

Title	ADA Mini Bus Replacement	05/28/2025
	by Matthew Gaynor in Member District ADA Project Request	id. 50646270
	235 E. Beech Drive Schaumburg, Illinois 60193 United States 847.985.2115 magaynor@parkfun.com	

Original Submission	05/28/2025
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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

Upload Project Related Files, Photos, Videos or Audio

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.



S·c·h·a·u·m·b·u·r·g
PARK DISTRICT

Purchase Order Number:
APO266532

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



National Auto Fleet Group

A Division of Chevrolet of Watsonville

Sourcewell 
Formerly NJPA

Awarded Contract

1-855-289-6572

Fax (831) 480-8497

www.nationalautofleetgroup.com

NEW CAR INVOICE

Sold to:

SCHAUMBURG PARK DISTRICT

Date

08/09/2024

Address:

235 E BEECH DR
SCHAUMBURG, IL 60193

Purchase Order No.

AP0266532

Report of Sale No.

99999999

Salesman:

DANIELLE

Make	Model	Identification No.	Key No.	INVOICE/STOCK NO.
FORD	CUTAWAY VA	1FDFE4FN9SDD08202	/	FT25009
MISC.	UNIT NO.			Price
				138105.00
<div style="border: 1px dashed black; padding: 10px; text-align: center;">PLEASE PROCESS FOR PAYMENT NO OTHER COPIES WILL BE SENT</div>				138105.00
				TOTAL
				138105.00

Payment Terms: Net 15 Days.

Check to be made payable to: National Auto Fleet Group

DUE & PAYABLE UPON RECEIPT

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.

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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%