



OPERATIONS

Fire Suppression & Rescue

REQUEST FOR PROPOSAL

Tri-State Fire Protection District

C/o: Chief Jack Mancione / DC Ed Gergits

Location: Darien, IL 60561

The District is currently seeking proposals for:

2 - Type 1 Ambulances

Baseline requirements:

- Type 1
- Ford 550 4x4 Chassis
- 189" wheel base
- White over Red
- Auto load
- Chevron rear

Additional Terms:

Final walk through with Company Representatives and TS to address any concerns and before final delivery

Additional insured:

Tri-State Fire District

C/o: DC Gergits

419 Plainfield Road

Darien IL 60561



OPERATIONS

Fire Suppression & Rescue

Please contact 630-323-6445 or email to egergits@tristatefd.com to notify the District of your interest.

Proposal due date: September 19, 2014

Service Contract Attachment A

The Vendor identified in the attached service contract must supply "after hour" direct contact phone numbers / information for emergency use.

Emergency contact # _____

HOLD HARMLESS AGREEMENT:

LIABILITY INSURANCE: Vendor covenants and agrees that Vendor will at Vendor's expense carry with a responsible company, approved by the District, throughout the term of this contract, insurance that will protect and save and keep the District forever harmless and indemnified against and from any penalty or damage or charges imposed for any violation of the laws or ordinances, whether occasioned by the neglect of Vendor or those holding under Vendor, and that Vendor will at all times, protect, defend, indemnify and save and keep harmless the District against and from any and all loss, cost, damage or expense arising out of or from any accident, incident, or other occurrence on or about said premises, causing injury to any person or property whomsoever or whatsoever and will protect, defend, indemnify and save harmless the District against and from any and all claims and against and from any failure of Vendor in any respect to comply with and perform all the requirements and provisions hereof. A copy of said insurance shall be delivered to the District and said insurance shall contain a provision to the effect that the insurance coverage of said policies cannot be cancelled without giving at least thirty (30) days' prior notice in writing to the District. The District, as used herein, shall include, but not be limited to, the District, members of the District, its managing agent, directors, and employees. Unless the provisions of this paragraph are fully complied with, the term of the contract or use shall cease immediately, as the case may be.

Chief Mancione

From: PJ Foster
Sent: Tuesday, July 29, 2014 9:17 AM
To: First Administrative Group/cn=Recipients/cn=jmancione
Subject: New Ambulances
Attachments: image001.gif; Tri State Prints 7-29.pdf; Tri State Quote 7-29.pdf

Hi Chief,

Here is the quote and prints for the 2 new ambulances. The only thing that was not included is the upgrade to your existing cots. I could not remember what cots you had and if you were doing that yourself. Let me know and I can add it to the quote should you wish. Feature list, work order, is on its way as well.

If you want it listed differently please let me know. I can combine everything just into 1 price or leave it itemized.

Thank you,

P.J. Foster

Vice President of Sales

Cell: 630-470-5687

Office: 815-625-3276 ext. 7

Fax: 815-625-7222

Email: pj@fostercoach.com

Website: www.fostercoach.com



FOSTER COACH SALES, INC.903 Prosperity Drive Street P.O. Box 700
Sterling, Illinois 61081Phone: (815) 625-3276
(800) 369-4215

Fax: (815) 625-7222

Web site: www.fostercoach.com

PF00627

QUOTATIONTO: TRI-STATE FPD
419 PLAINFIELD RD
DARIEN, IL 60561

DATE: 07/29/14

ATTN: JACK MANCIONE

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
2	2015 FORD F550 4X4 CHASSIS ON A PRE ENGINEERED HORTON CONVERSION	\$ 165,000.00	\$ 330,000.00
2	UPGRADE FROM F450 TO F550	\$ 975.00	\$ 1,950.00
2	FORD GPC DISCOUNT	\$ -5,531.00	\$ -11,062.00
	OPTIONS		
2	TWO TONE PAINT	\$ 2,128.00	\$ 4,256.00
2	DIAMOND GRADE CHEVERON ENTIRE REAR OF AMBULANCE	\$ 2,300.00	\$ 4,600.00
2	OPTICOM	\$ 950.00	\$ 1,900.00
2	AIR HORNS	\$ 2,491.00	\$ 4,982.00
2	EXTRA GRAB BAR IN CEILING	\$ 163.00	\$ 326.00
2	LETTERING ALLOWANCE	\$ 2,500.00	\$ 5,000.00
1	TRADE IN OF 07 HORTON GMC	\$ -11,500.00	\$ -11,500.00
1	TRADE IN OF 08 HORTON GMC	\$ -12,500.00	\$ -12,500.00
2	STRYKER POWER LOAD SYSTEM	\$ 20,623.00	\$ 41,246.00
2	INSTALL STRYKER POWER LOAD SYSTEM	\$ 1,550.00	\$ 3,100.00
		\$ Total	\$ 362,298.00
	ACCEPTED BY: _____		
	TITLE: _____ Date: _____		

ESTIMATED DELIVERY:
7-8 MONTHS AFTER ORDER

PROPOSED BY:


P.J. FOSTER, VICE PRESIDENT OF SALES

To: Chief Mancione

From: Deputy Chief Gergits

Subject: Ambulance Purchase Recommendation

Date: September 15, 2014

Chief,

Jason McCaig and myself recently met with three different Ambulance sales vendors which include Fire Service Inc., Foster Coach Sales Inc., and Alexis. Our conversations all revolved around a basic stock Ford 450/550 Type I Ambulance with 4x4 drive. Our reasoning for the F-550 chassis was to maintain uniformity in maintenance which would mirror our two mini squads.

The actual box had many similarities between the various manufactures. The sales reps represented Road Rescue, Wheel Coach, Horton, and American Emergency Vehicles. The pricing ranged between 160,000 and 230, 00. The two Horton Ambulances we presently own have always been reliable. The mileage is high and will need to be replaced soon due to our call volume.

My recommendation is to purchase two Horton type I Ford 550 Ambulances due to their history and reliability.

Sincerely,


Edward Gergits
Deputy Chief

Chief Mancione

From: DC Gergits
Sent: Thursday, September 18, 2014 11:22 AM
To: First Administrative Group/cn=Recipients/cn=jmancione; First Administrative Group/cn=Recipients/cn=wjust
Subject: FW: Ambulance
Attachments: image.jpeg; image.jpeg; image.jpeg; image.jpeg; image.jpeg; ATT00005.txt

-----Original Message-----

From: Jeff [mailto:jeff@fireserviceinc.com]
Sent: Friday, September 05, 2014 10:22 AM
To: DC Gergits
Subject: Ambulance

Chief,

Found something you may wish to consider. This is the Wheeled Coach show truck from this past year. 14K miles 2013 F450 4x2. Loaded. Full LED, cool bar HVAC, Corian counters, huge exterior counters and already painted red! Shown at FDIC, EMS expo and Intl Fire Chiefs. Low \$160s. We can add power load. Truck sells for \$188 and it's just been discounted. Thoughts???

Chief Mancione

From: Jeff
Sent: Thursday, September 18, 2014 11:57 AM
To: First Administrative Group/cn=Recipients/cn=jmancione
Subject: 2013 WC /Fire Service Demo Type I F450
Attachments: image001.jpg; image002.png; image003.jpg; 331160-1.jpg; 331160-4.jpg; 331160-6.jpg; 331160-9.jpg; 331160-15.jpg; Pink work order with VIN.PDF

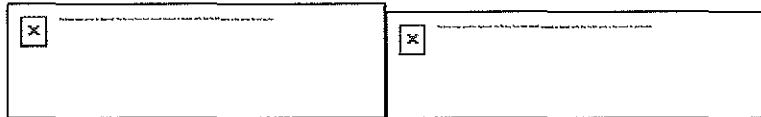
Chief,

Thanks for your time this morning, This may be a solution to your immediate needs. Give it a look over. \$170,000 with power load system installed.

Call me with any questions you may have,

Thanks
Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232



Chief Mancione

From: Kevin Hunter
Sent: Friday, September 19, 2014 9:33 AM
To: First Administrative Group/cn=Recipients/cn=egergits
Cc: First Administrative Group/cn=Recipients/cn=jmancione; kevin@alexisfire.com
Subject: RE: Ambulance Specs
Attachments: image001.jpg; cover letter.pdf; Shop Order 9-18.pdf

After our conversation yesterday and having a better understanding of where you are in this process I was able to turn this around pretty quick for the district, however I won't have drawings of this specification until sometime Monday afternoon, for which I will submit to you.

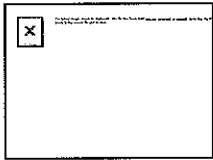
If desired, I will be more than happy to submit to you a (100) page boiler plate of the proposal in person, but attached is the specification per your instructions in the form of a working shop order and a cover letter detailing the cost. We certainly have the ability of offering a discount for upfront pay if the district desires, but there is plenty of time to work out the details. Again, thanks for your consideration in the projects!

J Kevin Hunter

Cell: 847-840-0029

Fax: 847-587-3124

Kevin@Alexisfire.com



"Demand to be Different"

Visit our website: www.Alexisfire.com

From: DC Gergits [mailto:egergits@tristatefd.com]
Sent: Wednesday, September 17, 2014 4:44 PM
To: Kevin Hunter
Cc: DC Gergits; Chief Mancione
Subject: Ambulance Specs

Ed Gergits
Deputy Chief
Tri-State Fire Protection District
Cell 630-768-5420
egergits@tristatefd.com

Alexis



109 EAST BROADWAY • ALEXIS, ILLINOIS 61412 • P 800.322.2284 • F 309.482.6127 • SALES@ALEXISFIRE.COM

September 19, 2014

Tri-State FPD
C/O DC Ed Gergets
419 Plainfield Rd.
Darien, IL. 60561

Dear DC Gergets,,

This letter will serve as confirmation of the RFP for (2) AEV 2015 Ford F-550 4 x 4 ambulances per your specification dated September 17, 2014;

Each ambulance as specified is:	\$163,935.00
If you Purchase (2) deduct:	\$ 2,000.00 / ambulance

Thanks again for the opportunity to serve the Tri State FPD, we look forward to working with you on these projects!

Respectfully submitted,

J Kevin Hunter
Alexis Fire Equipment / Sales

Cc: Bob Routt / Alexis Fire Equipment

Chief Mancione

From: Jeff
Sent: Sunday, September 28, 2014 6:34 PM
To: First Administrative Group/cn=Recipients/cn=jmancione
Subject: 2 Ambulance proposal, contract and build orders
Attachments: image001.jpg; image002.png; image003.jpg; 2013 Tri State Build 092414.pdf; 2015 TriState Build 092414.pdf; FSI Inc Sales Contract Tri State 2013 F450 Type I 092914.pdf; FSI Inc Sales Contract Tri State 2015 F450 Type I 092914.pdf; TSFPD 2 unit proposal 092914.pdf

Chief,

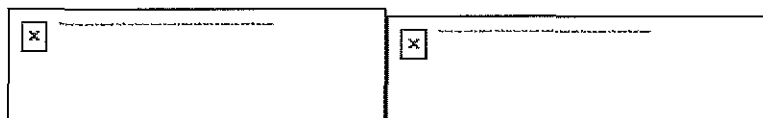
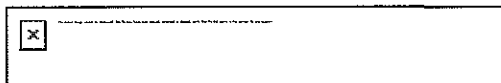
Thanks again for the opportunity. Please find attached the proposal, contracts and build orders for the 2 new ambulances. We can review at lunch meeting tomorrow, just wanted to give you the opportunity to see them prior.

Duplicating the demo, except for the grille guard, adding the Opticom, and the Power Load systems at build in factory. You will have complete units at final inspection. Also keeping the \$3500 lettering allowance in price. Inspection trip for 2 at final of each ambulance. This should cover it all, did get a good concession on the 2 new truck order pricing reflects all Ford and factory concessions.

See you just before noon, pick the place for lunch.

Thanks
Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232





Fire Service, Inc.

Emergency Vehicle Sales and Service

September 29, 2014

Chief Jack Mancione
Tri-State Fire Protection District
419 Plainfield
Darien, IL 60561

Chief,

Thanks again for your business! The following is our proposal for the two additional units. These units will duplicate the Demo #331160, with exception of the Grille Guard. We will be building 2 units, one a 2013 F450 4x2 chassis, and the second will be on the 2015 F450 4x2 chassis. Each unit in addition to the Demo, will have Opticom traffic pre-emption, and the Stryker Power Load systems, installed at the factory. Pricing includes inspection trip for 2 TSFPD members upon completion of each unit, at the factory in Winter Park, FL. All Ford and factory discounting applied.

(1) 2013 F450 4x2 189" WB Model #1170 Duplicating #311160	\$189,497.00
(2) 2015 F450 4x2 189" WB Model #1170 Duplicating #311160	\$192,862.00

Delivery timetable:

Unit 1 will go into production late December 2014, or Early January 2015, with anticipated delivery in March, 2015. Production is 120 days from receipt of chassis and confirmed build order. We have the chassis in stock, and this order will be immediately confirmed upon submission. It will enter the first available production slot.

Unit 2 will be confirmed immediately upon order, although chassis is not expected to arrive until January 2015. It will be scheduled for a delivery no earlier than 6/1/15.

Terms: Zero Down, full payment at delivery of each unit. District check or wire transfer. F.O.B. St. John, IN.

Trade: Fire Service, Inc. will take in trade (1) 2008 GMC Medium Duty Horton Ambulance for the price of \$10,000.00. Fire Service will also take in (1) 2006 International Road Rescue Ambulance for the price of \$7,000.00. Ambulances must be in running condition with functional HVAC systems and spare tires as presented on September 24, 2014.

Let me know if you have any questions, Thanks again for the order.

Jeff LeBeda

Jeff LeBeda
Project Manager
630-546-5232
jeff@fireserviceinc.com

9545 Industrial Drive North
St. John, Indiana 46373

219-365-7157: Office Phone

Website: www.fireserviceinc.com



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

Tri-State Fire Protection District
(Legal Name of Buyer)

419 Plainfield Rd. Darien IL 60561
(Address) (City) (State / Province) (Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Wheeled Coach specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery within approximately 90-120 calendar days, after the receipt of this signed acceptance of this contract, receipt specified chassis and confirmation of final build order at the Wheeled Coach, Inc. Corporate Headquarters, Winter Park, FL. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: Chassis, Motor, Transmission, Wheel Base) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the ambulance.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Fire Service, Inc. and Wheeled Coach proposal dated September 29, 2014.

- (1) Wheeled Coach 2015 F450 4x2 Chassis Type I, duplicating #331160, with instalation of Stryker Power Load system, Opticom Traffic Pre-Emption and Graphic allowance of \$3500.

5. **WARRANTY:** Shall be as proposed, Wheeled Coach factory warranties provided in RFP response dated September 19, 2014.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Ninety Two Thousand, Eight Hundred Sixty Two and 00/100 dollars or \$192,862.00 all prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

Fire Service, Inc. will take in trade value (1) 2006 International Medium Duty Type I AD Road Rescue Ambulance, in full running condition, with spare tire. The value for the trade is Seven Thousand and 00/100 dollars (\$7,000.00). Trade vehicle will be provided upon delivery of purchased unit.

NOTE: Payment shall be made only to:

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373

7. **TERMS OF PAYMENT:**

F.O.B. St. John, IN. Zero down payment, full payment at delivery via wire transfer or municipal check.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

his contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of one (1) year from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 29th day of September, 2014.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-7157 Phone 219-365-8572 Fax	Tri-State Fire Protection District 419 Plainfield Rd. Darien, Illinois 60561 630-323-6445 Phone
BY _____	BY: _____
NAME: <u>Jeff LeBeda</u>	NAME: _____
TITLE: <u>Agent</u>	TITLE: _____
DATE: <u>September 24, 2014</u>	DATE: _____



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

Tri-State Fire Protection District
(Legal Name of Buyer)

419 Plainfield Rd. Darien IL 60561
(Address) (City) (State / Province) (Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Wheeled Coach specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery within approximately 90-120 calendar days, after the receipt of this signed acceptance of this contract, receipt specified chassis and confirmation of final build order at the Wheeled Coach, Inc. Corporate Headquarters, Winter Park, FL. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: Chassis, Motor, Transmission, Wheel Base) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the ambulance.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Fire Service, Inc. and Wheeled Coach proposal dated September 29, 2014.

- (1) Wheeled Coach 2013 F450 4x2 Chassis Type I, duplicating #331160, with instalation of Stryker Power Load system, Opticom Traffic Pre-Emption and Graphic allowance of \$3500.

5. **WARRANTY:** Shall be as proposed, Wheeled Coach factory warranties provided in RFP response dated September 19, 2014.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Eighty Nine Thousand, Four Hundred Ninety Seven and 00/100 dollars or **\$189,497.00** all prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

Fire Service, Inc. will take in trade value (1) 2008 GMC Kodiak Topkick Medium Duty Type I AD Horton Ambulance, in full running condition, with spare tire. The value for the trade is Ten Thousand and 00/100 dollars **(\$10,000.00)**. Trade vehicle will be provided upon delivery of purchased unit.

NOTE: Payment shall be made only to:

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373

7. **TERMS OF PAYMENT:**

F.O.B. St. John, IN. Zero down payment, full payment at delivery via wire transfer or municipal check.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

his contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of one (1) year from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 29th day of September, 2014.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-7157 Phone 219-365-8572 Fax	Tri-State Fire Protection District 419 Plainfield Rd. Darien, Illinois 60561 630-323-6445 Phone
BY _____	BY: _____
NAME: <u>Jeff LeBeda</u>	NAME: _____
TITLE: <u>Agent</u>	TITLE: _____
DATE: <u>September 24, 2014</u>	DATE: _____

Chief Mancione

From: Chief Mancione
Sent: Monday, September 29, 2014 2:17 PM
To: bpc@franczek.com
Cc: jad@franczek.com; First Administrative Group/cn=Recipients/cn=jmancione
Subject: FW:
Attachments: SDOC3937.pdf

Ambulance purchase contract for review

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com

DUTY – HONOR – COMMUNITY

-----Original Message-----

From: J Mancione [mailto:jmancione@tristatefd.com]
Sent: Monday, September 29, 2014 2:08 PM
To: Chief Mancione; DC Gergits; DC Just; Debbi Gergits
Subject:

This E-mail includes attached file(s) sent from "RNP7CF5F9" (LD035).

Scan Date: 09.29.2014 14:07:54 (-0500)

Jack L. Mancione
CEO, CPM, GC
Chief Administrative Officer

Begin forwarded message:

From: "Jeff" <jeff@fireserviceinc.com>
To: "Chief Mancione" <jmancione@tristatefd.com>
Subject: 2013 WC /Fire Service Demo Type I F450

Chief,

Thanks for your time this morning, This may be a solution to your immediate needs. Give it a look over. \$170,000 with power load system installed.

Call me with any questions you may have,

Thanks
Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com<<mailto:jeff@fireserviceinc.com>>
630-546-5232
[Fire-Service-Inc.jpg]

[roadrescue_logo.png][Wheeled Coach Emblem.jpg]

Chief Mancione

From: Jeff <jeff@fireserviceinc.com>
Sent: Tuesday, September 30, 2014 6:00 PM
To: Chief Mancione
Subject: Re: Ambulance purchase contract for review

Jack,
I agree it should be a non issue, but in fairness I've sent it up one level for comments.

I will let you know ASAP.

Jeff

Jeff LeBeda
Fire Service, Inc.
630-546-5232
jeff@fireserviceinc.com

Sent from my iPhone

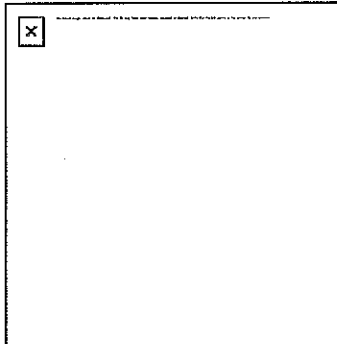
On Sep 30, 2014, at 17:29, Chief Mancione <jmancione@tristatefd.com> wrote:

Jeff,

This is what legal had to comment on. I see no deal breaker request.

Jack

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com



DUTY - HONOR - COMMUNITY

Subject: RE: Ambulance purchase contract for review

Jack-

Just three comments:

1. At the end of the first paragraph of Section 2, Delivery, add: ", provided that Company: (i) gives Buyer prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance."

2. At the end of Section 6, Price, after the price add:

Buyer is a tax exempt organization. Federal excise tax does not apply to Buyer and State of Illinois Sales Tax does not apply. The amounts to be paid to Company hereunder are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Company shall be responsible for any taxes levied or imposed upon the income or business privileges of Company.

3. I would remove Section 9, Cancellation, or a specific cancellation price should be included.

Contact me with any questions.

-----Original Message-----

From: Chief Mancione [<mailto:jmancione@tristatefd.com>]

Sent: Monday, September 29, 2014 2:19 PM

To: Crowley, Brian P.

Cc: Dunn, Jennifer A.; Chief Mancione

Subject: FW: Ambulance purchase contract for review

Ambulance purchase contract for review

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com

DUTY - HONOR - COMMUNITY

-----Original Message-----

From: J Mancione [<mailto:jmancione@tristatefd.com>]

Sent: Monday, September 29, 2014 2:12 PM

To: Debbi Gergits; Chief Mancione; DC Gergits; DC Just

Subject:

This E-mail includes attached file(s) sent from "RNP7CF5F9" (LD035).

Scan Date: 09.29.2014 14:11:47 (-0500)

Brian P. Crowley
Partner
312.786.6560
bpc@franczek.com

Franczek Radelet P.C.
Celebrating 20 Years | 1994-2014

300 South Wacker Drive
Suite 3400
Chicago, IL 60606
312.986.0300 - Main
312.986.9192 - Fax
www.franczek.com

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Franczek Radelet is committed to sustainability - please consider the environment before printing this email

Chief Mancione

From: Jeff
Sent: Wednesday, October 01, 2014 9:54 AM
To: First Administrative Group/cn=Recipients/cn=jmancione
Subject: Re: Ambulance purchase contract for review

Chief

We're good with the changes, will your attorney draft the changes in an addendum?

Jeff LeBeda
Fire Service, Inc.
630-546-5232
jeff@fireserviceinc.com

Sent from my iPhone

On Sep 30, 2014, at 18:07, Chief Mancione <jmancione@tristatefd.com> wrote:

Thank you

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com

<image002.jpg>
DUTY – HONOR – COMMUNITY

From: Jeff [<mailto:jeff@fireserviceinc.com>]
Sent: Tuesday, September 30, 2014 6:00 PM
To: Chief Mancione
Subject: Re: Ambulance purchase contract for review

Jack,
I agree it should be a non issue, but in fairness I've sent it up one level for comments.

I will let you know ASAP.

Jeff

Jeff LeBeda
Fire Service, Inc.
630-546-5232
jeff@fireserviceinc.com

Sent from my iPhone

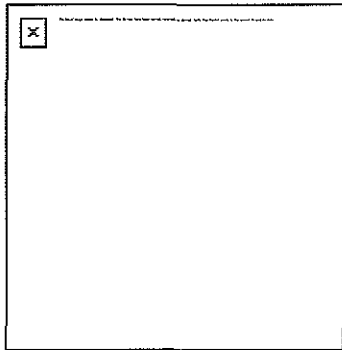
On Sep 30, 2014, at 17:29, Chief Mancione <jmancione@tristatefd.com> wrote:

Jeff,

This is what legal had to comment on. I see no deal breaker request.

Jack

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com



DUTY – HONOR – COMMUNITY

Subject: RE: Ambulance purchase contract for review

Jack-

Just three comments:

1. At the end of the first paragraph of Section 2, Delivery, add: ", provided that Company: (i) gives Buyer prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance."

2. At the end of Section 6, Price, after the price add:

Buyer is a tax exempt organization. Federal excise tax does not apply to Buyer and State of Illinois Sales Tax does not apply. The amounts to be paid to Company hereunder are inclusive of all other taxes that may be levied, including

without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Company shall be responsible for any taxes levied or imposed upon the income or business privileges of Company.

3. I would remove Section 9, Cancellation, or a specific cancellation price should be included.

Contact me with any questions.

-----Original Message-----

From: Chief Mancione [<mailto:jmancione@tristatefd.com>]
Sent: Monday, September 29, 2014 2:19 PM
To: Crowley, Brian P.
Cc: Dunn, Jennifer A.; Chief Mancione
Subject: FW: Ambulance purchase contract for review

Ambulance purchase contract for review

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60516
630-323-6445 x5000
jmancione@tristatefd.com

DUTY - HONOR - COMMUNITY

-----Original Message-----

From: J Mancione [<mailto:jmancione@tristatefd.com>]
Sent: Monday, September 29, 2014 2:12 PM
To: Debbi Gergits; Chief Mancione; DC Gergits; DC Just
Subject:

This E-mail includes attached file(s) sent from "RNP7CF5F9" (LD035).

Scan Date: 09.29.2014 14:11:47 (-0500)

Brian P. Crowley
Partner
312.786.6560
bpc@franczek.com

Franczek Radelet P.C.
Celebrating 20 Years | 1994-2014

300 South Wacker Drive
Suite 3400
Chicago, IL 60606
312.986.0300 - Main

Chief Mancione

From: DC Gergits
Sent: Friday, November 14, 2014 10:56 AM
To: First Administrative Group/cn=Recipients/cn=jmancione
Cc: First Administrative Group/cn=Recipients/cn=dgergits
Subject: FW: Inv_41209_from_Fire_Service_Inc._3852.pdf
Attachments: Inv_41209_from_Fire_Service_Inc._3852.pdf; ATT00001.txt

-----Original Message-----

From: Jeff [mailto:jeff@fireserviceinc.com]
Sent: Friday, November 14, 2014 9:22 AM
To: DC Gergits
Subject: Inv_41209_from_Fire_Service_Inc._3852.pdf

Ed,

Here is the final invoice on the ambulance. We are on schedule to deliver Tuesday 11/18 in the am.

Question is, would you like to take delivery at our shop in St John,IN or at Tri State?

Also for whatever reason all emails to Chief Mancione have been getting bounced. Has his email changed? Can you forward this to him and cc me so I have a good email address for him.

Thanks!
Jeff



9545 N. Industrial Dr.
St. John, IN 46373

Invoice

Date	Invoice #
11/14/2014	41209

Phone # (219) 365-7157

Fax # (219) 365-8572

Bill To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

Ship To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

S.O. No.	P.O. No.	Terms	Due Date	Rep
	Contract	Due Upon ...	11/14/2014	JGL

Item	Description	Ordered	Invoiced	Rate	Amount
WCI-Type 1 F450 Demo	2013 F450 WC Demo		1	144,500.00	144,500.00
STR-6390-000-00	VIN# 1FDUF4GT2DEB53958 Stryker Power Load Fastening system		1	21,936.00	21,936.00
911	Opticom		1	1,855.00	1,855.00
Used-Ambulance-1	Used 2008 GMC/Horton Ambulance		-1	10,000.00	-10,000.00
Discount	Credit from lettering allowance		1	-326.00	-326.00

2% Interest Per Month On All Past Due Account Over 30 Days Old, Plus Any Legal Fee Due To Legal Action

Total \$157,965.00

Payments/Credits \$0.00

Balance Due \$157,965.00

Chief Mancione

From: DC Gergits
Sent: Friday, November 14, 2014 5:09 PM
To: jeff@fireserviceinc.com
Cc: First Administrative Group/cn=Recipients/cn=jmancione
Subject: RE: Delivery

Jeff, I will leave our original plans for Tuesday as we have made arrangements for the old ambulance to be stripped out on Monday.

-----Original Message-----

From: Jeff [mailto:jeff@fireserviceinc.com]
Sent: Friday, November 14, 2014 3:49 PM
To: DC Gergits
Cc: Jack Mancione
Subject: Delivery

Ed,
Rockford backed out of Monday delivery date, we can deliver yours Monday if you can have payment by then.
Please let me know if that works, or would rather stick with Tuesday.

Thanks

Jeff LeBeda
Fire Service, Inc.
630-546-5232
jeff@fireserviceinc.com

Sent from my iPhone

Chief Mancione

From: Jeff
Sent: Wednesday, December 17, 2014 12:43 PM
To: First Administrative Group/cn=Recipients/cn=ebergits; First Administrative Group/cn=Recipients/cn=jmancione
Subject: Adjusted ambulance pricing documents / Target completion for 1st unit.
Attachments: image001.jpg; image002.png; image003.jpg; Contract addendum new pricing 121214 351134 TSFPD.docx; Contract addendum new pricing 121214 331357 TSFPD.docx

Chiefs....

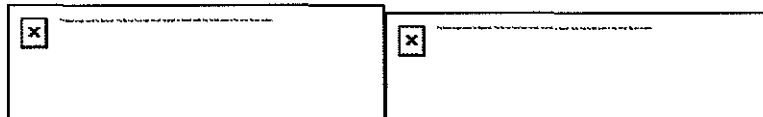
Attached are the updated pricing for the ambulances after shifting the power loads off the WC ledger to the Tri State side. If you could review, sign and scan back so I can include them as an addendum to the contracts, I would appreciate it.

The first unit is tentatively scheduled to complete around 2/10/15. As we get closer to the End of January I will confirm. I would like to start looking at 2/16 and 2/17 for the inspection trip. Please look at your calendars and advise if that is possible.

Thanks much!

Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232





Fire Service, Inc.

Emergency Vehicle Sales and Service

December 12, 2014

Chief Jack Mancione
Tri State Fire Protection District
419 Plainfield
Darien, IL 60561

Re: Contract Addendum, Re-Price 2013 Wheeled Coach Ambulance.

Chief,

With regard to the decision for Tri State to utilize IPRF pricing and provide the Power Load system for the 2013 Wheeled Coach Ambulance, there has been a change in the original ambulance price, contracted on September 29, 2014. Tri State will provide the Power Load system as a customer supplied part, requiring a \$250.00 handling charge from factory.

The new contract price for the 2013 Wheeled Coach Type 1 ambulance:	\$165,837.00
Wheeled Coach Handling charge	\$ 250.00
Net Ambulance Price	\$166,087.00
Trade GMC Kodiak Horton	(\$ 10,000.00)
Net Invoice	\$156,087.00

This addendum will be attached to the contract dated September 29, 2014 with the same contract terms applied.

Jeff LeBeda, Agent
Fire Service, Inc.
December 12, 2014

Jack Mancione, Chief
Tri State Fire Protection District
December 12, 2014



Fire Service, Inc.

Emergency Vehicle Sales and Service

December 12, 2014

Chief Jack Mancione
Tri State Fire Protection District
419 Plainfield
Darien, IL 60561

Re: Contract Addendum, Re-Price 2015 Wheeled Coach Ambulance.

Chief,

With regard to the decision for Tri State to utilize IPRF pricing and provide the Power Load system for the 2015 Wheeled Coach Ambulance, there has been a change in the original ambulance price, contracted on September 29, 2014. Tri State will provide the Power Load System as a customer supplied part, which requires a \$250.00 handling charge from factory.

The new contract price for the 2015 Wheeled Coach Type 1 ambulance: \$169,452.00

Wheeled Coach Handling charge	\$ 250.00
Net Ambulnace Price	\$169,702.00
Trade Navistar Road Rescue	(\$ 7,000.00)
Net Invoice	\$162,702.00

This addendum will be attached to the contract dated September 29,2014 with the same contract terms applied.

Jeff LeBeda, Agent
Fire Service, Inc.
December 12, 2014

Jack Mancione, Chief
Tri State Fire Protection District
December 12, 2014

Chief Mancione

From: Jeff
Sent: Thursday, January 08, 2015 3:07 PM
To: First Administrative Group/cn=Recipients/cn=jmancione
Subject: RE: 2 Ambulance proposal, contract and build orders
Attachments: image002.jpg; image003.png; image004.jpg; image005.jpg

Chief,

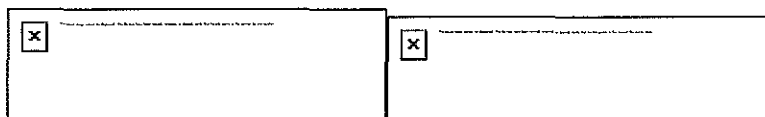
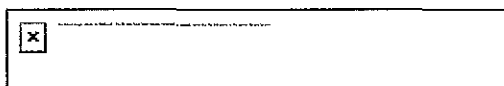
On another note...Spoke with Mike Orico today, and understand that the **hood** on the ambulance is still a concern. We would like to address this at no cost to TSFPD.

It will more than likely need to go to St. John for a day or so to get a wet sand and buff. Give me a call at your earliest convenience so we can discuss this and the contract pricing.

Thanks much!

Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232

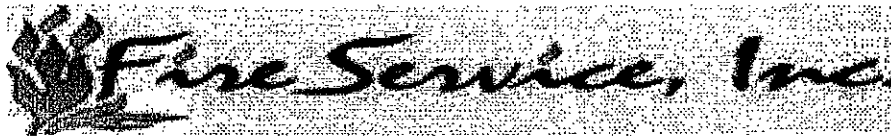


From: Chief Mancione [mailto:jmancione@tristatefd.com]
Sent: Thursday, January 08, 2015 1:44 PM
To: Jeff
Cc: DC Gergits; Chief Mancione
Subject: RE: 2 Ambulance proposal, contract and build orders

Jeff,

The updated contract addendums do not reflect the \$3500 credit for the graphic allowances. Thoughts?

Chief Jack L. Mancione
Tri-State Fire Protection District
419 Plainfield Road
Darien IL 60561
630-323-6445 x5000



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

Tri-State Fire Protection District
(Legal Name of Buyer)

419 Plainfield Rd. Darien IL 60561
(Address) (City) (State / Province) (Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Wheeled Coach specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery within approximately 90-120 calendar days, after the receipt of this signed acceptance of this contract, receipt specified chassis and confirmation of final build order at the Wheeled Coach, Inc. Corporate Headquarters, Winter Park, FL. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control, provided that Company: (i) gives Buyer prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: Chassis, Motor, Transmission, Wheel Base) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be

adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the ambulance.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Fire Service, Inc. and Wheeled Coach proposal dated September 29, 2014.

(1) Wheeled Coach 2015 F450 4x2 Chassis Type I, duplicating #331160, with instalation of Stryker Power Load system, Opticom Traffic Pre-Emption and Graphic allowance of \$3500.

5. **WARRANTY:** Shall be as proposed, Wheeled Coach factory warranties provided in RFP response dated September 19, 2014.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Ninety Two Thousand, Eight Hundred Sixty Two and 00/100 dollars or \$192,862.00 all prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

Fire Service, Inc. will take in trade value (1) 2006 International Medium Duty Type I AD Road Rescue Ambulance, in full running condition, with spare tire. The value for the trade is Seven Thousand and 00/100 dollars (\$7,000.00). Trade vehicle will be provided upon delivery of purchased unit.

Buyer is a tax exempt organization. Federal excise tax does not apply to Buyer and State of Illinois Sales Tax does not apply. The amounts to be paid to Company hereunder are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Company shall be responsible for any taxes levied or imposed upon the income or business privileges of Company.

NOTE: Payment shall be made only to:

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373

7. **TERMS OF PAYMENT:**

F.O.B. St. John, IN. Zero down payment, full payment at delivery via wire transfer or municipal check.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of a \$1,500.00 (One Thousand Five Hundred and 00/100 dollars) cancellation charge, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of one (1) year from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 29th day of September, 2014.

COMPANY

BUYER

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373
219-365-7157 Phone
219-365-8572 Fax

Tri-State Fire Protection District
419 Plainfield Rd.
Darien, Illinois 60561
630-323-6445 Phone

BY 

NAME: Jeff LeBeda

TITLE: Agent

DATE: September 29, 2014

BY: 

NAME: MARC L. DAVIS

TITLE: President

DATE: _____



Emergency Vehicle Sales and Service

Contract Addendum

Addendum to contract between Fire Service, Inc. and the Tri State Fire Protection District, dated September 24, 2014 for the purchase of one (1) Custom Type I ambulance on a 2015 Ford F450 chassis.

This addendum addresses the contract price for the ambulance, section 6, as Tri State Fire Protection District is contracting lettering of the ambulance outside of the original specification. The lettering allowance of \$3,500.00 is now removed from the contract price. The first paragraph of Section 6 of the original contract is now changed to reflect the following:

6. PRICE: The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Eighty Nine Thousand, Three Hundred Sixty Two and 00/100 dollars or **\$189,362.00** all prices are less any applicable local, state or federal taxes which may be applied to the apparatus proposed.

This change becomes binding upon the signatures of officers of both Fire Service, Inc. and the Tri State Fire Protection District and are attached as part of the original contract.

Company

BY: 

Name: Jeffrey LeBeda
Title: Agent
Date: January 12, 2015

Buyer

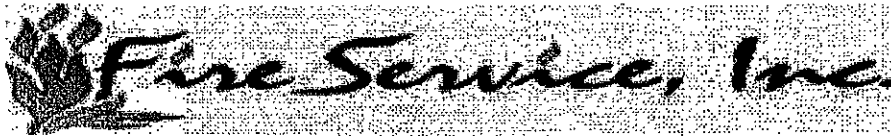
BY: _____

Name: Jack Mancione
Title: Fire Chief
Date: January 12, 2015

9545 Industrial Drive North
St. John, Indiana 46373

219-365-7157: Office Phone
219-365-8572: Office Fax

Website: www.fireserviceinc.com
Toll Free: 800-578-1781



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

Tri-State Fire Protection District
(Legal Name of Buyer)

419 Plainfield Rd.	Darien	IL	60561
(Address)	(City)	(State / Province)	(Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Wheeled Coach specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery within approximately 90-120 calendar days, after the receipt of this signed acceptance of this contract, receipt of specified chassis and confirmation of final build order at the Wheeled Coach, Inc. Corporate Headquarters, Winter Park, FL. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control, provided that Company: (i) gives Buyer prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: Chassis, Motor, Transmission, Wheel Base) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the ambulance.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Fire Service, Inc. and Wheeled Coach proposal dated September 29, 2014.

- (1) Wheeled Coach 2013 F450 4x2 Chassis Type I, duplicating #331160, with instalation of Stryker Power Load system, Opticom Traffic Pre-Emption and Graphic allowance of \$3500.

5. **WARRANTY:** Shall be as proposed, Wheeled Coach factory warranties provided in RFP response dated September 19, 2014.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Eighty Nine Thousand, Four Hundred Ninety Seven and 00/100 dollars or \$189,497.00 all prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

Fire Service, Inc. will take in trade value (1) 2008 GMC Kodiak Topkick Medium Duty Type I AD Horton Ambulance, in full running condition, with spare tire. The value for the trade is Ten Thousand and 00/100 dollars (\$10,000.00). Trade vehicle will be provided upon delivery of purchased unit.

Buyer is a tax exempt organization. Federal excise tax does not apply to Buyer and State of Illinois Sales Tax does not apply. The amounts to be paid to Company hereunder are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Company shall be responsible for any taxes levied or imposed upon the income or business privileges of Company.

NOTE: Payment shall be made only to:

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373

7. **TERMS OF PAYMENT:**

F.O.B. St. John, IN. Zero down payment, full payment at delivery via wire transfer or municipal check.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of \$1,500.00 (One thousand five hundred and 00/100 dollars) cancellation charge, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of one (1) year from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.


IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 29th day of September, 2014.

COMPANY

BUYER


Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373
219-365-7157 Phone
219-365-8572 Fax

Tri-State Fire Protection District
419 Plainfield Rd.
Darien, Illinois 60561
630-323-6445 Phone

BY: 
NAME: Jeff LeBeda

TITLE: Agent

DATE: September 29, 2014

BY: 
NAME: MARK ONE

TITLE: FIRE CHIEF

DATE: _____



Emergency Vehicle Sales and Service

Contract Addendum

Addendum to contract between Fire Service, Inc. and the Tri State Fire Protection District, dated September 24, 2014 for the purchase of one (1) Custom Type I ambulance on a 2013 Ford F450 chassis.

This addendum addresses the contract price for the ambulance, section 6, as Tri State Fire Protection District is contracting lettering of the ambulance outside of the original specification. The lettering allowance of \$3,500.00 is now removed from the contract price. The first paragraph of Section 6 of the original contract is now changed to reflect the following:

6. PRICE: The Buyer shall pay, as a purchase price for the ambulance(s), the sum of One Hundred Eighty Five Thousand, Nine Hundred Ninety Seven and 00/100 dollars or **\$185,997.00** all prices are less any applicable local, state or federal taxes which may be applied to the apparatus proposed.

This change becomes binding upon the signatures of officers of both Fire Service, Inc. and the Tri State Fire Protection District and are attached as part of the original contract.

Company

BY: 

Name: Jeffrey LeBeda
Title: Agent
Date: January 12, 2015

Buyer

BY: _____

Name: Jack Mancione
Title: Fire Chief
Date: January 12, 2015

9545 Industrial Drive North
St. John, Indiana 46373

219-365-7157: Office Phone
219-365-8572: Office Fax

Website: www.fireserviceinc.com
Toll Free: 800.250.1881

Chief Mancione

From: Jeff
Sent: Tuesday, January 20, 2015 12:54 PM
To: First Administrative Group/cn=Recipients/cn=dgergits; First Administrative Group/cn=Recipients/cn=jmancione; First Administrative Group/cn=Recipients/cn=egergits
Subject: RE: 2 Ambulance proposal, contract and build orders
Attachments: image001.jpg; image002.png; image003.jpg; image004.jpg; image005.jpg; Tri State 331357 Rev1 Contract Jan20 2015 01202015.pdf; Tri State 351134 Rev1 Contract Jan20 2015 01202015_0001.pdf
Importance: High

Hi Debbi,

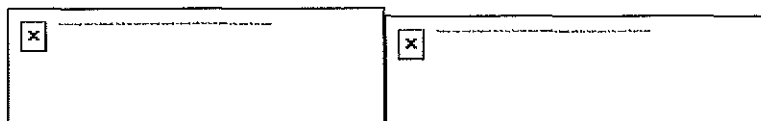
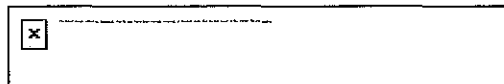
Let's try these. I have made one addendum to each contract, with new pricing due to the power load purchase now with TSFPD, and the lettering removed from the contract (s) with Fire Service.

In each of the contract bodies, I have single line struck and initialed the statement in section 4 regarding lettering allowance, and in section 6 referring to contract price with note to see addendum dated today. Please have Chief Mancione do the same.

Hopefully we have this to your approval. Please scan back to me after signatures are captured.

Thanks
Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232



From: Debbi Gergits [mailto:dgergits@tristatefd.com]
Sent: Wednesday, January 14, 2015 5:10 PM
To: 'jeff@fireserviceinc.com'; Chief Mancione; DC Gergits
Subject: FW: 2 Ambulance proposal, contract and build orders
Importance: High

Good Afternoon All,

In review of the proposed contract addendums dated January 12, 2015 for both the 2013 and the 2015 Wheeled Coach it appears that the proposed contract Addendums dated

December 12, 2014 were not included (I have attached a copy of both December 12, 2014 proposed addendums).

I would recommend that both of these addendums (December 12, 2014 and the January 12, 2015) be put in place as one addendum for each contract (2013 Wheeled Coach and the 2015 Wheeled Coach).

Sincerely,
Debbi Gergits
Finance Director

From: Jeff [<mailto:jeff@fireserviceinc.com>]
Sent: Monday, January 12, 2015 3:48 PM
To: Chief Mancione
Cc: DC Gergits; Shawn Junker
Subject: RE: 2 Ambulance proposal, contract and build orders
Importance: High

Chief,

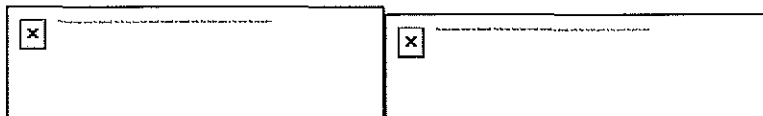
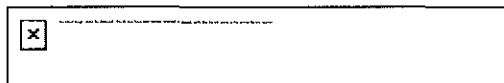
Attached are both contracts, for the 2013 and 2015 ambulances, with the last page being the addendum showing the price reduction of \$3,500.00 for each unit, eliminating the lettering credit.

Please, at your earliest convenience, sign the addendum page and scan back to me.

As for the inspection of the next unit, I am still very confident on the week of February 16, 2015, but will verify this week when at the factory. I will let you and Chief Gergits know an exact date this week.

Thanks again,
Jeff

Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232



From: Chief Mancione [<mailto:jmancione@tristatefd.com>]
Sent: Monday, January 12, 2015 1:50 PM
To: Jeff
Cc: DC Gergits
Subject: RE: 2 Ambulance proposal, contract and build orders

Updating the amendment should be fine. Chief Gergits will be reaching out to you.

Fire Service, Inc.

9545 N. Industrial Dr.
St. John, IN 46373

Invoice

Date	Invoice #
2/20/2015	41920

Bill To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

Ship To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Contract	Due on receipt	JGL	3/4/2015	Cust. pickup		
Quantity	Item Code	Description			Price Each	Amount
1	WCI-Type 1 Ambul...	2015 Wheeled Coach Type 1 Ford F450 Ambulance VIN# 1FDUF4GT0DEB89230			162,587.00	162,587.00
-1	Used-Ambulance-1	2008 Chevy / Horton Ambulance			10,000.00	-10,000.00
2% Interest Per Month On All Past Due Account Over 30 Days Old,Plus Any Legal Fee Due To Legal Action					Total	\$152,587.00

Chief Mancione

From: Jeff LeBeda <jeff@fireserviceinc.com>
Sent: Saturday, May 23, 2015 2:28 PM
To: Chief Mancione
Cc: DC Gergits; bjust@tristatefd.com
Subject: Updated amended contract, Ambulance 351134
Attachments: Tri State 351134 REV2 Contract and addendum 052215.pdf

Importance: High

Jack,

Sorry for the delay, here is amendment 2 attached to original contract from 9/29/14, and amendment #1 dated 1/20/15.

If you would please sign and return at your earliest convenience, we will be able to provide invoice shortly.

Thanks again,

Jeff

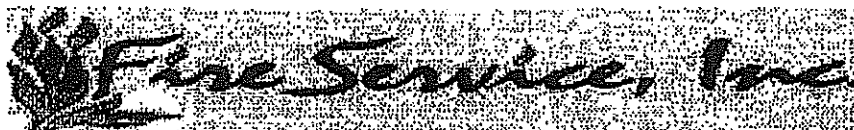
Jeff LeBeda
Fire Service, Inc.
jeff@fireserviceinc.com
630-546-5232



Road Rescue



Wheeled
Coach



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and

Tri-State Fire Protection District
(Legal Name of Buyer)

419 Plainfield Rd. Darien IL 60561
(Address) (City) (State / Province) (Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Wheeled Coach specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery within approximately 90-120 calendar days, after the receipt of this signed acceptance of this contract, receipt specified chassis and confirmation of final build order at the Wheeled Coach, Inc. Corporate Headquarters, Winter Park, FL. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control, provided that Company: (i) gives Buyer prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: Chassis, Motor, Transmission, Wheel Base) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be

adjusted to take into account any Change Orders. Any and all Change Orders may extend the completion and delivery of the ambulance.

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Fire Service, Inc. and Wheeled Coach proposal dated September 29, 2014.

DEALER INSTALLED

STRYKER
POWER LOAD
SYSTEM
✓ 7/22

(1) Wheeled Coach 2015 F450 4x2 Chassis Type I, duplicating #331160, with installation of Stryker Power Load system, Opticom Traffic Pre-Emption and Graphic allowance of \$3500.

5. **WARRANTY:** Shall be as proposed, Wheeled Coach factory warranties provided in RFP response dated September 19, 2014.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of ~~One Hundred Ninety Two Thousand, Eight Hundred Sixty Two and 00/100 dollars or \$192,862.00~~ all prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed. SEE ADDENDUM DATED 1/20/15

SEE ADDENDUM DATED 5/22/15

Fire Service, Inc. will take in trade value (1) 2006 International Medium Duty Type I AD Road Rescue Ambulance, in full running condition, with spare tire. The value for the trade is Seven Thousand and 00/100 dollars (\$7,000.00). Trade vehicle will be provided upon delivery of purchased unit.

Buyer is a tax exempt organization. Federal excise tax does not apply to Buyer and State of Illinois Sales Tax does not apply. The amounts to be paid to Company hereunder are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Company shall be responsible for any taxes levied or imposed upon the income or business privileges of Company.

NOTE: Payment shall be made only to:

Fire Service, Inc.
9545 North Industrial Drive
Saint John, Indiana 46373

7. **TERMS OF PAYMENT:**

F.O.B. St. John, IN. Zero down payment, full payment at delivery via wire transfer or municipal check.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of a \$1,500.00 (One Thousand Five Hundred and 00/100 dollars) cancellation charge, which shall take into account expenses already incurred and commitments made by Company.


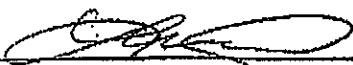
This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of one (1) year from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 29th day of September, 2014.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-7157 Phone 219-365-8572 Fax	Tri-State Fire Protection District 419 Plainfield Rd. Darien, Illinois 60561 630-323-6445 Phone
BY: 	BY: 
NAME: Jeff LeBeda	NAME: Mark A. Jones
TITLE: Agent	TITLE: President
DATE: September 29, 2014	DATE:



Fire Service, Inc.

Emergency Vehicle Sales and Service

January 20, 2015

Chief Jack Mancione
Tri State Fire Protection District
419 Plainfield
Darien, IL 60561

Re: Contract Addendum, Re-Price 2015 Wheeled Coach Ambulance.

Chief,

With regard to the decision for Tri State to utilize IPRF pricing and provide the Power Load system, and delete lettering from the contract for the 2015 Wheeled Coach Ambulance, there has been a change in the original ambulance price, contracted on September 29, 2014.

1. Tri State will provide the Power Load System as a customer supplied part, which requires a \$250.00 handling charge from factory.
2. Delete \$3500 lettering allowance from contract.

The new contract price for the 2015 Wheeled Coach Type 1 ambulance: \$166,202.00

Trade Navistar Road Rescue	(\$ 7,000.00)
Net Invoice	\$159,202.00

This addendum will be attached to the contract dated September 29, 2014 with the same contract terms applied.



Jeff LeBeda, Agent
Fire Service, Inc.
January 20, 2015

Jack Mancione, Chief
Tri State Fire Protection District
January 20, 2015



Emergency Vehicle Sales and Service

May 22, 2015

Chief Jack Mancione
Tri State Fire Protection District
419 Plainfield
Darien, IL 60561

Re: Contract Addendum #2 , Re-Price 2015 Wheeled Coach Ambulance.

Chief,

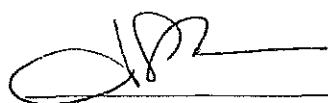
With regard to the original trade vehicle loosing value due to collision, there has been a change in the original ambulance price, contracted on September 29, 2014 and amended January 20, 2015.

The 01/20/2015 amended contract price for the 2015 Wheeled Coach Type 1 ambulance was One Hundred Sixty Six Thousand, Two Hundred Two and 00/100 dollars. (\$166,202.00). The scrap value of the Road Rescue ambulance for disposal is \$1,500.00

Contract Price 1/20/15	\$166,202.00
------------------------	--------------

Trade Navistar Road Rescue	(\$ 1,500.00)
Amended Net Invoice 5/22/15	\$164,702.00

This addendum will be attached to the contract dated September 29, 2014, with amended contract letter dated January 20, 2015 with the same contract terms applied.



5/22/15

Jeff LeBeda, Agent
Fire Service, Inc.
May 22, 2015

Jack Mancione, Chief
Tri State Fire Protection District
May 22, 2015

9545 Industrial Drive North
St. John, Indiana 46373

219-365-7157: Office Phone

Website: www.fireserviceinc.com

Fire Service, Inc.

9545 N. Industrial Dr.
St. John, IN 46373

Invoice

Date	Invoice #
5/26/2015	42279

Bill To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

Ship To
Tri-State Fire Prot. Dist. 419 Plainfield Rd. Darien, IL 60561

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Contract	Due on receipt	JGL	6/12/2015	Cust. pickup		
Quantity	Item Code	Description			Price Each	Amount
1	WCI-Type 1 Ambul...	2015 Wheeled Coach Type 1 Ford F450 Ambulance VIN# 1FDUF4GT8FEC04415			166,202.00	166,202.00
-1	Used-Ambulance-1	2005 International/ Road Rescue Ambulance Vin# 1HTMNAAM96H196155			1,500.00	-1,500.00
2% Interest Per Month On All Past Due Account Over 30 Days Old Plus Any Legal Fee Due To Legal Action					Total	\$164,702.00



Statement of Economic Interests

Filed with the DuPage County Clerk
www.dupageco.org/countyclerk
630-407-5500

ORRICO, MICHAEL L.

Filing Date: 3/16/2015 5:32:55
PM

Your Agency

Code	Agency	Title
000173	TRI-STATE FIRE	TRUSTEE

Your Answers

1. List the name and instrument of ownership in any entity doing business with a unit of local government in relation to which the person is required to file, in which the ownership interest held by the person at the date of filing is in excess of \$5,000.00 fair market value or from which dividends in excess of \$1,200.00 were received during the preceding calendar year. (In the case of real estate, location thereof shall be listed by street address, or if none, then by legal description.) No time or demand in a financial institution, nor any debt instrument shall be listed.

ANSWER: N/A

2. List the name, address and type of practice of any professional organization in which the person making the statement was an office, director, associate, partner or proprietor or served in any advisory capacity, from which income in excess of \$1,200.00 was derived during the preceding year.

ANSWER: N/A

3. List the nature of professional services rendered (other than to the unit or units of local government in relation to which the person is required to file) and the nature of the entity to which they were rendered if fees exceeding \$5,000.00 were received during the preceding calendar year from the entity for professional services rendered by the person making the statement. ("Professional services" means services rendered in the practice of law, accounting, engineering, medicine, architecture, dentistry, or clinical psychology.)

ANSWER: N/A

4. List the identity (including the address or legal description of real estate) of any capital asset from which a gain of \$5,000.00 or more was realized during the preceding calendar year.

ANSWER: N/A

5. List the name of any entity and the nature of the governmental action requested by any entity which has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year if the ownership interest of the person filing is in excess of \$5,000.00 fair market value at the time of filing or if income or dividends in excess of \$1,200.00 were received by the person filing from the entity during the preceding calendar year.

ANSWER: N/A

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file from which income in excess of \$1,200.00 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity. No time or demand deposit in a financial institution nor any debt instrument need be listed.

ANSWER: N/A

7. List the name of any unit of government which employed the person making the statement during the preceding calendar year other than the unit or units of government in relation to which the person is required to file.

ANSWER: Unit of Government: Title: ASSISTANT FIRE CHIEF

ANSWER: Unit of Government: Title: ASSISTANT FIRE CHIEF

8. List the names of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of \$500.00, was received during the preceding calendar year.

ANSWER: N/A

Statement of Economic Interests to be Filed with the County Clerk

Your Name Was Submitted For Filing by an Entity That You Represent

(Type or Print)

Name:

Michael L. Orrico

Each Office or Position of Employment for which this Statement is Filed:

Trustee - Tri State Fire Protection District

CHARGE COUNTY CLERK

Gregory A. Smith

04788 MAY-5-2

FILED

Full Post Office Address:

419 Plainfield Rd. Darien, IL 60516

GENERAL DIRECTIONS

The interest (if constructively controlled by the person making the statement) of a spouse or any other party shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement. **If more space is needed, please attach supplemental listing.**

1. List the name and instrument of ownership in any entity doing business with a unit of local government in relation to which the person is required to file, in which the ownership interest held by the person at the date of filing is in excess of \$5,000 fair market value, or from which dividends in excess of \$1,200 were received during the preceding calendar year: (In the case of real estate, location thereof shall be listed by the street address, or if none, then by legal description.) No time or demand deposit in a financial institution, nor any debt instrument shall be listed.

Business Entity

Instrument of Ownership

Position of Management

None

2. List the name, address and type of practice of any professional organization in which the person making the statement was an officer, director, associate, partner or proprietor, or served in any advisory capacity, from which income in excess of \$1,200 was derived during the preceding calendar year:

Name

Address

Type of Practice

None

3. List the nature of professional services rendered (other than to the unit or units of local government in relation to which the person is required to file) to each entity from which income exceeding \$5,000 was received for professional services rendered during the preceding calendar year by the person making the statement:

None

4. List the identity (including address or legal description of real estate) of any capital asset from which a capital gain of \$5,000 or more was realized during the preceding calendar year:

None

5. List the name of any entity and the nature of the governmental action requested by any entity that has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year, if the ownership interest of the person filing is in excess of \$5,000 fair market value at the time of filing, or if income or dividends in excess of \$1,200 were received by the person filing from the entity during the preceding calendar year:

None

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file, from which income in excess of \$1,200 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity: (No time or demand deposit in a financial institution nor any debt instrument need be listed.)

None

7. List the name of any unit of government that employed the person making the statement during the preceding calendar year, other than the unit or units of government in relation to which the person is required to file:

None

8. List the name of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of \$500, was received during the preceding calendar year:

None

VERIFICATION

I declare that this Statement of Economic Interests (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete statement of my economic interests as required by the Illinois Governmental Ethics Act. I understand that the penalty for willfully filing a false or incomplete statement shall be a fine not to exceed \$1,000, or imprisonment in a penal institution other than the penitentiary not to exceed one year, or both fine and imprisonment.

Michael J. Deico

Signature of Person Making Statement

5-5-14

Date

Statement of Economic Interests to be Filed with the County Clerk

Your Name Was Submitted For Filing by an Entity That You Represent
(Type or Print)

Name:

Michael L. Orrico

Each Office or Position of Employment for which this Statement is Filed:

Trustee, Tri State Fire Protection District

FILED
CLERK COUNTY OF CO
MAY 20 1983

Full Post Office Address:

6188 Pinewood Ct. Willowbrook IL 60527

GENERAL DIRECTIONS

The interest (if constructively controlled by the person making the statement) of a spouse or any other party shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement. **If more space is needed, please attach supplemental listing.**

1. List the name and instrument of ownership in any entity doing business with a unit of local government in relation to which the person is required to file, in which the ownership interest held by the person at the date of filing is in excess of \$5,000 fair market value, or from which dividends in excess of \$1,200 were received during the preceding calendar year: (In the case of real estate, location thereof shall be listed by the street address, or if none, then by legal description.) No time or demand deposit in a financial institution, nor any debt instrument shall be listed.

Business Entity	Instrument of Ownership	Position of Management
None		

2. List the name, address and type of practice of any professional organization in which the person making the statement was an officer, director, associate, partner or proprietor, or served in any advisory capacity, from which income in excess of \$1,200 was derived during the preceding calendar year:

Name	Address	Type of Practice
None		

3. List the nature of professional services rendered (other than to the unit or units of local government in relation to which the person is required to file) to each entity from which income exceeding \$5,000 was received for professional services rendered during the preceding calendar year by the person making the statement:

None

4. List the identity (including address or legal description of real estate) of any capital asset from which a capital gain of \$5,000 or more was realized during the preceding calendar year:

None

5. List the name of any entity and the nature of the governmental action requested by any entity that has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year, if the ownership interest of the person filing is in excess of \$5,000 fair market value at the time of filing, or if income or dividends in excess of \$1,200 were received by the person filing from the entity during the preceding calendar year:

None

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file, from which income in excess of \$1,200 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity: (No time or demand deposit in a financial institution nor any debt instrument need be listed.)

None

7. List the name of any unit of government that employed the person making the statement during the preceding calendar year, other than the unit or units of government in relation to which the person is required to file:

None

8. List the name of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of \$500, was received during the preceding calendar year:

None

VERIFICATION

I declare that this Statement of Economic Interests (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete statement of my economic interests as required by the Illinois Governmental Ethics Act. I understand that the penalty for willfully filing a false or incomplete statement shall be a fine not to exceed \$1,000, or imprisonment in a penal institution other than the penitentiary not to exceed one year, or both fine and imprisonment.

Michael L. Quico
Signature of Person Making Statement

05/20/13
Date

Statement of Economic Interests to be Filed with the County Clerk

Your Name Was Submitted For Filing by an Entity That You Represent

TRI-STATE FIRE DIST

MICHAEL L ORRICO
6188 PINWOOD CT
WILLOWBROOK IL 60527

04825 JUN-4-2
231
FILED
DUPAGE COUNTY CLERK

GENERAL DIRECTIONS

The interest (if constructively controlled by the person making the statement) of a spouse or any other party shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement. **If more space is needed, please attach supplemental listing.**

1. List the name and instrument of ownership in any entity doing business with a unit of local government in relation to which the person is required to file, in which the ownership interest held by the person at the date of filing is in excess of \$5,000 fair market value, or from which dividends in excess of \$1,200 were received during the preceding calendar year: (In the case of real-estate, location thereof shall be listed by the street address, or if none, then by legal description.) No time or demand deposit in a financial institution, nor any debt instrument shall be listed.

Business Entity	Instrument of Ownership	Position of Management
NONE		

2. List the name, address and type of practice of any professional organization in which the person making the statement was an officer, director, associate, partner or proprietor, or served in any advisory capacity, from which income in excess of \$1,200 was derived during the preceding calendar year:

Name	Address	Type of Practice
NONE		

3. List the nature of professional services rendered (other than to the unit or units of local government in relation to which the person is required to file) to each entity from which income exceeding \$5,000 was received for professional services rendered during the preceding calendar year by the person making the statement:

NONE

4. List the identity (including address or legal description of real estate) of any capital asset from which a capital gain of \$5,000 or more was realized during the preceding calendar year:

NONE

5. List the name of any entity and the nature of the governmental action requested by any entity that has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year, if the ownership interest of the person filing is in excess of \$5,000 fair market value at the time of filing, or if income or dividends in excess of \$1,200 were received by the person filing from the entity during the preceding calendar year:

NONE

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file, from which income in excess of \$1,200 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity: (No time or demand deposit in a financial institution nor any debt instrument need be listed.)

NONE

7. List the name of any unit of government that employed the person making the statement during the preceding calendar year, other than the unit or units of government in relation to which the person is required to file:

NONE

8. List the name of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of \$500, was received during the preceding calendar year:

NONE

VERIFICATION

I declare that this Statement of Economic Interests (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete statement of my economic interests as required by the Illinois Governmental Ethics Act. I understand that the penalty for willfully filing a false or incomplete statement shall be a fine not to exceed \$1,000, or imprisonment in a penal institution other than the penitentiary not to exceed one year, or both fine and imprisonment.

Michael J. Quico
Signature of Person Making Statement

04/24/12
Date

Statement of Economic Interests to be Filed with the County Clerk

Your Name Was Submitted For Filing by an Entity That You Represent

TRI-STATE FIRE DIST

MICHAEL L ORRICO
6188 PINWOOD CT
WILLOWBROOK IL 60527

3,258

04516 APR 29 =

FILED

CLERK OF COURT

GENERAL DIRECTIONS

The interest (if constructively controlled by the person making the statement) of a spouse or any other party shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement. **If more space is needed, please attach supplemental listing.**

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Business Entity	Instrument of Ownership	Position of Management
None		

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None		

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None

4. List the identity (including address or legal description of real estate) of any capital asset from which a capital gain of \$5,000 or more was realized during the preceding calendar year:

None

5. List the name of any entity and the nature of the governmental action requested by any entity that has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year, if the ownership interest of the person filing is in excess of \$5,000 fair market value at the time of filing, or if income or dividends in excess of \$1,200 were received by the person filing from the entity during the preceding calendar year:

None

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file, from which income in excess of \$1,200 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity: (No time or demand deposit in a financial institution nor any debt instrument need be listed.)

None

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None

VERIFICATION

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Michael J. Davis

Signature of Person Making Statement

Date

Statement of Economic Interests to be Filed with the County Clerk

Your Name Was Submitted For Filing by an Entity That You Represent

TRI-STATE FIRE DIST

3,286

MICHAEL L ORRICO
APT 307
6188 PINWOOD CT
WILLOWBROOK IL 60527

GENERAL DIRECTIONS

The interest (if constructively controlled by the person making the statement) of a spouse or any other party shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement. **If more space is needed, please attach supplemental listing.**

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Business Entity	Instrument of Ownership	Position of Management
<u>None</u>		

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Name	Address	Type of Practice
<u>None</u>		

3. List the nature of professional services rendered (other than to the unit or units of local government in relation to which the person is required to file) to each entity from which income exceeding \$5,000 was received for professional services rendered during the preceding calendar year by the person making the statement:

<u>None</u>

4. List the identity (including address or legal description of real estate) of any capital asset from which a capital gain of \$5,000 or more was realized during the preceding calendar year:

None

5. List the name of any entity and the nature of the governmental action requested by any entity that has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year, if the ownership interest of the person filing is in excess of \$5,000 fair market value at the time of filing, or if income or dividends in excess of \$1,200 were received by the person filing from the entity during the preceding calendar year:

None

6. List the name of any entity doing business with a unit of local government in relation to which the person is required to file, from which income in excess of \$1,200 was derived during the preceding calendar year other than for professional services and the title or description of any position held in that entity: (No time or demand deposit in a financial institution nor any debt instrument need be listed.)

None

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None

8. List the name of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of \$500, was received during the preceding calendar year:

None

VERIFICATION

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Michael J. Quinn
Signature of Person Making Statement

03/14/2010
Date