

INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY OF DUPAGE, ILLINOIS AND
YORK TOWNSHIP FOR FOOD PANTRY IMPROVEMENTS

This INTERGOVERNMENTAL AGREEMENT (the "AGREEMENT") is made this 8th day of July, 2025, by and between the COUNTY OF DUPAGE, a body politic and corporate, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the "COUNTY") and YORK TOWNSHIP, a body politic and corporate, with offices at 1502 S. Meyers Road Lombard, Illinois (hereinafter referred to as the "TOWNSHIP").

RECITALS

WHEREAS, the TOWNSHIP and the COUNTY are public agencies within the meaning of the Illinois "Intergovernmental Cooperation Act" and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the "Intergovernmental Cooperation Act" and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the Illinois General Assembly has granted the TOWNSHIP authority to operate, maintain and keep in repair necessary township facilities, and to enter into agreements for those purposes pursuant to 305 ILCS 5/9-15 (hereinafter "PROJECT"); and

WHEREAS, the COUNTY has created the Member Initiative Program, which sets aside certain County funds for use by members within their districts; and

WHEREAS, the PROJECT will demolish and install a refrigerator and walk-in freezer to fix a flooring issue in the food pantry for York Township; and

WHEREAS, in order to coordinate their respective roles in the PROJECT, the COUNTY and TOWNSHIP have agreed to the terms and conditions set forth in this AGREEMENT; and

WHEREAS, the TOWNSHIP shall undertake the PROJECT and the COUNTY shall reimburse the TOWNSHIP for PROJECT expenses up to thirty-one thousand forty-two dollars and fifty cents (\$31,042.50) in accordance with the terms and conditions of this AGREEMENT; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION.

- 1.1 All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The COUNTY and TOWNSHIP shall be referred to herein collectively as the "Parties," or individually as a "Party."

2.0 PROJECT DESCRIPTION.

- 2.1 The PROJECT involves the upgrading of refrigeration and freezers owned by the TOWNSHIP. The Project is more fully described in the application attached as **Exhibit A** to this Agreement.

3.0 FUNDING.

- 3.1 The PROJECT'S gross total expenses are estimated at fifty-two thousand twenty-one dollars (\$52,021).
- 3.2 It is the intention of the Parties that up to thirty-one thousand forty-two dollars and fifty cents (\$31,042.50) in Project costs will be reimbursed by the COUNTY. The COUNTY, by this AGREEMENT, does not assume responsibility for directly paying any PROJECT costs and shall only be responsible for reimbursing portions of the TOWNSHIP'S PROJECT costs.
- 3.3 Allowable PROJECT expenses may include third-party professional services (architect/engineering fees, construction management, etc.), construction (labor and materials), bidding related costs, advertising, permit fees, and other related construction costs. Notwithstanding the foregoing, allowable expenses shall not include administrative costs, overhead, payroll or accounting services.

4.0 TOWNSHIP'S RESPONSIBILITIES.

- 4.1 The TOWNSHIP shall be responsible for the preparation of the plans, specifications, and bid documents for the PROJECT, together with the advertisement and award of all PROJECT-related public bids. The TOWNSHIP shall select, and contract with, all vendors providing professional services for the PROJECT.
- 4.2 The TOWNSHIP shall be responsible for securing all local, county, state, and federal permits necessary for completion of the PROJECT.

- 4.3 The TOWNSHIP shall be responsible for submitting copies of all plans, specifications, bid documents, permit applications and related correspondence to the COUNTY in a timely manner to ensure sufficient review by the COUNTY. The purpose of the COUNTY'S review shall be for the sole purpose of verifying the PROJECT's work components have been completed.
- 4.4 The TOWNSHIP shall submit one final invoice to the COUNTY upon the completion of the material portion of the project. Repaving, landscaping or other seasonal work shall not be considered a material portion of this PROJECT. The COUNTY shall remit payment to the TOWNSHIP within 30 days of submission of invoice.
- 4.5 The TOWNSHIP shall make direct payments to all parties providing services related to this PROJECT. This requirement will not affect the COUNTY'S obligation to reimburse the TOWNSHIP.
- 4.6 The TOWNSHIP'S contractors and consultants shall be solely responsible for the safety of all individuals performing work on the PROJECT. The TOWNSHIP shall take such measures as are necessary to ensure that its contractors and consultants maintain the PROJECT areas in a safe condition and install appropriate barricades and warning signs, and strictly enforce all applicable safety law, rules and regulations. This provision is not intended to create any new burden or liability for the TOWNSHIP beyond the usual burdens and liabilities for a municipality or other unit of government in the construction of public improvements.
- 4.7 The TOWNSHIP shall provide the COUNTY unlimited, but reasonable, access to the PROJECT area to observe and review PROJECT work and work documents (i.e., plans, change orders, field orders, manager diaries, etc.) for the limited purpose of determining eligibility for reimbursement.

5.0 COUNTY'S RESPONSIBILITIES.

- 5.1 The COUNTY reserves the right to review the PROJECT'S plans, specifications and bid documents prior to the TOWNSHIP'S advertisement for contract services, together with any subsequent change orders, addendums, or revisions thereto.
- 5.2 The COUNTY shall not be responsible for or have control over the design, construction, means, methods, techniques or procedures with respect to any work performed for the PROJECT. This section is intended merely to relieve the COUNTY from such liabilities in this PROJECT.

- 5.3 Upon receipt of the TOWNSHIP'S invoice, and all necessary supporting documentation, the COUNTY shall promptly reimburse the TOWNSHIP for approved costs associated with the PROJECT. The total reimbursement amount paid by the COUNTY to the TOWNSHIP shall not exceed thirty-one thousand forty-two dollars and fifty cents (\$31,042.50). In the event PROJECT costs total less than thirty-one thousand forty-two dollars and fifty cents (\$31,042.50), the TOWNSHIP's total reimbursement amount shall be one hundred percent (100%) of the actual total PROJECT costs.

6.0 GOVERNMENT REGULATIONS.

- 6.1 The Parties shall comply with all local, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to the PROJECT. Nothing in this agreement shall be found to act as an approval of any specific works which require separate county permitting approval, such as stormwater or building permits.

7.0 INDEMNIFICATION.

- 7.1 To the extent permitted by law, each Party ("First Party") shall indemnify, hold harmless and defend the other Party ("Second Party"), and any of the Second Party's officials, officers, and employees from and against all liability, claims, suits, demands, liens, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the First Party's negligent or willful acts to the fullest extent that each Party is so authorized under the law; provided, however, that the First Party shall not be obligated to indemnify, hold harmless and defend the Second Party for any negligent or intentional wrongful misconduct or omissions by the Second Party's officials, employees, agents, contractors or personnel.
- 7.2 The TOWNSHIP shall require each consultant and contractor responsible for the construction, maintenance, or monitoring of the PROJECT to name the TOWNSHIP and COUNTY, and their respective elected and appointed officials, employees, agents and volunteers as additional insureds on said consultant's and contractor's liability insurance policy. Further, the TOWNSHIP shall require that its consultants and contractors indemnify, defend and hold harmless the TOWNSHIP and COUNTY, and their respective elected and appointed officials, employees, agents and volunteers from and against any claims, liability or judgments resulting from, or caused by, the negligence or willful conduct of such consultant and, or contractor.

- 7.3 Nothing contained herein shall be construed as prohibiting the Parties, their officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, liens, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or Paragraph 7.1 is to be the State's Attorney, in accord with the applicable law. The COUNTY'S participation in its defense shall not remove TOWNSHIP'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above. Moreover, indemnity as provided in this AGREEMENT shall not be limited by reason of any insurance coverage maintained by the Parties or their consultants, contractors or agents. The First Party's indemnification of the Second Party shall survive the termination, or expiration, of this AGREEMENT.

8.0 AMENDMENT OR MODIFICATION OF THIS AGREEMENT.

- 8.1 The Parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both Parties, excluding term extensions as provided for in the following provision.
- 8.2 Notwithstanding Paragraph 8.1, above, the term for performing this AGREEMENT may be extended by any suitable COUNTY designated form, signed by both parties without formal amendment to this AGREEMENT pursuant to Paragraph 8.1, above.

9.0 TERM OF THIS AGREEMENT.

- 9.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect the completion by the TOWNSHIP and COUNTY of their respective obligations under this AGREEMENT.
- 9.2 All funds must be expended prior to November 30, 2025. Failure to submit funding requests before November 30, 2025 shall render payment of the funds under this agreement subject to re-appropriation by the DuPage County Board.

10.0 ENTIRE AGREEMENT.

- 10.1 This AGREEMENT, including matters incorporated herein, contains the entire AGREEMENT between Parties.

10.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.

10.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

10.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

11.0 SEVERABILITY.

11.1 In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

12.0 GOVERNING LAW.

12.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

12.2 The venue for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the judicial circuit court for DuPage County.

13.0 NOTICES.

13.1 Any required notice shall be sent to the following addresses and parties:

ON BEHALF OF THE TOWNSHIP:

Timothy Murray, Township Supervisor
1502 S. Meyers Road
Lombard, Illinois 60148

ON BEHALF OF THE COUNTY:

Jeremy Custer
421 N. County Farm Road
Wheaton, IL 60187

14.0 WAIVER OF/FAILURE TO ENFORCE BREACH.

- 14.1 The Parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT. Further the failure to enforce any particular breach shall not bar or prevent the remaining Party from enforcing this AGREEMENT with respect to a different breach.

15.0 NO THIRD-PARTY BENEFICIARY.

- 15.1 This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and/or entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party.

16.0 NO WAIVER OF TORT IMMUNITY.

- 16.1 Nothing contained in any provision of this Agreement is intended to constitute nor shall constitute a waiver of the defenses and immunities available to the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act.

IN WITNESS OF, the Parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

Deborah Conroy,
Chair

ATTEST:

Jean Kaczmarek,
County Clerk

YORK TOWNSHIP

Timothy Murray,
Township Supervisor

ATTEST:

Gary Kleppe,
York Township Clerk





DuPage County
Office of the County Board
421 North County Farm Road
Wheaton, Illinois 60187-3978

MEMBER INITIATIVE PROGRAM APPLICATION - Please complete all sections for submission

SECTION I Organization Information

Organization	York Township
Contact Person	Timothy M. Murray
Address	1502 S. Meyers Road
City	Lombard
Phone Number	630-620-2400
Email	timmm@yorktwsp.com

SECTION II Project Description

Project Title	Walk-In Emergency Replacement
Cost of the Project	\$52,021.00, (\$31,042.50) granted
Brief Description of the Scope of Initiative	<p>York Township seeks the immediate assistance with the demolition and installation of both walk-in refrigerator and walk-in freezer. Total area approx. 14.5 L x 8.5' D x 96" H</p> <p>Area has been deemed unsafe by Supervisory and stated as an emergency procurement and installation situation. Food Safety is a primary emergency of the Nutrition program for seniors, and the secondary emergency is the risk of staff injury.</p> <p>Commercial kitchen serves approx 400 meals per week as well as 150 meals via distribution of 'Meals-on-Wheels' in partnership with</p>
Desired Outcomes	<p>1) Food safe environment</p> <p>2) Address slip & fall risk</p> <p>3) Avoid critical crisis of total system failure as refrigeration is past end of life expectancy. Units maintain the critical temperature of an estimated \$18,000 worth of food inventory.</p>

SECTION III Signature

Member Name	Sam Tomatore, Cindy Cronin Cahill, Andrew Honig, Yeena Yoo
District	1,2
Signature	

SECTION IV Supplemental Doc

Please attach the following (if applicable)

- Letters of Engagement from all involved organizations
- Vendor Ethics Disclosures
- Bid Documents
- Proof of Good Standing with IL Secretary of State for all partner organizations
- Tax Documents (such as W-9 forms, where applicable)

Supplement to MEMBER INITIATIVE PROGRAM APPLICATION

York Township is submitting a request for funding for an emergency. Upon taking office 5/19/25, it became apparent that the walk-in refrigerator and walk-in freezer were in need of immediate replacement due to unsanitary conditions, and unsafe conditions.

Equipment order will be placed during the week of 6/30. This order is deemed an emergency, therefore not subject to the bid process.

SECTION IV Supplemental Documents Please attach the following (if applicable

Letters of Engagement from all involved organizations – No letters of engagement are necessary as this is a York Township project.

- **Vendor Ethics Disclosures-** See attached.

- **Bid Documents-**

The attached is a quote (not a bid). Project is deemed an emergency. At the 6/10/25 York Township Board Meeting, The Supervisor asked the Board to authorize an emergency purchase of a dishwasher, refrigerator, and freezer. by contract without advertising for bids, pursuant to Section 85-30(2) of the Township Code. York Township Board authorized the request.

- **Proof of Good Standing with IL Secretary of State for all partner organizations-**

York Township, as a governmental body, is in good standing.

ADE Proof of Good Standing is attached

- **Tax Documents (such as W-9 forms, where applicable)-** Please see attached.

Additional Information:

Please contact

Timothy M. Murray, Supervisor

York Township



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	Quotes 649874, 12641 & 9549A
COMPANY NAME:	A.D.E. Restaurant Services, Inc.
CONTACT PERSON:	Kevin Corral (& Mara Maas for this form)
CONTACT EMAIL:	kcorral@adefoodservice.com (& mmaas@adefoodservice.com)

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)


The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Mara Maas

Signature: 

Title: General Manager

Date: June 24, 2025

Item	Qty	Description	Sell	Sell Total
1	1 ea	COMBO BOX	22,973.00	22,973.00
		AmeriKooler		
		Two Compartment Walk-in: Combo		
		Actual Overall Dimension: 8'-6" x 14'-9" x 8'-0" (Rectangular)		
		Description: Compartment 1 of 2 - Indoor Freezer, with Floor		
		Interior Dim: 7'-10" x 6'-10 1/4" x 7'-4" (w x l x h)		
		Temperature: -10°F (95°F ambient)		
		Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29 for coolers and R-32 for freezers with a 50 Year Thermal Warranty.		
		UL Classified Core Flame Spread 15, Smoke Rating less than 165.		
		Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty		
		Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume		
		Exterior walls: 26 Ga. Stucco Embossed Acrylume		
		Interior ceiling: 26 Ga. Stucco Embossed Acrylume		
		Exterior ceiling: 26 Ga. Stucco Embossed Acrylume		
		Floor Type: Type F2-90A-3/4		
		Application: Pan Rolling Racks , Dunnage Racks		
		NSF Floor panel rated for 1000 LBS/ SQ. FT.		
		.090 Smooth Aluminum Integral. Reinforced with coated 0.75"		
		plywood underlay		
		Door: (1) Standard 30" x 76" Left hinged flush door with brushed hardware.		
		Interior & Exterior finish: 26 Ga. Stucco Embossed Acrylume. 43.125"		
		kickplates to exterior of door. Energy saving temperature regulating thermostat heater wire and heated relief vent. Heavy duty deadbolt handle latch with 1/4 turn inside release. Digital LED Thermometer with pilot light switch. 1807 11w, Vapor Proof, 120V. LED fixture. 82 Lumens /watt Angled face . Requires 115vac. 2.2 amps.		
		With Internal Ramp 24" deep x 30" wide		
		Accessories: (1) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33 AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED		
		ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH		
		(1) Wall(s) with 4' wainscoting treadplate to exterior		
		Equipment: Refrigeration Supplied By Others		
		Recommended minimum duty 5713 Btu/hr at 95°F ambient		
		Description: Compartment 2 of 2 - Indoor Cooler, with Floor		
		Interior Dim: 7'-10" x 6'-10 3/4" x 7'-4" (w x l x h)		
		Temperature: 35°F (95°F ambient)		
		Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29 for coolers and R-32 for freezers with a 50 Year Thermal Warranty.		
		UL Classified Core Flame Spread 15, Smoke Rating less than 165.		
		Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty		
		Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume		
		Exterior walls: 26 Ga. Stucco Embossed Acrylume		
		Interior ceiling: 26 Ga. Stucco Embossed Acrylume		
		Exterior ceiling: 26 Ga. Stucco Embossed Acrylume		
		Floor Type: Type F2-90A-3/4		
		Application: Pan Rolling Racks , Dunnage Racks		
		NSF Floor panel rated for 1000 LBS/ SQ. FT.		
		.090 Smooth Aluminum Integral. Reinforced with coated 0.75"		
		plywood underlay		
		Door: (1) Standard 30" x 76" Left hinged flush door with brushed hardware.		
		Interior & Exterior finish: 26 Ga. Stucco Embossed Acrylume. 43.125"		
		kickplates to exterior of door. Heavy duty deadbolt handle latch with 1/4 turn inside release. Digital LED Thermometer with pilot light switch. 1807 11w, Vapor Proof, 120V. LED fixture. 82 Lumens /watt Angled face . Requires 115vac. 1 amps.		
		With Internal Ramp 24" deep x 30" wide		
		Accessories: (1) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33 AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED		
		ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH		
		(1) Wall(s) with 4' wainscoting treadplate to exterior		
		Equipment: Refrigeration Supplied By Others		
		Recommended minimum duty 5240 Btu/hr at 95°F ambient		
SUBTOTAL			ITEM TOTAL:	22,973.00
				22,973.00
			Total	22,973.00



Quote 649874

06/18/2025

Project:
York Township #6
1502 South Meyers Road
Lombard, IL 60148

From:
A.D.E. Restaurant Services, Inc.
Kevin Corral
471 S. Irmen Drive
Addison, IL 60101-4313
630-628-0811
(630) 628-0811 (Contact)
(630) 628-0825 (Fax)

Project Code: 649874

Item	Qty	Description	Sell	Sell Total
SUBTOTAL				
101	1 ea	WALKIN COOLER DELIVERY AND ERECTION		
		Services to Include		
		Quote to receive/consolidate, uncrate, deliver to site and install with refrigeration services (1) 14'9"x8'6" combination walk-in cooler/freezer. Quote to include building box, hanging evaporators, setting condensing units on top of walk-in box, providing and installation of refrigeration linesets, providing and installation of condensation drains (heated in freezer section). Quote to include charge/balance and start-up of refrigeration services.		
		Quote does not include electrical services. All electrical, including interwiring and light installation, by others. Quote to include the demo and disposal of existing unit. Assumes use of parking lot for roll-off dumpster at time of demolition. Assumes shutdown of existing refrigeration by facility minimum 48 hours prior to demolition.		
		Assumes;		
		-Normal business hours M-F 7am-4pm		
			ITEM TOTAL:	10,500.00
			Total	10,500.00

Acceptance: _____ Date: _____
 Printed Name: _____
 Project Grand Total: 10,500.00



Quote 12641

06/18/2025

Project:

York Township-#4
1502 S. Meyers Road,
Lombard, IL 60148

From:

A.D.E. Restaurant Services, Inc.
Kevin Corral
471 S. Irmen Drive
Addison, IL 60101-4313
630-628-0811
(630) 628-0811 (Contact)
(630) 628-0825 (Fax)

Project Code: 12641

Item	Qty	Description	Sell	Sell Total
2A	1 ea	WALK IN REMOTE REFRIGERATION		
		RDT	13,548.00	13,548.00
		1 Polarcraft SYSTEM A - W/I COOLER - CONDENSING UNIT - PC11ZCT3D OUTDOOR AIR-COOLED, 208/60/3, EXT MED TEMP R454A		
		SYSTEM A - W/I COOLER - EVAPORATOR COIL, 115/60/1 (W/ECOSMART CONTROLLER)		
		1 Polarcraft		
		SYSTEM B - W/I FREEZER - CONDENSING UNIT - PCLT07ZCT3D OUTDOOR AIR-COOLED, 208/60/3, LOW TEMP R454A		
		SYSTEM B - W/I FREEZER - EVAPORATOR COIL, 230/60/1 (W/ECOSMART CONTROLLER)		
SUBTOTAL			ITEM TOTAL:	13,548.00
				13,548.00
			Total	13,548.00

TERMS & CONDITIONS:

A: All prices are firm for acceptance within 15 days. After 15 days any manufacturers price increases will be applied to your prices.

B: Delivery services will include receiving equipment at our local warehouse and delivering equipment to your business. All equipment will be uncrated, assembled and set in place by A.D.E. Restaurant Services personnel for final mechanical connections by others. All doors, hallways, and openings must be large enough to accommodate the proposed equipment. Any outside contractors or union laborers (IE: glazers, crane rental, etc.) required to complete delivery are not included in this proposal. Exhaust hoods, fans and curbs will be delivered only for placement by others unless otherwise specified. Wall backing for all wall hung equipment must be provided by others. Placement will include hanging wall shelves. Non-movable equipment will be leveled and sealed in place with an approved silicone. Any required filler pieces or enclosures are not included unless specified in this quotation.

C: All new equipment will have standard manufacturers warranties unless otherwise specified. Warranties do not cover product loss or loss of revenue due to equipment failure, application or availability of equipment or parts.

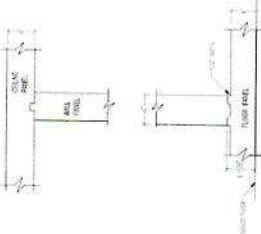
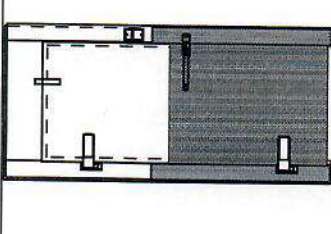
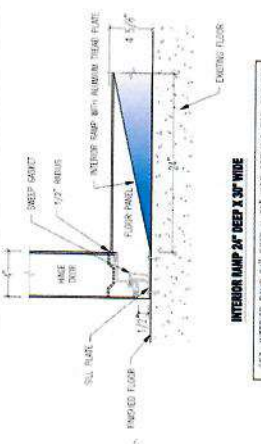
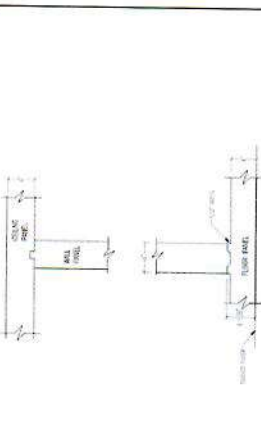


D: Terms of payment to be: Net 10 Days.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: 13,548.00

-SPECIFICATION-
Box Height: Freezer 8'-0" (7'-4" Interior)
Cooler 8'-0" (7'-4" Interior)
Insulation: 4" thick K-K-XPS Extruded foam UL classified core flame spread 15, Smoke rating less than 165
Compartment 1 - Freezer
D2 - (1) Standard 30" x 76" left hinged flush door with brushed hardware, Interior & Exterior Finish: 26 Ga. Stucco Embossed Acrylume
Acrylume, 43.125" kickplates to exterior of door. Energy saving temperature regulating thermostat heater wire and heated relief vent. Heavy duty deadbolt handle batch with 1/4 turn inside release
Digital LED Thermometer with pilot light switch, 1807 11w, Vapor Proof, 120V, LED fixture, 82 lumens /watt Angled face. Requires 115vac, 2.2 amps.
With Internal Ramp 24" deep x 30" wide
Refrigeration:
Refrigeration Supplied By Others
Recommended minimum duty 5713 Btu/hr at 95°F ambient
Wall Panels
Interior Finish: 26 Ga. Stucco Embossed Acrylume
Exterior Finish: 26 Ga. Stucco Embossed Acrylume
Ceiling Panels
Interior Finish: 26 Ga. Stucco Embossed Acrylume
Exterior Finish: 26 Ga. Stucco Embossed Acrylume

 <p>STANDARD PARTITION WALL</p> <p>1/2\" data-bbox="315 770 330 925"> <p>1/2\" data-bbox="315 770 330 925"> </p></p>	 <p>D1</p>	 <p>INTERIOR RAMP 24\" data-bbox="265 545 280 695"> <p>255\" data-bbox="280 545 295 695"> </p></p>	 <p>INTERIOR RAMP 24\" data-bbox="265 760 280 910"> <p>255\" data-bbox="280 760 295 910"> </p></p>	 <p>INTERIOR RAMP 24\" data-bbox="265 975 280 1125"> <p>255\" data-bbox="280 975 295 1125"> </p></p>	<p>D2</p>	<div data-bbox="1258 1785 1356 2016"> <p>Quote No : 25-15780 Revision : 2</p> <p>Customer : A.D.E. Restaurant Services, Inc (SEFA)</p> </div> <div data-bbox="1258 1375 1356 1543"> <p>Project : York Township</p> <p>Page 3 of 3</p> </div> <div data-bbox="1258 934 1299 1071"> <p>Date : 06/18/2025</p> </div> <div data-bbox="1274 220 1388 514">  </div>
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