15/25
Order Cut-Off 12/25



2026 Ford Utility Interceptor

\$44,954.00

Standard Features

MECHANICAL • 3.3L V-6 TI-VCT Motor Gasoline – Standard • AWD Drivetrain Transmission – 10-speed automatic, police calibrated • Brakes – Police calibrated high-performance • 4- Wheel heavy-duty disc w/heavy-duty front and rear calipers • Brake Rotors – large mass for high thermal capacity and calipers with large swept area. • Electric Power-Assist Steering (EPAS) – Heavy-Duty • DC/DC converter – 220-Amp • Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler • Engine Idle Hour Meter • Powertrain mounts – Heavy-Duty • Class III Trailer Hitch Receiver and (2) recovery hooks • Class III Trailer Tow Lighting Package • Wheels – Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS • 50-State Emissions System • H8 AGM Battery • Engine Idle Control • Manual Police Pursuit Mode

EXTERIOR • Antenna, Roof-mounted • Cladding – Lower body-side cladding • Door Handles – Black • Exhaust, True Dual • Daytime Running Lamps – Configurable ON/OFF through instrument cluster • Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) • Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass • Grille – Black • Headlamps – Automatic, LED Low-and-High-Beam • Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder • Mirrors – Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter • Spare – Full size 18" Tire w/TPMS • Spoiler – Painted Black • Lift-gate Handle • Tail lamps – LED • Tires – 255/60R18 A/S BSW • Wheel-Lip Molding – Black • Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover • Windshield – Acoustic Laminated • Rear Tail Light Housing

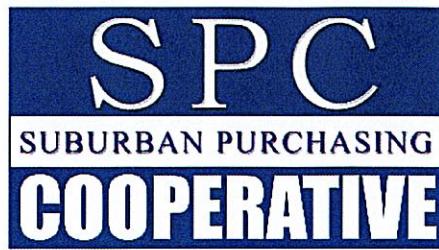
INTERIOR/COMFORT • Cargo Hooks in cargo area • Climate Control – Dual-Zone Electronic Automatic Temperature Control • Door-Locks – Power • Fixed Pedals (Driver Dead Pedal) • Floor – Heavy-Duty Thermoplastic Elastomer • Glove Box – Locking/non-illuminated • Grab Handles • Heated Sanitization Solution • Lift gate Release Switch located in overhead console (45 second timeout feature) • Lighting – Overhead Console – Red/White Task Lighting in Overhead Console – 3rd row overhead map light • Mirror – Day/night Rear View • Particulate Air Filter • Power points – (1) First Row • Rear-door closeout panels • Rear-window Defrost • Scuff Plates – Front & Rear • Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way lower track (fore/aft, Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – passenger 2-way manual track (fore/aft, with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) • Speed (Cruise) Control • Speedometer –

Calibrated (includes digital readout) • Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user-configurable latching switches Sun visors, color-keyed, non-illuminated • Universal Top Tray – Center of I/P for mounting aftermarket equipment • Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature • **Power Passenger Seat** • **Courtesy Lights Disabled** • **Rear Dome Light** • **Aux. Rear A/C**

SAFETY/SECURITY • Advance Trac® w/RSC® • Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy® • Anti-Lock Brakes (ABS) with Traction Control • Brakes – Police calibrated high-performance regenerative braking system • Belt-Minder® (Front Driver / Passenger) • Child-Safety Locks • Individual Tire Pressure Monitoring System (TPMS) • LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations • **Rearview Camera viewable on 8"Center Stack** • Seat Belts, Pretensioner / Energy-Management System w/adjustable height in 1st Row • SOS Post-Crash Alert System™ • Perimeter Alert • **Remote Keyless Fob** • **BLIS** • **Cross Traffic Brake Assist** • **Pre-Collision Mitigation System** • **Reverse Sensing System**

Police Up-fit Friendly • Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate) • Console mounting plate • Dash pass-thru opening for aftermarket wiring • Headliner- easy to service • Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). • **Grill Wiring** • **100 Watt siren/Speaker Prep Kit**

Functional • Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display" • Easy Fuel® Capless Fuel-Filler • Fleet Telematics Modem to support Ford Pro™ Telematics • Front door tether straps (driver/passenger) • Power pigtail harness • Simple Fleet Key; 4-keys • Two-way radio pre-wire • Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard) • Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper • Up fitter Interface System • PAITRO output tied to lift gate release switch • 3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty • **Delivery under 75 miles**



Models

OPTIONS-Mechanical/Functional

<input type="checkbox"/>	99W-3.3L V-6 Direct Injected Hybrid System	2661.00
<input type="checkbox"/>	99C-3.0L Eco boost-NA w/ 65U	2,679.00
<input type="checkbox"/>	76D-Deflector Plate (engine and transmission shield)	320.00
<input type="checkbox"/>	41H-Block Heater	179.00
<input checked="" type="checkbox"/>	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
<input type="checkbox"/>	60R-Noise Suppression	94.00
<input type="checkbox"/>	67U-Ultimate Wiring Kit	602.00
<input checked="" type="checkbox"/>	67V-Connector Kit	188.00
<input checked="" type="checkbox"/>	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
<input type="checkbox"/>	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
<input type="checkbox"/>	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,807.00
<input checked="" type="checkbox"/>	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

<input type="checkbox"/>	16P Rear Bumper Step Pad	94.00
<input type="checkbox"/>	65L 18" Wheel Covers	65.00
<input type="checkbox"/>	Keyed Alike CODE _____	47.00
<input type="checkbox"/>	942-Daytime Running Light-Cannot be Reprogrammed	47.00
<input type="checkbox"/>	68G- Rear Door Locks Inoperable	N/C
<input type="checkbox"/>	52P-Hidden Door Lock Plunger Includes 68G	150.00
<input checked="" type="checkbox"/>	43A-Rear Auxiliary Lights	376.00
<input checked="" type="checkbox"/>	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
<input type="checkbox"/>	51P-Drivers Side Spot Light Prep	132.00
<input type="checkbox"/>	51S-Dual Spot Lights-Unity	743.00
<input type="checkbox"/>	51T-Drivers Spot Light-Whelen	394.00
<input type="checkbox"/>	51V-Dual Spot Lights-Whelen	828.00
<input type="checkbox"/>	51W-Dual Spot Prep	282.00
<input checked="" type="checkbox"/>	51R-Drivers Side Unity Spot Light- PLEASE SELECT IF DESIRED	N/C
<input checked="" type="checkbox"/>	63B-Side Marker Lights	461.00
<input checked="" type="checkbox"/>	63L-Quarter Glass Lights	546.00
<input checked="" type="checkbox"/>	66A-Front Headlamp Package	846.00
<input checked="" type="checkbox"/>	66B-Tail Lamp Package	405.00
<input checked="" type="checkbox"/>	66C-Rear Light Package	432.00
<input type="checkbox"/>	16D-Badge Delete	N/C
<input checked="" type="checkbox"/>	21L Front Auxiliary Light	546.00

Options-Interior

<input type="checkbox"/>	47E 12.1" Integrated Computer Screen	3,478.00
<input type="checkbox"/>	63V Cargo Vault (Lockable Small Compartment)	253.00
<input type="checkbox"/>	65U Interior Upgrade Package-Includes Civilian-Style Console /Carpet-NA w/99C	573.00
<input type="checkbox"/>	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
<input type="checkbox"/>	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
<input type="checkbox"/>	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
<input type="checkbox"/>		

<input type="checkbox"/>	16C Carpet Floor Covering	141.00
<input type="checkbox"/>	FW- Ebony Cloth Seating	65.00
<input type="checkbox"/>	90D Ballistic Door Panels (Level III+)-Driver Front Door Only	1495.00
<input type="checkbox"/>	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
<input type="checkbox"/>	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
<input type="checkbox"/>	90G Ballistic Door Panels (Level IV+)- Driver and Passenger Front Doors Only	4541.00
<input type="checkbox"/>		
<input type="checkbox"/>		

Exterior Colors

<input type="checkbox"/>	E4-Vermillion Red	
<input type="checkbox"/>	YZ-Oxford White	
<input type="checkbox"/>	LK-Dark Blue	
<input type="checkbox"/>	LM-Royal Blue	
<input type="checkbox"/>	M7-Carbonized Gray	
<input type="checkbox"/>	TN-Silver Grey Metallic-Replaces Silver	
<input type="checkbox"/>	UJ-Sterling Gray	
<input checked="" type="checkbox"/>	UM-Agape Black	
<input type="checkbox"/>	F1-Police Green	
<input type="checkbox"/>		

Miscellaneous Options

<input type="checkbox"/>	4-Corner LED Amber Strobes	1,595.00
<input type="checkbox"/>	Rustproofing (Does Not Include Undercoating)	395.00
<input type="checkbox"/>	Delivery Over 75 Miles	250.00
<input type="checkbox"/>	Certificate of Origin (Customer to Complete Licensing)	N/C
<input checked="" type="checkbox"/>	License and Title- Municipal	Municipal Police
<input type="checkbox"/>	Passenger Title and Plates	351.00
<input type="checkbox"/>		



Title Name: _____

Title Address: _____

Title City: _____

Title Zip Code: _____

License Plate Desired: _____

Contact Name: _____

Phone Number: _____

PO Number: _____

FIN Code: _____

Tax Exempt Number: _____

Total Dollar Amount: \$ 50,508

Delivery Address: _____

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Stock Units Available

Submit documents to:

Currie Motors Commercial Center
10125 W Laraway
Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan
Email: tsullivan@curriemotors.com
Phone: (815) 464-9200

Nic Cortellini
Email: ncortellini@curriemotors.com
Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested					
<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2
Additional justification required for all SUV requests – please attach separate justification narrative					
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> ¾-ton		<input type="checkbox"/> Crew Cab		
	<input type="checkbox"/> 1-ton				
Fuel Type (Choose One): <input type="checkbox"/> Gasoline <input type="checkbox"/> Gasoline/Electric Hybrid <input type="checkbox"/> Diesel <input type="checkbox"/> Flex-Fuel (E-85)					
Projected average monthly mileage:					
Fuel efficiency of replacement vehicle (miles per gallon - city and highway):					
Is the vehicle(s) to be purchased from the Illinois state public bid list? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, why not?					
When not in use, can this vehicle be used by other County employees outside department / office? <input type="checkbox"/> Yes <input type="checkbox"/> No (explain below)					
Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.					
Section 4 – Signatures					
Requesting Department Director's / Elected Officer's Signature:					Date:
Fleet Manager's Signature:					
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied					Date:
Reason for denial:					

Kane County Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:	Current Estimated Fuel Efficiency (miles per gallon):		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:	Current Estimated Fuel Efficiency (miles per gallon):		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup		<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton	
Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment			
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

Section 1 – Department Information

Department:	Division:	Date:
Address:	City:	Zip Code:
Department Contact Person:	Title:	
Telephone:	email:	

Section 2 – Current Vehicle Information

This request is to: <input type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van		<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
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Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
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Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
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	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

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Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

Kane County

Vehicle Request Form

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Vehicle being replaced:	Year:	Make:	Model:
Vehicle Type:		V.I.N. #:	Current Mileage:
<input type="checkbox"/> Sedan		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV		<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
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<input type="checkbox"/> Cargo Van		<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment
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Original Purchase Price:		Current Estimated Fuel Efficiency (miles per gallon):	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle:			

Type of Vehicle Requested

<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> Police Package	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> 4x2	<input type="checkbox"/> Special Equipment
Additional justification required for all SUV requests – please attach separate justification narrative						
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<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment	
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box		
	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab				
	<input type="checkbox"/> 1-ton					

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:	Date:
Fleet Manager's Signature:	
Request <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:
Reason for denial:	

STATE OF ILLINOIS)
COUNTY OF KANE) SS.

RESOLUTION NO. TMP-25-1450

**APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
COUNTY OF KANE AND THE FOREST PRESERVE DISTRICT OF KANE
COUNTY FOR VOLUNTEER SITE RESTORATION SERVICES AT THE KANE
COUNTY RECYCLING CENTER PROPERTY**

WHEREAS, this agreement is authorized under the provisions of the Constitution of the State of Illinois (Ill. Const. Art. VII, §10), and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, Kane County owns and operates the Kane County Recycling Center at 517 E. Fabyan Parkway in Geneva, Illinois; and

WHEREAS, the Recycling Center property contains an area of dense growth of invasive and nuisance trees and brush; and

WHEREAS, removal of such vegetation is desirous for the improvement of the habitat utilized by the native flora and fauna of Kane County; and

WHEREAS, the Forest Preserve District of Kane County owns property adjacent to the Kane County Recycling Center and has already removed much of the invasive and nuisance trees and brush from that location; and

WHEREAS, the Forest Preserve District of Kane County has an established Volunteer Program for Natural Areas Management that has performed substantial invasive and nuisance tree and brush removal on District land adjacent to the Kane County Recycling Center; and

WHEREAS, the District has the need to secure a site for the Volunteer Program for Natural Areas Management to conduct a large, invasive tree & brush removal event in March 2026; and

WHEREAS, the Kane County Recycling Center property would be a prime location to meet the needs of the District while also benefiting Kane County through the removal of invasive trees and brush on County property at no cost to the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter into the attached Intergovernmental Agreement with the Forest Preserve District for Volunteer Site Restoration Services.

Passed by the Kane County Board on January 13, 2026.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving an Intergovernmental Agreement Between the County of Kane, Illinois and the Forest Preserve District of Kane County, Illinois for Volunteer Site Restoration Services at the Kane County Recycling Center Property

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Jodie Wollnik, Director KC Environmental & Water Resources

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

The County of Kane owns property along the north side of Fabyan Parkway that is adjacent to Forest Preserve District of Kane County property. This property is home to the Kane County Recycling Center. The area behind the Recycling Center is heavily overgrown with invasive and nuisance brush and trees. The Forest Preserve District of Kane County has been actively working to clear the invasive species on their parcels in this vicinity (Fabyan East Forest Preserve). Much of the clearing work is done by Forest Preserve District volunteers working through their Volunteer Program. The Forest Preserve District of Kane County would like to enter into an Intergovernmental Services Agreement with County of Kane so that the District could utilize its Volunteer Program to perform invasive tree and brush clearing on the portion of the County of Kane property near the Recycling Center beginning in early 2026 and continuing as needed until the invasive species are removed.

INTERGOVERNMENTAL SERVICES AGREEMENT
Between the
COUNTY OF KANE, ILLINOIS and the FOREST PRESERVE DISTRICT OF KANE
COUNTY, ILLINOIS
For
VOLUNTEER SITE RESTORATION SERVICES AT THE KANE COUNTY RECYCLING
CENTER PROPERTY

This intergovernmental agreement (herein after referred to as "Agreement") is made this _____ day of _____, 2026, by and between the County of Kane, Illinois, a unit of local government organized and existing under the laws of the State of Illinois (hereinafter referred to as "Kane County") and the Forest Preserve District of Kane County, Illinois, a forest preserve district and a unit of local government organized and existing under the laws of the State of Illinois (hereinafter referred to as "District"). For purposes of this Agreement, Kane County and the District shall collectively be referred to hereinafter as "the Parties."

RECITALS

WHEREAS, the Parties are units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the Parties are also public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, the Parties are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law (5 ILCS 220/3); and

WHEREAS, Kane County owns and operates the Kane County Recycling Center at 517 E. Fabyan Parkway in Geneva, Illinois; and

WHEREAS, the Recycling Center property contains an area of dense growth of invasive and nuisance trees and brush; and

WHEREAS, removal of such vegetation is desirous for the improvement of the habitat utilized by the native flora and fauna of Kane County; and

WHEREAS, the Forest Preserve District of Kane County owns property adjacent to the Kane County Recycling Center and has already removed much of the invasive and nuisance trees and brush from that location; and

WHEREAS, the Forest Preserve District of Kane County has an established Volunteer Program for Natural Areas Management that has performed substantial invasive and nuisance tree and brush removal on District land adjacent to the Kane County Recycling Center; and

WHEREAS, the District has the need to secure a site for the Volunteer Program for Natural Areas Management to conduct a large invasive tree & brush removal event in March 2026; and

WHEREAS, the Kane County Recycling Center property would be a prime location to meet the needs of the District while also benefiting Kane County through the removal of invasive trees and brush on County property at no cost to the County.

NOW THEREFORE, for and in consideration of the mutual covenants herein the Parties agree as follows:

1. **INCORPORATION OF RECITALS:** The recitals set forth above are incorporated herein and made a part hereof.
2. **SERVICES:** The District shall, in accordance with its own Volunteer Program, organize and oversee volunteers and staff to assist with the nuisance and invasive vegetation removal on Kane County property behind the Kane County Recycling Center at 517 E. Fabyan Parkway, as set forth in Exhibit A (Site Map), which is attached hereto and incorporated by reference into this Agreement and made a part hereof. Specifically, the District shall ensure all volunteers are properly trained, when appropriate, and the District shall collect and maintain volunteer waiver forms. Additionally, the District shall coordinate with Kane County regarding dates for vegetation removal. Finally, the District shall oversee the work conducted by volunteers.
3. **LIMITATION OF SERVICES:** The District shall consult with Kane County regarding the specific vegetation removal plans, and shall not deviate from the plans without Kane County's prior consent.
4. **AGREEMENT TERM:** The term of this Agreement shall commence on the date of this Agreement and shall continue for one (1) year ("Term"). This Agreement will automatically renew for additional one (1) year terms, unless either party provides notice within 30 days of such renewal that the party no longer wishes to continue the agreement.
5. **CONFIDENTIALITY:** The District shall not disclose to any third party or use, except in connection with the performance of Services hereunder, any confidential information of Kane County in the possession of the District, unless otherwise required by law or court order.

6. **INDEMNITY:** The District agrees to save, hold harmless, defend and indemnify the Kane County and its Officers, Agents, and Employees, from any and all liability or loss incurred by Kane County resulting from the District's noncompliance with any laws or regulations of any governmental authority having jurisdiction over the District and/or the District's performance of this contract and the District's violation of any of the terms and conditions of this Agreement, and from the District's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the District's performance thereunder.
7. **TERMINATION:** Either party may terminate this Agreement at any time with thirty (30) days written notice to the other.
8. **NOTICE:** Any notice required or permitted to be given hereunder shall be in writing and shall be deemed given:
 - (i) When delivered personally to the individual designated below; or
 - (ii) On the third business day after sent by registered or certified mail, postage prepaid, addressed as follows:

TO FOREST PRESERVE DISTRICT OF KANE COUNTY:

Contact: Benjamin Haberthur, Executive Director
Address: 1996 S Kirk Rd, Suite 320 Geneva IL 60134
Phone: 630-208-8661
E-mail: haberthurben@kaneforest.com

TO KANE COUNTY:

Contact: Kevin Harris, Building Management Department
Address: 719 S Batavia Ave, Geneva IL 60134
Phone: 630-232-3570
E-mail: HarrisKevin@kanecountyil.gov

9. **SEVERABILITY:** In the event any portion of this Agreement is deemed to be invalid or unenforceable, such portion shall be deemed severed and the parties agree that the remaining portions of this Agreement shall remain in full force and effect.
10. **ASSIGNMENT:** Neither party may assign or otherwise transfer this Agreement without the written consent of the other party. This Agreement shall inure to the benefit of and bind the parties hereto and their respective legal representatives, successors and assigns.
11. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and the County of Kane.

12. **ENTIRE AGREEMENT:** This Agreement, including the recitals and schedules, set forth the entire agreement between the parties with respect to the subject matter hereof and the Agreement shall be amended only in writing signed by both parties.
13. **COUNTERPARTS:** This Agreement may be executed in counterparts in the same form and such parts so executed shall together form one original document and be read and construed as if one copy of the Agreement had been executed.
14. **NO THIRD-PARTY BENEFICIARIES:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.
15. **AUTHORIZATION:** The Parties represent that all necessary acts have been taken to authorize and approve this agreement in accordance with applicable law, and this Agreement, when executed by the Parties hereto, shall constitute a binding obligation of the Parties, legally and enforceable at law and equity against both.

IN WITNESS WHEREOF, the parties have executed this Agreement effective this _____ day of _____, 2026.

KANE COUNTY, ILLINOIS

By: _____
Corinne Pierog, Kane County Board Chairman

FOREST PRESERVE DISTRICT OF KANE COUNTY

By: _____
Bill Lenert, President



STATE OF ILLINOIS)
COUNTY OF KANE) SS.

PRESENTATION/DISCUSSION NO. TMP-26-062

POLICY AND PROCEDURE REGARDING DISPOSITION OF COUNTY PARCELS AND PROPERTIES