### **SECTION 7 - BID FORM PRICING**

#### Section 1 - Labor and Service Rates

NO.	ITEM	иом	EST. QTY	PRICE	EXTENDED PRICE
1	Hourly rate: Labor to diagnose and repair Rotary Lift Equipment During Normal Business Hours: Monday – Friday 6:00am – 2:30pm	HR	30	\$ 12000	\$ 360000
2	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# capacity, model S12IN617	EA	4	\$ 100 00	\$ 400
3	Perform Annual Certification Inspection – Rotary two (2) post, 12,000# Capacity, model SP012N924	EA	1	\$ 100.00	\$ 100
4	Perform Annual Certification Inspection – Rotary Parallelogram Lift, Model 75/30F2TS, 75,000# Capacity	EA	6	\$ 200 00	\$ 1200
5	Perform Annual Certification Inspection  – 4 post 14,000 # Alignment Rack/Lift  Wheeltronics Model 44214Q	EA	1	\$250 00	\$ 250
	Т	otal Sect	ion 1 – Labor	and Service Rates	\$ 5,550 00

## Section 2 - Parts Pricing

Contractor will provide either a FIRM mark up or discount to Rotary's Distributor Website list prices. All parts pricing is to be quoted, FOB, Freight Prepaid and Added to 180 N. County Farm Road.

NO.	ITEM	Values of Parts	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	Rotary Manufacture's Cost Price List	\$15,000.00	ZØ %	\$ 12,000=
2	All Other Non-Rotary Parts Cost	\$5,000.00	<i>*</i>	\$ 5,000
		Total Secti	ion 2 – Parts Pricing	\$ 17.000-00

Total Section 1 – Labor and Service Rates	\$ 5,550
Total Section 2 – Parts Pricing	\$1700000
GRAND TOTAL	\$22,550

#### **SECTION 9 - MANDATORY FORM**

# ROTARY AUTOMOTIVE AND HEAVY EQUIPMENT LIFT CERTIFICATION, PREVENTATIVE MAINTENANCE, PARTS AND REPAIR SERVICES

	PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)					
Full Name of Bidder						
Made Desire and Address	Standard Industrial					
Main Business Address						
	& Automotive Equipment, Inc. 6211 Church Rd.					
City, State, Zip Code						
, , , , , , , , , , , , , , , , , , , ,	Hanover Park, IL 60133					
Telephone Number	10 000 0 0 Email C 10 + 1 // // 100					
	640-259-9500 Email Frank estandardus Cons					
Bid Contact Person	Frank Wortel					

The ur	ndersigned certi	fies that he is:								
	the Owner/Sole Proprietor		a Member authorized to sign on behalf of the Partnership	A	an Co	Officer rporation	of	the		a Member of the Joint Venture
Herein	after called the	Bidder and the	at the members of the F	artners	hip o	r Officers	of th	e Cor	poration	on are as follows:
1	Van K	nt or Partner)		_		101	11	4	loi,	ent or Partner) 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

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.

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:**

DENCE TO CONTRACTOR:	REMIT TO CONTRACTOR:				
Frank Weitel	NAME	Standard Industrice			
President 11	CONTACT	Darshak Shah			
6211 Church Rd.	ADDRESS	6211 Church Rd.			
Hanover Park, FL 40133	CITY ST ZIP	Hanover Park, IL 60133			
1030-289-9500	TX	630-289-9500			
030-201-9507	FX	630.289-950%			
into@standardus.	EMAIL	info @Standardus, Cou			
Com		V			
TO INFORMATION:	COUNTY SHIP TO INFORMATION:				
v Division of Transportation cio – Accounts Payable nty Farm Road 187 6900	DuPage County Division of Transportation Attn: Joseph Bechtold 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: joseph.bechtold@dupageco.org				
	Frank Woitel  Plesident  Wall Church Rd.  Harover Park, FL 40133  W30-289-9507  Into Costandary US.  Com  TO INFORMATION:  Division of Transportation  cio - Accounts Payable  aty Farm Road  187	Trank Wortel NAME  CONTACT  WALL Church Rd. ADDRESS  Hagover Park, FL 40/32 CITY ST ZIP  1030-289-9500 TX  FX  Info Standard US. EMAIL  TO INFORMATION: Division of Transportation Cio - Accounts Payable Off Standard Standard US. DuPage Count Attn: Joseph B  180 North Count Wheaton, IL 60  TX: (630) 407-			

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

#### **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	ng addenda.	
Addenda No,,, and	_ issued thereto.	
Signature on	File	
X (Signature and Tit	le)	
		CORPORATE SEAL (If available)
BID MUST BE SIGN	NED AND NOTARIZED (WITH SEAL) I	FOR CONSIDERATION
Subscribed and sworn to before me this	5th day of Febr	AD, 20 21
Signature on File	2	
(Notary Public)	OFFICIAL SEAL DARSHAK SHAH NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/18/23	11-18-23
	SEAL	