

FY 2017-18



Joint Purchasing Program



*DuPAGE
MAYORS AND MANAGERS
CONFERENCE*



*NORTHWEST MUNICIPAL
CONFERENCE*



WILL COUNTY
GOVERNMENTAL LEAGUE

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ABOUT THE SPC

The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DMMC), South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). Together the SPC represents 145 municipalities and townships in northeastern Illinois.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal of the SPC is to combine the resources and purchasing power of governments and not-for-profit entities to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price.

Economies of scale in terms of pricing and staff resources are the prime objectives of the SPC Joint Purchasing Program. By purchasing through the SPC, participants not only save money but time as well. Acting as an extension of the purchaser's staff, SPC staff works diligently in order to avoid the needless duplication of effort through in-house coordination of several functions involved in the procurement process.

Illinois statues, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

Since 2007, the SPC Program is centrally operated by the Northwest Municipal Conference with shared program oversight by the SPC Governing Board and SPC Technical Review Committee.

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AMBULANCES

Product Information - **Contract #133**

2017 Ambulance Price Increases

The SPC Governing Board has agreed to 2017 Horton Type I Additional Duty Ambulance Contract #133 price increases due to chassis increases to Foster Coach, Sterling, IL. The 2017 prices include the addition of the 4-point harness for seating areas in the patient compartment, making it safer for the attendant in the back of the ambulance as mandated under Federal and Illinois Specifications. The contract is in effect through December 31, 2017. The increases are as follows:

CHASSIS PER SPC SPECIFICATIONS	2016 PRICE	2017 PRICE
2016 Ford F650	\$266,458.00	\$267,933.00
2016 Ford F450 4 x 2	\$232,956.00	\$235,926.00
2017 International 4300	\$266,475.00	\$267,907.00
2017 Freightliner M2	\$260,385.00	\$263,930.00
2016 Dodge D4500	\$244,706.00	\$245,611.00
2016 Ford E450 Cutaway	\$208,019.00	\$209,099.00
2016 Ford F550 4 x 2	\$233,911.00	\$237,016.00

The International TerraStar chassis is no longer available.

Federal and Illinois Specifications now require the installation of a 4 - point restraint in EACH seating position in the module (including the primary attendant seat) for a total of (5). I have included the cost of the new 4-point restraint system (\$450 per position) in the base price. Please note that Horton's 4-point restraint system includes a convenient single-buckle design and a padded safety vest as standard. The safety vest itself is exclusive to Horton and provides a comfortable fit for the occupant(s). If there is no CPR seat, a credit will be provided.

A Stryker Power Load, Stryker Performance Load, or Ferno Stat Trac cot fastening system is recommended as an additional option to meet the Federal Standards, but none of these systems is currently required in Illinois. It should be anticipated that this requirement may change in the near future. The most popular system, the Stryker Power Load (an additional \$24,933.00) requires the use of a Stryker Power cot (purchased separately). A Stryker Performance Load system (with optional inductive charger) would be \$7,098.00. To date, we have not sold any of the standard Ferno Stat Trac systems included in the base price. A credit of (\$1,547.00) will be deducted to delete the Stat Trac from the base unit.

Ordering Information

Orders are placed directly with Foster Coach Sales, Inc.

Foster Coach Sales, Inc.

PO Box 700, 903 Prosperity Drive
Sterling, IL 61081

Contact Person: Steve Foster

P: 800-369-4215 x3 Cell: 815-499-0125

F: 815-625-7222

steve@fostercoach.com

The contract is in effect through December 31, 2017

DIESEL FUEL INCLUDING GASOLINE (87, 89 & 92 OCTANE), ETHANOL 75 & 85 and B2 BIO DIESEL FUEL

Product Information - Contract #159

The SPC Governing Board is pleased to announce the award of the first of three possible one-year contract extensions for Gasoline, Diesel Fuel, Ethanol and Bio Diesel Fuel (Contract #159) to Minority Business Enterprise (MBE) Gas Depot Oil Company, Morton Grove, IL from July 6, 2017 through July 5, 2018.

Gas Depot has met the requirements for certification as a bona fide Minority Business Enterprise (MBE) as defined by the National Minority Supplier Development Council, Inc. (NMSDC) and as adopted by the Chicago Minority Supplier Development Council, Certificate Number CH2656. The SPC supports supplier diversity and encourages all of our members to utilize this contract to enhance community values, increase MBE spend and meet compliance requirements.

Ordering Information

Every municipality and government agency in the State of Illinois is authorized to participate in this programs. To participate in this contract, please contact Arnie Berg at 847-462-4263 with your billing and delivery address along with a contact name. **All billing is handled through Gas Depot Oil Co.**

Gas Depot Oil Co.

8930 N. Waukegan Road, Suite 230

Morton Grove, IL 60053

Contact Person: Arnie Berg

P: 847.462.4263 F: 847-462-4263

arnie@gasdepot.com

NATURAL DEICING

Product Information - Contract #153

Natural deicing solution is a desugared beet molasses composition that is non-corrosive and environmentally friendly.

Ordering Information

Orders are placed directly with SNI Solutions Incorporated.

SNI Solutions, Inc.

205 N. Stewart Street

Geneseo, IL 61254

Contact Person: Mike Bellovics

Office: 309-944-3168 Toll Free: 888-840-5564

mike@snisolutions.com

The duration of the contract is November 11, 2017 through November 10, 2018.

Pricing

Pricing is also available for other natural melt products.

Product	Material Only			Delivered <50 Miles			Delivered > 50 Miles		
	Thru 11/10/17	11/11/17- 11/10/18	%	Thru 11/10/17	11/11/17- 11/10/18	%	Thru 11/10/17	11/11/17- 11/10/18	%
350 gal tote	\$3.10	\$3.10	N/C	\$3.60	\$3.60	N/C	\$3.85	\$3.85	N/C
3000 gal	\$1.35	\$1.55	12.9%	\$1.47	\$1.68	12.5%	\$1.60	\$1.78	10.1%
4500 gal	\$1.30	\$1.50	13.3%	\$1.38	\$1.58	12.7%	\$1.48	\$1.68	11.9%
Option-Biomet AG64	\$1.60	\$1.75	8.6%	\$1.70	\$1.85	8.1%	\$1.75	\$1.90	7.9%

LIQUID CALCIUM CHLORIDE

The Liquid Calcium Chloride contract #166 has been extended through December 4, 2018 with no price increase.

Product Information - Contract #166

Liquid Calcium Chloride is used as a winter maintenance application to melt ice both economically and effectively.

Ordering Information

Orders are placed directly with Sicalco Ltd.

Sicalco Ltd.

522 Chestnut, Suite GB
Hinsdale, IL 60521
Contact Person: Frank Sibr
P: 630-371-2655 F: 630-371-1026
fsibr@sicalco.net

Pricing

Price/Gal	Delivery	Total Delivered Price
\$0.4546	\$0.1343	\$0.5889

Billing shall also include a line item for the SPC administrative fee of \$.0194 per gallon for total actual gallons purchased.

JANITORIAL SUPPLIES

Janitorial Supplies Contract #167

The SPC Governing Board has approved the award of the 2017 Janitorial Supplies Contract #167 to Laport, Inc., Chicago, IL based on their response as the lowest responsive, responsible bidder and being in compliance with all bid specification requirements. The duration of this contract runs from February 21, 2017 through February 20, 2018. The SPC reserves the right to extend the contract for up to three additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

You should expect the same level of service you have enjoyed in the past, including online ordering, electronic purchase orders, electronic invoicing, next day delivery and no minimum order requirements.

Ordering Information

Orders are placed directly with Laport, Inc.

Laport, Inc.

2443 W. 16th Street

Chicago, IL 60608

Contact Person: Wayne Coleman

P: 312-421-8881 C: 847 -542-4062

wcoleman@laportic.com

OFFICE SUPPLIES

Warehouse Direct - Contract #R141701

The Suburban Purchasing Cooperative (SPC) Governing Board has awarded a contract extension to Office Supplies Program via Warehouse Direct through Independent Stationers that piggybacks onto The Cooperative Purchasing Network (TCPN) Contract R141701 solicited by lead agency, Texas Region 4 Education Service Center (ESC).

All TCPN contracts are competitively bid, evaluated, approved and awarded by a governmental entity serving in the lead agency role. The Cooperative Purchasing Network ("TCPN") assists the lead public agency, Region 4 ESC, in helping other public agencies and non-profits reap the benefits of national leveraged pricing, with no additional costs to the participants.

The SPC contract extension shall be in force through February 28, 2018. The SPC reserves the right to extend the contract for the duration of the Region 4 ESC/TCPN contract, upon mutual agreement of both the vendor and the Conference on a negotiated basis.

Ordering Information - Office Supplies

Please contact either Spencer Touchie or Rick Schackle, or their respective customer service contacts, Kathy Johnson 847-631-7194 or Margaret Dawson 847-631-7177.

Warehouse Direct Workplace Solutions

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018

Spencer Touchie, Account Executive, 847-631-7188

stouchie@warehousedirect.com

Rick Schackle, Account Executive, 847-631-7428

rickschackle@warehousedirect.com

Orders placed today will be delivered next day. There is no minimum order requirement and standard delivery is free.

TELECOMMUNICATIONS PROGRAM

Contract #137A

Product Information - Contract #137A

The SPC Governing Board has awarded the third of four (4) possible one-year contract extensions to Call One, Chicago, IL from April 1, 2017 through March 31, 2018. The SPC contract with Call One includes voice and data communications products, and professional services that includes assessment/IT roadmap, consulting, remediation and management. Each member's solution is unique and will be addressed as such with a customized solution.

Billing is performed by Call One. Call One charges a \$10.00 paper invoice fee.

Call One

225 W. Wacker Drive

Chicago, IL 60606

Contact Person: Larry Widmer

Direct: 312-252-4955 Toll Free: 800-440-9440

Cell: 847-732-9262 F: 312-681-8301

lwidmer@callone.com

THERMOPLASTIC ROAD STRIPING

Product Information - Contract #158

Thermoplastic Lane Markings are used on paved roadways to provide guidance and information to drivers and pedestrians.

Ordering Information

Contact Superior Road Striping directly with any questions and to schedule work for your municipality.

The SPC Lane Marking Contract runs from April 12, 2017 through April 11, 2018.

Superior Road Striping

1980 N. Hawthorne Avenue

Melrose Park, IL 60160

Contact: Joan Yario or Sandy DeHoyos

P:708-865-0718 F:708-865-0296

thermopros@sbcglobal.net

Pricing

<u>Item Description</u>	<u>UOM</u>	<u>2017</u>
4" Line	LF	\$0.49
6" Line	LF	\$0.72
12" Line	LF	\$1.44
24" Line	LF	\$3.60
Letters & Symbols	SQ FT	\$3.34
Marking Removal	SQ FT	\$0.41

Note: All unit prices are per foot, except Letters & Symbols and Removal, which are priced per square foot.

This award is not in conjunction with the Illinois Department of Transportation, so participating communities may not utilize Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

VEHICLES

The SPC offers the following vehicles: administrative vehicles, pick-up trucks, chassis cabs, sport utility vehicles, police pursuit vehicles, street sweepers, sewer cleaner trucks, cargo van and also hybrids. Each vehicle is listed with a base unit price, additional options are available. Vehicle specification sheets that include pricing and additional options are emailed to SPC members.

Each vehicle purchased will be assessed an administrative fee that is payable within the dealer's invoice (Administrative fees for Street Sweeper is \$400 & Sewer Cleaner Trucks are \$750).

*Please note that order cut off dates are sometimes extended by the vehicle manufacturer. Call the dealership salesperson for further information.

ADMINISTRATIVE VEHICLES

FORD FUSION

The SPC has awarded a new Ford Fusion contract to Roesch Ford from November 15, 2016 through November 14, 2017.

Product Information - Contract #164

2017 Ford Fusion S:	\$17,280.00
2017 Fusion S Hybrid:	\$22,740.00
2017 Fusion SE:	\$18,130.00
2017 Fusion SE Hybrid:	\$23,189.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Factory order cut off dates:

2017 Ford Fusion Hybrid: March 3, 2017

2017 Ford Fusion Gas Engine: March 31, 2017

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

FORD TAURUS

The SPC has awarded the first of three contract extensions on the Ford Taurus contract to Currie Motors from November 15, 2017 through November 14, 2018.

Product Information - Contract #163

2018 Ford Taurus: \$20,451.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

FORD PICK-UP TRUCKS

Product Information

The SPC Governing Board has approved the following 2018 model year rollovers and price increases on Ford Pick Up Trucks through March 17, 2018, the end of our final contract extension:

Contract #142-Ford F250 Super Duty Pick Up: \$20,596.00

Contract #143-Ford F350 Super Duty Pick Up: \$22,023.00

Contract #145-Ford F450 XL Chassis Cab: \$29,407.00

Contract #146-Ford F550 XL Chassis Cab: \$30,364.00

The rear camera option that had been a \$341.00 option on the 2017 Ford Super Duty Pick Up trucks is a standard feature on the 2018 models F250 contract #142 and F350 contract #143.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Product Information - Contract #144

2018 Ford F350XL 4x2 Chassis Cab: \$23,102.00

Ordering Information

Orders are placed directly through Landmark Ford. Billing is performed by the dealer.

Landmark Ford

2401 Prairie Crossing Drive

Springfield, IL 62707

P: 217-862-5253

F: 217-862-5317

Contact Person: Steve Decker

steve.decker@landmarkauto.com

The contract for the Ford F350 runs through March 17, 2018.

Product Information – Contract #148

Ford F150 XL (2WD) Regular Cab: \$19,137.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Roesch Ford

333 W. Grand Ave., Bensenville, IL 60106

630-279-6000 ext.2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for the Ford F150 runs through January 13, 2019.

FORD VANS

Product Information - Contract #139

2017 Ford Transit Connect XL Cargo Van: \$19,505.00

The Ford Transit Connect contract expires September 16 and will be rebid.

Product Information - Contract #150

2018 Ford Transit Full Sized Van: \$20,948.00
Plus Option Packages and Other Options

The contract for the Ford Transit Full Sized Van runs through September 14, 2018.

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

9423 W. Lincoln Hwy, Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

POLICE PURSUIT VEHICLES

Product Information - Contract #147

2018 Chevrolet Tahoe Patrol Package: \$32,933.49

The 2018 Chevrolet Tahoe contract is effective April 11, 2017 through April 10, 2018.

Ordering Information

Orders are placed directly through Currie Motors Chevrolet.
Billing is performed by the dealer.

Currie Motors Chevrolet

8401 W. Roosevelt Road

Forest Park, IL 60130

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Product Information - Contract #154

2018 Ford Sedan Police Interceptor Package: \$23,544.00

The 2018 Ford Sedan Police Interceptor contract is effective through December 1, 2018.

Contract #152

2018 Ford Interceptor Utility Police Package: \$26,456.00

The 2018 Ford Interceptor Utility Police contract is effective through November 8, 2018.

Ordering Information

Orders are placed directly through Currie Motors.

Currie Motors

9423 W. Lincoln Highway (Rt. 30 & 45)

Frankfort, IL 60421

P: 815-464-9200 F: 815-462-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Product Information- Contract #149

2018 Dodge Charger Police Pursuit Vehicle: \$21,237.00

We are happy to point out these price reductions from the 2017 model year to the 2018 model year:

- Base Car with standard V6 Engine and standard Rear Wheel Drive is **\$513** less than 2017. \$21,237 for 2018 vs. \$21,750 in 2017.
- Base Car with V8 Engine option and standard Rear Wheel Drive is also **\$513** less than 2017.
- Base Car with V8 Engine and All Wheel Drive options is **\$819** less than 2017. This is the most common configuration ordered by NWMC members.

Ordering Information

Orders are placed directly through Napleton Fleet Group. Billing is performed by the dealer. Contract extension is effective August 26, 2017 – August 25, 2018.

Napleton Fleet Group

One Oakbrook Terrace, Suite 515
Oakbrook Terrace, IL 60181
P: 630-530-0250 Direct: 630-455-2911
F: 630-530-0562
Contact Person: Bob Barr
rbarr@napletonfleet.com

SPORT UTILITY VEHICLES

The SPC has awarded the first of three possible contract extensions on the Ford Escape contract to Currie Motors from November 15, 2017 through November 14, 2018.

Product Information - Contract #165

2018 Ford Escape: \$18,557.00

Ordering Information

Orders are placed directly through Currie Motors. Billing is performed by the dealer.

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

P: 815-464-9200 F: 815-464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

Product Information - Contract #151

2017 Ford Expedition XL 4 Door 4X4: \$32,059.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer.

Factory order cut off date was March 3, 2017.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for the 2017 Ford Expedition runs from September 8, 2016 through September 7, 2017.

Product Information - Contract #160

2017 Ford Explorer 4 Door 4x4 FWD: \$24,202.00

Ordering Information

Orders are placed directly through Roesch Ford. Billing is performed by the dealer. Factory order cut off date is June 30, 2017.

Roesch Ford

333 W. Grand Avenue

Bensenville, IL 60106

630-279-6000 ext. 2245

Contact Person: Brian Kilduff

briankilduff@roeschtrucks.com

The contract for the 2018 Ford Explorer runs through June 7, 2018.

DODGE RAM TRUCKS

Contract #156 - 2018 Dodge Ram ProMaster 1500 Cargo Van:
\$20,411.00 which is **\$1,193.00 less than 2017**.

Contract #157 - 2018 Dodge Ram 1500 4x4 Crew Cab Pickup:
\$26,508.00

Contracts are from December 10, 2017 through December 9, 2018.

Ordering Information

Orders are placed directly through Napleton Fleet Group. Billing is performed by the dealer.

Napleton Fleet Group

One Oakbrook Terrace, Suite 515

Oakbrook Terrace, IL 60181

P: 630-530-0250 Direct: 630-455-2911

F: 630-530-0562

Contact Person: Bob Barr

rbarr@napletonfleet.com

TRUCK EQUIPMENT

Product Information - Contract #141

The SPC Governing Board has awarded the final contract extension for the 2017 Truck Equipment contract with Auto Truck Group from March 20, 2017 through March 19, 2018 and offers a *new Fire Chief Vehicle Package*.

9' Standard Heavy Duty Platform:	\$2,603.00
12' Standard Heavy Duty Platform:	\$2,779.00
9' Dump Body:	\$6,406.00
11' Dump Body:	\$7,140.00
9' Dual Rear Wheel Service Body:	\$6,148.00
11' Dual Rear Wheel Service Body:	\$7,513.00
9' Plow Blade with Snow Deflector:	\$5,102.00
NEW ITEM: Fire Chief Vehicle Package:	\$4,945.00

- Four lights in grille, red on the outside and white in the middle
- Siren/Air Horn switches
- Two red/white lights in the rear doors, one on each side
- Two red/white lights in cargo area, one on each side
- One red/white visor light in windshield
- Two red/white visor lights in rear window
- Four corner strobes
- Wig-wag headlights and tail lights (if applicable)

Ordering Information

Order are placed directly through Auto Truck Group and billing is performed by the dealer.

Auto Truck Group

1420 Brewster Creek Blvd.

Bartlett, IL 60103

Main: 630-860-5600 Direct: 630-540-7204

Cell: 630-697-9595 Fax: 630-445-0030

Contact Person: John Smulski

jsmulski@autotruck.com

AUTO PARTS PROGRAMS

We are pleased to announce two new SPC programs. The SPC Governing Board has approved piggybacking onto National Joint Powers Alliance (NJPA), Staples, MN Agreements for NJPA Contract #061015-GPC NAPA (Genuine Parts Company -IBS) Auto Parts and Inventory Management (SPC Contract #168), and NJPA Contract #031212-GPC NAPA (Genuine Parts Company) Vehicle Auto Truck Parts (SPC Contract #169). The agreement commences February 8, 2017 and will continue through the term of two years. This Agreement may be renewed for one additional year, by mutual agreement of the parties, in writing, at any time prior to the end of the initial term.

NJPA's cooperative contract purchasing leverages the national purchasing power of more than 50,000 member agencies while also streamlining the required purchasing process. As a municipal national contracting agency, NJPA establishes and provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting Law.

Product Information - Contract #168

NJPA Contract #061015-GPC NAPA (Genuine Parts Company-IBS) Auto Parts and Inventory Management

NAPA-IBS supplies on-site and offsite vendor managed inventory operations with government fleet and warehousing facilities. NAPA-IBS can provide key added-value assistance to government fleet organizations to help their shops parts operation run smoothly and efficiently.

NAPA Auto Parts, utilizing their own resources and strategic partnerships with numerous additional local and national resources currently provides parts, service and expertise necessary to provide a reliable and complete "dedicated" on-site source of repair parts and services for SPC members to:

- Achieve a significant reduction in administrative procedures.
- Reduce transactional costs through centralized billing across multiple vendors.
- Deliver increase in on-demand parts availability.
- Drive increased fleet technician performance.
- Reduce vehicle downtime in fleet operations.
- Eliminate obsolete parts and shrinkage costs through efficient parts room management technologies.
- Significantly reduce the cost of parts and warehouse inventory ownership.
- Provide a turn-key sourcing solution service that will enable government agencies to operate the repair and warehouse facilities more efficiently, resulting in savings of funds through cost avoidance.

NAPA IBS

Steven Brisco

Division IBS Manager

630-416-2929 Work

770-557-5335 Mobile

Steven.Brisco@genpt.com

Product Information - Contract #169

NJPA Contract # 031212-GPC NAPA (Genuine Parts Company) Vehicle Auto Truck Parts

Brings more than 400,000 NAPA Parts and Accessories to contract purchasing. NAPA is the leader in automotive & truck replacement parts, auto-body & paint products, tools & equipment, specialty parts, accessories, and service items. Two-hour delivery is generally available throughout the U.S. from 6,000 stores in all 50 states. Non-locally stocked products generally ship next day from 59 distribution centers. Utilizing NJPA's national, competitively bid contract gives technicians the parts they need, when they need them, saving time, money, and satisfies all SPC bidding requirements.

Maureen Knight (NJPA Contract Administrator for the NAPA contracts) will be providing additional information near future to discuss launching the contracts through this agreement. In the meantime, more information may be found on our website at:

<http://www.nwmc-cog.org/Suburban-Purchasing-Cooperative/Auto-Parts-Programs.aspx>

NAPA Genuine Parts

Donald Lachance
Government Sales Manager
678-934-5057 Work
404-386-4157 Mobile
Don_Lachance@genpt.com

SEWER CLEANER TRUCKS

Product Information

The SPC Governing Board has awarded new multi-tier Sewer Cleaner Truck contracts from December 9, 2016 through December 8, 2017, with three additional one-year terms upon mutual agreement of the vendors and the SPC on a negotiated basis.

Contract #161

10 Yard Fan Catch Basin/Sewer Cleaner

Primary Vendor: Standard Equipment

10 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vactor 2110 Base Price: **\$322,995.00**

Alternate Vendor: EJ Equipment

Vac-Con V290HN/1000LHA Base Price: **\$279,100.00**

Contract #162

12 Yard Fan Catch Basin/Sewer Cleaner

Primary Vendor: Standard Equipment

12 Yard Fan Catch Basin/Sewer Cleaner with Freightliner Engine Mounted on Heavy Duty Chassis including all standard equipment and delivery.

Additional options are available at quoted prices.

Vactor 2112 Base Price: **\$337,136.00**

Alternate Vendor: EJ Equipment

Vac-Con V312HN/1300LHA Base Price: **\$300,255.00**

Ordering Information

Standard Equipment - Jerry Donlon at 312-829-1919

jdonlon@standardequipment.com

EJ Equipment -

Eric Lesage at 815-370-3549

eric@ejequipment.com

STREET SWEEPER

Product Information - Contract #155

Elgin Pelican Sweeper NP Dual

The SPC Governing Board has issued the contract extension to Standard Equipment for the Elgin Pelican Sweeper at a contract price of **\$189,168.00**.

Ordering Information

Standard Equipment

2033 West Walnut Street

Chicago, IL 60612

P: 312-829-1919 F: 312-829-6142

Contact Person: Jerry Donlon, President

jdonlon@standardequipment.com

The duration of the contract extension was awarded January 1 through December 31, 2017. The SPC reserves the right to extend this contract for up to (2) two additional one-year terms upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

NWMC Membership

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Lockport	Woodridge
Manhattan	Will County

SPC Representatives

DuPage Mayors & Managers Conference

1220 Oak Brook Road
Oak Brook, IL 60523
T: 630-571-0480
F: 630-571-0484

www.dmmc-cog.org

SPC Representative:
Suzette Quintell

Northwest Municipal Conference

1600 E. Golf Rd., Suite 0700
Des Plaines, IL 60016
T: 847-296-9200
F: 847-296-9207

www.nwmc-cog.org

SPC Representative:
Ellen Dayan, CPPB

South Suburban Mayors & Managers Association

1904 W. 174th Street
East Hazel Crest, IL 60429
T: 708-206-1155
F: 708-206-1133

www.ssmma.org

SPC Representatives:
Melissa Doud
Kristi DeLaurentiis

Will County Governmental League

3180 Theodore Street
Suite 101
Joliet, IL 60435
T: 815-729-3535
F: 815-729-3536

www.wcgl.org

SPC Representative:
Cherie Belom