



DU PAGE COUNTY

Transportation Committee

Final Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, March 21, 2023

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [23-1159](#)

DuPage County Transportation Committee Minutes - Regular Meeting - Tuesday March 7, 2023.

6. PROCUREMENT REQUISITIONS

6.A. [DT-P-0055-23](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period April 1, 2023 through March 31, 2024, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000 and Public Works \$750,000); per low bid #23-011-DOT, subject to three (3) one-year renewals.

7. AMENDING RESOLUTIONS

7.A. [23-1160](#)

DT-R-0283A-21 – Amendment to Resolution DT-R-0283-21, issued to H&H Electric Company for Traffic Signal Uninterrupted Power Supply (UPS) and Communication Upgrades, Section 21-DCITS-00-TL, to increase the funding in the amount of \$18,559.98, resulting in an amended contract total amount of \$796,228.10, an increase of 2.39%.

7.B. [23-1161](#)

DT-R-0336A-21 – Amendment to Resolution DT-R-0336-21, issued to Thorne Electric, Inc., for the traffic signal improvements along CH 23/Gary Avenue - St. Charles Road to Geneva Road, Section 21-00237-10-TL, to increase the funding in the amount of \$59,701.76; resulting in an amended contract total amount of \$875,562.33; an increase of 7.32%.

8. AWARDING RESOLUTIONS8.A. [DT-R-0057-23](#)

Awarding Resolution issued to Superior Road Striping, Inc., for the 2023 Pavement Marking Maintenance Program, Section 23-PVMKG-11-GM, for an estimated County cost of \$495,624.95, per low bid.

9. GRANT PROPOSAL NOTIFICATIONS9.A. [23-1162](#)

GPN-018-23: US Community Project Fund - Belmont Road/Finley Road and Cross Street at US Route 34/Ogden Avenue Intersection Improvements - U.S. Department of Transportation - \$1,200,000.00. (Department of Transportation)

9.B. [23-1163](#)

GPN-019-23: US Community Project Fund - Naperville Road and Roosevelt Road - Intersection Improvements - U.S. Department of Transportation - \$800,000.00. (Department of Transportation)

10. INFORMATIONAL10.A. [FM-P-0052-23](#)

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, as needed for the County campus, for Facilities Management, for the period April 14, 2023, through April 13, 2024, for a total contract amount not to exceed \$82,950; per renewal option under bid award #21-017-FM, second option to renew. (\$5,400 for Animal Services, \$17,550 for the Division of Transportation and \$60,000 for Facilities Management)

10.B. [23-1164](#)

Pursuant to DT-R-0306B-22, Vehicle Replacement Purchase Order for the Division of Transportation, for FY2023-FY2024 has been issued through Friendly Ford, in the amount of \$57,230.00.

11. OLD BUSINESS**12. NEW BUSINESS****13. EXECUTIVE SESSION**

Pursuant to Open Meetings Act 5 ILCS 120/2(c) (21) Semi-annual Review of Executive Session Minutes.

14. MATTERS REFERRED FROM EXECUTIVE SESSION

Disposition of Executive Session Minutes.

15. ADJOURNMENT



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1159

Agenda Date: 3/21/2023

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, March 7, 2023

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:01 AM.

2. ROLL CALL

PRESENT	Chaplin, Evans, Ozog, and Tornatore
ABSENT	Covert, and Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-1045](#)

DuPage County Transportation Committee Minutes - Regular Meeting - Tuesday
February 21, 2023.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

6. PROCUREMENT REQUISITIONS

6.A. [23-1046](#)

Recommendation for the approval of a contract purchase order to Felling Trailers, Inc., to furnish and deliver one (1) New Equipment Trailer, for the Division of Transportation, for the period of March 7, 2023 through June 1, 2024, for a contract total not to exceed \$16,135.36; per Sourcewell contract #092922-FTS.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

6.B. [23-1047](#)

Recommendation for the approval of a contract to Standard Industrial & Automotive Equipment, Inc., for Rotary Automotive and Heavy Equipment Lift Certification, Preventive Maintenance, Repair Parts and Repair Services, as needed for the Division of Transportation, for the period April 1, 2023 through March 31, 2024, for a contract total not to exceed \$29,900; Per lowest responsible bid 21-004-DOT, second of three renewals.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

7. **AWARDING RESOLUTIONS**7.A. [DT-R-0055-23](#)

Awarding Resolution to A Lamp Concrete Contractors, Inc. for the CH3/Warrenville Road Sidewalk Improvement from I-88 to Illinois 53, Section 20-SDWLK-05-SW, for an estimated County cost of \$309,141.00; Per low bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

8. **ORDINANCES**8.A. [DT-O-0048-23](#)

Ordinance for a Highway Authority Benefits Agreement for CH9/Lemont Road & CH33/75th Street.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

9. **INTERGOVERNMENTAL AGREEMENTS**9.A. [DT-R-0056-23](#)

Intergovernmental Agreement between the County of DuPage and the City of Chicago concerning installation and operation of certain navigational aid facilities supporting O'Hare International Airport (Delegation of signatory authority to the Director of Transportation).

RESULT:	APPROVED AT COMMITTEE
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MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10. GRANT PROPOSAL NOTIFICATIONS

10.A. [23-1048](#)

GPN 012-23: Congestion Mitigation and Air Quality Improvement Program - IL Route 38/Roosevelt Road at CH23/Naperville Road Intersection Improvements - Illinois Department of Transportation - U.S. Department of Transportation - \$5,179,601.00.

Chair Ozog asked when this improvement would take place. Director Snyder informed the Committee that the soonest construction would take place is 2026, as it is currently in the preliminary engineering phase.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10.B. [23-1049](#)

GPN 013-23: FY2024-2028 Surface Transportation Program (STP) - IL Route 53 (IL Route 56 to Park Blvd) Roadway Reconstruction - Illinois Department of Transportation - U.S. Department of Transportation - \$20,160,000.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

10.C. [23-1050](#)

GPN 014-23: Congestion Mitigation and Air Quality Improvement Program - IL Route 38/Roosevelt Road at CH13/Winfield Road Intersection Improvements - Illinois Department of Transportation - U.S. Department of Transportation - \$10,649,920.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

Chair Ozog introduced Chris Rose, the Community Relations Representative from PACE. Ms. Rose informed the Committee of a Public Hearing at the Naperville City Hall, on March 22nd, 2023, on the proposed adoption of a reduced fare for the Van Pool Program for those commuting 3 or less days per week. She also explained that the Public Hearing will propose making permanent the expanded boundaries of the Naperville-Aurora On-Demand Service. Ms. Rose also noted that PACE will be lifting the waiver of the fare for the DuPage County Uber Ride program, on April 15th, 2023. Rather than the historical \$3.00 per ride fare, a reduced fare of \$2.00 per ride is proposed.

Chair Ozog also thanked Mr. John Loper for his 35 years of service with the County.

13. ADJOURNMENT

With no further business, the meeting was adjourned at 10:11 AM.



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0055-23

Agenda Date: 3/21/2023

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO AL WARREN OIL COMPANY, INC.
TO FURNISH AND DELIVER GASOLINE AND DIESEL FUEL
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$1,750,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation and Public Works Committees recommend County Board approval for the issuance of a contract to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period April 1, 2023 through March 31, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works for the period April 1, 2023 through March 31, 2024, is hereby approved for issuance to Al Warren Oil Company, Inc. P. O. Box 2279, Hammond, Indiana 46323, for a contract total not to exceed \$1,750,000.00 (Division of Transportation \$1,000,000.00 and Public Works \$750,000.00); per low bid #23-011-DOT, subject to three (3) one-year renewals.

Enacted and approved this 28th day of March, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-011-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$1,750,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/21/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$7,000,000.00
	CURRENT TERM TOTAL COST: \$1,750,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Al Warren Oil Co Inc.	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Arnie Berg	VENDOR CONTACT PHONE: 630-484-4368	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: aberg@alwarrenoil.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-19	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Requesting a contract purchase order to furnish and deliver Gasoline and Diesel Fuel on an as-needed basis for the Division of Transportation and Public Works. DOT in the amount of \$1,000,000.00, and Public Works in the amount of \$750,000.00 for a contract total not to exceed \$1,750,000.00 per low bid #23-011-DOT. This bid is subject to three (3) one-year renewals.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide gasoline and diesel fuel for DuPage County owned and operated vehicles and equipment.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Al Warren Oil Co Inc.	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Arnie Berg	Email: aberg@alwarrenoil.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 1646 Summer St.	City: Hammond	Address: 421 N. Count Farm Road	City: Wheaton
State: IN	Zip: 46320	State: IL	Zip: 60187
Phone: 630-484-4368	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Al Warren Oil Co Inc.	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email: awocbilling@alwarrenoil.com	Attn: William Bell	Email: william.bell@dupageco.org
Address: PO Box 2279	City: Hammond	Address: 180 N. County Farm Road	City: Wheaton
State: IN	Zip: 46323	State: IL	Zip: 60187
Phone: 219-228-5060	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2023	Contract End Date (PO25): Mar 31, 2024
Contract Administrator (PO25): Roula Eikosidekas			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		DOT - Gasoline & Diesel Fuel	FY23	1500	3520	52260		500,000.00	500,000.00
2	1	EA		DOT - Gasoline & Diesel Fuel	FY24	1500	3520	52260		500,000.00	500,000.00
3	1	EA		PW - Gasoline & Diesel Fuel	FY23	2000	2665	52260		450,000.00	450,000.00
4	1	EA		PW - Gasoline & Diesel Fuel	FY24	2000	2665	52260		300,000.00	300,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 1,750,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Gasoline and Diesel Fuel for the Division of Transportation in the amount of \$1,000,000.00 and Public Works in the amount of \$750,000.00 for a contract total not to exceed \$1,750,000.00.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO's to: Arnie Berg, Sandra Martinez, Amy Arlowe, Mike Figuray and Bill Bell.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 GASOLINE AND DIESEL FUEL 23-011-DOT
 BID TABULATION

NO.	ITEM	UOM	QTY	AL WARREN OIL CO.			Petroleum Traders Corporation			Offen Petroleum		
				MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE
1	Gasoline - 87 Octane	GAL	819457	0.0450	\$ 2.3905	\$ 1,958,911.96	0.0595	\$ 2.4050	\$ 1,970,794.09	0.0699	\$ 2.4154	\$ 1,979,316.44
2	Gasoline - 89 Octane*	GAL	558000	-0.0165	\$ 2.5805	\$ 1,439,919.00	0.0295	\$ 2.6265	\$ 1,465,587.00	0.0699	\$ 2.6669	\$ 1,488,130.20
3	Ultra-Low Sulfur Diesel #1**	GAL	16458	0.2000	\$ 3.9407	\$ 64,856.04	0.0521	\$ 3.7928	\$ 62,421.90	0.0625	\$ 3.8032	\$ 62,593.07
4	Ultra-Low Sulfur Diesel #2**	GAL	337500	0.0450	\$ 3.0180	\$ 1,018,575.00	0.0521	\$ 3.0251	\$ 1,020,971.25	0.0625	\$ 3.0355	\$ 1,024,481.25
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97500	0.0450	\$ 3.0606	\$ 298,408.50	0.0721	\$ 3.0451	\$ 296,897.25	0.0900	\$ 3.1056	\$ 302,796.00
6	Ultra-Low Sulfur Diesel Blended	GAL	61000	0.0450	\$ 3.1715	\$ 193,461.50	0.0521	\$ 3.1019	\$ 189,215.90	0.0625	\$ 3.0355	\$ 185,165.50
7	Biodiesel - B2	GAL	88600	0.0450	\$ 3.0305	\$ 268,502.30	0.0521	\$ 3.0376	\$ 269,131.36	0.0625	\$ 3.0480	\$ 270,052.80
8	Biodiesel - B5	GAL	165462	0.0450	\$ 3.0381	\$ 502,690.10	0.0521	\$ 3.0452	\$ 503,864.88	0.0625	\$ 3.0556	\$ 505,585.69
9	Biodiesel - B11	GAL	15000	0.0450	\$ 3.0381	\$ 45,571.50	0.0521	\$ 3.0402	\$ 45,603.00	NO BID		
10	Biodiesel - B20	GAL	60000	0.0450	\$ 3.0431	\$ 182,586.00	0.0521	\$ 3.0502	\$ 183,012.00	0.0625	\$ 3.0606	\$ 183,636.00
11	Off-Road Diesel with Winter Additive	GAL	100000	0.1000	\$ 3.1206	\$ 312,060.00	0.0721	\$ 3.0501	\$ 305,010.00	0.0900	\$ 3.1205	\$ 312,050.00
12	Off-Road Diesel	GAL	26473	0.1000	\$ 3.0780	\$ 81,483.89	0.0521	\$ 3.0301	\$ 80,215.84	0.0625	\$ 3.0930	\$ 81,880.99
13	Biocide Additive	GAL		0.0500			0.0400			NO BID		
GRAND TOTAL						\$ 6,367,025.80			\$ 6,392,724.47			\$ 6,395,687.93

NOTES

- Price is reflective of OPIS LOW Chicago Rack Base Published price list for January 14, 2023.
- Offen Petroleum a) provided a price of \$3.1056/gal on line 5. When extended pricing was adjusted from \$306,769.00 to \$306,796.00 and b) Grand Total adjusted to \$6,395,687.93.

Bid Opening 2/28/2023 @ 2:30 PM	VC, NE
Invitations Sent	11
Total Vendors Requesting Documents	3
Total Bid Responses	5

Campbell Transport LLC.			Pilot Travel Centers LLC dba Saratoga Rack Marketing LLC		
MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE
0.0757	\$ 2.4212	\$ 1,984,086.91	0.0119	\$ 2.3574	\$ 1,931,787.93
0.0757	\$ 2.6727	\$ 1,491,378.60		NO BID	
0.0757	\$ 3.8164	\$ 62,810.67		NO BID	
0.0757	\$ 3.0487	\$ 1,028,943.51		NO BID	
0.0757	\$ 3.0913	\$ 301,403.85		NO BID	
0.0757	\$ 3.2023	\$ 195,337.95		NO BID	
0.0757	\$ 3.0612	\$ 271,224.22		NO BID	
0.0757	\$ 3.0688	\$ 507,773.34		NO BID	
0.0757	\$ 3.0638	\$ 45,957.32		NO BID	
0.0757	\$ 3.0738	\$ 184,429.29		NO BID	
0.0757	\$ 3.0963	\$ 309,632.15		NO BID	
0.0757	\$ 3.0537	\$ 80,841.17		NO BID	
1.5000				NO BID	
		\$ 6,463,818.97			\$ 1,931,787.93

**SECTION 9 - MANDATORY FORM
GASOLINE AND DIESEL FUEL 23-011-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Al Warren Oil Co Inc.		
Main Business Address	1646 Summer St.		
City, State, Zip Code	Hammond IN 46320		
Telephone Number	630-484-4368	Email Address	aberg@alwarrenoil.com
Bid Contact Person	Arnie Berg		

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

<u>Thomas A. Warren</u> (President or Partner)	<u>Thomas A. Warren</u> (Vice-President or Partner)
<u>Isome A. Pizzorus</u> (Secretary or Partner)	<u>Thomas A. Warren</u> (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, 2, and ___ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

SECTION 7 - BID FORM PRICING

Contractor shall provide price added to the OPIS LOW Chicago Rack Base Published price list for January 15, 2023.

Cetane requires a minimum rating of 45, price shall include any percent mark-up/discount.

NO.	ITEM	UOM	QTY	OPIS PRICE	MARK-UP (+) or DISCOUNT (-) %	UNIT PRICE	EXTENDED PRICE	
1	Gasoline - 87 Octane	GAL	819,457	\$ 2.2887	+ .045 %	\$ 2.3337	\$ 1,912,366.80	
2	Gasoline - 89 Octane*	GAL	558,000	\$ 2.5167	< .0165 %	\$ 2.5002	\$ 1,395,111.60	
3	Ultra-Low Sulfur Diesel #1**	GAL	16,458	\$ 3.9798	+ .2000 %	\$ 4.1798	\$ 68,791.15	
4	Ultra-Low Sulfur Diesel #2**	GAL	337,500	\$ 2.9585	+ .0450 %	\$ 3.0035	\$ 1,013,681.25	
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97,500	\$ 3.0021	+ .0450 %	\$ 3.0471	\$ 297,090.25	
6	Ultra-Low Sulfur Diesel Blended 80/20	GAL	61,000	\$ 3.1628	+ .0450 %	\$ 3.2078	\$ 195,675.80	
7	Biodiesel - B2	GAL	88,600	\$ 2.9555	+ .0450 %	\$ 3.0005	\$ 265,844.30	
8	Biodiesel - B5	GAL	165,462	\$ 2.9530	+ .0450 %	\$ 2.9980	\$ 496,055.08	
9	Biodiesel - B11	GAL	15,000	\$ 2.9640	+ .0450 %	\$ 3.0090	\$ 45,135.00	
10	Biodiesel - B20	GAL	60,000	\$ 2.9855	+ .0450 %	\$ 3.0305	\$ 181,830	
11	Off-Road Diesel with Winter Additive	GAL	100,000	\$ 3.0154	+ .1000 %	\$ 3.1154	\$ 311,540	
12	Off-Road Diesel	GAL	26,473	\$ 2.9635	+ .1000 %	\$ 3.0635	\$ 81,100.04	
13	Biocide Additive	GAL		\$	+ .0500 %	\$	\$	
If a discount of OPIS Price, please note _____								
							GRAND TOTAL	\$ 6,264,223.37
GRAND TOTAL (In words) Six Million two hundred sixty four thousand two hundred twenty three + ³⁷ / ₁₀₀ thirty seven cents								

*89 Octane may be a blend of 87 Octane and 93 Octane gasoline.

**Blended Ultra-Low Sulfur Diesel shall be an option and shall be invoiced at the appropriate quantities of the blend requested. For example, a 10,000-gallon order of 80% Ultra-Low Sulfur Diesel #2 and 20% Ultra-Low Sulfur Diesel #1 shall be invoiced as 8,000-gallons of Ultra-Low Sulfur Diesel #2 and 2,000-gallons of Ultra-Low Sulfur Diesel #1.

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on File

X

LFO

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 23rd day of FEBRUARY AD, 20 23

Signature on File

(Notary Public)

My Commission Expires: 01/11/24



Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Al Warren Oil Co Inc.	NAME	Al Warren Oil Co Inc.
CONTACT	Arnie Berg	CONTACT	AWOC Billing@alwarrenoil.com
ADDRESS	1646 Summer St.	ADDRESS	P.O. Box 2279
CITY ST ZIP	Hammond IN 46320	CITY ST ZIP	Hammond IN 46323
TX	630-484-4368	TX	219-228-5060
FX	630-971-8301	FX	219-852-6010
EMAIL	a.berg@alwarrenoil.com	EMAIL	awocbilling@alwarrenoil.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Various Locations		Various Locations	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 2/23/23

Bid/Contract/PO #: Gas + Fuel 23-011 - FM

Company Name: <u>Al Warren Oil Co Inc.</u>	Company Contact: <u>Arne Berg</u>
Contact Phone: <u>630-484-4368</u>	Contact Email: <u>aberg@alwarrenoil.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that

Authorized Signature

Signature on File

Printed Name

Jeffrey H. Szejzor

Title

CEO

Date

2/23/23

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1160

Agenda Date: 3/21/2023

Agenda #: 7.A.

DT-R-0283A-21

AMENDMENT TO RESOLUTION DT-R-0283-21
ISSUED TO H & H ELECTRIC COMPANY
FOR TRAFFIC SIGNAL UNINTERRUPTED POWER SUPPLY (UPS)
AND COMMUNICATION UPGRADES
AT VARIOUS LOCATIONS WITHIN DU PAGE COUNTY
SECTION 21-DCITS-00-TL
(INCREASE \$18,559.98; +2.39%)

WHEREAS, the DuPage County Board heretofore approved and adopted Resolution DT-R-0283-21 on May 25, 2021; and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0283-21 to H&H Electric Company for LED Traffic Signal UPS and Communication Upgrades at various locations within DuPage County, Section 21-DCITS-00-TL; and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation, is \$777,668.12; and

WHEREAS, due to an increase in quantities, as a result of final field measurements and/or actual field conditions, an increase to the contract is recommended; and

WHEREAS, the Division of Transportation Committee recommends a change order to increase the contract in the amount of \$18,559.98.

WHEREAS, an adjustment in funding is in the best interest of the County and authorized by law.

NOW, THEREFORE, BE IT RESOLVED that Resolution DT-R-0283-21 is hereby amended to increase the funding in the amount of \$18,559.98, resulting in an amended contract total amount of \$796,228.10, an increase of 2.39%.

Enacted and approved this 28th day of March, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

5302-1-SERV

WHEATON, ILLINOIS 60187

DT-R-0283-21

PURCHASE ORDER NO.

REQUISITIONING AGENCY
DuPage County Division of Transportation

SHIP TO ADDRESS

RESOLUTION NUMBER

NAME

Same

421 N. County Farm Road

NAME

ADDRESS

ADDRESS

Wheaton, IL 60187

CITY, STATE, ZIP

CITY, STATE, ZIP

02/23/2023

DATE

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						11042									Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
LN1-1500-3550-54050						Traffic Signal Uninterrupted Power Supply (UPS) and Communications Upgrades at Various Locations within DuPage County, Section 21-DCITS-00-TL							777,668.12				
						Amendment - DT-R-0283A-21											
LN1-1500-3550-54040						Decrease LN1							-35,618.12				
LN2-1500-3550-54040				-VV22DCITS-54050		Establish LN2 & Add Activity Code							35,618.12				
LN2-1500-3550-54040				-VV22DCITS-54050		Increase LN2 +2.39%							18,559.98				
												TOTAL	\$796,228.10				

REMIT TO:

H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131

COMMITTEE APPROVAL	DATE
Transportation	03/21/23
County Board	03/28/23

	<p>Signature on File</p> <p>DEPARTMENT APPROVAL / <u> </u></p> <p>DATE <u>3/6/23</u></p>
--	--

SUPPORTING DATA FOR
 AMENDMENT TO RESOLUTION DT-R-0283-21
 TO H&H ELECTRIC COMPANY
 TRAFFIC SIGNAL UNINTERRUPTED POWER
 SUPPLY (UPS) AND COMMUNICATION UPGRADES
 AT VARIOUS LOCATIONS WITHIN DU PAGE COUNTY
 SECTION 21-DCITS-00-TL
 (TO INCREASE CONTRACT BY: \$18,559.98; +2.39%)

<u>NAME</u>	<u>BID AMOUNT</u>
H&H Electric Company	\$777,668.12
Hecker and Company	\$859,231.20
Thorne Electric	\$968,831.72
Meade	\$1,173,639.44
Current Contract Amount:	\$777,668.12
Increase this Resolution:	\$18,559.98
Percent of Change:	+2.39%
Increase to Date:	\$18,559.98
Percent of Change:	+2.39%
<u>Reason for Change:</u>	
Grounding Existing Handholes Frame & Cover	\$8,768.16
Increase to quantity based on existing field conditions.	
Ground Mounted UPS	\$1,895.35
Field conditions required UPS to be mounted in the ground at Villa & Fullerton.	
POE Extender	\$783.93
Length of cable run exceeded plan quantity.	
Miscellaneous Additions	\$12,146.28
Increases to various pay items based on field Measurements.	
Miscellaneous Deductions	(\$5,033.74)
Decreases to various pay items based on field measurements.	
Net Addition:	\$ 18,559.98
New Contract Total Amount:	<u>\$796,228.10</u>



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: 21-DCITS-00-TL

Company Name: H&H Electric Co.	Company Contact: Louie Veneziano
Contact Phone: 708-453-2222	Contact Email: louie.veneziano@hh-electric.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Louie Veneziano

Title President

Date 03/06/2022

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1161

Agenda Date: 3/21/2023

Agenda #: 7.B.

DT-R-0336A-21

AMENDMENT TO RESOLUTION DT-R-0336-21
ISSUED TO THORNE ELECTRIC, INC.
TRAFFIC SIGNAL IMPROVEMENTS ALONG CH 23/GARY AVENUE
ST. CHARLES ROAD TO GENEVA ROAD
SECTION 21-00237-10-TL
(CONTRACT INCREASE \$59,701.76, +7.32%)

WHEREAS, the DuPage County Board heretofore approved and adopted Resolution DT-R-0336-21 on July 13, 2021; and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0336-21 TO Thorne Electric, Inc., for the traffic signal improvements along CH 23/Gary Avenue - St. Charles Road to Geneva Road; and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation, is \$815,860.57; and

WHEREAS, due to an increase in quantities of conduit and electric cable, as well as sidewalk removal and replacement that were not in the original plans, an increase to the contract is recommended; and

WHEREAS, the Division of Transportation Committee recommends a change order to increase the contract in the amount of \$59,701.76.

WHEREAS, an adjustment in funding is in the best interest of the County and authorized by law.

NOW, THEREFORE, BE IT RESOLVED that Resolution DT-R-0336-21, issued to Thorne Electric, is hereby amended to increase the funding in the amount of \$59,701.76, resulting in an amended contract total amount of \$875,562.33, an increase of 7.32%.

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and any associated Illinois Department of Transportation BLR form appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation.

Enacted and approved this 28th day of March, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

kbc

5380-1-SERV

WHEATON, ILLINOIS 60187

DT-R-0336-21

PURCHASE ORDER NO.

REQUISITIONING AGENCY
DuPage County Division of Transportation

SHIP TO ADDRESS

RESOLUTION NUMBER

NAME
421 N. County Farm Road
ADDRESS
Wheaton, IL 60187
CITY, STATE, ZIP

Same
NAME
ADDRESS
CITY, STATE, ZIP

03/10/2023

DATE

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						11343									Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
LN1-1500-3550-54050						Traffic Signal Improvements along CH 23/Gary Avenue from							815,860.57				
						St. Charles Road to Geneva Road											
						Section Number 21-00237-10-TL											
						Amendment - DT-R-0336A-21											
LN1-1500-3550-54050						Decrease LN1							-8,553.28				
LN2-1500-3550-54050			-VV21TSMODTH-54050			Establish LN2 & Add Activity Code							8,553.28				
LN2-1500-3550-54050			-VV21TSMODTH-54050			Increase LN2 +7.32%							59,701.76				
TOTAL													\$875,562.33				

m

REMIT TO:

Thorne Electric, Inc. P.O. Box 321 Wheaton, IL 60187-0321

COMMITTEE APPROVAL	DATE		
Transportation	03/21/23		
County Board	03/28/23		
		Signature on File	3/13/23
		DEPARTMENT APPROVAL	DATE

SUPPORTING DATA FOR
 AMENDMENT TO RESOLUTION DT-R-0336-21
 TO THORNE ELECTRIC, INC.
 FOR TRAFFIC SIGNAL IMPROVEMENTS ALONG CH 23/GARY AVENUE
 SECTION 21-00237-10-TL
 (TO INCREASE CONTRACT BY: \$59,701.76; +7.32%)

<u>NAME</u>	<u>BID AMOUNT</u>
Thorne Electric	\$815,860.57
H & H Electric	\$864,397.95
Meade, Inc.	\$897,909.65
Home Towne Electric, Inc.	\$905,421.90
Hecker & Company, Inc.	\$997,418.20
Electric Conduit Construction	\$1,296,150.26
Current Contract Amount:	\$815,860.57
Increase this Resolution:	\$59,701.76
Percent of Change:	+7.32%
 Increase to Date:	 \$59,701.76
Percent of Change:	+7.32%

Reason for Change:

CONDUIT AND ELECTRIC CABLE **\$19,083.20**

As-built quantities were greater than planned.

ELECTRIC SERVICES **\$13,912.19**

Service charges by ComEd, plus new ground-mounted service installation requirements.

SIDEWALK REMOVAL & REPLACEMENT **\$10,791.30**

The nominal plan quantity was much less than required.

REMOVE ELECTRIC CABLE FROM CONDUIT **\$8,598.25**

Plan quantities did not account for all the cables.

OTHER MISCELLANEOUS ADDITIONS AND DEDUCTIONS **\$7,316.82**

Net Addition:	\$59,701.76
New Contract Total Amount:	<u>\$875,562.33</u>



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 3-9-23

Bid/Contract/PO #: 21-00237-10-TL

Company Name: <u>Thorne Electric, Inc.</u>	Company Contact: <u>Lu Anne Thorne</u>
Contact Phone: <u>630-668-4853</u>	Contact Email: <u>info@thorneelectricinc.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Lu Anne Thorne

Title President

Date 3-9-23

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-R-0057-23

Agenda Date: 3/21/2023

Agenda #: 8.A.

AWARDING RESOLUTION
TO SUPERIOR ROAD STRIPING, INC.
2023 PAVEMENT MARKING MAINTENANCE PROGRAM
FOR THE DIVISION OF TRANSPORTATION
SECTION 23-PVMKG-11-GM
(COUNTY COST: \$495,624.95)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for the 2023 Pavement Marking Maintenance Program along various County highways, Section 23-PVMKG-11-GM, setting forth the terms, conditions, and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2023 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

<u>NAME</u>	<u>AMOUNT</u>
Superior Road Striping, Inc.	\$495,624.95
Maintenance Coatings Co.	\$506,638.05
A.C. Pavement Striping, Inc.	\$1,187,736.30
; and	

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to Superior Road Striping, Inc. for their submission of the lowest, most responsible bid in the amount of \$495,624.95.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to Superior Road Striping, Inc., 1980 N. Hawthorne Avenue, Melrose Park, Illinois 60160 for their bid of \$495,624.95; and

BE IT FURTHER RESOLVED, that this contract is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED, that the Chair and Clerk of the DuPage County Board are hereby authorized and directed to execute the aforesaid contract with Superior Road Striping, Inc.; and

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and accompanying County Maintenance Resolution appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation.

Enacted and approved the 28th of March, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

WHEATON, ILLINOIS 60187

DT-R-0057-23

PURCHASE ORDER NO.

REQUISITIONING AGENCY
DuPage County Division of Transportation

SHIP TO ADDRESS

RESOLUTION NUMBER

NAME

Same

NAME

421 N. County Farm Road

ADDRESS

ADDRESS

Wheaton, IL 60187

CITY, STATE, ZIP

CITY, STATE, ZIP

03/08/2022

DATE

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						11736			11/30/2023			6/30/2024			Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
FY23-101-1500-3550-53320						2023 Pavement Marking Maintenance Program							495,624.95				
						Section 23-PVMKG-11-GM											
											TOTAL	\$495,624.95					

Superior Road Striping, Inc., 1980 N. Hawthorne Ave, Melrose Park, IL 60160

VENDOR

COMMITTEE APPROVAL	DATE	DOT TO ISSUE FORMAL NOTICE TO PROCEED DO NOT SEND PO HEADER COMMENTS ***DOT-SUPERIOR - 23-PVMKG-11-GM ***	Signature on File _____ DATE <u>3/14/23</u>
Transportation	03/21/23		
County Board	03/28/23		



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: 23-PVMKG-11-GM

Company Name: <u>Superior Road Striping Inc</u>	Company Contact:
Contact Phone:	Contact Email:

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name

JOAN YARD

Title

President

Date

3-7-23

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Grant Proposal Notifications

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1162

Agenda Date: 3/21/2023

Agenda #: 9.A.



Grant Proposal Notification

GPN Number: 018-23
(Completed by Finance Department)

Date of Notification: 03/13/2023
(MM/DD/YYYY)

Parent Committee Agenda Date: 03/21/2023
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 03/20/2023
(MM/DD/YYYY)

Name of Grant: US CFP - (Community Project Fund) Finley-Belmont Rd and Cross St at US 34

Name of Grantor: U.S. Department of Transportation

Originating Entity: _____
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: Division of Transportation

Department Contact: Dan Nowak, Senior Project Engineer , Ext. 6909
(Name, Title, and Extension)

Parent Committee: Transportation

Grant Amount Requested: \$ 1,200,000.00

Type of Grant: Competitive Project
(Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)

Is this a new non-recurring Grant: Yes No

Source of Grant: Federal State Private Corporate

If Federal, provide CFDA: _____ If State, provide CSFA: _____



Grant Proposal Notification

1. Justify the department’s need for this grant.

The Belmont Road / Finley Road and Cross Street at U.S. 34 (Ogden Avenue) Intersection Improvements project includes intersection, signal and safety improvements throughout the project area to enhance safety and operations. At the Belmont Road / Finley Road at Ogden Avenue intersection, the proposed improvements include additional left turn lanes on all approaches, a southbound Finley Road right turn lane, traffic signal modernization, and upgraded pedestrian facilities. At the Cross Street at Ogden Avenue intersection, the proposed improvements include lane reconfiguration on Cross Street, a westbound Ogden Avenue right turn lane, traffic signal modernization, and upgraded pedestrian facilities.

2. Based on the County’s Strategic Plan, which strategic imperative(s) correlate with funding opportunity. Provide a brief explanation.

Quality of Life - The proposed project addresses the specific needs of safety, capacity, and roadway deficiencies. The purpose of the project is to provide safe and efficient vehicular operations at the U.S. 34 (Ogden Avenue) intersections with both Belmont / Finley Road and Cross Street intersection for the existing and anticipated demand. By adding the proposed auxiliary turn lanes, the new level-of-service will allow for better and safer traffic flow through the project corridor.

3. What is the period covered by the grant? _____ to: _____
(MM/DD/YYYY) (MM/DD/YYYY)

3.1. If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

3.1.1. 06/24 and 06/26
(MM/YY) (Duration)

4. Will the County provide “seed” or startup funding to initiate grant project? (Yes or No) No

4.1. If yes, please identify the Company-Accounting Unit used for the funding _____

5. If grant is awarded, how is funding received? (select one):

5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)

5.2. After expenditure of costs (reimbursement-based)



Grant Proposal Notification

6. Does the grant allow for Personnel Costs? (Yes or No) No

6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.

6.1.1. Total salary _____ Percentage covered by grant _____

6.1.2. Total fringe benefits _____ Percentage covered by grant _____

6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes or No): _____

6.1.3.1. If yes, which ones are disallowed?

6.1.3.2. If the grant does not cover 100% of the personnel costs, from what Company-Accounting Unit will the deficit be paid?

6.2. Will receipt of this grant require the hiring of additional staff? (Yes or No): No

6.2.1. If yes, how many new positions will be created?

6.2.1.1. Full-time _____ Part-time _____ Temporary _____

6.2.1.2. Will the headcount of the new position(s) be placed in the grant accounting unit? _____
(Yes or No)

6.2.1.2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?

Grant Proposal Notification

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No) No

6.3.1. If yes, please answer the following:

6.3.1.1. How many years beyond the grant term? _____

6.3.1.2. What Company-Accounting Unit(s) will be used? _____

6.3.1.3. Total annual salary _____

6.3.1.4. Total annual fringe benefits _____

7. Does the grant allow for direct administrative costs? (Yes or No) No

7.1. If yes, please answer the following:

7.1.1. Total estimated direct administrative costs for project _____

7.1.2. Percentage of direct administrative costs covered by grant _____

7.1.3. What percentage of the grant total is the portion covered by the grant _____

8. What percentage of the grant funding is non-personnel cost / non-direct administrative cost? 100%

9. Are matching funds required? (Yes or No): Yes

9.1. If yes, please answer the following:

9.1.1. What percentage of match funding is required by granting entity? 20%

9.1.2. What is the dollar amount of the County's match? \$300,000.00

Grant Proposal Notification

- 9.1.3. What Company-Accounting Unit(s) will provide the matching requirement? 1500-3550-54040
10. What amount of funding is already allocated for the project? \$259,167.80
- 10.1. If allocated, in what Company-Accounting Unit are the funds located? 1500-3550-54040
- 10.2. Will the project proceed if the funding opportunity is not awarded? (Yes or No): yes
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$1,500,000.00



Grant Proposal Notifications

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1163

Agenda Date: 3/21/2023

Agenda #: 9.B.



Grant Proposal Notification

GPN Number: 019-23
(Completed by Finance Department)

Date of Notification: 03/13/2023
(MM/DD/YYYY)

Parent Committee Agenda Date: 03/21/2023
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 03/20/2023
(MM/DD/YYYY)

Name of Grant: US CFP - (Community Project Fund) - Naperville Rd & Roosevelt Rd

Name of Grantor: U.S. Department of Transportation

Originating Entity: _____
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: Division of Transportation

Department Contact: Lee Rivera, Civil Engineer, Ext. 6916
(Name, Title, and Extension)

Parent Committee: Transportation

Grant Amount Requested: \$ 800,000.00

Type of Grant: Competitive
(Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)

Is this a new non-recurring Grant: Yes No

Source of Grant: Federal State Private Corporate

If Federal, provide CFDA: _____ If State, provide CSFA: _____



Grant Proposal Notification

1. Justify the department’s need for this grant.

IL Rt 38 (Roosevelt Rd) at CH23 (Naperville Rd) - Intersection improvements that include widening for northbound and southbound dual left turn lanes on Naperville Road, lengthening both the eastbound and westbound left turn lanes on Roosevelt Road, reconfiguration of the intersection of Roosevelt Road and Washington Street, right of way acquisition for a future shared-use path and traffic signal modernization will reduce traffic delays and reduce rear-end and turning accidents.

2. Based on the County’s Strategic Plan, which strategic imperative(s) correlate with funding opportunity. Provide a brief explanation.

Quality of Life - The proposed project addresses the specific needs of safety, capacity, and roadway deficiencies. The purpose of the project is to provide safe and efficient vehicular operations at the Illinois Route 38 (Roosevelt Road) intersection with Naperville Road (CH 23) for the existing and anticipated demand. By widening the existing pavement and adding the proposed auxiliary turn lanes, the new level-of-service will allow for better and safer traffic flow through the project corridor.

3. What is the period covered by the grant? _____ to: _____
(MM/DD/YYYY) (MM/DD/YYYY)

3.1. If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

3.1.1. 06/24 and 12/25
(MM/YY) (Duration)

4. Will the County provide “seed” or startup funding to initiate grant project? (Yes or No) No

4.1. If yes, please identify the Company-Accounting Unit used for the funding _____

5. If grant is awarded, how is funding received? (select one):

5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)

5.2. After expenditure of costs (reimbursement-based)



Grant Proposal Notification

6. Does the grant allow for Personnel Costs? (Yes or No) No

6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.

6.1.1. Total salary _____ Percentage covered by grant _____

6.1.2. Total fringe benefits _____ Percentage covered by grant _____

6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes or No): _____

6.1.3.1. If yes, which ones are disallowed?

6.1.3.2. If the grant does not cover 100% of the personnel costs, from what Company-Accounting Unit will the deficit be paid?

6.2. Will receipt of this grant require the hiring of additional staff? (Yes or No): No

6.2.1. If yes, how many new positions will be created?

6.2.1.1. Full-time _____ Part-time _____ Temporary _____

6.2.1.2. Will the headcount of the new position(s) be placed in the grant accounting unit? _____
(Yes or No)

6.2.1.2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?



Grant Proposal Notification

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No) No

6.3.1. If yes, please answer the following:

6.3.1.1. How many years beyond the grant term? _____

6.3.1.2. What Company-Accounting Unit(s) will be used? _____

6.3.1.3. Total annual salary _____

6.3.1.4. Total annual fringe benefits _____

7. Does the grant allow for direct administrative costs? (Yes or No) No

7.1. If yes, please answer the following:

7.1.1. Total estimated direct administrative costs for project _____

7.1.2. Percentage of direct administrative costs covered by grant _____

7.1.3. What percentage of the grant total is the portion covered by the grant _____

8. What percentage of the grant funding is non-personnel cost / non-direct administrative cost? 100

9. Are matching funds required? (Yes or No): Yes

9.1. If yes, please answer the following:

9.1.1. What percentage of match funding is required by granting entity? 20%

9.1.2. What is the dollar amount of the County's match? \$200,000.00



Grant Proposal Notification

- 9.1.3. What Company-Accounting Unit(s) will provide the matching requirement? 1500-3550-54040
10. What amount of funding is already allocated for the project? \$285,917.54
- 10.1. If allocated, in what Company-Accounting Unit are the funds located? 1500-3550-54040
- 10.2. Will the project proceed if the funding opportunity is not awarded? (Yes or No): No
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$1,000,000.00



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0052-23

Agenda Date: 3/21/2023

Agenda #: 10.A.

ISSUED TO A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING,
JETTING AND CLEANING
AS NEEDED FOR THE COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$82,950.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the period April 14, 2023 through April 13, 2024, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the period April 14, 2023 through April 13, 2024, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, A&P Grease Trappers, Inc., PO Box 456, West Chicago, IL 60186, for a total contract amount not to exceed \$82,950, per renewal option under bid award #21-017-FM, second option to renew. (Animal Service's portion is \$5,400, Division of Transportation's portion is \$17,550, and Facilities Management's portion is \$60,000).

Enacted and approved this 28th of March, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-0771	RFP, BID, QUOTE OR RENEWAL #: 21-017-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$124,060.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/21/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$414,020.00
	CURRENT TERM TOTAL COST: \$82,950.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: A&P Grease Trappers, Inc.	VENDOR #: 12241	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Joe Wenninger	VENDOR CONTACT PHONE: 630-406-5951 X-106	DEPT CONTACT PHONE #: 630-407-5700	DEPT CONTACT EMAIL: mary.ventrella@dupageco.org
VENDOR CONTACT EMAIL: jwenninger@apgreasetrappers.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
<p>DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, as needed for the County campus, for Facilities Management, for the period April 14, 2023, through April 13, 2024, for a total contract amount not to exceed \$82,950.00, per renewal option under bid award #21-017-FM, second option to renew. (\$5,400 for Animal Services, \$17,550 for the Division of Transportation and \$60,000 for Facilities Management)</p> <p>JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract for sanitary, grease trap and storm basin pumping, jetting, and cleaning is needed to prevent odorous backup, expensive repairs, and to avoid any potential health issues.</p>			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn: Joe Wenninger	Email: jwenninger@apgreasetrappers.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 801 N. Raddant Road	City: Batavia	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60510	State: IL	Zip: 60187
Phone: (630) 406-5951 X-106	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 456	City: West Chicago	Address: various locations	City: Wheaton
State: IL	Zip: 60186	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 14, 2023	Contract End Date (PO25): Apr 13, 2024
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY23	1000	1100	53300		30,000.00	30,000.00
2	1	LO		Animal Services	FY23	1100	1300	53300		3,375.00	3,375.00
3	1	LO		Division of Transportation	FY23	1500	3510	53300		8,775.00	8,775.00
4	1	LO		Facilities Management	FY24	1000	1100	53300		30,000.00	30,000.00
5	1	LO		Animal Services	FY24	1100	1300	53300		2,025.00	2,025.00
6	1	LO		Division of Transportation	FY24	1500	3510	53300		8,775.00	8,775.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 82,950.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kathy (Black) Curcio, and Kristie Lecaros
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/21/23 DOT Committee: 03/21/23 County Board: 03/28/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 SANITARY, GREASE TRAP AND STORM BASIN PUMPING, JETTING AND CLEANING 21-017-FM

✓	A&P GREASE TRAPPERS	ANCHOR MECHANICAL INC
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SECTION 1 PUMPS								
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	421 N. County Farm Rd (Front of Bldg. along County Farm Rd.)	2 basins cleaned & jetted. Jetting approx. 200 ft.	One (1) time per year OR as needed	1	\$ 550.00	\$ 550.00	\$ 305.00	\$ 305.00
2	421 N. County Farm Rd (North Dock)	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'	Four (4) times per year	4	\$ 400.00	\$ 1,600.00	\$ 330.00	\$ 1,320.00
3	421 N. County Farm Rd (1st floor by utility elevator)	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 125.00	\$ 1,125.00	\$ 330.00	\$ 2,970.00
4	421 N. County Farm Rd (North Mechanical Room)	Storm pit 5' X 9'	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00
5	421 N. County Farm Rd (North Mechanical Room)	Sewage pit 3' X 10'	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00
6	421 N. County Farm Rd (Tunnel-4 Various locations)	Storm water basin 3' X 4' pumped	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00
7	479 N. County Farm Rd. (Lower level parking garage)	Triple basin 4' X 8' X 12" deep pumped & cleaned	Two (2) times per year	2	\$ 450.00	\$ 900.00	\$ 330.00	\$ 660.00
8	509 N. County Farm Rd. (East side of bldg. outside parking garage)	Triple basin 3-4' X 8' X 12" deep pumped and cleaned	Two (2) times per year	2	\$ 450.00	\$ 900.00	\$ 330.00	\$ 660.00
9	501 N. County Farm Rd. (North side of Jail bldg. A-side)	Sewage ejector pit 5' X 18" pumped & cleaned	Every six (6) weeks	9	\$ 450.00	\$ 4,050.00	\$ 330.00	\$ 2,970.00
10	501 N. County Farm Rd. (Jail B-side in basement)	Sewage ejector pit 5'5" X 8' pumped & cleaned	Every six (6) weeks	9	\$ 550.00	\$ 4,950.00	\$ 330.00	\$ 2,970.00
11	501 N. County Farm Rd. (Jail B in basement)	Storm pit 4' X 8' pumped	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00
12	501 N. County Farm Rd. (Jail A-side in basement by fire pumps)	Lift station 5' x 13' pumped and cleaned	One (1) time per year.	1	\$ 325.00	\$ 325.00	\$ 330.00	\$ 330.00
13	501 N. County Farm Rd. (Jail 6-side Kitchen)	Grease trap 20 gal. 40" X 22" X 18" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 100.00	\$ 900.00	\$ 330.00	\$ 2,970.00
14	505 N. County Farm Rd. (Fence area)	Sewage lift station basin size 6' X 15' pumped	Every six (6) weeks	9	\$ 365.00	\$ 3,285.00	\$ 330.00	\$ 2,970.00
15	505 N. County Farm Rd. (West side of bldg. next to fence)	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'	Every six (6) weeks	9	\$ 975.00	\$ 8,775.00	\$ 330.00	\$ 2,970.00
16	505 N. County Farm Rd. (Kitchen)	Grease trap approximately 75 gal. 3' X 2' X 5' 16" pumped. Must be done early in am	Every six (6) weeks.	9	\$ 185.00	\$ 1,665.00	\$ 330.00	\$ 2,970.00
17	505 N. County Farm Rd. (Inside-North Mechanical Room)	Lift station 5'x10' basin pumped and cleaned.	One (1) time per year.	1	\$ 225.00	\$ 225.00	\$ 330.00	\$ 330.00
18	503 N. County Farm Rd. (West Side)	Storm Water basin 4'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00
19	503 N. County Farm Rd. (West Side)	Sewage pit 6'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00
20	424 N. County Farm Rd. (Main Line East Side)	Main line 100' jetted	One (1) time per year	1	\$ 150.00	\$ 150.00	\$ 330.00	\$ 330.00
21	424 N. County Farm Rd. (Main Line West Side)	Two (2) manholes cleaned & jetted.	Four (4) times per year	4	\$ 450.00	\$ 1,800.00	\$ 330.00	\$ 1,320.00

22	424 N. County Farm Rd. (Inside)	Five (5) storm basins pumped	One (1) time per year OR as needed.	1	\$ 625.00	\$ 625.00	\$ 305.00	\$ 305.00
23	420 N County Farm Rd. (Inside kitchen)	Grease Trap 35 gal. 33" X 25" X 25"	Two (2) times per year	2	\$ 85.00	\$ 170.00	\$ 330.00	\$ 660.00
24	414 N. County Farm Rd. (Surgical Suite)	Jetted 50' line to basin	Every 6 weeks	9	\$ 75.00	\$ 675.00	\$ 330.00	\$ 2,970.00
25	414 N. County Farm Rd. (Sally Port)	Washing machines three (3) triple basins pumped & cleaned	Four (4) times per year	4	\$ 125.00	\$ 500.00	\$ 330.00	\$ 1,320.00
26	410 N. County Farm Rd. (Tunnel Area)	Twelve (12) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 1,500.00	\$ 1,500.00	\$ 305.00	\$ 305.00
27	410 N. County Farm Rd. (Lower Level)	Three (3) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 375.00	\$ 375.00	\$ 305.00	\$ 305.00
28	400 N. County Farm Rd. (Outside on west side of bldg.)	Grease trap basin 5' X 11' pumped out and cleaned	Every 6 weeks	9	\$ 180.00	\$ 1,620.00	\$ 330.00	\$ 2,970.00
29	400 N. County Farm Rd. (Outside on west side of bldg.)	Garbage Compactor drained, cleaned & jetted. Approximately 30'	Four (4) times per year	4	\$ 325.00	\$ 1,300.00	\$ 330.00	\$ 1,320.00
30	400 N. County Farm Rd. (West side of bldg.)	Three (3) manholes cleaned & jetted	Every 6 weeks	9	\$ 525.00	\$ 4,725.00	\$ 330.00	\$ 2,970.00
31	400 N. County Farm Rd. (East side of bldg. in gated area)	Six (6) manholes clean & jetted. 850' of pipe	Four (4) times per year	4	\$ 2,025.00	\$ 8,100.00	\$ 330.00	\$ 1,320.00
32	400 N. County Farm Rd. (South Mechanical Room, Ground Floor)	Sewage pit pumped & cleaned 5' X 10' Basin	Every 6 weeks	9	\$ 325.00	\$ 2,925.00	\$ 330.00	\$ 2,970.00
33	400 N. County Farm Rd. (Inside - South East Mechanical Room)	Lift station sewage pit 5'x10' pumped & cleaned	One (1) time per year	1	\$ 275.00	\$ 275.00	\$ 330.00	\$ 330.00
34	400 N. County Farm Rd. (Inside - North East)	Lift station sewage pit 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 275.00	\$ 275.00	\$ 305.00	\$ 305.00
35	400 N. County Farm Rd. (Kitchen-slop sink storage area)	Grease Trap 17 gal. 20" X 30"	Two (2) times per year	2	\$ 85.00	\$ 170.00	\$ 330.00	\$ 660.00
36	400 N. County Farm Rd. (North East Mechanical Room)	Storm water basin 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00
37	200 N. County Farm Rd. (East side of garage)	Three (3) basins pumped out 17" X 32"	Two (2) times per year	2	\$ 375.00	\$ 750.00	\$ 330.00	\$ 660.00
38	200 N. County Farm Rd. (West side of garage)	Three (3) basins pumped out 17" X 32"	Four (4) times per year	4	\$ 375.00	\$ 1,500.00	\$ 330.00	\$ 1,320.00
39	170 N. County Farm Rd. (Off Manchester Rd.)	One (1) medium holding tank pumped out	Every 2 weeks	26	\$ 125.00	\$ 3,250.00	\$ 330.00	\$ 8,580.00
40	170 N. County Farm Rd. (Off Manchester Rd.)	Triple basin 24'x4' cleaned, pumped, & jetted.	Three (3) times per year OR as needed	3	\$ 375.00	\$ 1,125.00	\$ 330.00	\$ 990.00
41	170 N. County Farm Rd. (Off Manchester Rd.)	Trough drain 15' cleaned & jetted	Three (3) times per year OR as needed	3	\$ 275.00	\$ 825.00	\$ 330.00	\$ 990.00
TOTAL SECTION 1					\$ 63,060.00			\$ 59,430.00

SECTION 2 PUMPS								
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
42	120 N. County Farm Rd. (Garage)	Base pumped & cleaned 21" X 24" deep	Every six (6) weeks	9	\$ 225.00	\$ 2,025.00	\$ 310.00	\$ 2,790.00
43	120 N. County Farm Rd. (Inside building)	Kennel troughs five (5) rooms 28' long grates, center has small basin, 6" X 24" deep pumped & jetted	Four (4) times per year	4	\$ 775.00	\$ 3,100.00	\$ 310.00	\$ 1,240.00
44	120 N. County Farm Rd. (Outside)	Two (2) basins cleaned & jetted to main. Approximately 350'	Four (4) times per year.	4	\$ 550.00	\$ 2,200.00	\$ 310.00	\$ 1,240.00
TOTAL SECTION 2					\$ 7,325.00			\$ 5,270.00

SECTION 3 PUMPS								
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
45	140 N. County Farm Rd. (Inside)	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs. three (3) drains total three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins	Two (2) times per year	2	\$ 1,350.00	\$ 2,700.00	\$ 354.00	\$ 708.00
46	140 N. County Farm Rd. (East wall center of building)	Three (3) triple basins cleaned & pumped	Four (4) times per year	4	\$ 775.00	\$ 3,100.00	\$ 354.00	\$ 1,416.00
47	140 N. County Farm Rd. (Inside)	Three (3) manholes cleaned & jetted	Four (4) times per year	4	\$ 525.00	\$ 2,100.00	\$ 354.00	\$ 1,416.00
48	140 N. County Farm Rd. (Inside East Mechanical Room Lift Station)	4'x10' basin pump and cleaned	Two (2) times per year	2	\$ 225.00	\$ 450.00	\$ 354.00	\$ 708.00
49	Fueling Station (Outside)	Holding tank for trough drains pumped (1500 gal)	One (1) time per year OR as needed	1	\$ 350.00	\$ 350.00	\$ 354.00	\$ 354.00
50	180 N. County Farm Rd. (Outside- Far S/W side)	Three (3) basins cleaned & pumped, triple basin cleaned & pumped	Six (6) times per year	6	\$ 800.00	\$ 4,800.00	\$ 354.00	\$ 2,124.00
51	180 N. County Farm Rd. (East side by overhead doors)	Trough drains cleaned & jetted 100'	Six (6) times per year	6	\$ 300.00	\$ 1,800.00	\$ 354.00	\$ 2,124.00
52	180 N. County Farm Rd. (West side by overhead doors)	Trough drains cleaned & jetted (100')	Six (6) times per year	6	\$ 375.00	\$ 2,250.00	\$ 354.00	\$ 2,124.00
TOTAL SECTION 3						\$ 17,550.00		\$ 10,974.00

SECTION 4							
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Roadways around the campus	Twenty-five (25) storm basins cleaned and jetted AS NEEDED	25	\$ 125.00	\$ 3,125.00	\$ 125.00	\$ 3,125.00
TOTAL SECTION 4					\$ 3,125.00		\$ 3,125.00

SECTION 5							
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	50 HOURS	50	\$ 150.00	\$ 7,500.00	\$ 285.00	\$ 14,250.00
2	EMERGENCY CALLOUT EVENINGS & SATURDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	30 HOURS	30	\$ 175.00	\$ 5,250.00	\$ 285.00	\$ 8,550.00
3	EMERGENCY CALLOUT SUNDAYS & HOLIDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR (SUNDAYS & HOLIDAYS) TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	10 HOURS	10	\$ 225.00	\$ 2,250.00	\$ 310.00	\$ 3,100.00
4	CHARGE PER EMERGENCY CALLOUT INCLUDING TRAVEL CHARGE	10 CALLOUTS	10	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00
TOTAL SECTION 5					\$ 16,500.00		\$ 27,900.00

SECTION 6							
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	NON-EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE AREAS NOT LISTING ABOVE	40 HOURS	40	\$ 225.00	\$ 9,000.00	\$ 285.00	\$ 11,400.00
TOTAL SECTION 6					\$ 9,000.00		\$ 11,400.00

MISCELLANEOUS WORK (IF NEEDED DURING NORMAL HOURS 6:00AM-4:30PM)							
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	JET 100' LINE	Ten (10) times per year	10	\$ 500.00	\$ 5,000.00	\$ 1,000.00	\$ 10,000.00
2	PUMP 100 GALLONS	Ten (10) times per year	10	\$ 250.00	\$ 2,500.00	\$ 1,000.00	\$ 10,000.00
TOTAL MISCELLANEOUS WORK					\$ 7,500.00		\$ 20,000.00

TOTAL BID PRICING		
TOTAL SECTION 1	\$ 63,060.00	\$ 59,430.00
TOTAL SECTION 2	\$ 7,325.00	\$ 5,270.00
TOTAL SECTION 3	\$ 17,550.00	\$ 10,974.00
TOTAL SECTION 4	\$ 3,125.00	\$ 3,125.00
TOTAL SECTION 5	\$ 16,500.00	\$ 27,900.00
TOTAL SECTION 6	\$ 9,000.00	\$ 11,400.00
TOTAL MISCELLANEOUS WORK	\$ 7,500.00	\$ 20,000.00
GRAND TOTAL	\$ 124,060.00	\$ 138,099.00

NOTES
1. A&P correct Total for Section 2 is \$7,325.00.

Bid Opening 3/12/2021	NE VC
Invitations Sent	11
Total Vendors Requesting Documents	0
Total Bid Responses	2



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and A&P Grease Trappers, Inc., located at PO Box 456, West Chicago, IL 60186 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #21-017-FM which became effective on 04/14/2021 and which will expire 04/13/2023. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature, and shall terminate on 04/13/2024.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on File

SIGNATURE

Jocelyn Weinger

PRINTED NAME

General Manager

PRINTED TITLE

3/08/23

DATE

SIGNATURE

Valerie Calvente

PRINTED NAME

Buyer III

PRINTED TITLE

DATE

SECTION 7 - BID FORM PRICING

Contractors may bid on one or more categories. The County reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

SECTION 1 PUMPS						
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	421 N. County Farm Rd (Front of Bldg. along County Farm Rd.)	2 basins cleaned & jetted. Jetting approx. 200 ft.	One (1) time per year OR as needed	1	\$ 550 ⁰⁰	\$ 550 ⁰⁰
2	421 N. County Farm Rd. (North Dock)	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'	Four (4) times per year	4	\$ 400 ⁰⁰	\$ 1600 ⁰⁰
3	421 N. County Farm Rd. (1 st floor by utility elevator)	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 125 ⁰⁰	\$ 1125 ⁰⁰
4	421 N. County Farm Rd. (North Mechanical Room)	Storm pit 5' X 9'	One (1) time per year OR as needed.	1	\$ 125	\$ 125 ⁰⁰
5	421 N. County Farm Rd. (North Mechanical Room)	Sewage pit 3' X 10'	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
6	421 N. County Farm Rd. (Tunnel-4 Various locations)	Storm water basin 3' X 4' pumped	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
7	479 N. County Farm Rd. (Lower level parking garage)	Triple basin 4' X 8' X 12" deep pumped & cleaned	Two (2) times per year	2	\$ 450 ⁰⁰	\$ 900 ⁰⁰
8	509 N. County Farm Rd. (East side of bldg. outside parking garage)	Triple basin 3-4' X 8' X 12" deep pumped and cleaned	Two (2) times per year	2	\$ 450 ⁰⁰	\$ 900 ⁰⁰
9	501 N. County Farm Rd. (North side of Jail bldg. A- side)	Sewage ejector pit 5' X 18' pumped & cleaned	Every six (6) weeks	9	\$ 450 ⁰⁰	\$ 4050 ⁰⁰
10	501 N. County Farm Rd. (Jail B-side in basement)	Sewage ejector pit 5'5" X 8' pumped & cleaned	Every six (6) weeks	9	\$ 550 ⁰⁰	\$ 4,950 ⁰⁰

14450

11	501 N. County Farm Rd. (Jail B in basement)	Storm pit 4' X 8' pumped	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
12	501 N. County Farm Rd. (Jail A-side in basement by fire pumps)	Lift station 5' x 13' pumped and cleaned	One (1) time per year.	1	\$ 325 ⁰⁰	\$ 325 ⁰⁰
13	501 N. County Farm Rd. (Jail B-side Kitchen)	Grease trap 35 gal. 40" X 22" X 24" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 100 ⁰⁰	\$ 900 ⁰⁰
14	505 N. County Farm Rd. (Fence area)	Sewage lift station basin size 6' X 15' pumped	Every six (6) weeks	9	\$ 365 ⁰⁰	\$ 3285 ⁰⁰
15	505 N. County Farm Rd. (West side of bldg. next to fence)	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'	Every six (6) weeks	9	\$ 975 ⁰⁰	\$ 8775 ⁰⁰
16	505 N. County Farm Rd. (Kitchen)	Grease trap approximately 75 gal. 3' X 2' X 5' 16 pumped. Must be done early in am	Every six (6) weeks.	9	\$ 185 ⁰⁰	\$ 1665 ⁰⁰
17	505 N. County Farm Rd. (Inside-North Mechanical Room)	Lift station 5'x10' basin pumped and cleaned.	One (1) time per year.	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
18	503 N. County Farm Rd. (West Side)	Storm Water basin 4'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
19	503 N. County Farm Rd. (West Side)	Sewage pit 6'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
20	424 N. County Farm Rd. (Main Line East Side)	Main line 100' jetted	One (1) time per year	1	\$ 150 ⁰⁰	\$ 150 ⁰⁰
21	424 N. County Farm Rd. (Main Line West Side)	Two (2) manholes cleaned & jetted.	Four (4) times per year	4	\$ 450 ⁰⁰	\$ 1800 ⁰⁰
22	424 N. County Farm Rd. (Inside)	Five (5) storm basins pumped	One (1) time per year OR as needed.	1	\$ 675 ⁰⁰	\$ 675 ⁰⁰
23	420 N County Farm Rd. (Inside kitchen)	Grease Trap 35 gal. 33" x 25" x 25"	Two (2) times per year	2	\$ 85 ⁰⁰	\$ 170 ⁰⁰
24	414 N. County Farm Rd. (Surgical Suite)	Jetted 50' line to basin	Every 6 weeks	9	\$ 75 ⁰⁰	\$ 675 ⁰⁰

25	414 N. County Farm Rd. (Sally Port)	Washing machines three (3) triple basins pumped & cleaned	Four (4) times per year	4	\$ 125 ⁰⁰	\$ 500 ⁰⁰
26	410 N. County Farm Rd. (Tunnel Area)	Twelve (12) sump pump pits cleaned	One (1) time per year OR as needed.	1	\$ 1500 ⁰⁰	\$ 1500 ⁰⁰
27	410 N. County Farm Rd. (Lower Level)	Three (3) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 375 ⁰⁰	\$ 375 ⁰⁰
28	400 N. County Farm Rd. (Outside on west side of bldg.)	Grease trap basin 5' X 11' pumped out and cleaned	Every 6 weeks	9	\$ 180 ⁰⁰	\$ 1620 ⁰⁰
29	400 N. County Farm Rd. (Outside on west side of bldg.)	Garbage Compactor drained, cleaned & jetted. Approximately 30'	Four (4) times per year	4	\$ 325 ⁰⁰	\$ 1300 ⁰⁰
30	400 N. County Farm Rd. (West side of bldg.)	Three (3) manholes cleaned & jetted	Every 6 weeks	9	\$ 825 ⁰⁰	\$ 7725 ⁰⁰
31	400 N. County Farm Rd. (East side of bldg. in gated area)	Six (6) manholes cleaned & jetted. 850' of pipe	Four (4) times per year	4	\$ 2025 ⁰⁰	\$ 8100 ⁰⁰
32	400 N. County Farm Rd. (South Mechanical Room. Ground Floor)	Sewage pit pumped & cleaned 5' X 10' Basin	Every 6 weeks	9	\$ 325 ⁰⁰	\$ 2925 ⁰⁰
33	400 N. County Farm Rd. (Inside -South East Mechanical Room)	Lift station sewage pit 5'x10' pumped & cleaned	One (1) time per year	1	\$ 275 ⁰⁰	\$ 275 ⁰⁰
34	400 N. County Farm Rd. (Inside -North East Mechanical Room)	Lift station sewage pit 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 275 ⁰⁰	\$ 275 ⁰⁰
35	400 N. County Farm Rd. (Kitchen- slop sink storage area)	Grease Trap 17 gal. 20" x 30"	Two (2) times per year	2	\$ 85 ⁰⁰	\$ 170 ⁰⁰
36	400 N. County Farm Rd. (North East Mechanical Room)	Storm water basin 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
37	200 N. County Farm Rd. (East side of garage)	Three (3) basins pumped out 17" X 32"	Two (2) times per year	2	\$ 375 ⁰⁰	\$ 750 ⁰⁰
38	200 N. County Farm Rd. (West side of garage)	Three (3) basins pumped out 17" X 32"	Four (4) times per year	4	\$ 375 ⁰⁰	\$ 1500 ⁰⁰

39	170 N. County Farm Rd. (Off Manchester Rd.)	One (1) medium holding tank pumped out	Every 2 weeks	26	\$ 125 ⁰⁰	\$ 3250 ⁰⁰
40	170 N. County Farm Rd. (Off Manchester Rd.)	Triple basin 24'x4' cleaned, pumped, & jetted.	Three (3) times per year OR as needed	3	\$ 375 ⁰⁰	\$ 1125 ⁰⁰
41	170 N. County Farm Rd. (Off Manchester Rd.)	Trough drain 15' cleaned & jetted	Three (3) times per year OR as needed.	3	\$ 275 ⁰⁰	\$ 825 ⁰⁰
TOTAL SECTION 1						\$ 13061.

63000

SECTION 2 PUMPS						
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
42	120 N. County Farm Rd. (Garage)	Base pumped & cleaned 21" X 24" deep	Every six (6) weeks	9	\$ 225 ⁰⁰	\$ 2025 ⁰⁰
43	120 N. County Farm Rd. (Inside building)	Kennel troughs five (5) rooms 28' long grates, center has small basin, 6" X 24" deep pumped & jetted	Four (4) times per year	4	\$ 775 ⁰⁰	\$ 3100 ⁰⁰
44	120 N. County Farm Rd. (Outside)	Two (2) basins cleaned & jetted to main. Approximately 350'	Four (4) times per year.	4	\$ 550 ⁰⁰	\$ 2200 ⁰⁰
TOTAL SECTION 2						\$ 7325 ⁰⁰

SECTION 3

PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
45	140 N. County Farm Rd. (Inside)	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs. (three (3) drains total) three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins	Two (2) times per year	2	\$ 1350 ⁰⁰	\$ 2700 ⁰⁰
46	140 N. County Farm Rd. (East wall center of building)	Three (3) triple basins cleaned & pumped	Four (4) times per year	4	\$ 775 ⁰⁰	\$ 3100 ⁰⁰
47	140 N. County Farm Rd. (Inside)	Three (3) manholes cleaned & jetted	Four (4) times per year	4	\$ 525 ⁰⁰	\$ 2100 ⁰⁰
48	140 N. County Farm Rd. (Inside East Mechanical Room Lift Station)	4'x10' basin pump and cleaned	Two (2) times per year	2	\$ 225 ⁰⁰	\$ 450 ⁰⁰
49	Fueling Station (Outside)	Holding tank for trough drains pumped (1500 gal)	One (1) time per year OR as needed	1	\$ 350 ⁰⁰	\$ 350 ⁰⁰
50	180 N. County Farm Rd. (Outside- Far S/W side)	Three (3) basins cleaned & pumped, triple basin cleaned & pumped	Six (6) times per year	6	\$ 800	\$ 4800 ⁰⁰
51	180 N. County Farm Rd. (East side by overhead doors)	Trough drains cleaned & jetted 100'	Six (6) times per year	6	\$ 300 ⁰⁰	\$ 1800 ⁰⁰
52	180 N. County Farm Rd. (West side by overhead doors)	Trough drains cleaned & jetted (100')	Six (6) times per year	6	\$ 375	\$ 2250 ⁰⁰
TOTAL SECTION 3						\$ 17550

SECTION 4					
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	Roadways around the campus	Twenty-five (25) storm basins cleaned and jetted AS NEEDED	25	\$ 125 ⁰⁰	\$ 3125 ⁰⁰
TOTAL SECTION 4					\$ 3125 ⁰⁰

SECTION 5					
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	50 HOURS	50	\$ 150	\$ 7500 ⁰⁰
2	EMERGENCY CALLOUT EVENINGS & SATURDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	30 HOURS	30	\$ 175 ⁰⁰	\$ 5250 ⁰⁰
3	EMERGENCY CALLOUT SUNDAYS & HOLIDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR (SUNDAYS & HOLIDAYS) TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	10 HOURS	10	\$ 225 ⁰⁰	\$ 2250 ⁰⁰
4	CHARGE PER EMERGENCY CALLOUT INCLUDING TRAVEL CHARGE	10 CALLOUTS	10	\$ 150 ⁰⁰	\$ 1500 ⁰⁰
TOTAL SECTION 5					\$ 16500 ⁰⁰

SECTION 6					
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	NON-EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE AREAS NOT LISTING ABOVE	40 HOURS	40	\$ 225 ⁰⁰	\$ 9,000
TOTAL SECTION 6					\$ 9000 ⁰⁰

MISCELLANEOUS WORK (IF NEEDED DURING NORMAL HOURS 6:00AM-4:30PM)					
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	JET 100' LINE	Ten (10) times per year OR AS NEEDED	10	\$ 500 ⁰⁰	\$ 5000 ⁰⁰
2	PUMP 100 GALLONS	Ten (10) times per year OR AS NEEDED	10	\$ 250 ⁰⁰	\$ 2500 ⁰⁰
TOTAL MISCELLANEOUSE WORK					\$ 7500⁰⁰

TOTAL BID PRICING	
TOTAL SECTION 1	\$ 63,060
TOTAL SECTION 2	\$ 7,500 ⁰⁰
TOTAL SECTION 3	\$ 17,550 ⁰⁰
TOTAL SECTION 4	\$ 3,125 ⁰⁰
TOTAL SECTION 5	\$ 16,500 ⁰⁰
TOTAL SECTION 6	\$ 9,000 ⁰⁰
TOTAL MISCELLANEOUS WORK	\$ 7,500 ⁰⁰
GRAND TOTAL	\$ 124,735

\$ 124,735

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained.

I acknowledge the receipt of the following addenda.

Addenda No. __, ____, ____, and ____ issued thereto.

X **Signature on File**
J _____
(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

(Notary Public) My Commission Expires: _____

SEAL



Required Vendor Ethics Disclosure Statement

Date: 2/03/23

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: _____

Company Name: <u>A+P Grease Trappers</u>	Company Contact: <u>Joe Wunninger</u>
Contact Phone: <u>630-231-0905</u>	Contact Email: <u>jwunninger@apgreasetrappers.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Joey E. Wunninger

Title General Manager

Date 2/03/2023

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



Informational

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-1164

Agenda Date: 3/21/2023

Agenda #: 10.B.



**DUPAGE
COUNTY**

General
630-407-6900

Maintenance
630-407-6920

Permitting
630-407-6900

Trails/Paths
630-407-6900

DIVISION OF TRANSPORTATION

630-407-6900
Fax: 630-407-6901
dot@dupageco.org

www.dupageco.org/dot

MEMORANDUM

TO: Nick Kottmeyer, P.E., Chief Administrative Officer
Jeffrey Martynowicz, Chief Financial Officer

FROM: Christopher C. Snyder, P.E. **Signature on File**
Director of Transportation/County Engineer

DATE: March 9, 2023

RE: FY2022 and FY2023 Vehicle Replacements

Attached is the purchase requisition for one (1) vehicle replacement for the Division of Transportation. To meet the operational needs of this department, this vehicle has been requisitioned pursuant to FI-O-0056-22 and DT-R-0306B-22 approved by the County Board on October 25, 2022. This vehicle has been locally sourced and is available for immediate pick up. I am requesting your signature approvals for the Division of Transportation to process this purchase order for the FY2023 vehicle replacement.

Approved _____ Date: _____
Jeffrey Martynowicz
Chief Financial Officer

Signature on File

Approved _____ Date: 3/13/23
Nick Kottmeyer, P.E.
Chief Administrative Officer



Procurement Review Comprehensive Checklist
Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
MINUTETRAQ ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$57,230.00
COMMITTEE:	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$57,230.00
	CURRENT TERM TOTAL COST: \$57,230.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Friendly Ford	VENDOR #: 40625	DEPT: Division of Transportation	DEPT CONTACT NAME: Mike Figuray
VENDOR CONTACT: Russell J. Crocilla	VENDOR CONTACT PHONE: 630-924-8686	DEPT CONTACT PHONE #: 630-407-6924	DEPT CONTACT EMAIL: michael.figuray@dupageco.org
VENDOR CONTACT EMAIL:	VENDOR WEBSITE: www.friendlyford.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 and FY2024 vehicle replacement recommendations as soon as contract orders open.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER THAN LOWEST RESPONSIBLE BID	

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. FINANCIAL PLANNING
SOURCE SELECTION	Describe method used to select source. The Division of Transportation chose Friendly Ford in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306B-22. Available cooperatives are no longer accepting new vehicle orders. The DOT contacted three (3) vendors for vehicle availability and pricing. Friendly Ford had a vehicle available and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Friendly Ford. This is the recommended option as Friendly Ford has provided pricing competitive to closed cooperatives and other area dealers. The vehicle is immediately available.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Friendly Ford	Vendor#: 40625	Dept: Division of Transportation	Division: DOT Finance
Attn: Russell J. Crocilla	Email:	Attn:	Email: DOTFinance@dupageco.org
Address: 333 E. Irving Park Road	City: Roselle	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60172	State: IL	Zip: 60187
Phone: 630-824-8686	Fax:	Phone: 630-407-6900	Fax: 630-407-6901
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: same as above	Vendor#:	Dept: Division of Transportation	Division: Fleet Maintenance
Attn:	Email:	Attn: William Bell	Email: william.bell@dupageco.org
Address:	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<i>Shipping</i>		<i>Contract Dates</i>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 6, 2023	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Kathleen (Black) Curcio			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Ford Transit	FY23	1500	3510	54120		57,230.00	57,230.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 57,230.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. (1) Ford Transit for the DuPage County Division of Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule FY2023 - Ford F350
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Per Bill of Sale Email copy of PO to DOTFinance@dupageco.org; william.bell@dupageco.org;
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

FRIENDLY FORD, INC.
333 E IRVING PARK RD
ROSELLE IL 60172
630-924-8686

CUST# : 867659
Deal Number: 2507

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): DUPAGE COUNTY HIGHWAY DEPT

Date: 03/06/2023

Address: 421 N COUNTY FARM RD WHEATON, IL

County: N/A

Telephone (1): 630-386-7659

Telephone (2): 630-386-7659

DOB: N/A

E-mail: WILLIAM.BELL@DUPAGECO.ORG

State I.D.# N/A

Issuing State: N/A

Exp. Date: N/A

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE FORD	MODEL Transit	COLOR WHITE	STOCK NO. TK1088
VIN/SERIAL NO. 1FTBW3X85PKA72945		ODOMETER READING <input type="checkbox"/> Not Accurate	12	SALESPERSON: RUSS CROCILLA
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **Traducción española: Veá Párrafo 14.** This Vehicle is being sold by our Dealership to you:

AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because:

- It is a new vehicle.
- It is a used vehicle with more than 150,000 miles.
- Other: N/A

With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below.

With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.

With a Service Contract between you and N/A

X _____ X _____ N/A

POWER TRAIN WARRANTY

Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.

X _____ X _____ N/A

WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)

Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms:

1. N/A

2. N/A

3. N/A

Consumer's Signature(s): _____ N/A Date: N/A

TRADE-IN VEHICLE INFORMATION

Year: N/A Make: N/A Model: N/A Color: N/A

VIN/Serial No: N/A Odometer Reading: Not Accurate N/A

Trade-In Allowance: N/A Balance Owed & Lienholder: N/A

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

- PLEASE SEE THE DELIVERY CONFIRMATION
- PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT

CASH PRICE OF VEHICLE	57230.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
DOCUMENTARY FEE* (See Paragraph 12)	N/A
OPTIONAL ERT FEE	N/A
TOTAL DUE	57230.00
LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A
LESS REBATE	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
LESS CASH DUE AT DELIVERY	N/A
AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)	57230.00



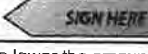
This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealer Representative.

Signature on File
Purchaser _____ 03/06/2023
N/A

Signature on File
Accepted by Authorized Dealership representative _____ 03/06/2023

ILLINOIS SECRETARY OF STATE – APPLICATION FOR VEHICLE TRANSACTION(S)

Application cannot be accepted with alterations (changes) or white-out.

1. Type of transaction(s):		2. Current Plate Number		
<input type="checkbox"/> Title and Transfer <input checked="" type="checkbox"/> Title and Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Duplicate Title <input type="checkbox"/> Corrected Title <input type="checkbox"/> Salvage Certificate <input type="checkbox"/> Junking Certificate <input type="checkbox"/> Plates Only <input type="checkbox"/> Sticker Only <input type="checkbox"/> Transfer Only <input type="checkbox"/> Corrected ID Card <input type="checkbox"/> Duplicate ID Card <input type="checkbox"/> Set of Plates Replacement <input type="checkbox"/> Sticker Replacement <input type="checkbox"/> Reclass of License Plates <input type="checkbox"/> Resale of License Plates <input type="checkbox"/> Other:	3. Plate Type Requested MUNICIPAL		4. Exp. Month: _____ Year: _____	
	5. OWNER INFORMATION			
	First: _____ Last: _____ Middle: _____		DUPAGE COUNTY HIGHWAY DEPT	
	First: _____ Last: _____ Middle: _____			
	Residence/Business Street Address 421 N COUNTY FARM RD			
	City WHEATON		STATE IL	ZIP 60187
	 6232131895/		6. Owner 1 DL/FEIN #	
			Owner 2 DL/FEIN #	
	7. VEHICLE INFORMATION			
	8. Purchase Date 03/06/2023		VIN 1FTBW3X85PKA72945	
New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Month Day Year		Year 2023	Make FORD	
9. Current Odometer Reading (No Tenths) 12		Model TRANSIT	Body Style CARGO VAN	
<input checked="" type="checkbox"/> Actual <input type="checkbox"/> Not Actual <input type="checkbox"/> In Excess of Mechanical Limits <input type="checkbox"/> 10 yrs. or older (mileage not required)		Rebuilt <input type="checkbox"/> Flood <input type="checkbox"/> Other Branded Title <input type="checkbox"/> State: _____	MCY C.C. _____ Mobile Home Sq. Ft. _____ Rental <input type="checkbox"/> Leased <input type="checkbox"/> Gross Weight (RV, RT, TRK, BUS, TRLR) 9500 For Hire <input type="checkbox"/> # of Axles 1	
10. Surrender Title Number and State #MCO		11. File Number		
12. Unit Number				
13. MAIL TITLE TO (IF DIFFERENT THAN ABOVE)		14. VEHICLE INSURANCE INFORMATION (TRAILERS EXEMPT)		
Name		Insurance Company Name (Do not list agent)		
Street Address		Policy Number		
City State ZIP		Expiration Date		
15. FIRST LIENHOLDER		16. SECOND LIENHOLDER		
Name		Name		
Street Address		Street Address		
City State ZIP		City State ZIP		
17. TRANSFER INFORMATION		18. SELLER'S INFORMATION (INDIVIDUAL OR DEALERSHIP)		
Year	Make/Model	Name FRIENDLY FORD INC Dealer # DL0003		
VIN		Street Address 333 E IRVING PARK RD		
19. BENEFICIARY		City ROSELLE State IL ZIP 60172		
Name		20. REASON FOR REPLACEMENT PLATES/STICKER		
Street Address		<input type="checkbox"/> Lost <input type="checkbox"/> Stolen <input type="checkbox"/> Destroyed <input type="checkbox"/> Requesting a Different Number <input type="checkbox"/> Respacing		
City State/Country ZIP		24. AUDITOR'S USE ONLY		
21. REASON(S) FOR CORRECTED OR DUPLICATE TITLE		TRP NUMBER		
State all reasons for corrections or duplication		Tax Form Number 962199741		
22. Daytime Phone Number (optional) 630-386-7659		\$ 163.00		
23. Sign		Circle Quarter: 1st 2nd 3rd 4th		
1. Signature on File 				
2. 				
Your signature on the application authorizes the Secretary of State to lower the amount of your check if the fee submitted is greater than the fee required for mail-in transactions. I/we hereby affirm that the information is true and correct and, when applicable, will abide by the Mandatory Insurance Law requiring liability insurance throughout the registration period. If applying for a title for a motor vehicle nine years old or newer, I/we also acknowledge awareness of the odometer certification made by the seller.				

03/06/2023

OFFICE USE ONLY Verified by CRT I.D. REMITTER/DRIVER SERVICES FACILITY STAMP:

6232131895

CUSTOMER RECEIPT

Date: _____

Control #



ST-556 Sales Tax Transaction Return

(R-01/15)

(For Sales of Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes - Do not use for leases.)

Do not write above this line.

NS	CA	ED	RC	TL		
----	----	----	----	----	--	--

Tax return no.: 962199741
 Account ID: 2299-4173
 Taxable location no.: 022-0020-1-001
 Taxable location name: ROSELLE
 Dealer's license no.: DL0003
 Rev: 05
 Form: 016

FRIENDLY FORD
 333 E IRVING PARK RD
 ROSELLE, IL 60172
 (630) 924-8686

Electronic filing is FREE when you use
 MyTax Illinois at tax.illinois.gov

1 Enter the purchaser's name and address

Name(s) DUPAGE COUNTY HIGHWAY DEPT

Street 421 N COUNTY FARM RD City WHEATON State IL ZIP 60187

2 Describe the item sold

- A Vehicle B Watercraft C Aircraft
 D Trailer E Mobile Home F _____

New Used

Identification no. 1FTBW3X85PKA72945

Year 2023 Make FORD

Body style and model CNVTR GER/TRANST

3 Enter the date of delivery

03/06/2023

(This return is due no later than 20 days after the date of delivery.)

4 Describe the trade-in, if any

Item traded in _____

Identification no. _____

Year _____ Make _____

Body style and model _____

5 Exempt or sale to a nonresident

if so, check the correct box below, and see instructions for Section 6.

- A Nonresident purchaser (NOT an out-of-state dealer) See instructions.
 Drive-away permit no./Lic. plate no. _____ State _____
- B Sold for resale to a DEALER _____
 (Write either the Illinois dealer's Account ID or "Out-of-state dealer")
- C Exempt organization (government, school, religious, or charitable)
 Tax-exempt no. E-99974551
- D Sold to an interstate carrier for hire for use as rolling stock
 Certificate of authority no. _____
- E Sold for rental use
 Purchaser's account ID no. _____
- F Other (describe) _____

6 Enter the price, and figure the tax

(Round to nearest dollar)

You must complete Lines 1 and 2 even if no tax is due.

1 Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives).	57,230.00
2 Total trade-in credit or value.	0.00
3 Amount subject to tax [Line 1 - Line 2]	0.00
4 Tax [Line 3 X 0.07] (If you made this sale from a temporary sales location, see the instructions.)	0.00
5 Use tax for certain districts - (see instructions) Do not report home rule use tax below.	
a. County <u>0</u>	
b. City _____	
c. Township _____	
6 Total tax [Line 4 + Line 5]	0.00

ATTACH PAYMENT HERE

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the purchaser has properly assigned and surrendered the title of the trade-in to the seller.

Signature of purchaser(s) Signature on File Date 03/06/2023
 Signature of seller Date 03/06/2023

This form is authorized as outlined by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.

Do not write below this line

Date received by Illinois state government

Copy 3 - Purchaser's

Customer's Name: DUPAGE COUNTY HIGHWAY DEPT

Deal/Stock No.: TK1088

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, FRIENDLY FORD, INC. (transferor's name, Print) state that the odometer now reads 12 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- (2) I hereby certify that the odometer reading is **NOT** the actual mileage.
WARNING - ODOMETER DISCREPANCY.

MAKE FORD	MODEL Transit	BODY TYPE CG
VEHICLE IDENTIFICATION NUMBER 1FTBRW2V9EDK7A7004E		YEAR 2023

Signature on File

FRIENDLY FORD, INC.
PRINTED NAME

333 E IRVING PARK RD

TRANSFEROR'S ADDRESS (STREET)

ROSELLE

CITY

IL

STATE

60172

ZIP CODE

03/06/2023

DATE OF STATEMENT

X *Signature on File*

TRANSFEREE'S SIGNATURE

DUPAGE COUNTY HIGHWAY DEPT

PRINTED NAME

421 N COUNTY FARM RD

TRANSFEREE'S ADDRESS (STREET)

WHEATON

CITY

IL

STATE

ZIP CODE

92324*1*FF-FI

CATALOG # 8964210

(06/21)



FRIENDLY FORD, INC.
333 E IRVING PARK RD
ROSELLE, IL 60172
630-924-8686

DEAL# 2507
CUST# 867659

AGREEMENT TO ARBITRATE

Customer Name(s): DUPAGE COUNTY HIGHWAY DEPT

Date: 03/06/2023

Vehicle Description: 2023 FORD Transit 1FTBW3X85PKA72945

By entering into this Agreement to Arbitrate ("Agreement"), Customer(s) and Dealership, including any employees, agents, successors or assigns (collectively referred to as "the Parties") agree, except as otherwise provided in this Agreement, to settle by binding arbitration any dispute whether based in whole or in part on contract, tort, statute, or other equitable relief, including but not limited to any dispute related to (1) the purchase/lease or condition of the above-referenced Vehicle; (2) any products and services purchased in conjunction with the Vehicle and any resulting transaction or relationship; (3) the application for and the terms of any financing obtained in connection with the transaction; (4) any other dispute between them related to the purchase/lease transaction and any documents that are part of the transaction; and/or (5) any alleged promises, representations and/or warranties made to or relied upon by the Parties, and any alleged unfair, deceptive, or unconscionable acts or practices. If federal law provides that a claim or dispute is not subject to binding arbitration, this Agreement to Arbitrate shall not apply to such claim or dispute.

Notwithstanding any other provisions in this Agreement, neither party is precluded from filing a complaint with the Office of Attorney General of this state or from participating in a mediation program administered by the Attorney General or Better Business Bureau. The Parties also agree that they retain any right to self-help or provisional remedies available by law or pursuant to an agreement between them. The Parties also retain the right to seek remedies in a small claims court or equivalent state court for disputes or claims within that court's jurisdiction. Neither Party waives the right to request arbitration under this Agreement by exercising such other rights and remedies or by initially agreeing to litigate a claim in court. If such claim or dispute is transferred, removed or appealed to a different court or if a new claim is asserted after the initial filing of such claim or dispute, the Parties shall have the right to request arbitration under this Agreement. However, once one of the Parties has demanded arbitration, binding arbitration will be the exclusive method for resolving any and all claims.

The Federal Arbitration Act (9 U.S.C. §1 et seq.) ("FAA") shall govern any arbitration under this Agreement. Any dispute between the Parties shall be arbitrated by a single arbitrator on an individual basis, not as a class action. The arbitration shall be conducted by and in accordance with the rules of the American Arbitration Association ("AAA") (1-800-778-7979), 1633 Broadway, 10th Floor, New York, New York 10019 (www.adr.org). "Consumer" claims shall be arbitrated in accordance with the American Arbitration Association's consumer arbitration rules and fee schedule. A copy of the Arbitration Rules may be obtained by visiting the website indicated or by contacting the Organization directly. The Rules in effect at the time the request for arbitration is made will govern. If the AAA will not accept the request to arbitrate, the Parties may agree upon another organization, or the arbitrator shall be selected pursuant to the FAA and conduct the arbitration in accordance with the AAA Rules and this Agreement.

To initiate an arbitration proceeding, the demanding Party must provide the other Party a demand for arbitration that includes a statement of the basis for the dispute, the names and addresses of the Parties involved, and the amount of monetary damages involved and/or any other remedy sought. If an organization other than the AAA will conduct the arbitration of consumer claims (as defined by AAA Consumer Arbitration Rules), the Dealership will advance the Consumer's portion of the filing, administration, service, or case management fee and the hearing or arbitrator fee which exceeds the amount of the AAA Consumer Filing Fee up to a maximum of \$2500 upon request. The amount that the Dealership advances may be reimbursed by decision of the arbitrator at the arbitrator's discretion. Each party shall be responsible for its own attorney, expert and other fees, unless awarded by the arbitrator under applicable law.

The arbitrator shall be an attorney or retired judge and shall be selected in accordance with the applicable Arbitration Rules. The arbitration hearing shall be held in the federal district where the Dealership is located and the transaction occurred. Any court having jurisdiction may enforce this Agreement and enter judgment on the arbitrator's award. If it is inconvenient for either Party to participate in arbitration proceedings in the district where the Dealership is located, the proceedings shall be held at a mutually convenient location agreed upon by the Parties or as determined by the arbitrator.

The arbitrator shall apply and be bound by governing state and federal law when making the decision and award and shall only award those damages or other relief permitted by applicable law. The Parties shall be provided a written decision setting forth the findings of fact and/or conclusions of law. The arbitration proceedings and the decision of the arbitrator shall be open to the public. Nothing in this Agreement shall be interpreted as limiting or precluding the arbitrator from awarding monetary damages or any other relief provided for by law. The Parties agree that by entering into this Agreement, they are expressly waiving their right to a jury trial and their right to bring or participate in any class action or multi-plaintiff action in court or through arbitration. The decision of the arbitrator shall be final and binding, except for any right of appeal provided by the FAA and the Arbitration Rules that governed the original arbitration proceedings. The appealing party shall be responsible for the filing fee and other arbitration appeal costs, subject to a final determination by the arbitrator of a fair apportionment of costs.

If any part of this Agreement, other than waivers of class action rights, shall be declared unenforceable for any reason, the remainder of the Agreement shall remain enforceable. If a waiver of class action rights is deemed or found to be unenforceable for any reason in a case in which class action allegations have been asserted, then the remainder of this Agreement shall be unenforceable. This Agreement shall survive (1) any termination, payoff, assignment, transfer or cancellation of the Retail Purchase/Retail Lease Agreement and/or Retail Installment Sales Contract/Finance Contract/Lease Contract; (2) any repossession of the Vehicle and any legal proceeding to collect a debt owed by the other party; and (3) any bankruptcy proceeding. BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THIS AGREEMENT TO ARBITRATE AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT. THIS AGREEMENT IS INCORPORATED BY REFERENCE INTO THE RETAIL PURCHASE/RETAIL LEASE AGREEMENT AND, TO THE EXTENT PERMITTED BY LAW, THE RETAIL INSTALLMENT SALES CONTRACT/FINANCE CONTRACT/LEASE CONTRACT/LEASE CONTRACT. IF THE RETAIL INSTALLMENT SALES CONTRACT/FINANCE CONTRACT/LEASE CONTRACT CONTAINS AN ARBITRATION CLAUSE, THAT ARBITRATION CLAUSE SHALL GOVERN ANY DISPUTES OR CLAIMS BETWEEN THE PARTIES; IF, HOWEVER, ANY TERM OF THIS AGREEMENT CONFLICTS WITH THE TERMS OF ANY OTHER DOCUMENT OR AGREEMENT BETWEEN THE PARTIES, THE TERMS OF THIS AGREEMENT SHALL PREVAIL. THIS AGREEMENT MAY NOT BE MODIFIED OR AMENDED EXCEPT BY A SEPARATE WRITTEN AGREEMENT SIGNED BY CUSTOMER(S) AND AN AUTHORIZED DEALERSHIP REPRESENTATIVE.

Signature on File

Signature on File

Custoi Date 03/06/2023

Authorized Dealership Representative Date 03/06/2023

N/A Customer Date

60906*1*FF-FI

DealerCAP

CATALOG #8963510