

**Village of Oak Park
Fleet Replacement Fund
2023 - 2027**

Project: Public Works Vehicle Replacement

Priority Code: A

Category: Machinery and Equipment



Description: Replacement or rebuilding of Public Works Department vehicles. This category does not include Public Works vehicles assigned to the Water & Sewer Division or Environmental Services Division.

Justification: Equipment and vehicles that are past their cost effective lives and have exceeded the evaluation criteria for retention are a financial burden on the Village of Oak Park. The Department is proposing to rebuild vehicles, where cost effective, and wear has not been detrimental to the chassis or engine. As more services are being brought in house equipment will be used more than in the past. Newer equipment will help keep downtime to a minimum.

Current Status:

Replacement Schedule:
2023 - 2000&2015 Two Admin vehicles (\$36,000 each), 2005 P/U w/plow (\$52,000), 1998&2000 Two One ton trucks w/plows (\$150,000 each), 2005 Sidewalk tractor (\$170,000), 2001 Large Dump truck rebuild w/plow (\$180,000), 2004 Street Sweeper, Second of five annual payments (\$51,658) . Note: Bucket truck ordered in 2022 with expected 2023 delivery. Cost was \$111,674 budgeting for possible surcharges up to 10% due to increased costs of manufacturing and transport. (\$122,841)
2024 - 2016&2017 Three Admin vehicles (\$36,000 each), 2008 P/U w/plow (\$54,000), NEW: Snow melter trailer (\$100,000 from PW \$100,000 from Parking Services), Three Updated spreader boxes for tandem axle trucks (\$45,000 each), 2002 Asphalt truck (\$275,000), 2005 Small loader (\$90,000), 2004 Street Sweeper, Third of five annual payments (\$51,658)
2025 - 2017 Admin vehicle (\$38,000), 2005 Single axle dump truck w/chipper box w/plow, (\$190,000), 2005 Single axle loader (\$300,000), 2005 Tandem axle dump truck w/plow (\$250,000), 1982 Air compressor trailer (\$30,000), 2004 Street Sweeper, Forth of five annual payments (\$51,658)
2026 - 2002 Semi Road Tractor (\$250,000), 2016 P/U w/Plow (\$60,000), 2005 Small loader (\$95,000), 2005 Front End Loader (\$350,000), Fifth of five annual payments (\$51,658)
2027 - 2003 Service truck (\$70,000), 2000 Large Aerial truck (\$300,000), 2005 Tree stumper (\$50,000), 2016 One ton truck w/plow (\$170,000), 2016 Multi purpose tractor (\$95,000), 2015 P/U w/plow (\$56,000), 1999 Portable air compressor (\$35,000), 2005 Hot patch trailer (\$45,000)

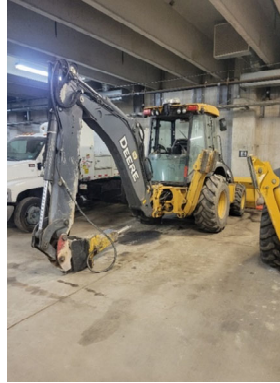
Funding Sources	Account Number	Actuals		Budget		Amended	Year End	Recommended Project Budget				
		FY2020	FY2021	FY 2022	FY 2022	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027
Interfund Transfer CIP #3095	3095.41300.101.413406	129,757	-	454,000	454,000		318,358	948,499	813,658	859,658	806,658	821,000
Parking Operating Revenues	Various	-	-	-	-		-	100,000	-	-	-	-
Disposal proceeds	3032.43900.858.570750	(13,100)	(16,850)	-	-		-	-	-	-	-	-
	Total:	116,657	(16,850)	454,000	454,000		318,358	948,499	913,658	859,658	806,658	821,000
NONE												
Expenditures												
Vehicle Purchase	3032.43900.858.570750	129,757	-	454,000	454,000		318,358	948,499	913,658	859,658	806,658	821,000
Equipment Purchase	5060.43770.101.570750	-	-	-	-		-	-	-	-	-	-
Disposal proceeds		(13,100)	(16,850)	-	-		-	-	-	-	-	-
	Total:	116,657	(16,850)	454,000	454,000		318,358	948,499	913,658	859,658	806,658	821,000

**Village of Oak Park
Water & Sewer Capital Project Sheet
2023 - 2027**

Project: Water and Sewer Vehicle Replacement

Priority Code: A

Category: Machinery and Equipment



Description:

Replacement of Public Works Water and Sewer Division vehicles.

Justification:

The current equipment has been well used and is getting near the end of its useful life. The trade-in/resale will be impacted the longer it is in use. In order to operate most efficiently, newer, less worn efficient pieces of equipment are needed to keep the Water and Sewer Division the most productive it can be. The van and pick up were budgeted for, ordered and cancelled in 2020 due to covid 19. Rebuilding or refurbishing will be considered when appropriate. Staff will evaluate the feasibility and opportunity to transition to full electric vehicles for every purchase. Staff will present the Board with the possible option and cost in alignment with the Village Climate Ready Oak Park Plan Goal: TS01 - Reduce Vehicle Emissions.

Current Status:

Replacement Schedule:

2023 - 2005 Front end loader (\$250,000), 2012 Transit connect van (\$40,000), 2008 Chevy P/U w/plow (\$52,000), 2007 1 Ton dump w/plow (\$95,000), 2008 Dodge Sprinter Meter Service Van (\$80,000), Refurbish 2011 Backhoe (\$75,000) Note: Pick up truck ordered in 2022 with expected 2023 delivery. 2022 cost is \$24,345.00 budgeting 10% for the next year model as well as increased costs of manufacturing and transport. (\$26,780.00)
 2024 - 2016 Hybrid Fusion Admin car (\$36,000), 2012 Ford P/U w/plow (\$54,000), 2013 F550 Service truck (\$150,000), 2007 Rebuild Single axle dump w/plow& salter (\$150,000), 2012 Rebuild Tandem axle dump truck w/ plow (\$110,000)
 2025 - 2015 Backhoe (\$250,000), 1999 Portable air compressor (\$30,000), 2012 Rebuild Tandem axle dump truck w/ plow (\$120,000)

Funding Sources	Account Number	Actuals		Budget	Amended Budget	Year End Estimate	Recommended Budget				
		FY2020	FY2021	FY2022	FY2022	FY2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027
Water/Sewer Operating Revenues	5040.43730.101.444401	-	-	50,000	50,000	2,500	488,780	350,000	400,000	300,000	220,000
Trade in/Sale		-	-	-	-	-	-	-	-	-	-
Total:		-	-	50,000	50,000	2,500	488,780	350,000	400,000	300,000	220,000
		NONE									
Expenditures											
Vehicles - Water	5040.43730.777.570750	-	-	50,000	50,000	2,500	221,780	350,000	30,000	-	220,000
Vehicles - Sewer	5040.43750.781.570750	-	-	-	-	-	397,000	150,000	370,000	300,000	-
Trade in/Sale		-	-	-	-	-	-	-	-	-	-
Total:		-	-	50,000	50,000	2,500	618,780	500,000	400,000	300,000	220,000

**Village of Oak Park
Equipment Replacement Analysis**

16-May-23

Vehicle #	Year	Make	Model	Mileage/ Hours	VIN #	Purchase Date	Original Purchase Price	Current Trade-in Value	Total Maintenance Costs		
									Fuel	Repairs and Regular Maintenance (includes parts, labor and fluids)	Combined Total Maintenance Costs
204	2007	Ford	F550	41,420	1FDAW57P87EB27591	1/4/2007	\$63,145.00	\$20,000.00	\$36,897.00	\$14,413.00	\$51,310.00
531	1999	Ford	F350	46,902	1FDWF37F3XEB96416	8/1/1998	\$43,300.00	\$8,000.00	\$100,933.00	\$18,415.00	\$119,348.00
588	2000	Ford	F550	33,828	3FDAF57F1YMA23771	10/6/2000	\$57,275.00	\$12,000.00	\$82,022.00	\$14,586.00	\$96,608.00



The Village of Oak Park
Village Hall
123 Madison Street
Oak Park, Illinois 60302-4272

708.383.6400
Fax 708.383.6692
www.oak-park.us
village@oak-park.us

November 11, 2022

Lindco Equipment
c/o Daryl Lindesmith
2168 East 88th Drive
Merrillville, Indiana 46410

Re: Letter of Intent for three (3) 2023 Ford F550 Purchases

Dear Mr. Lindesmith:

Please accept this letter as evidence of the Village of Oak Park's intent to purchase three (3) new 2023 Ford F550 with builds as per the attached Lindco Sourcewell quotes.

Funds for these units have been allocated as part of the proposed Village's fiscal year 2023 budget. The Village Board is expected to approve the purchase at a Village Board meeting during first quarter of 2023.

We appreciate your cooperation in this matter. If you have any questions or require additional information, please contact me at (708) 358-5735.

Sincerely,

Ken Crowley
Superintendent of Fleet Services



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



Viking-Cives #080818-VCM

QUOTATION

Quote Number: 221254

Quote Date: Nov 30, 2022

Page: 1

Quoted To:

Oak Park, Village of
201 South Blvd.
Oak Park, IL 60302
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requested.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<p>SOURCEWELL CONTRACT:</p> <hr/> <p>CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT NUMBERS: NJ2500, SW-TK0300</p> <hr/> <p>SOURCEWELL MEMBER:</p> <hr/> <p>MEMBER NUMBER: 18314 MEMBER: Village of Oak Park CONTACT: Ken Crowley TITLE: Fleet Manager PHONE: 708-358-5737 E-MAIL: kcrowley@oak-park.us</p> <hr/> <p>TERMS OF QUOTE:</p> <hr/> <p>***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote.</p> <hr/> <p>TERMS ONCE QUOTE BECOMES A</p>		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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Quantity	Item	Description	Unit Price	Amount
		<p>SALES ORDER:</p> <hr/> <p>***Due to the supply chains issues the following applies.***</p> <p>* Any increases during the terms of the sales order, such as surcharges, material increases and freight increases will be added to the sales order.</p> <p>* Customer will be notified of these increase during the process for their approval or cancellation of the order.</p> <hr/> <p>ESTIMATED DELIVERY TIME FRAME:</p> <hr/> <p>* Allow approximately 300-400 days for chassis to be in stock at Lindco after receiving your purchase order.</p> <p>* Allow approximately 200 days for all equipment to be in stock at Lindco after receiving your purchase order.</p> <p>* Allow approximately 90-120 Days to complete units, once all equipment and chassis are in stock at Lindco.</p> <p>***Based on supply chain issues all of the above estimated time frames are subject to change.***</p>		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		SUMMARY OF QUOTE: ***** SOURCEWELL TOTAL PRICE: ***** Truck & equipment per below items mounted and fully operational. *****	91,515.00	91,515.00
1.00		SOURCEWELL CHASSIS: 2024 Ford F550 * 4 x 4 * 84" CA * 169" wheelbase * Dual rear wheel * 99N 7.3L V8 Gas * 18B Platform running boards * 473 Snow Plow Prep Package * 90L Power Equipment Group * 52B Trailer Brake Controller * 531 Trailer tow package		
		DUMP BODY:		
		Subtotal		Continued
		Sales Tax		Continued
		TOTAL		Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	MAB SDYB-316 2/4YD11	Duraclass 11' Super YB Dump, 2/4 yardage DIMENSIONS: * 11' long * 84" ID * 96" OD * 14" side height * 24" high tailgate * 10.25" rear pillar width * 2.3/3.8 yardage MATERIAL: * 7 gauge 201 stainless steel fabricated trapezoid, fully boxed 8" longmembers * Crossmemberless understructure * 10 gauge stainless steel 201 2B front, sides, and tailgate * 3/16" AR400 floor SIDES: * Rigid double wall, boxed top rail * Exposed bends are 1" radius, front corner post 3" deep, no intermediate side posts FRONT: * Tapered front pillar * Integral cab shield with 14 ovals (6 front, 6 rear, 1 on each side) TAILGATE: * Manual release style		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	MIN1900B	* One piece panel, no center vertical brace * 1/2" flame cut offset TG hinge, 1" upper TG pin, 1" lower TG pin, hardware * Stainless steel linkage and latching hardware * Greasable at all pivot points * Stainless TG chains * Overcenter, single handle, adjustable sliding door LIGHT HOLES: * 2 ovals LIGHT CARTON: * LED light kit with harness HOIST: * Model 1520 (12 3/4" min mounting height) * Electric double acting * Frame extension * Mounting kit, 1520 w/ frame - rigid * DC power unit, ED, 540 CI FENDERS & MUDFLAPS: Minimizer Single Axle Fender Set, Black Poly, 19.5" Wheels		
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit		
1.00	322418R	DuraGuard 3/8" HD 24" x 18" Poly Guard		

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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QUOTATION

Quote Number: 221254

Quote Date: Nov 30, 2022

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Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	RT9.2VXT	Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)		
		SNOW PLOW		
		Boss RT9.2 steel VXT plow with electric hydraulics, controller, all wiring harness, plow lights and deflector		
		* MSC10192B - 9'2" Power-VXT Steel Blade (blade crate)		
		* MSC15005C - Coupler unit with SL3 light package with Smarthitch2 & Smartlock cylinders for 9'2" V Blade (plow box)		
		* LTA10200 - Undercarriage Ford F550		
		* MSC09601 - SmartTouch2 V-Plow controller		
		* MSC25002 - Wiring kit, Ford F550		
		* MSC01565 - Snow deflector kit		
		* MSC18239 - 9'2" V-XT formed urethane cutting edge kit		
		LIGHTING AND ELECTRICAL:		
		BODY UP LIGHT AND SWITCH:		
1.00	B95W	Buyers Dump Body Up Indicator		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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QUOTATION

Quote Number: 221254

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Viking-Cives #080818-VCM

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TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	0800850	Imperial LED indicator light - red		
1.00	510	BACK UP ALARM: Ecco back-up alarm, 97 dB, 12 VDC.		
1.00	PH-310	JUNCTION BOX: Phoenix 10-Pole Junction Box		
6.00	SL65A0	CAB SHIELD LIGHTS: Buyers LED amber oval strobe light with rubber grommet * Installed in front of cab shield		
2.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * (1) installed on each side of cab shield		
4.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * Installed in rear of cab shield		
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * Installed in outer ovals in rear of cab shield		
2.00	SL65A0	REAR CORNER POST LIGHTS: Buyers LED amber oval strobe light with rubber grommet * (1) installed in each rear corner post		
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * (1) installed in each rear corner post		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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QUOTATION

Quote Number: 221254

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Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		PINTLE HITCH:		
		* Lindco 1/2" Pintle plate		
1.00	BH82000	Buyers 2" Ball Combo Pintle Hitch		
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.		
1.00	054002	Velvac 7-Way Blade Type Socket (Male / Truck Side)		
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs		
1.00	LPC-B-WW2	LED License Plate Light, Warm White		
		PAINT & UNDERCOAT:		
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch		
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black		
1.00	PAINT-MISCEL	Paint Miscel		
1.00	Under Coat	Under coat dump body 11' body		
		MISCELLANEOUS, FREIGHT, INSTALLATION:		
660.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/30/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1,288.00	FREIGHT	FREIGHT		
56.00	INSTALLATION	Lindco-Cives Installation Labor Hours		
			Subtotal	91,515.00
			Sales Tax	
			TOTAL	91,515.00

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Viking-Cives #080818-VCM

QUOTATION

Quote Number: 221020

Quote Date: Oct 18, 2022

Page: 1

Quoted To:

Oak Park, Village of
201 South Blvd.
Oak Park, IL 60302
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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<p>SOURCEWELL CONTRACT:</p> <hr/> <p>CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 080818-VCM CONTRACT MATURITY DATE: 10/29/2022 CONTRACT NUMBERS: NJ2500</p> <hr/> <p>SOURCEWELL MEMBER:</p> <hr/> <p>MEMBER NUMBER: 18314 MEMBER: Village of Oak Park CONTACT: Ken Crowley TITLE: Fleet Manager PHONE: 708-358-5737 E-MAIL: kcrowley@oak-park.us</p> <hr/> <p>TERMS OF QUOTE:</p> <hr/> <p>***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote.</p> <hr/> <p>TERMS ONCE QUOTE BECOMES A SALES ORDER:</p>		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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QUOTATION

Quote Number: 221020

Quote Date: Oct 18, 2022

Page: 2

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
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			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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QUOTATION

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Quote Date: Oct 18, 2022
Page: 3

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		SUMMARY OF QUOTE: ----- ***** SOURCEWELL TOTAL PRICE: ***** Truck & equipment per below items mounted and fully operational. *****	100,846.00	100,846.00
1.00		SOURCEWELL CHASSIS: ----- 2024 Ford F550 * 4 x 4 * 84" CA * 169" wheelbase * Dual rear wheel * 99N 7.3L V8 Gas * 18B Platform running boards * 473 Snow Plow Prep Package * 90L Power Equipment Group * 52B Trailer Brake Controller		
1.00	235915-Z1	ARBORTECH CHIP BOX: ----- Arbortech Chip Box with cutout 11' x 66" L x 96" W installed		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



2168 East 88th Drive
Merrillville, Indiana 46410

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Fax: (219)736-0892



QUOTATION

Quote Number: 221020

Quote Date: Oct 18, 2022

Page: 4

Viking-Cives #080818-VCM

Quoted To:
Oak Park, Village of 201 South Blvd. Oak Park, IL 60302 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<ul style="list-style-type: none"> * Curbside interior ladder box keep pruner shelf and locking rear door * 30" high swing to side tailgate * Upper radius panel vents * 5" high long sills * Coal tar interior of Chip Box * Undercoated underside of chip box * Mudflaps * LED light package with 6 & 7 RV style trailer plug * Painted white * L - shaped tool box 48" W x 51" H x 96" D * (2) adjustable shelves * (8) swivel rope hooks * Locking doors with door seal and security rods * 4-Head amber strobe system: (2) LED lights in front and rear * Subframe mounted hoist with electric powered hydraulics & circuit * 15,000 lb capacity tow package with T-60 pintle hook * Rubber wheel chock & bracket assembly (2) * 5 lb fire extinguisher with mounting bracket * Roadside triangle/flare kit 		
		Subtotal		Continued
		Sales Tax		Continued
		TOTAL		Continued

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QUOTATION

Quote Number: 221020

Quote Date: Oct 18, 2022

Page: 5

Viking-Cives #080818-VCM

Quoted To:

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	Add Barn door tailgate KC	* Backup alarm * Fuel fill bracket assembly * Install customer supplied chassis OEM camera. * Paint single stage chassis matching white. OPTIONS NOT INCLUDED IN ABOVE PRICING: 1) Roof top ladder rack with steps and roller, ADD: \$1,237.50 2) Fixed cone holder painted black, ADD: \$200.00 3) 30" Barn door tailgate, ADD: \$1,250.00 _____ BOSS PLOW: _____ Boss 9'2" Poly V Plow * MSC18192 - 9'2" Power-V DXT poly blade (Blade Crate) * MSC15002B - Coupler unit with SL3 light package with SmartHitch2 & Smartlock cylinders for 9'2" DXT (Plow Box) * LTA10200 - Undercarriage Ford F550 * MSC09601 - SmartTouch2 V-plow controller (Control Kit) * MSC25002 - Wiring kit, Ford F550 * MSC01565 - Snow deflector kit		
		Subtotal		Continued
		Sales Tax		Continued
		TOTAL		Continued

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Oak Park-01	11/17/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
50.00	Misc.	MISCELLANEOUS, FREIGHT, INSTALLATION: Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
2,210.00	FREIGHT	FREIGHT		
21.00	INSTALLATION	Lindco-Cives Installation Labor Hours		
			Add barn door tailgate \$1250.00	
			Subtotal	100,846.00
			Sales Tax	
			TOTAL	100,846.00

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Viking-Cives #080818-VCM

QUOTATION

Quote Number: 221026

Quote Date: Nov 4, 2022

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Quoted To:

Oak Park, Village of
201 South Blvd.
Oak Park, IL 60302
USA

TERMS & CONDITIONS OF QUOTE

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<p>SOURCEWELL CONTRACT:</p> <hr/> <p>CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT NUMBERS: NJ2500</p> <hr/> <p>SOURCEWELL MEMBER:</p> <hr/> <p>MEMBER NUMBER: 18314 MEMBER: Village of Oak Park CONTACT: Ken Crowley TITLE: Fleet Manager PHONE: 708-358-5737 E-MAIL: kcrowley@oak-park.us</p> <hr/> <p>TERMS OF QUOTE:</p> <hr/> <p>***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote.</p> <hr/> <p>TERMS ONCE QUOTE BECOMES A SALES ORDER:</p>		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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QUOTATION

Quote Number: 221026
Quote Date: Nov 4, 2022
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Viking-Cives #080818-VCM

Quoted To:
Oak Park, Village of 201 South Blvd. Oak Park, IL 60302 USA

TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<p>***Due to the supply chains issues the following applies.***</p> <p>* Any increases during the terms of the sales order, such as surcharges, material increases and freight increases will be added to the sales order.</p> <p>* Customer will be notified of these increase during the process for their approval or cancellation of the order.</p> <p>ESTIMATED DELIVERY TIME FRAME:</p> <p>* Allow approximately 300-400 days for chassis to be in stock at Lindco after receiving your purchase order.</p> <p>* Allow 200 days for all equipment to be in stock at Lindco after receiving your purchase order.</p> <p>* Allow approximately 90-120 Days to complete units, once all equipment and chassis are in stock at Lindco.</p> <p>***Based on supply chain issues all of the above estimated time frames are subject to change.***</p>		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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QUOTATION

Quote Number: 221026
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Viking-Cives #080818-VCM

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TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		SUMMARY OF QUOTE: ----- ***** SOURCEWELL TOTAL PRICE: ***** Truck & equipment per below items mounted and fully operational. *****	120,025.00	120,025.00
1.00		SOURCEWELL CHASSIS: ----- 2024 Ford F550 * 4 x 4 * 60" CA * 145" wheelbase * Dual rear wheel * 99N 7.3L V8 Gas * 18B Platform running boards * 473 Snow Plow Prep Package * 90L Power Equipment Group * 52B Trailer Brake Controller		
1.00	40-96108	PROTECH FLATBED: ----- ProTech 9'L x 96"W includes all of the items listed below:		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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Viking-Cives #080818-VCM

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Quote Number: 221026

Quote Date: Nov 4, 2022

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<ul style="list-style-type: none"> * 5" cross members * 6 1/2" aluminum side rail * 1 1/4" extruded deck boards * Tapered rear corners * Side rail polishing * Name plates * 2 1/2" marker lights * Stake pocket holes * Universal 2" x 3" steel angle mounts * Cab contoured / coke bottle shape promesh cab rack * Rear light panel, 6 light LED oval * Install brackets and bolt kit * Fuel filler cup * Def filler cup - headboard mount * 7 way flat rv plug * Curt 56443 custom wiring harness * Ford cab chassis adapter plug 		
1.00	MIN1900B	FENDERS & MUDFLAPS: Minimizer Single Axle Fender Set, Black Poly, 19.5" Wheels		
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit		
1.00	322418R	DuraGuard 3/8" HD 24" x 18" Poly Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	00002-460-XX	blue/white into flap (price per pair) ANTI-ICE SYSTEM: Swenson MAI 535 gallon anti-ice system with 1 stainless steel leg stand * Hydraulic driven * Includes baffles and flow meter * Self storing/loading stainless steel leg stands * Includes heavy duty hose reel and 50' of hose * Heavy duty spray gun for sidewalks included * Single lane spray boom (10' wide) * Boom has (8) streamer nozzles		
1.00	SB9-SQH-STK	SNOW PLOW & HITCH: Wausau SnoBare Plow, 9 W x 30" H, polymer moldboard, power reverse, steel cutting edge, rubber deflector, plow markers, SQH truck and plow portion.		
1.00	3712144	"Lindco" Snow Deflector 12"		
270.00	Misc.	Snow deflector installation hardware		
1.00	1308110	S.A.M. 36" blade guides		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		LIGHTING:		
4.00	ED3702AC	Ecco Directional LED: Dual-color,12 flash patterns, 12-24VDC, amber/clear * 2 Mounted in front grill * 2 mounted in rear		
		HYDRAULICS:		
1.00	CPTO 210GMMFP-B471	Certified Power PTO (11.1 GPM @ 1200RPM / 3260 PSI) Ford Gas F550 10 Speed Trans		
2.00	RESE MT03139516	Certified Power PVG32 Clevis Kit for valve/service guard		
1.00	WESC 08-5920-06-R	Wescon dual axis control w/one (1) momentary blast button & one (1) momentary spot button.		
1.00	MORS RVC-DECAL-1	Morse control decal for CT-SA-1 & CT-DA-2		
2.00	WESC 51461-072I	Certified Power RVC Cable 6'		
1.00	ELCA SG07070122	Certified Power Poly Float with BH Corded Plug		
1.00	ELCA F22Spreader	Certified Power Freedom 2.2 spreader control		
1.00	ELCA SG07051073	Certified Power F21-F22 main harness		
1.00	ELCA SG07010468-003	Certified Power Freedom 2, mounting		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders



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Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		bracket, ram mount		
2.00	ELCA SG07050722-002	Certified Power MFE ST/ST BPM 5 meter		
1.00	ELCA SG07050731-002	Certified Power MFE ST/ST 5 meter wiring harness		
1.00	ELCA SG07050294	Certified Power banjo electric ball valve lead		
1.00	ELCA SG07050302	Certified Power Harness, Din Plug, Valve Cord BH, 2'		
1.00	ELCA SG07050808	Certified Power Anti-Ice Flow-Meter Harness, New Style Raven		
1.00	MTCA3201P2XXABXXX-A	Certified Power 2 PVG32 with cartridge for A/I no pump / motor or flow meter		
4.00	8-049 304W/FJX-72"	STAINLESS STEEL TUBES FOR PLOW: Mid-State 1/2"x6' 304 S/S Line with fittings		
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		STAINLESS STEEL COUPLERS FOR PLOW:		
4.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
		STAINLESS STEEL TUBES FOR ANTI-ICE:		
1.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings		
2.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		STAINLESS STEEL QUICK COUPLERS FOR ANTI-ICE:		
1.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
1.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Oak Park-01	12/4/22	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
1.00		Hydraulic adaptors and fittings		
1.00		Hydraulic hoses		
30.00	Hydraulic Oil	Hydraulic Oil		
<hr/>				
MISCELLANEOUS, FREIGHT, INSTALLATION:				
<hr/>				
1,500.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
1,083.00	FREIGHT	FREIGHT		
75.00	INSTALLATION	Lindco-Cives Installation Labor Hours		
Subtotal				120,025.00
Sales Tax				
TOTAL				120,025.00

25% Restock Fee on All Cancelled and Returned Orders

Viking-Cives

Snow & Ice Equipment

#080818-VCM

Maturity Date: 10/29/2023

Products & Services



Products & Services

Sourcewell contract 080818-VCM gives access to the following types of goods and services:

- Wing plows
- Front plows
- Turnkey trucks
- Cutting edges
- Spreaders
- Tow plows
- Anti-icers
- Pro-line bodies
- Dump bodies
- Construction dump bodies
- Underbody scrapers
- Repair parts

Additional information can be found on the vendor-provided, nongovernment website at:

vikingcives.com/sourcewell 

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