

Title **ADA Mini Bus Replacement**  05/28/2025

by Matthew Gaynor in Member District ADA **Project Request** 

235 E. Beech Drive Schaumburg, Illinois 60193 **United States** 847.985.2115 magaynor@parkfun.com id. 50646270

## **Original Submission**

05/28/2025

Score	n/a
Name	Todd King
Job Title	Director of Parks & Planning
E-mail Address	toking@parkfun.com
Phone Number	847.985.2115
Park District	Schaumburg
Project Location	ADA Mini Bus Replacement
Project Status	New
Project Type	Transportation
Transportation- select a Project Category below:	Vans
Benefits of the Project	Replacement of our 20 Passenger Bus/Van with ADA accessible wheelchair lift used for camps, programs, and trips.
Items that will become ADA Compliant	Bus transportation for camps, programs, and trips.
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design The Illinois Accessibility Code

## SPD\_Mini\_Bus\_Replacement\_2024.pdf

Budget Table for ADA Related Expenses

# **Budget Table.xlsx**

ADA Dollars Requested	69052.5
Notes related to requested amount	Please let us know if you have any questions or concerns. Thanks for your work.



# Purchase Order Number: APO266532

VENDOR:	SHIPPING ADDRESS:	BILLING ADDRESS:
NATIONAL AUTO FLEET GROUP	Schaumburg Park District	Schaumburg Park District
490 AUTO CENTER DRIVE	FLEET MAINTENANCE CAMPUS	235 East Beech Drive
WATSONVILLE, CA 95076	610 MORSE AVENUE	Schaumburg, IL 60193
	SCHAUMBURG, IL 60193	
Phone: 855-289-6572	Phone:	Phone: 847-985-2115

**NOTICE TO VENDORS:** 1. Show order number on invoice and packages. 2. If you cannot ship as instructed, notify us at once giving us a promise for delivery on which we may rely but do not delay the execution of this order. 3. Please read notice at bottom of page.

Account Number	Qty	Description	Catalog/Merch. No.	Unit Cost	Ext Cost
	1.00	2025- REPLACEMENT MINI BUS (#1306)- SOURCEWELL CONTRACT #091521-NAF	2025 E-450 W/GLAVAL BODY	\$ 138105.00	\$ 138105.00
				Total	\$ 138105.00

Routing History:				
Req#	Approver	Status	Date	
89118	Todd King	Submitted	05/09/24	
89118	Tony LaFrenere	Submitted	05/09/24	
89118	Over 20K	Submitted	05/09/24	
89118	POGenerate	Finalized	05/10/24	
89118	amglogowski	POCreated	05/10/24	
89118	Todd King	POCreated	08/23/24	
89118	Todd King	Posted	08/23/24	

Remarks:

#### **NOTICE - IMPORTANT**

On shipment of goods under this order, please furnish us with written assurance that in production, purchasing, handling and shipping of goods, all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, have been complied with and that such goods have been produced in conformity with the regulations issued pursuant to section 14 of said act. Order must not be filled at advance price over last quotation without first notifying and obtaining our consent. No change in instructions valid unless in writing from our purchase department.





1-855-289-6572 Fax (831) 480-8497

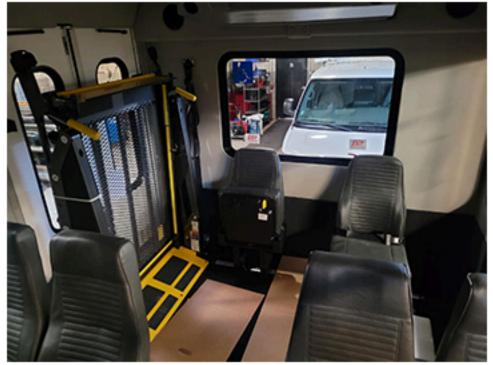
www.nationalautofleetgroup.com **NEW CAR INVOICE** Sold to: Date SCHAUMBURG PARK DISTRICT 08/09/2024 Address: Purchase Order No. 235 E REECH OR AP0266532 SCHAUMBURG, IL 60193 Report of Sale No. 99999999 Salesman: DARIELLE Make Model Key No. Identification No. INVOICE/STOCK NO. FORD CUTAWAY VA 1FDFE4FN9SDD08202 FT25009 Price UNIT NO. MISC. 138105.00 PLEASE PROCESS FOR PAYMENT I NO OTHER COPIES WILL BE SENT I 138105.00 Payment Terms: Net 15 Days. Check to be made payable to: National Auto Fleet Group **DUE & PAYABLE UPON RECEIPT TOTAL** 490 AUTO CENTER DR. WATSONVILLE, CA 95076

\*THE TERMS AND CONDITIONS OF SALE, SET FORTH AT NATIONALAUTOFLEETGROUP.COM ARE HEREBY INCORPORATED BY REFERENCE AS IF SET FORTH AT LENGTH.









Project Type	Project Category	Project Category Cost	ADA Portion of Project	% ADA Dollars Requested
Transportation	Vans	\$138,105.00	\$69,052.50	50.00%
,			Total Project Cost	\$138,105.00
			Total ADA Portion of Project Cost	\$69,052.50
			Total % of ADA Dollars Requested	50.00%