

**CITY OF ELKHART
BOARD OF PUBLIC WORKS MEETING
AGENDA**

**Common Council Chambers
9:00 A.M., Tuesday, January 19, 2021**

- I. Roll Call**
- II. Approve Agenda**
- III. Signature Authorization for Board President**
- IV. Open Bids: #21-03 N. Main Street Water Replacement**
- V. Claims**
- VI. Minutes: Regular Meeting December 29, 2020 and January 5, 2021**
- VII. Engineering**
 - a.) Utility
 - Award 2021 Utility Materials Bid #21-01
 - Change Order #1 North Main Plant Generator Upgrade Project Bid #20-20
 - Change Order #2 & Final: Cone St. Drainage Project Bid #20-29
 - b.) Right-of-Way
 - Award 2021 Street Materials Bid #21-02
 - Change Order #3 and Final: East Jackson & Goshen Resurfacing Project Bid #20-31
 - Transit Services Agreement- MACOG
 - c.) Summary
 - Revocable Permits
 - Street Light Requests
 - Sewer Assessment Applications
- VIII. Utilities**
 - a.) Administration
 - Water Utility MRO December 2020
 - Appropriation Request
 - b.) Environmental Compliance
 - Notice of Violation 25% Rule HKB petroleum 2701 W Lexington (F2019-032)
 - Notice of Violation Failure to Submit FOG Application Pizza Hut 1330 S. Nappanee St (F2015-258)

IX. New Business

- Uniform Conflict of Interest Disclosure: Marnell Johnson, David Frankenberger
- Fire Department Equipment Purchase


X. Public Participation

XI. Adjournment

Any person may access the audio recording of this meeting by submitting a written request to the Clerk of the Board.

Board of Public Works
CLAIM AND ALLOWANCE DOCKET

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6. I ALSO HEREBY CERTIFY THAT THESE VOUCHERS AND INVOICES REPRESENT GOODS AND/OR SERVICES THAT ARE FOR THE BENEFIT OF THE CITY OF ELKHART AND THAT APPROPRIATIONS FOR THESE EXPENDITURES HAVE BEEN DULY MADE OR OTHERWISE AUTHORIZED BY THE CITY COUNCIL AND OTHER APPROPRIATE AUTHORITY.

January 13th, 2021 
JAMIE ARCE - CITY CONTROLLER

IN RELIANCE ON THE ABOVE CERTIFICATION, CLAIMS IN THE TOTAL AMOUNT OF \$5,036,341.45, AS LISTED ON THE REGISTER ATTACHED HERETO CONSISTING OF 110 PAGES, ARE HEREBY APPROVED EXCLUDING ANY CLAIMS WITHHELD AS SHOWN ON THE SEPARATE SUMMARY OF PENDING CLAIMS.

EXECUTED THIS 19TH DAY OF JANUARY 2021 BY:

PRESIDENT _____
MICHAEL C. MACHLAN

VICE PRESIDENT _____
CHAD CRABTREE

MEMBER _____
JAMIE ARCE

MEMBER _____
RON DAVIS

MEMBER _____

ORIGINAL COPY MUST BE RETAINED IN THE CONTROLLER'S OFFICE

BOARD OF PUBLIC WORKS
Tuesday, December 29, 2020

President Mike Machlan called a regular meeting of the Board of Public Works to order at 10:00 a.m., Tuesday, December 29, 2020. The Clerk of the Board Nancy Wilson called the roll. Mike Machlan attended in person, Jamie Arce, Chad Crabtree and Ron Davis attended on WebEx.

1. Approve Agenda

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the agenda was approved as presented.

2. Signature Authorization

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board gave the President Mike Machlan the authority to sign on behalf of the Board for each item passed by motion during this meeting.

3. Minutes Regular Meeting December 15, 2020

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved the minutes from the December 15, 2020 meeting as presented.

4. Claims

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved the Claim and Allowance Docket in the amount of \$4,962,814.76 consisting of 123 pages as prepared on December 23, 2020 at 2:03 p.m.

5. Tabled Items

Sewer Assessment Credit Request- Gettinger

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board removed the Sewer Assessment Credit request for Gettinger off the table and dismissed it.

6. Utilities

(A.) Administration

Board of Works Resolution 20-07 Establishing the Interest Rate to be Charged to Utility Customers in 2021

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved Resolution 20-07, a Resolution of the Board of Public Works of the City of Elkhart, Indian establishing the Interest Rate to be charged Utility Customers in 2021 at 4.25% per annum.

Wastewater Treatment Plant MRO for November 2020

On motion by Ron Davis, seconded by Jamie Arce and carried 4-0, the Board accepted and placed on file the Wastewater Treatment Plant MRO for November 2020.

(B.) Environmental Compliance

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved a standard 4-year permit renewal for Continental Industries, Permit #2003-01. On motion by Chad Crabtree, seconded by Ron Davis and carried, the Board amended the motion to correct the memo by removing "Error! Reference source not found." The amended motion carried 4-0.

7. Engineering

(A.) Administration

PSA Amendment No. 2 Donohue & Associates Elkhart WWTP Expansion 2019 Design

BOARD OF PUBLIC WORKS
Tuesday, December 29, 2020

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved PSA Amendment No. 2 to the PSA between the City and Donohue & Associates for the Elkhart WWTP Expansion 2019 project, for an additional amount of \$30,700.00 bringing the total contract to \$1,746,700.00.

Change Order #21: Jackson Blvd. River District Reconstruction & Elkhart Ave. Streetscape Bid #18-03

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved Change Order #21 for the Jackson Blvd. River District & Elkhart Avenue Streetscape project, Bid #18-03, for an increase of \$9,778.48, bringing the current Contract price to \$5,332,322.42.

Change Order #7 JA Drive and Lexington Streetscape Project Bid #19-17

On motion by Ron Davis, seconded by Jamie Arce and carried 4-0, the Board approved Change Order #7 for the JA Drive and Lexington Streetscape project, Bid #19-17 for an increase of \$7,299.50, bringing the current Contract price to \$2,004,354.36.

Request Bid #21-03 North Main Water Replacement

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved plans and specifications and granted permission to advertise Bid #21-03 North Main Water Replacement.

(B.) Right of Way

Change Order #5 and Final: Central Green Site and Landscaping Improvements Project

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved Change Order #5 and Final and released all retainage for the Central Green Site and Landscaping Improvements Project Bid #19-27, for an increase of \$55,165.40, bringing the final Contract price to \$1,633,209.11.

Change Order #1: Hotel Elkhart Improvements Bid #19-20

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved Change Order #1 for the Hotel Elkhart Improvements Project Bid #19-20 for an increase of 400 days to the contract schedule and \$8,110.00 increase in the contract price, resulting in the new completion date of 12-31-2020 and a current price of \$235,110.00.

(C.) Summary

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board ratified the following permits:

Release of Bond:

	#4980, Owner: Francisco Sesmas
	Property: 2034 Benham Ave
Revocable Permits:	#6465, Owner: Dennis Carroll
	Property: 102 Middlebury St
	Permit Holder: Owner
	Custom Awning

8. New Business

mySidewalk Subscription

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board accepted the six-month extension of the original agreement with mySidewalk

BOARD OF PUBLIC WORKS
Tuesday, December 29, 2020

for \$9,000.00 to be paid from the Economic Development fund.

Award Quote #20-12 Goshen Avenue Pathway

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board awarded Quote #20-12 Goshen Avenue Pathway to Walsh & Kelly who was the lowest, responsive and responsible bidder with a total bid price of \$69,049.00.

GLC River District Holdings II, LLC Transfer Agreement

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved the GLC River District Holdings II, LLC Transfer Agreement.

USI Insurance Services LLC Client Services Agreement, Authority to Bind, and Cyber Insurance

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved and executed the application for liability insurance with USI Insurance Services LLC, the amended client service agreement, the authority to bind document, and the increased cyber insurance coverage and limit.

Anthem Health Renewal

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board approved Anthem Health Care renewal as outlined on the agreement.

Dental Health Options- Health Resources

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board approved the Dental Health Options renewal with Health Resources.

Reliance Standard Life

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved a contract with Reliance Standard Life for various plans as outlined.

Consociate

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved a contract renewal with Consociate for Medical Flex and Dependent Care Reimbursement plans.

New Avenues

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved a contract with New Avenues for EAP.

9. Public Participation

Troy Irwin took a call from Ms. Gettinger and said they hoped to handle it administratively.

Nicolette let the Board know the interest rate charged to customers in 2020 was 5.75%.

Mayor Roberson thanked the Board for everything they did this year and for their work and service to the community. He asked how we are doing with our liability insurance. Jamie Arce let him know the Board took action and approved agreements with USI. The Mayor asked if we saved money or if it went up. Jamie let him know it went up because we added vehicles to the fleet and more property. Steve Ostrander of USI joined the discussion noting the cost is lower than it was two years ago. Last year, they found a program that did not contain retentions and deductibles on the liability, and the overall cost to the City was less than it was. This year it is up \$72,000.00, but we have 42 additional vehicles and additional properties, so much of that is exposure. They anticipated a 10% increase back in July, and it turned out to be a 2-3% rate increase. The Mayor said we have Vicki Edson on staff as our Risk

BOARD OF PUBLIC WORKS
Tuesday, December 29, 2020

Manager.

10. Adjournment

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board of Public Works adjourned at 11:17 a.m.

_____ Michael Machlan, President

Attest: _____ Nancy Wilson, Clerk of the Board

BOARD OF PUBLIC WORKS
Tuesday, January 5, 2021

President Mike Machlan called a regular meeting of the Board of Public Works to order at 9:00 a.m., Tuesday, January 5, 2021. The Clerk of the Board Nancy Wilson called the roll. Mike Machlan attended in person, Jamie Arce, Chad Crabtree and Ron Davis attended on WebEx. Councilman Arvis Dawson attended on WebEx.

1. Approve Agenda

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the agenda was approved as presented. On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board amended the agenda by adding the HSA Authority to New Business. The amended agenda carried 4-0.

2. Signature Authorization

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board gave the President Mike Machlan the authority to sign on behalf of the Board for each item passed by motion during this meeting.

3. Election of Officers

On motion by Ron Davis, seconded by Jamie Arce and carried 4-0, the Board retained the same Officers in 2021 Mike Machlan President, and Chad Crabtree Vice-President.

4. Utilities

(A.) Administration

Sewer Assessment Reduction- 3521 E. Jackson Blvd.

A motion was made by Ron Davis, seconded by Jamie Arce to approve a sewer assessment reduction for 3521 E. Jackson Blvd. Tim Reecer explained the request to the Board. Ms. Gettinger approached the Board to waive her sewer assessment fee to connect 3521 E. Jackson Blvd. Tim estimated the cost at \$6,655.00. The homeowner said that the combination of our fees and contractor fees would cause a financial burden and cause a hardship. Mike asked Tim if we have done this before, and Tim said no we have not, this is not a practice of ours. This is the reason we instituted a payment plan to make it more affordable by allowing them to finance the City's portion of the fees. Mike asked if the assessment is the approximate cost of installing a sewer line in front of the house. Tim said the fees are 60\$/linear foot, which is divided equally on both sides of the street. Mike asked Tory Irwin if we can get a sewer installed for \$120/foot, and Tory responded no, not even close. It may have been realistic over a decade ago when the rate was established, but not today. Mike asked if the home owner was available. Ms. Lauren Gettinger of 3521 E. Jackson Blvd. joined the discussion. She said that as soon as they figured out their septic system was failing they looked into their options and quickly found out that putting in a new septic system was not an option in the City limits. They were surprised to find the fees were so high and understand it is not an arbitrary number. They understand there is a payment plan. She asked the Board to help them reduce the fee. Mike asked Tim Reecer what it costs to use the 5-year payment plan. Tim said he believes the rate is 4.25% and it is fixed over the 60-month term. Mike asked the Board if they had any questions. Chad asked if they reached out to any other organizations. Lauren said she talked to the Health Department and did not receive and response from two emails. Mike said the challenge he has is there are 10-15 thousand people that have paid this over the years. Mike asked if we extended the

BOARD OF PUBLIC WORKS

Tuesday, January 5, 2021

payment plan if that would help. Mike said he is very hesitant to waive or lower the assessment. He explained it is the rate payers, they are the ones who built this system and pay for our sewer. He said he would be more willing to extend the period than waive the assessment. Ron and Chad agreed with him. Lauren said she appreciated the offer but they are not going to pursue that option. Mike asked if anyone wanted to comment on WebEx or Facebook. Seeing none, Mike closed discussion and called for the vote. The motion failed 0-4 and the request was denied. Mike suggested to the home owner that the Township Trustee may be a source for assistance, and Laura Miller in City of Elkhart Community Development may be able to help them find other federal funding.

5. New Business

Ratify JWF Specialty Company Workers Compensation Two-Year Agreement

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board ratified the JWF Specialty Company Workers Compensation Two-Year Agreement.

Ratify EyeMed 2021 Vision Plan

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the EyeMed Vision Plan for 2021 was ratified.

Midwest Employers Excess Workers Compensation Plan

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved the Midwest Employers Excess Workers Compensation Plan and chose Option 1 at a cost of \$77,991 per year. On motion by Jamie Arce, seconded by Chad Crabtree and carried 4-0, the Board gave the President the authority to sign the final agreement. On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board gave Jamie Arce the authority to sign the final agreement.

Uniform Conflict of Interest Disclosure: Nancy Wilson, Gary Boyn

On motion by Chad Crabtree, seconded by Jamie Arce and carried 4-0, the Board accepted a Uniform Conflict of Interest Disclosure Statement from Nancy Wilson.

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board accepted a Uniform Conflict of Interest Disclosure Statement from Gary Boyn.

HSA Management Services with HSA Authority

On motion by Ron Davis, seconded by Chad Crabtree and carried 4-0, the Board approved the HSA Benefit Contract with HSA Authority.

6. Adjournment

On motion by Chad Crabtree, seconded by Ron Davis and carried 4-0, the Board of Public Works adjourned at 9:31 a.m.

Michael Machlan, President

Attest: _____ Nancy Wilson, Clerk of the Board



M E M O R A N D U M

DATE: January 4, 2020

TO: Board of Public Works

FROM: Edgar Moreno, Utility Engineer

EM

RE: **Award Recommendation for 2021 Utility Materials Bid – Bid #21-01**

On December 15, 2020, bids were opened for the Utility Materials Bid at the regular Board of Works meeting. Five (5) bids were received at that time and given to the City's Engineering Department for review.

The bids have been reviewed and a summary of bid items with the company of each line item to be awarded is attached.

It is recommended the Board of Public Works:

Award each line item to the lowest responsive and responsible bidder of each item for the 2021 Utility Materials, Bid #21-01, as shown on the 2021 Utility Materials Bid Tab Summary.



M E M O R A N D U M

DATE: January 13, 2021

TO: Board of Public Works

FROM: Edgar Moreno, Utility Engineer *EM*

RE: **Change Order Request #1: North Main Plant Generator Upgrade project – Bid #20-20**

Attached is change order request #1 for the North Main Plant Generator Upgrade project. This change order is for additional work by R. Yoder Construction, Inc.

This change order to pay for the supply and installation of grounding rods to ATS. Separate grounding via grounds rods are required per the NEC for a service entrance at a cost of \$1,075.00.

This change order request is for an increase of \$1,075.00 to the current contract price of \$528,098.00. Approval of change order #1 would increase the current contract price to \$529,173.00 resulting in a 0.2% increase from the original contract price of \$528,098.00.

It is requested the Board of Public Works:

approve Change Order #1 for the North Main Plant Generator Upgrade project, Bid #20-20, for an increase of \$1,075.00, bringing the current Contract price to \$529,173.00.

CITY OF ELKHART

PUBLIC WORKS & UTILITIES

Change Order No. One
Dated 1/8/21

Project: NORTH MAIN PLANT GENERATOR UPGRADE

Contract No. 20-20

To: R.Yoder Construction
Contractor

You are required to make the changes noted below in the subject Contract:

City of Elkhart

By _____
President, Board of Public Works

Dated _____

Nature of Changes

Revised plan for grounding rods to ATS \$1,075.00

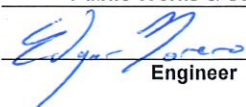
CHANGE ITEMS 12, 14, AND 15 INTO SEPARATE ITEMS TO COVER MATERIAL COSTS SEPARATE FROM INSTALLATION COSTS

TOTAL \$ 1,075.00

These changes result in the following adjustment of Contract Price and Contract Time:

Original Contract Price	<u>\$ 528,098.00</u>
Contract Price Prior to this Change Order	<u>\$ 528,098.00</u>
Net change resulting from this Change Order	<u>\$ 1,075.00</u>
Current Contract Price including this Change Order	<u>\$ 529,173.00</u>
Current Contract Price % Change from Original Price	<u>0.2%</u>
Contract Time prior to this Change Order	<u>120 days</u>
	(Days or Time)
Net Time change resulting from this Change Order	<u>1 day</u>
	(Days)
Current Contract Time including this Change Order	<u>121 days</u>
	(Days or Time)

The above changes are approved:

Public Works & Utilities
BY:  ✓
Engineer
1/13/21
DATE

The above changes are accepted:

BY: 
Contractor
1/13/21
DATE



M E M O R A N D U M

DATE: January 19, 2020

TO: Board of Public Works

FROM: Danielle Garlington, Graduate Engineer *dlg*

RE: **Change Order #2 & Final: Cone St Drainage Project – Bid #20-29**

Attached is the final change order request for the Cone St Drainage project. This change order is for the adjustment of final quantities done by Walsh & Kelly Inc. All work has been completed on this project.

Adjustments to final quantities result in a net increase of \$21,752.37. This item was neglected to be added to the previous contract price. However, the work was completed and payment was made. This overage was due to the use of additional concrete to reconstruct private drives and sidewalk to match grade to the newly constructed sidewalk. This work needed to be done to prevent a dramatic grade break at the public sidewalk and private drives/service sidewalks. This change order is a result of engaging with the residents during the construction process to make sure the residents will be satisfied with the results of the work.

Approval of this change order would increase the contract price to \$228,739.82, resulting in a 37.5% increase from the original contract price. Of this change order amount, 24.5% was the result of change order #1 for changing site conditions that could not have reasonably been foreseen.

Retainage was held until grass was established and a maintenance bond was received. A maintenance bond was received from the contractor, Walsh & Kelly Inc.

It is requested the Board of Public Works approve the release of retainage and change order #2 & final for the, Bid #20-29, for an increase of \$21,752.37 bringing the final Contract price to \$228,739.82.

CITY OF ELKHART

PUBLIC WORKS & UTILITIES

Change Order No. Final
Dated 12/28/20

Project: Cone St Drainage

Contract No. 20-29

To: Walsh & Kelly Inc.
Contractor

You are required to make the changes noted below in the subject Contract:

City of Elkhart

By _____
President, Board of Public Works

Dated _____

Nature of Changes

Adjustment to final quantities. \$21,752.37

TOTAL \$ 21,752.37

These changes result in the following adjustment of Contract Price and Contract Time:

Original Contract Price	<u>\$ 166,300.00</u>
Contract Price Prior to this Change Order	<u>\$ 206,987.45</u>
Net change resulting from this Change Order	<u>\$ 21,752.37</u>
Current Contract Price including this Change Order	<u>\$ 228,739.82</u>
Current Contract Price % Change from Original Price	<u>37.5%</u>
Contract Time prior to this Change Order	<u>NO CHANGE</u> (Days or Time)
Net Time change resulting from this Change Order	<u>NO CHANGE</u> (Days)
Current Contract Time including this Change Order	<u>NO CHANGE</u> (Days or Time)

The above changes are approved:

Public Works & Utilities
BY: *Danielle G*
Engineer
1-6-2021
DATE

The above changes are accepted:

BY: *Jan M*
Contractor
1-5-2021
DATE



MEMORANDUM

DATE: January 05, 2021
TO: Board of Public Works
FROM: Ryan Clussman, Right-of-Way Engineer
RE: Award Bid #21-02- Street Materials 2021

On December 15, 2020, 6 bids were opened for Street Materials 2021. The Engineering staff has reviewed the bids and prepared a summary of the bid items. Bids were received for 46 of the 61 bid item lines.

Bids were received but are being rejected for the following 3 items:

- 4" Concrete 9-18 S.Y.
- 4: Concrete 27-56 S.Y.
- 6" Concrete 18 S.Y.

The city will be pursuing ADA bids for these items in 2021.

The action requested by the Board of Public Works is as follows:

Award the 43 bid items lines for Bid #21-02, Street Materials 2021, to the lowest responsible and responsive bidder, as shown on the attached Bid Tabulation.



M E M O R A N D U M

DATE: January 5, 2020

TO: Board of Public Works

FROM: Ryan Clussman, Right-of-Way Engineer

RE: **Change Order Request #3 and Final: East Jackson & Goshen Avenue Resurfacing project – Bid #20-31**

Attached is change order request #3 and final for the East Jackson & Goshen Avenue Resurfacing project. This change order is for additional work by Niblock Excavating, Inc.

This change order is for additional work at the stormwater inlets to smoothen the transition to the catch basins. There is also an adjustment to the final quantities.

This change order request is for a decrease of \$34,165.24 to the current contract price of \$714,120.70. Approval of change order #3 and final would decrease the current contract price to \$679,955.46, resulting in a 2.2% decrease from the original contract price of \$695,332.70.

It is requested the Board of Public Works:

approve Change Order #3 and Final and release all retainage for the East Jackson & Goshen Avenue Resurfacing project, Bid #20-31, for a decrease of \$34,165.24, bringing the current Contract price to \$679,955.46.



M E M O R A N D U M

DATE: January 13, 2021
TO: Board of Public Works
FROM: Ryan Clussman, Right-of-Way Engineer
RE: **Approve the Transit Services Agreement – MACOG**

The Transit Services Agreement is between Elkhart City and Michiana Area Council of Governments (MACOG) to perform the Program of Projects. This Transit Services Agreement is an annual agreement between the City and MACOG in order for the City to work in conjunction with MACOG to perform certain duties and obligations in regards to public transportation.

The annual cost for the Transit Services Agreement is \$102,000. This amount has already been appropriated by the controller out of EDIT funds.

The Transit Services Agreement document is attached for reference.

It is requested the BOW:

Approve the Transit Services Agreement with MACOG for the 2021 calendar year.

Transit Services Agreement

This Agreement is made by and between the City of Elkhart, Indiana (hereinafter known as the "City"), and the Michiana Area Council of Governments (hereinafter referred to as "MACOG"),

WITNESSETH THAT:

1. WHEREAS, the City, realizing that a need exists for a usable form of transportation services to certain targeted segments and the general population, desires to address said need in the form of a fixed-route bus system known as The Interurban Trolley and Interurban Trolley Access ADA Paratransit Services (hereinafter referred to as the "Program").

2. WHEREAS, MACOG is, under certain terms and conditions, willing to perform and administer the Program of Projects as described within the Federal Transit Administration (FTA) Section 5307 grant. FTA programs are shown in the Catalog of Federal Domestic Assistance under Section 20.500.

3. WHEREAS, as part of the City's participation in public transit, it is required to perform certain duties and obligations which it desires MACOG to perform and administer, and,

NOW THEREFORE, the parties agree as follows:

1. That MACOG is the recipient of grants from the Indiana Department of Transportation (INDOT) and from the Federal Transit Administration (FTA). The City agrees that said funds shall be used expressly for the purpose of the Program's administration, operation, and capital equipment needs as outlined in the annual Elkhart-Goshen Urbanized Area Program of Projects.

2. That the City shall make available to MACOG \$102,000 (One Hundred and Two Thousand Dollars) in local matching funds for the express purposes stated above for the period January 1, 2021 through December 31, 2021.

3. That the City shall comply with all requirements prescribed by the Federal Transit Administration (FTA) and the Indiana Department of Transportation (INDOT) under the Program, to be administered by MACOG, including, but not limited to the signing and execution of all documents, applications, reports, and the like.

4. MACOG shall administer the Program pursuant to the terms of the grant agreement between MACOG and the State of Indiana, and the Section 5307 grant between MACOG and FTA.

Transit Services Agreement

5. The City hereby designates MACOG as the administering agency for the purpose of FTA and INDOT, including but not limited to the authority to deal directly with all persons, contract agencies, and grantors for the purpose of providing the Program of Projects for the Elkhart-Goshen Urbanized Area.

6. MACOG shall maintain books and records as required by FTA and INDOT as desirable for the administration of said grants and the same shall be available for inspection to the City at any time upon request.

7. MACOG shall be responsible for meeting all audit requirements and other bookkeeping standards prescribed of any Federal or State Agency under which FTA or INDOT is conducted.

8. The City and MACOG agree that neither incurs any liability for the actions of the other in conjunction with the performance of the duties hereunder.

9. MACOG shall contract with qualified transportation providers as required to fulfill and execute the Program.

EXECUTED by:

City of Elkhart, Indiana

Michiana Area Council of Governments

By: _____
Board of Public Works

By: _____

Printed Name and Title

James Turnwald, Executive Director

Date: ____/____/____

Date: ____/____/____

B.O.W. SUMMARY
January 19, 2021

Revocable Permits: #6466- Property Owner: City of Elkhart
Property: 410 S Main
Permit Holder: Majority Builders
Scaffold on sidewalk

Street Light Request: One light and one wooden utility pole
#E251-1159 located at parking lot just south
of 2830 S. Seventeenth St

One light on existing pole
#E231-75 located at 123 Lambert Ct

Sewer Assessment Application:

Lauren Gettinger
3521 East Jackson Blvd.
Elkhart, IN 46516
Property: 3521 E Jackson Blvd
Paid in full: \$6,655.00

Alan Kado
24715 CR 26
Elkhart, IN 46517
Property: 1508 Smith Ave
Paid in full: \$3,655.00

Rod Roberson
Mayor

Laura Kolo
Environmental Resources

Tory Irwin, P.E.
Engineering Services



Public Works &
Utilities Department

Administration, Engineering
& Laboratory
574.293.2572

Utility Billing
574.264.4273

1201 S. Nappanee St.
Elkhart, Indiana 46516

Memo To: City of Elkhart Board of Public Works
From: Laura Kolo, Environmental Resources Manager
Date : January 18th, 2021
Subject: Water Utility Monthly Report of Operation for December 2020

Pumpage Information

Well Field Site Name	Total Monthly Flow (MG)	Average Daily Flow (MG)	Maximum Daily Flow (MG)	Minimum Daily Flow (MG)
North Main St.	104.448	3.369	4.259	2.576
Northwest	55.305	1.784	2.649	0.675
South	34.847	1.124	1.619	0.684
Total	194.600	6.277	Highest Total Pumpage 12/22/20 – 7.733 MG	
December 2019 Total	196.426	6.336	Lowest Total Pumpage 12/20/20 – 5.420 MG	

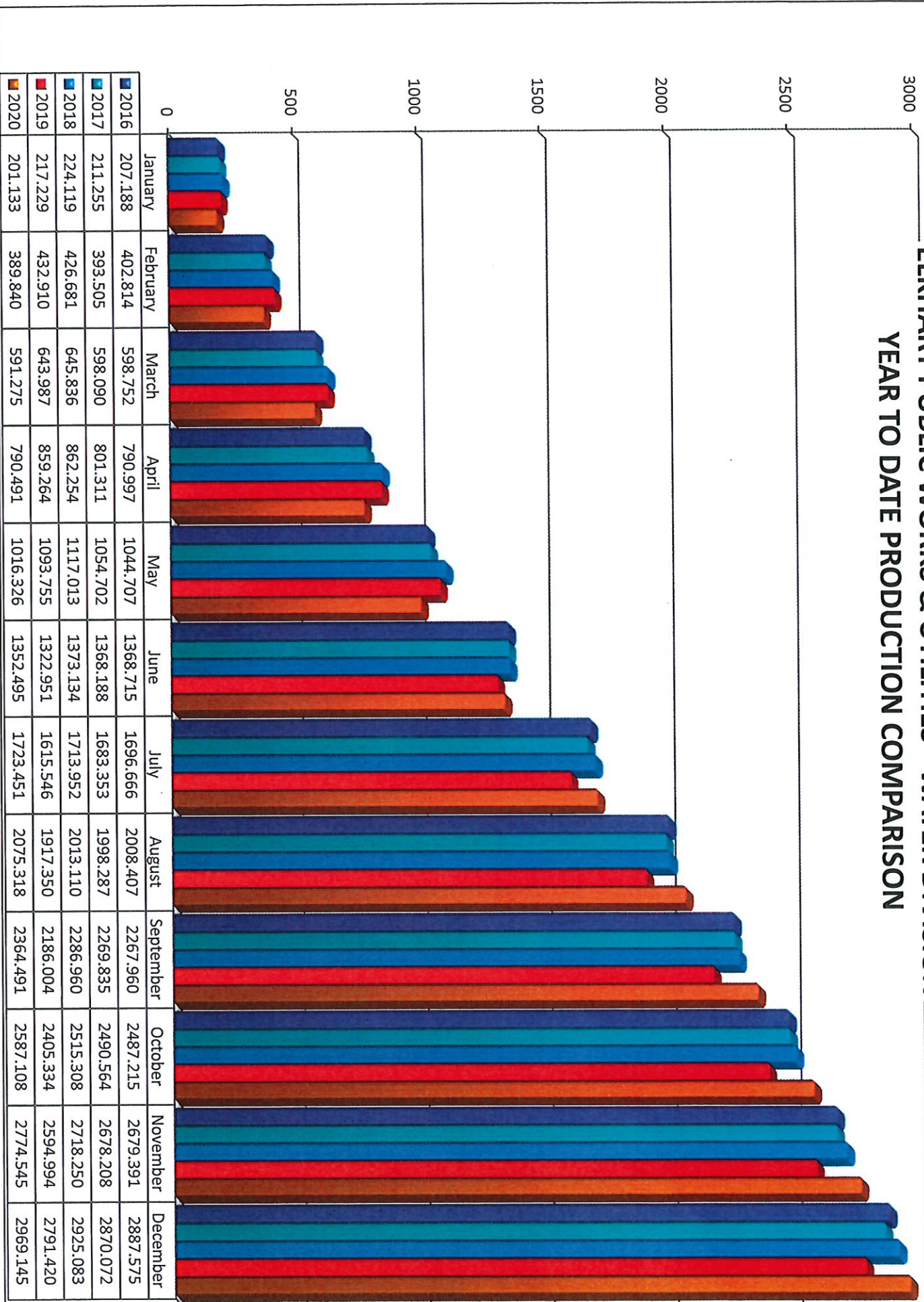
Finished Water Quality Information (Monthly Averages)

Well Field Site Name	Iron (mg/L)	Manganese (mg/L)	Fluoride (mg/L)	Total Chlorine (mg/L)	Orthophosphate (mg/L)
North Main St.	0.062	0.042	1.06	1.15	1.04
Northwest	0.106	0.042	0.86	1.13	0.96
South	0.085	0.041	0.31	1.43	1.03
Secondary Standard	0.300	0.050			
Desired Residual			0.9 – 1.2	0.9 to 1.5	0.5 – 1.0

" I certify under penalty of law by this signature, that this document was prepared by me or under my direction and the information submitted, is to the best of my knowledge and belief, true, accurate and complete. I am also aware that there are significant penalties for submitting false information."

Report, charts, and MROs approved by Laura Kolo Laura Kolo cert. # 024184
LK/trb

ELKHART PUBLIC WORKS & UTILITIES - WATER DIVISION YEAR TO DATE PRODUCTION COMPARISON





M E M O R A N D U M

Date January 7, 2021
To Mike Machlan, Board of Works President
From Laura Kolo, Utility Services Manager *LK*
RE Appropriation Request

Elkhart Public Works is respectfully requesting an appropriation of \$59,640 to 605-5-733-620.0500 for painting Riverview Water Tower.

On November 17, 2020, the Board of Works approved an appropriation of \$168,900 to 605-5-733-620.0500 for painting Riverview Water Tower. One payment of \$109,260 to Fedwa was made, but the balance was not encumbered to pay the balance of the contract, which has carried over to 2021.

RECEIVED
JAN 14 2021
BOARD OF PUBLIC WORKS



City of Elkhart
Public Works & Utilities

To: Members of the Board of Public Works
 From: Lynn Brabec, Environmental Compliance Manager *LB*
 Date: January 11, 2021
 Re: Notice of Violation: 25% Rule Violation – HKB Petroleum, 2701 W. LEXINGTON (F2019-032)

Due to a change of ownership at HKB Petroleum, located at 2701 W. LEXINGTON, installation of a properly sized grease interceptor is required per Ordinance No. 5434. Pretreatment staff required installation to be complete by 10/31/2020. The required grease control device was not installed within the proper timeframe. As a result, a Notice of Violation was issued. To date, HKB Petroleum has not responded to the Notice of Violation.

Violation #1: Failure to install grease control device within the proper timeframe.

Date of Violation:	Staff Recommendation:*	Met all requirements outlined in Notice of Violation? Requirements included submission of written response, signed certification statement and FOG application	Additional Violation?
11/1/2020	\$3,700 \$3700=\$500 (first 15 days)+\$3200 (\$50 per day thru 01/18/2021)	No	Yes (see Violation #2)

Violation #2: Failure to repondsed to a Notice of Violation (Written response, signed certification statement and FOG Renewal Application).

Date of Violation:

1/1/2021 \$100 Penalty**

For HKB Petroleum's, failure to install the required FOG control device, staff recommends assessing a \$3,700 penalty. In addition, for failing to respond to the Notice of Violation within the allotted timeframe, staff recommends the Board assess a \$100 penalty for the first violation within a year totaling \$3,800 in combined penalties.

Action taken by Board of Public Works:

Penalty: \$ _____

Approved this _____ of _____ 2021.

Michael Machlan _____

_____ Date

Chad Crabtree _____

_____ Date

Jamie Arce _____

_____ Date

Ronnie Davis

Date

Member

Date

Additional notes or requirements from the Board of Public Works:

*According to the "FSE FOG Penalty Guideline Table" contained in the Elkhart Public Works and Utilities "Guide to Wastewater Utility Policies", July 2019 revision, the following penalty is recommended for a 25% Rule violation:

Offense	First offense	Second offense	Third offense	Fourth & subsequent offense(s)
15.9.3 Failure to operate or maintain FOG control device in proper working order (Ord. No. 5434 as amended)	\$100	\$200	\$250	\$300
15.9.5 Failure to install required FOG Control Device	\$500 for first 15 days past due date	\$50 per day for day 16 and thereafter	N/A	N/A

**According to the guidance in the Enforcement Response Plan Penalty Matrix, Section, 9.3.3, Failure to respond to a Notice of Violation:

OFFENSE	FIRST OFFENSE	SECOND OFFENSE	THIRD & SUBSEQUENT OFFENSE(S)
9.3.3 Failure to respond to Notice of Violation :	\$100	\$200	\$500



City of Elkhart
Public Works & Utilities

To: Members of the Board of Public Works
 From: Lynn Brabec, Environmental Compliance Manager *LB*
 Date: January 11, 2021
 Re: Notice of Violation: Failure to Submit Renewal FOG Application as Required – PIZZA HUT, 1330 S. NAPPANEE ST. (F2015-258)

PIZZA HUT received a Notice of Violation (NOV) for discharging without a valid FOG Certificate. PIZZA HUT did respond to the Notice of Violation and has submitted the FOG Certificate Renewal Application.

Violation #1: Discharging without a valid FOG Certificate. The FOG Certificate expired on 06/30/2020.

Date of Violation:	Staff Recommendation:*	Met all requirements outlined in Notice of Violation? Requirements included submission of written response, signed certification statement and FOG application	Additional Violation?
07/01/2020	\$1530 \$1530=\$100 (first 30 days)+\$1430 (\$10 per day thru 12/20/2020)	Yes	No

Pretreatment staff recommends the Board assess the following total penalty:

Location:	Date of Violation:	Staff Recommendation:	BOW Assessed Penalty:
PIZZA HUT 1330 S. NAPPANEE ST.		\$1530	\$

Approved this _____ of _____ 2020.

Michael Machlan

Chad Crabtree

Jamie Arce

Ronnie Davis

Member

Date

Date

Date

Date

Date

Additional notes or requirements from the Board of Public Works:

*According to the "FSE FOG Penalty Guideline Table" contained in the Elkhart Public Works and Utilities "Guide to Wastewater Utility Policies", July 2019 revision, the following recommended penalties may be assessed for this violation:

Offense	First offense	Second offense	Third offense	Fourth & subsequent offense(s)
15.9.2 Discharging without a valid FOG Certificate	\$100 first 30 days of violation	\$10 per day for day 31 and thereafter	N/A	N/A
15.9.7 Failure to submit new or renewal application as required	\$100 for first 15 days past due date	\$5 per day for day 16 and thereafter	N/A	N/A

**According to the guidance in the Enforcement Response Plan Penalty Matrix the following recommended penalties may be assessed if in violation:

OFFENSE	FIRST OFFENSE	SECOND OFFENSE	THIRD & SUBSEQUENT OFFENSE(S)
9.3.3 Failure to respond to Notice of Violation :	\$100	\$200	\$500



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54268 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: MARNELL JOHNSON SR.
210 KENYON AVE, ELKHART, IN 46516
2. Title or Position With Governmental Entity: STREET DEPT.
3. a. Governmental Entity: CITY OF ELKHART
b. County: ELKHART
4. This statement is submitted (check one):
 - a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): FIRM FOUNDATION CONCRETE
MARNELL JOHNSON SR., OWNER
6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):
STREET MATERIALS (BID)

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: 
(Signature of Public Servant)

Date: 1-7-2021
(month, day, year)

Printed Name: MARNELL JOHNSON SR.
FIRM FOUNDATION CONCRETE
(Please print legibly.)

Email Address: FIRM FOUNDATION CONCRETE.DEMANL.COM

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: DAVID R. Frankenberger
1507 LOCUST ST., APT. 104 ELKHART, IN. 46514
2. Title or Position With Governmental Entity: WATER/WASTEWATER OPERATOR
3. a. Governmental Entity: CITY OF ELKHART
b. County: ELKHART
4. This statement is submitted (check one):
 - a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): FRANKENBERGER LAWN CARE L.L.C.
6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):
JANUARY 1st 2021 - December 31st 2022.
MOWING OF SPECIFIED PROPERTIES, TO BE DONE NOT MORE
THAN TWICE PER MONTH.
LEAF REMOVAL OF SPECIFIED PROPERTIES, TO BE DONE 2
OR 3 TIMES PER YEAR.

7. **Description of My Financial Interest** (Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):

I own one Half of Frankenberges LAWN CARE L.L.C.
and will receive payments from the City of Elkhart
for LAWN CARE THAT IS done by our COMPANY.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):

I (We) being the _____ of
 (Title of Officer or Name of Governing Body)

_____ and having the power to appoint
 (Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

 Elected Official

 Office

9. **Effective Dates** (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

JANUARY 9th 2021
 Date Submitted (month, day, year)

 Date of Action on Contract or Purchase (month, day, year)

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: David R. Frankenberg
(Signature of Public Servant)

Date: JANUARY 9th, 2021
(month, day, year)

Printed Name: DAVID R. FRANKENBERGER
(Please print legibly.)

Email Address: frankenbergerlawncare@gmail.com

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



City of Elkhart
Fire Department

To: Board of Works

From: Assistant Chief Sommer

Date: January 14, 2021

RE: Police SUV Purchase/ Government bid

Dear Board Members,

We are asking permission to use Government bid ITB#:7212878, for the purchasing of new equipment for the Elkhart Fire Department.

Ft Wayne Fire Department put in their bid for new Police, SUV, vehicles a piggy-back clause for any department in the Northeast Indiana to receive the same price. This price currently is better than the Sourcewell price.

Utilizing this piggy-back, we will save the taxpayers and the City of Elkhart time and money.

Fire Department was approved for capital equipment purchases for 2021. We are asking you the board to approve the attached purchases.

Thanks You,

Assistant Chief Kristi Sommer

Rod Roberson
Mayor

Shaun Edgerton
Fire Chief

Rodney Dale
Assistant Fire Chief

Kristi Sommer
Assistant Fire Chief

Bette Howard
Administrative Assistant

Fire Department
500 East Street
Elkhart, Indiana 46516

Phone: (574) 293-8931
Fax: (574) 522-1023

Email:
fire@elkhartfire.org

2021 ITB #: 7212878

The City of Fort Wayne Purchasing Department
Request for Quote
Police, SUV, Vehicles

Unless all items are checked as "Read and Accepted", the entire bid will be considered incomplete and non-responsive. The "Comments" blank is for notations regarding a possible better or equal product, methods or service that does not increase the overall bid.

I. Overview

A. In order to meet the everyday demands of its operations, the City of Fort Wayne's Purchasing Department and Fleet Department are requesting quotes for the Fort Wayne Police Department and various other departments for police pursuit SUV, passenger vehicles, pick-ups, SUVs, Chassis only and vans.

*Piggy-Back
Clause*

B. It is further understood that other governmental agencies, particularly in Northeast Indiana, and any other tax supported governmental agencies will be extended the opportunity to purchase off this bid during Calendar model Year 2020. In entering into such agreements, the vendor and those parties understand that neither the City of Fort Wayne nor Allen County are agents of, partners to/or representatives of these outside agencies and are obligated or liable for any action or debts that may arise out of such independently negotiated "piggy-back" procurements. The dealer will invoice each municipality separately. After receiving a vehicle properly equipped and in good working condition, the municipality will provide payment within twenty (20) days. All Participants are made aware of the twenty (20) day payment stipulation and possibly results for failing to comply (COD)LATE PAY CHARGE from DATE OF DELIVERY: Over 30 Business Days \$ 100⁰⁰ or _____
% Over 45 Business Days \$ 250⁰⁰ or _____ % DISCOUNT
TERMS FOR less than 15 days\$ N/A

C. Bidder shall itemize all deviations to the specifications. If sufficient space has not been provided under "Comments," attach additional sheets as required. A statement referring to manufacturer's literature or specifications without stating the actual deviation hereon shall be cause for disqualification. Unless otherwise stated by the bidder, the proposal shall be considered as being in strict accordance with the specifications.

D. Include in your bid complete manufacturer's descriptive literature and identification of the product being offered.

E. The fact that every item constituting the construction of a complete unit is not specifically mentioned nor described will be interpreted to mean that the manufacturer shall include all items that conform to the best-known engineering standards of the trade, relative to design, strength, quality and workmanship. Furthermore, each unit delivered is to be fully equipped with all the manufacturers' standard equipment and accessories. This equipment must meet the latest federal safety regulation. Delete on-star & XM radio option for City of Fort Wayne Vehicles if standard.

F. Price bid for all vehicles must include delivery to the City Fleet Garage or the location of the ordering party's choice. Delivery schedule must be within 120 days after receipt of order unless of a UN-for seen problem such as a strike or some think uncountable by the dealer. The dealer is responsible for delivery to all participants located within Allen County or

2021 ITB #: 7212878

mileage that you the vendor set outside Allen county area. Delivery charges to municipalities outside the county must be noted on the bid response. Charge per mile for delivery outside Allen County \$ 1.50

- G. Units shall be North American made, manufactured and assembled within conformance to the latest engineering standards of the trade, relative to design, strength, quality, durability, and workmanship. Every item assembled upon these units must meet the latest Federal Safety Standards.
- H. Bidder must state the model number under which the units are listed in a publication of recognized standing, devoted to the manufacturing industry of this specified unit.
- I. All bidders must submit color charts for each type of vehicle bid if awarded the bid item. Unless stated otherwise, the color of the vehicle will be chosen when the order is placed.
- J. For orders from the City of Fort Wayne; Vendors MUST use the following name and address on all Certificate of Origins and STE 108E forms: See below
- K. Certificates of Origin MUST be hand delivered to the Fleet Department for the City and the County, respectively.
- L. **Paint color charges** City of Fort Wayne standard and departments different pant colors White, Black, Blue, Red, Gray and Green. Charges for special paint colors must be included in your bid price of the unit/item. Extra Paint Color Cost \$ 650.00 Victory Red
450.00 Cherry Red Tintcoat
- M. Upon Evaluation of the bids, City of Fort Wayne will issue a blanket order to the successful dealer for the 2021 models. The City Cooperative program allows each municipality to process their own orders for the vehicle individually with their purchase order or letter of authorization. The Dealer that is awarded the bid must fill out a City of Fort Wayne Fleet Package/Equipment group form that will be used for other municipalities to purchase from in electronic form. A copy of the form is attached for your information. City well ask for extensions of bids awarded to your dealership to carrier over as long as both parties well allow with no price increases allowed from original bid.

INSTRUCTIONS FOR DELIVERING VEHICLES TO THE CITY OF FORT WAYNE:

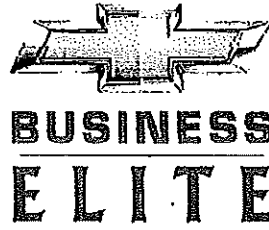
For orders from the City of Fort Wayne
DELIVERY: FOB – Fort Wayne, Indiana

ALL VEHICLES SHOULD BE TITLED TO:

CITY OF FORT WAYNE
200 E. BERRY STREET, STE 470
FORT WAYNE, INDIANA 46802-1802

****EXCEPTION – VEHICLES ORDERED BY THE CITY OF Fort Wayne PARKS DEPARTMENT SHOULD BE TITLED AS FOLLOWS:**

BOARD OF PARK COMMISSIONERS



Quote/Purchase Agreement

Date: 12-Jan-21
 Quotation #: MUN-21-064R
 Expire Date: 3/22/2021

To: Ms. Kristi Sommer, Assistant Fire Chief
 City of Elkhart / Elkhart Fire Department
 500 East Street
 Elkhart, IN 46516
 Phone: 574-293-8931
 E-mail: kristi.sommer@comcast.net

From:
 Mark T. Wright
 5220 Value Drive
 Fort Wayne, IN 46808
 Phone: 260-437-9218

E-mail: mwright@kelleyauto.com

Salesperson	Pool	Job Type	In-Stock	Bid/FAN Number	Approx. Delivery Date
Mark T. Wright	ORDER	Municipal	No - Order	ITB#: 7212878	TBD

Qty	Item #	Description	MSRP	Discount	Line Total
1.00	1	"Ordered" 2021 Tahoe SSV's in Victory Red w/vinyl flooring, Safety package, Remote start, Center 20% seat section removed, Cloth buckets, Vinyl rear 60/40 folding bench seat, Driver & Passenger side LED spotlamps, Auxillary dome lamp (Red/White), Grille area wiring harnesses w/flasher system (wig/wag) and Molded splash guards.	\$50,998.25	\$ 11,498.25	\$ 39,500.00
		Please review attached "Pricing Worksheet"			
		Battalion Chief Units			
	Dealer Fees				
1.00	Tire Tax	Indiana Tire Tax = \$0.25 per tire	Included		Included
1.00	Documents	Dealer Documentation Fee	Waived		Waived
			Total Discount	\$ 11,498.25	

Quotation prepared by: *Mark T. Wright*

To accept this as a Purchase Agreement, please sign here and return:

Subtotal	\$39,500.00
Sales Tax	EXEMPT
Total	\$39,500.00
	EACH

Thank you for the opportunity to earn your business ! !

KELLEY CHEVY, LLC

Vehicle Description:		2021 Chevrolet Tahoe "Special Service Vehicle" SUV 4X4	
Model:		CK10706 5W4	
Standard Package/Equipment Group:		1FL 5W4	
Base Vehicle Package Requirements			
Manufacturer Option Code		Option Description	
6L4_Engine		5.3L V6 L48 EcoTec3; Dynamic Fuel Management - Direct Injection & VVT	
M00		10-Speed automatic transmission w/overdrive Includes: Traction Select System & Tow/Haul mode	
RHT & DTB	Rate for 2021 Fort Wayne Contract	Max Trailering package Includes: Trailer brake controller & 2-speed 4X4 transfer case	
AZ3	5Y1 & 5Y5	Cloth Front 40REMOVED/40 BUCKET Seats - Rear VINYL seat	
B08		Vinyl floor covering	
RK8		Remote Keyless Entry	
BTM		Pushbutton keyless start	
6J1		100 AMP Main Power Supply to Instrument Panel and Rest of Vehicle	
PZZ		PPVSSV Specific 684 Plate, from front bumper to fuel line crossmember (Protects front of engine and oil pan)	
PZK - QDF - RC4		18" Aluminum wheels with 18" All-Season Blackwall tires & 17" full size spare	
IOS		Bluetooth capable radio	
UDT & UV0		Rear-view camera w/visible sensors	
UTJ		Theft-deterrent System	
AMF	Included in Fort Wayne Contract	Four "EXTRA" (4) remote keys TOTAL of Six (6) Keys	
KH		110-volt outlet 150 Watt	
Z82		HD Hitch receiver	
UDA		On-Star DELETE	
REY		*FREE* First Maintenance DELETED	
Q88		Locking Rear Differential	
V78	Included in Fort Wayne Contract	Front Tow hooks	
K6K		Auxiliary 760 CCA Battery	

Total Cost for City of Fort Wayne Specified Base Vehicle

Additional Options Available **CK10706 / 5W4 - 4x4 * \$ 36,100.00 ***

Description	Option Code	Additional Cost
Front Ducklet Seals w/Perforated cloth & center console Requires PQA	A50	\$ 350.00
Safety package - Forward collision alert, Lane keep assist & departure warning, Auto emergency & pedestrian braking, Following distance indicator.	PQA	\$ 400.00
Carpets	B30	\$ 200.00
Carpeted floor mats CHOICE	B58	\$ 80.00
Rubber All-Weather Floor Liners CHOICE	RIA	\$ 210.00 NOT AVAILABLE Until further notice
20" Aluminum wheels - Includes 20" All-Season tires	RD4	\$ 820.00
20" All-Terrain Tires	QAE	\$ 120.00
Second row seat DELETE	ATZ	\$ 400.00 CREDIT
Rear camera mirror - Full view - Includes washer N/A w/PQA	DRZ	\$ 480.00
Remote Start	BTV	\$ 300.00
Front center 20% seat section DELETE Requires vinyl floor	5Y1	\$ 50.00
110-V power cord replaces cord in 20% seat section, when removed	AAC #21 in parts schematic	\$ NOT YET Available
Driver's side spotlamp LED	7X3	\$ 750.00
Driver & Passenger Side spotlamps LED	7X2	\$ 1,310.00
Auxiliary dome lamp Red/White	6C7	\$ 200.00
Rear window switches Inoperative	6N5	\$ 90.00
Rear door locks Inoperative	6N6	\$ 80.00
Auto headlamp & DRL delete	9C8	\$ 80.00
Grille Lamps & Siren Speaker Wiring Harness	6J3	\$ 100.00
Horn & Siren Circuit Wiring Harness	6J4	\$ 70.00
Head & Tailamp flasher sys. Comp. WDR (Wig-Wag)	6J7	\$ 70.00
Auxiliary speaker wiring	WX7	\$ 70.00
Molded splash guards - front & rear	VQK	\$ 200.00
Special Paint - Solid Color	TGK	\$ 450.00
Victory Red Exterior Body Parts (Requires TGK)	5T4	\$ 250.00
Dark Blue Met. Exterior Body Parts (Requires TGK)	9V7	\$ 250.00
Content theft alarm - Disable	DTQ	\$ 70.00
One (1) "FREE" Service visit & tire rotation	NO - R9Y	\$ 40.00
On-Star Capabilities	UE1	\$ 100.00

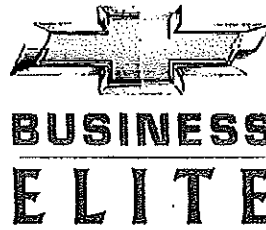
Total of additional options: \$ 3,400.00

Total Price, per unit - as specified: \$ 39,500.00

Options available for deletion from Fort Wayne Specifications		
Description	Option Code	Deduct Amount
NHT Max Trailering Package DELETE 4x4 WILL BE SINGLE SPEED	NHT	\$ 300.00

Delivery: within 135 miles: \$ 1.50/mile 136 - 250 miles: \$ 1.85/mile over 251 miles: CALL

Dealer Name	Kelley Chevy, LLC
Contact Name	Mark T. Wright
Phone Numbers	Direct: 260-496-6491 Cell: 260-437-8218
Contact Email	mwright@kelleyauto.com
Dealer Address	5220 Value Drive Fort Wayne, IN 46808



Quote/Purchase Agreement

Date: 12-Jan-21
 Quotation #: MUN-21-064R
 Expire Date: 3/22/2021

To: Ms. Kristi Sommer, Assistant Fire Chief
 City of Elkhart / Elkhart Fire Department
 500 East Street
 Elkhart, IN 46516
 Phone: 574-293-8931
 E-mail: kristi.sommer@comcast.net

From:
 Mark T. Wright
 5220 Value Drive
 Fort Wayne, IN 46808
 Phone: 260-437-9218

E-mail: mwright@kelleyauto.com

Salesperson	Pool	Job Type	In-Stock	Bid/PAN Number	Approx. Delivery Date
Mark T. Wright	ORDER	Municipal	No - Order	ITB#: 7212878	TBD

Qty	Item #	Description	MSRP	Discount	Line Total
1.00	1	"Ordered" 2021 Tahoe SSV's in Victory Red w/vinyl flooring, Safety package, Remote start, Center 20% seat section removed, Cloth buckets, Vinyl rear 60/40 folding bench seat, Driver & Passenger side LED spotlamps, Auxiliary dome lamp (Red/White), Grille area wiring harnesses w/flasher system (wig/wag) and Molded splash guards.	\$50,998.25	\$ 11,498.25	\$ 39,500.00
		Please review attached "Pricing Worksheet"			
		Battalion Chief Units			
	Dealer Fees				
1.00	Tire Tax	Indiana Tire Tax = \$0.25 per tire	Included		Included
1.00	Documents	Dealer Documentation Fee	Waived		Waived
			Total Discount	\$ 11,498.25	

Quotation prepared by: *Mark T. Wright*

To accept this as a Purchase Agreement, please sign here and return:

Subtotal	\$39,500.00
Sales Tax	EXEMPT
Total	\$39,500.00

EACH

Thank you for the opportunity to earn your business !!

KELLEY CHEVY, LLC

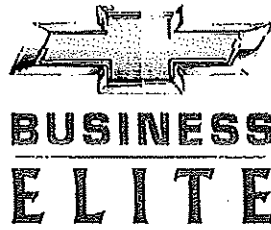
Vehicle Description:		2021 Chevrolet Tahoe "Special Service Vehicle" SUV 4X4	
Model		CK10706 5W4	
Standard Package/Equipment Group		1FL 5W4	
Base Vehicle Package Requirements			
Manufacturer Option Code	Option Description		
610 - Engine	6.3L V-8 EcoTec3; Dynamic Fuel Management - Direct Injection & VVT		
M00	10-Speed automatic transmission w/overdrive Includes: Tracross Select System & Tow/Haul mode		
NHT & OTB	New for 2021 Fort Wayne Contract Max Trailering package Includes: Trailer brake controller & 2-speed 4X4 transfer case		
AZ3	6Y1 & 6T6 Cloth Front 40REMOVED/40 BUCKET Seats - Rear VINYL seat		
B09	Vinyl floor covering		
RNE	Remote Keyless Entry		
BTM	Pushbutton keyless start		
6J1	100 AMP Neth Power Supply to Instrument Panel and Rest of Vehicle		
PZZ	PPVSSV Spoiler Side Plate, from front bumper to flar frame crossmember (Protects front of engine and oil pan)		
PZX - ODF - RC4	16" Aluminum wheels with 16" All-Season Blackwall tires & 17" full size spare		
IOS	Bluetooth capable radio		
UD7 & UVO	Rear-view camera w/audible sensors		
UTJ	Theft-deterrent System		
AMF	Included in Fort Wayne Contract Four "EXTRA" (4) remote w/keys TOTAL of Six (6) Keys		
K14	110-volt outlet 160 Watt		
ZAZ	HD 10inch receiver		
UDA	On-Star DELETE		
R9Y	*FREE* First Maintenance DELETED		
G60	Locking Rear Differential		
V78	Included in Fort Wayne Contract Front Tow hooks		
K6K	Auxiliary 760 CCA Battery		
Total Cost for City of Fort Wayne Specified Base Vehicle			

Additional Options Available		CK10706 / 5W4 - 4x4 * \$ 36,100.00 *	
Description	Option Code	Additional Cost	
Front Bucket Seats w/ Premium cloth & center console Requires PQA	A50	\$ 350.00	
Safety package - Forward collision alert, Lane keep assist & departure warning, Auto emergency & pedestrian braking, Following distance indicator.	PQA	\$ 400.00	
Carpentering	D30	\$ 200.00	
Carpeted floor mats CHOICE	B58	\$ 80.00	
Rubber All-Weather Floor Liners CHOICE	RIA	\$ 210.00 NOT AVAILABLE Until further notice	
20" Aluminum wheels - Includes 20" All-Season tires	RD4	\$ 820.00	
20" All-Terrain Tires	QAE	\$ 120.00	
Second row seat DELETE	ATZ	\$ 400.00 CREDIT	
Rear camera mirror - Full view - Includes washer N/A w/PQA	DRZ	\$ 480.00	
Remote Start	BTV	\$ 300.00	
Front center 20% seat section DELETE Requires vinyl floor	5Y1	\$ 50.00	
110-V power cord - replaces cord in 20% seat section, when removed	AAC 111 by parts schematic	\$ NOT YET Available	
Driver's side spillamp LED	7X3	\$ 750.00	
Driver & Passenger Side spillamps LED	7X2	\$ 1,310.00	
Auxiliary dome lamp Red/White	6C7	\$ 200.00	
Rear window switches Inoperative	6N5	\$ 90.00	
Rear door locks Inoperative	6N6	\$ 80.00	
Auto headlamp & DRL delete	9G8	\$ 80.00	
Grille Lamps & Siren Speaker Wiring Harness	6J3	\$ 100.00	
Horn & Siren Circuit Wiring Harness	6J4	\$ 70.00	
Head & tail lamp flasher sys. comp. WDR.L (W/C-W/C)	6J7	\$ 70.00	
Auxiliary speaker wiring	WX7	\$ 70.00	
Molded splash guards - front & rear	VQK	\$ 200.00	
Special Paint - Solid Color	TGK	\$ 450.00	
Victory Red Exterior Body Parts (Requires TGK)	5T4	\$ 250.00	
Dark Blue Met. Exterior Body Parts (Requires TOK)	9V7	\$ 250.00	
Content theft alarm - Disable	UTQ	\$ 70.00	
One (1) "FREE" Service visit & tire rotation	NO - R9Y	\$ 40.00	
On-Star Capabilities	UE1	\$ 100.00	
		Total of additional options: \$ 3,400.00	
		Total Price, per unit - as specified: \$ 39,500.00	

Options available for deletion from Fort Wayne Specifications			
Description	Option Code	Deduct Amount	
NHT Max Trailering Package DELETE 4x4 WILL BE SINGLE SPEED	NHT	\$ 300.00	

Delivery: within 135 miles: \$ 1.50/mile 136 - 250 miles: \$ 1.85/mile over 251 miles: CALL

Dealer Name	Kelley Chevy, LLC
Contact Name	Mark T. Wright
Phone Numbers	Direct: 260-498-6491 Cell: 260-437-9218
Contact Email	mwright@kelleyauto.com
Dealer Address	5220 Value Drive Fort Wayne, IN 46808



Quote/Purchase Agreement

Date: 12-Jan-21
 Quotation #: MUN-21-065R
 Expire Date: 3/22/2021

To: Ms. Kristi Sommer, Assistant Fire Chief
 City of Elkhart / Elkhart Fire Department
 500 East Street
 Elkhart, IN 46516
 Phone: 574-293-8931
 E-mail: kristi.sommer@comcast.net

From:
 Mark T. Wright
 5220 Value Drive
 Fort Wayne, IN 46808
 Phone: 260-437-9218

E-mail: mwright@kelleyauto.com

Salesperson	Pool	Job Type	In-Stock	Bid/FAN Number	Approx. Delivery Date
Mark T. Wright	ORDER	Municipal	No - Order	ITB#: 7212878	TBD

Qty	Item #	Description	MSRP	Discount	Line Total
1.00	1	"Ordered" 2021 Tahoe SSV's in BLACK w/vinyl flooring, Remote start, Center 20% of front seat section removed, Cloth buckets & cloth rear 60/40 folding bench seat, Auxiliary dome lamp, Full-View rear view camera mirror w/washer, Grille area wiring harnesses w/flasher system (wig/wag) and Molded splash guards.	\$49,038.25	\$ 11,468.25	\$ 37,570.00
		Please review attached "Pricing Worksheet"			
		Administration Chief Units			
		Dealer Fees			
1.00	Tire Tax	Indiana Tire Tax = \$0.25 per tire	Included		Included
1.00	Documents	Dealer Documentation Fee	Waived		Waived
			Total Discount	\$ 11,468.25	

Quotation prepared by: *Mark T. Wright*

To accept this as a Purchase Agreement, please sign here and return:

Subtotal	\$37,570.00
Sales Tax	EXEMPT
Total	\$37,570.00

EACH

Thank you for the opportunity to earn your business !!

KELLEY CHEVY, LLC

Vehicle Description:	2021 Chevrolet Tahoe "Special Service Vehicle" SUV 4x4
Model	CK10706 5W4
Standard Package/Equipment Group	1FL 5W4

Base Vehicle Package Requirements

Manufacturer Option Code	Option Description
S14 - Engine	6.3L V-8 Let EcoTec3; Dynamic Fuel Management - Direct Injection & WT
MRC	10-Speed automatic transmission w/overdrive Includes: Traction Select System & Tow/Haul mode
NHT A - STD	New for 2021 Fort Wayne Contract Max Trailer Package Includes: Trailer brake controller & 2-speed 4x4 transfer case
A23	6Y1 Cloth Front 48REMOVED/NO BUCKET Seats -- Rear cloth seat
B09	Vinyl floor covering
RKE	Remote Keyless Entry
BTM	Pushbutton keyless start
PJ1	100 AMP Main Power Supply to Instrument Panel and Rear of Vehicle
PZ2	PPV/SSV Specific Skid Plate, from front bumper to first frame crossmember (Protects front of engine and oil pan)
PZX - QDF - RC4	18" Aluminum wheels with 18" All-Season Blackwall tires & 17" full size spare
IDS	Bluetooth capable radio
UD7 & UV0	Rear-view camera w/audible sensors
UTJ	Theft-deterrent system
AMF	Included in Fort Wayne Contract Four "EXTRA" (4) remote w/keys TOTAL of Six (6) Keys
K14	110-volt outlet 180 Watt
Z62	HO High receiver
UDA	On-Star DELETE
R9Y	"FREE" Fleet Maintenance DELETED
Q40	Locking Rear Differential
V78	Included in Fort Wayne Contract Front Tow hooks
M6K	Auxiliary 760 CCA Battery

Total Cost for City of Fort Wayne Specified Base Vehicle

Additional Options Available	CK10706 / 5W4 - 4x4 * \$ 36,100.00 *
------------------------------	--------------------------------------

Description	Option Code	Additional Cost
Front Bucket Seats w/ Premium cloth & center console Requires PQA	A50	\$ 350.00
Safety package - Forward collision alert, Lane keep assist & departure warning, Auto emergency & pedestrian braking, Following distance indicator.	PQA	\$ 400.00
Carpeting	B30	\$ 200.00
Carpeted floor mats CHOICE	B58	\$ 80.00
Rubber All-Weather Floor Liners CHOICE	RIA	\$ 210.00 NOT AVAILABLE Until further notice
20" Aluminum wheels - Includes 20" All-Season tires	RD4	\$ 820.00
20" All-Terrain Tires	QAE	\$ 120.00
Second row seat DELETE	ATZ	\$ 400.00 CREDIT
Rear camera mirror - Full view - Includes washer N/A w/PQA	DRZ	\$ 480.00
Remote Start	BTV	\$ 300.00
Front center 20% seat section DELETE Requires vinyl floor	5Y1	\$ 50.00
110-V power cord replaces cord in 10% seat section, when removed	AAC #21 in parts schedule	\$ NOT YET Available
Driver's side spoiler LED	7X3	\$ 750.00
Driver & Passenger Side Spoilers LED	7X2	\$ 1,310.00
Auxiliary dome lamp Red/White	6C7	\$ 200.00
Rear window switches Inoperative	6N5	\$ 90.00
Rear door locks Inoperative	6N6	\$ 80.00
Auto headlamp & DRL delete	9G8	\$ 80.00
Grille Lamps & Siren Speaker Wiring Harness	6J3	\$ 100.00
Horn & Siren Circuit Wiring Harness	6J4	\$ 70.00
Head & Tail lamp flasher sys. Corp. WDR (W2-W4)	6J7	\$ 70.00
Auxiliary speaker wiring	WX7	\$ 70.00
Molded splash guards - front & rear	VQK	\$ 200.00
Special Paint - Solid Color	TGK	\$ 450.00
Victory Red Exterior Body Parts (Requires TGK)	5T4	\$ 250.00
Dark Blue Met. Exterior Body Parts (Requires TGK)	9V7	\$ 250.00
Content theft alarm - Disable	UTQ	\$ 70.00
One (1) "FREE" Service visit & tire rotation	NO - R9Y	\$ 40.00
On-Star Capabilities	UE1	\$ 100.00

Total of additional options: \$ 1,470.00

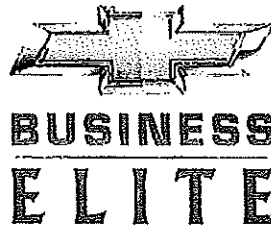
Total Price, per unit, as specified: \$ 37,570.00

Options available for deletion from Fort Wayne Specifications

Description	Option Code	Deduct Amount
NHT Max Trailer Package DELETE 4x4 WILL BE SINGLE SPEED	NHT	\$ 300.00

Delivery: within 135 miles: \$ 1.50/mile 136 - 250 miles: \$ 1.85/mile over 251 miles: CALL

Dealer Name	Kelley Chevy, LLC
Contact Name	Mark T. Wright
Phone Numbers	Direct; 260-496-8491 Cell; 260-437-9218
Contact Email	mwright@kelleyauto.com
Dealer Address	6220 Value Drive Fort Wayne, IN 46808



Quote/Purchase Agreement

Date: 12-Jan-21
 Quotation #: MUN-21-065R
 Expire Date: 3/22/2021

To: Ms. Kristi Sommer, Assistant Fire Chief
 City of Elkhart / Elkhart Fire Department
 500 East Street
 Elkhart, IN 46516
 Phone: 574-293-8931
 E-mail: kristi.sommer@comcast.net

From:
 Mark T. Wright
 5220 Value Drive
 Fort Wayne, IN 46808
 Phone: 260-437-9218

E-mail: mwright@kelleyauto.com

Salesperson	Pool	Job Type	In-Stock	Bid/FAN Number	Approx. Delivery Date
Mark T. Wright	ORDER	Municipal	No - Order	ITB#: 7212878	TBD

Qty	Item #	Description	MSRP	Discount	Line Total
1.00	1	"Ordered" 2021 Tahoe SSV's in BLACK w/vinyl flooring, Remote start, Center 20% of front seat section removed, Cloth buckets & cloth rear 60/40 folding bench seat, Auxiliary dome lamp, Full-View rear view camera mirror w/washer, Grille area wiring harnesses w/flasher system (wig/wag) and Molded splash guards.	\$49,038.25	\$ 11,468.25	\$ 37,570.00
		Please review attached "Pricing Worksheet"			
		Administration Chief Units			
		Dealer Fees			
1.00	Tire Tax	Indiana Tire Tax = \$0.25 per tire	Included		Included
1.00	Documents	Dealer Documentation Fee	Waived		Waived
			Total Discount	\$ 11,468.25	

Quotation prepared by: *Mark T. Wright*

To accept this as a Purchase Agreement, please sign here and return:

Subtotal	\$37,570.00
Sales Tax	EXEMPT
Total	\$37,570.00

EACH

Thank you for the opportunity to earn your business !!

KELLEY CHEVY, LLC

Vehicle Description:	2021 Chevrolet Tahoe "Special Service Vehicle" SUV 4X4
Model:	CK10706 6W4
Standard Package/Equipment Group:	1FL 6W4

Base Vehicle Package Requirements

Manufacturer Option Code	Option Description
814 - Engine	3.1L V-6 EcoTec3; Dynamic Fuel Management • Direct Injection & VVT
M40	10-Speed automatic transmission w/overdrive Includes: Traction Select System & Tow/Haul mode
NHT & GTB New for 2021 Fort Wayne Contract	Max Trailering package Includes: Trailer brake controller & 2-speed 4X4 transfer case
A23 6Y1	Cloth Front (REMOVED) 40 BUCKET Seats -- Rear cloth seat
B09	Vinyl floor covering
RKE	Remote Keyless Entry
BTM	Pushbutton keyless start
6J1	100 AMP Main Power Supply to Instrument Panel and Rear of Vehicle
P2Z	PPVSSV Specific Skid Plate, from front bumper to first frame crossmember (Protects front of engine and oil pan)
P2X - QDF - RC4	18" Aluminum wheels with 16" All-Season Blackwall tires & 17" full size spare
IOS	Bluetooth capable radio
UD7 & UVO	Rear-view camera w/audible warnings
UTJ	Theft-deterrent System
AMF Included in Fort Wayne Contract	Four "EXTRA" (4) remote w/keys TOTAL of Six (6) Keys
RH4	110-volt outlet 150 Watt
Z62	HO Hitch receiver
UDA	On-Star DELETE
RMY	*FREE* Fleet Maintenance DELETED
G40	Locking Rear Differential
V1A Included in Fort Wayne Contract	Front Tow hooks
H4K	Auxiliary 760 CCA Battery

Total Cost for City of Fort Wayne Specified Base Vehicle

Additional Options Available	CK10706 / 6W4 - 4x4 * \$ 36,100.00 *
------------------------------	--------------------------------------

Description	Option Code	Additional Cost
Front Bucket Seats w/Premium cloth & center console Requires PQA	A50	\$ 350.00
Safety package - Forward collision alert, Lane keep assist & departure warning, Auto emergency & pedestrian braking, Following distance Indicator.	PQA	\$ 400.00
Carpeting	B30	\$ 200.00
Carpeted floor mats CHOICE	B58	\$ 80.00
Rubber All-Weather Floor Liners CHOICE	RIA	\$ 210.00 NOT AVAILABLE Until further notice
20" Aluminum wheels - Includes 20" All-Season tires	RD4	\$ 820.00
20" All-Terrain Tires	QAE	\$ 120.00
Second row seat DELETE	ATZ	\$ 400.00 CREDIT
Rear camera mirror - Full view - Includes washer N/A w/PQA	DRZ	\$ 480.00
Remote Start	BTV	\$ 300.00
Front center 20% seat section DELETE Requires vinyl floor	5Y1	\$ 50.00
110-V power cord replaces cord in 20% seat section, when removed	AAC # 21 in parts schedule	\$ NOT YET Available
Driver's side spotlamp LED	7X3	\$ 750.00
Driver & Passenger Side spotlamps LED	7X2	\$ 1,310.00
Auxiliary dome lamp Red/White	6C7	\$ 200.00
Rear window switches Inoperative	6N5	\$ 90.00
Rear door locks Inoperative	6N6	\$ 80.00
Auto headlamp & DRL delete	9G8	\$ 80.00
Grille Lamps & Siren Speaker Wiring Harness	6J3	\$ 100.00
Horn & Siren Circuit Wiring Harness	6J4	\$ 70.00
Head & taillamp flasher sys. Comp. WDR (Wig-Wag)	6J7	\$ 70.00
Auxiliary speaker wiring	WX7	\$ 70.00
Molded splash guards - front & rear	VQK	\$ 200.00
Special Paint - Solid Color	TGK	\$ 450.00
Victory Red Exterior Body Parts (Requires TGK)	5T4	\$ 250.00
Dark Blue Met. Exterior Body Parts (Requires TGK)	9V7	\$ 250.00
Content theft alarm - Disable	UTQ	\$ 70.00
One (1) "FREE" Service visit & tire rotation	NO - R9Y	\$ 40.00
On-Star Capabilities	UB1	\$ 100.00

Total of additional options: \$ 1,470.00

Total Price, per unit, as specified: \$ 37,570.00

Options available for deletion from Fort Wayne Specifications

Description	Option Code	Deduct Amount
NHT Max Trailering Package DELETE 4x4 WILL BE SINGLE SPEED	NHT	\$ 300.00

Delivery: within 135 miles: \$ 1.50/mile 136 - 250 miles: \$ 1.85/mile over 251 miles: CALL

Dealer Name	Kelley Chevy, LLC
Contact Name	Mark T. Wright
Phone Numbers	Direct; 260-496-6491 Cell; 260-437-9218
Contact Email	mwright@kelleyauto.com
Dealer Address	5220 Value Drive Fort Wayne, IN 46808