Title ADA Bus 01/24/2024

by Todd King in Member District ADA Project Request

id. 45295961

235 East Beech Drive Schaumburg, Illinois 60193 United States 847 985 2115 parksfacilities@parkfun.com

Original Submission

01/24/2024

Score	n/a
Name	Todd King
Job Title	Director of Parks and Planning
E-mail Address	tking@parkfun.com
Phone Number	847.985.2115
Park District	Schaumburg
Project Location	ADA Bus
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_20_Passenger_Bus_2023.pdf

Budget Table for ADA Related Expenses

Budget Table.xlsx

ADA Dollars Requested	66115.0
Notes related to requested amount	Revised our submittal per conversation, thanks very much.



<u>Created by:</u> <u>Prepared for:</u>

Ken Chapman SOURCEWELL

608-514-4159 Schaumburg Park District

Hoglund Bus Co.

GLAVAL UNIVERSAL – 20 Passenger or 18 + 2 Wheelchairs

STANDARD GLAVAL CONVERSION FEATURES:

- "STEEL SAFE" Constructed Floor, Roof & Sidewalls
- Galvanized Steel Floor Frames
- Galvanized Steel Stepwell
- Galvanized, All Structure
- 5/8" Treated Marine Grade Plywood Flooring
- Gray Koroseal Commercial Flooring w/ Ribbed Aisle
- Cove Molding
- Fiberglass Front Cap & ABS Rear Cap
- Fiberglass Composite Roof
- T-Slide Windows
- Full View Curb Window
- Electrical Panel w/ Diagnostic Fuses
- LED Stepwell Lights
- Vinyl Clad Lauan Ceiling & Interior Sidewalls
- Track Seating
- Rear Center Brake Light
- Steel Rear Bumper (Powder Coated)
- Exterior Rub Rails
- White Exterior
- Foamed in Place Roof Insulation
- Front End Alignment (Toe in, Toe out)
- Undercoating w/ Warranty
- Exhaust Street Side

WARRANTY

- GLAVAL 5 YEAR 100,00 Mile Warranty on Steel Cage Construction
- GLAVAL 5 Year 100,000 Mile Limited Conversion Warranty

INCLUDED OPTIONS

CLIMATE CONTROL:

- ACC ROOF MOUNT COND W/ DUAL COMPRESSORS 70,000 BTU'S
- 2- FLOOR MOUNTED 65,000 BTU HEATERS

EXTERIOR:

- DRIVER'S SIDE RUNNING BOARD
- FRONT MUD FLAPS
- ELECTRIC 30" ENTRANCE DOOR
- ALL FIBERGLASS COMPOSITE EXTERIOR
- EXTERIOR PASSENGER ENTRANCE DOOR KEY
- LED CENTER MOUNT BRAKE LIGHT
- MID-SHIP TURN MARKER LIGHTS

INTERIOR:

- AM/FM/CD MOUNTED RADIO W/CLOCK W/4 SPEAKERS
- STANCHION AND MODESTY PANEL AT ENTRANCE DOOR
- STANCHION AND MODESTY PANEL BEHIND DRIVER W/TINTED PLEXI-GLASS
- DRIVER STORAGE IN CAB OVERHEAD
- DOOR ACTIVATED INTERIOR LIGHTS
- STAINLESS STEEL WHEEL COVERS
- GRAY PADDED VINYL INTERIOR WALLS/CEILING AND DRIVER AREA

SAFETY:

- HANDRAIL, ENTRANCE RIGHT HAND
- DUAL ENTRY HANDRAILS PARALLEL TO ENTRANCE STEPS
- 25 PERSON FIRST AID KIT
- 10 LBS. FIRE EXTINGUISHER
- TRIANGLES & BACKUP ALARM
- REAR BACKUP CAMERA W/7" MONITOR
- INTERIOR 6" X 16" MIRROR
- CEILING GRAB RAILS (ADA COMPLIANCE)

PARATRANSIT:

- DOUBLE LIFT DOORS W/ 2 WINDOWS
- BRAUN CENTURY NCL9173454-2 800# REAR LIFT W/ 34" X 54" PLATFORM
- 2 Q'STRAINT Q 8201-L STD RETRACTOR TIE DOWNS COMBO LAP/SHLDR L-TRACK

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- 2 Q'STRAINT MESH STORAGE POUCHES
- 2 INTERNATIONAL WHEELCHAIR ACCESS SYMBOL DECALS
- 2 PRIORITY SEATING SIGNS

SEATING:

- 9 FEATHERWEIGHT DOUBLE FORWARD FACING HIGH-BACK RIGID SEATS
- 2 FORWARD FACING MID HIGH REAR WALL FLIP SEATS
- 20 SEATING FABRIC LEVEL 1 OXEN GRAY VINYL
- 20 MANUAL SEAT BELTS

BUS CONVERSION ONLY \$132,230.00 (INCLUDING CHASSIS) Delivery Included

Terms and Lease Quotes do not include state or county taxes, title fees, application fees Or license fees if and where applicable.... lease quotes subject to credit approval



Purchase Order Number: APO258473

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	REPLACEMENT 18 PASS. MINI BUS- SOURCEWELL CONTRACT #091521-NAF	2024 F-450 MINI BUS (18 +2)	\$ 79999.00	\$ 79999.00
	1.00	REPLACEMENT 18 PASS. MINI BUS- SOURCEWELL CONTRACT #091521-NAF	2024 F-450 MINI BUS (18 +2)	\$ 2232.00	\$ 2232.00
	1.00	REPLACEMENT 18 PASS. MINI BUS- SOURCEWELL CONTRACT #091521-NAF	2024 F-450 MINI BUS (18 +2)	\$ 49999.00	\$ 49999.00

Total \$ 132230.00

Routing History:				
Req#	Approver	Status	Date	
79496	Todd King	Submitted	04/05/23	
79496	Tony LaFrenere	Submitted	04/06/23	
79496	Over 20K	Submitted	04/06/23	
79496	POGenerate	Finalized	04/06/23	
79496	amglogowski	POCreated	04/06/23	
79496	Todd King	POCreated	10/23/23	
79496	Todd King	Posted	10/23/23	

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.



Sourcewe |

Awarded Contract

1-855-289-6572 Fax (831) 480-8497 www.nationalautofleetgroup.com

NEW CAR INVOICE

Salesman:

Sold to:

SCHAUMBURG PARK DISTRICT

Date

10/19/2023

Address:

Purchase Order No.

AP0258473

235 E BEECH DR

SCHAUMBURG, IL 60193

JESSE COOPER

Report of Sale No. 99999999 Identification No. Make Model Key No. INVOICE/STOCK NO. FORD E450 1FDFE4FN3RDD30321 WF8927 Price UNIT NO. 132230.00 MISC. PLEASE PROCESS FOR PAYMENT I NO OTHER COPIES WILL BE SENT 132230.00 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.

WHITE / YELLOW - CUSTOMER COPY . PINK / GOLD - OFFICE COPY

132230.00

PO Comments:

Freight:

\$ 0.00

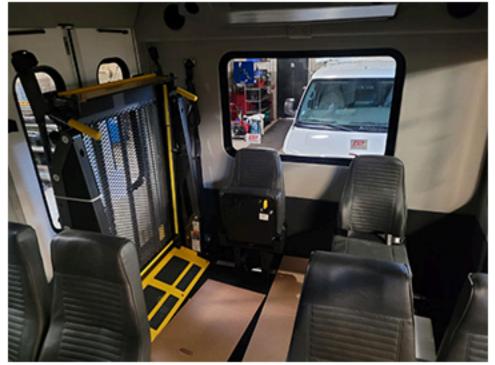
Total:

\$ 132,230,00









	ab Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate _! % ADA Do	
Transportation	Vans	SPD 20 Passenger Bus 20	0 13223	0 66115	50.00%
					#VALUE!
					#DIV/0!
	Total Project Cost	132230)		•
	Total ADA Portion of Project Cost	66115			
	Total % of ADA Dollars Requested	50.00%			