BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	**25-043-FM**
COMPANY NAME:	Airways Systems, Inc.
CONTACT PERSON:	Diane G. Helfgot
CONTACT EMAIL:	dhelfgot@airwayssystems.com

Section II: Pricing

Quantities listed are estimate only and are provided for canvassing purposes. All goods shall be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1 – CLEANING SERVICES					
1	Building 501 – Jail	EA	4	$1300.00	$ 5200.00
2	Building 505 – Judicial Office Facility	EA	4	$ 3250.00	$ 13,000.00
3	Building 400 – Care Center	EA	4	$ 2600.00	$ 10,400.00
4	Building 421 – Administration	EA	4	$ 1300.00	$ 5200.00
5	Labor as needed Monday – Thursday after 9:00 p.m.	HR	20	$ 81.25	$ 1625.00
SECTION 2 – EXHAUST FILTERS REPLACEMENT IF REQUIRED					
6	Baffle Exhaust Filters – Stainless Steel (approx. 19.5" x 19.5" x 2")	EA	20	$ 80.00	$ 1600.00
7	Baffle Exhaust Filters – Stainless Steel (approx. 12" x 18")	EA	4	$ 125.00	$ 500.00
				GRAND TOTAL	$ 37,525.00
GRAND TOTAL (In words)	Thirty seven thousand five hundred twenty five & 00/100				

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Signature on File

Printed Name: Abraham Nunez Signature

Title: President/Owner Date: 04/08/2025

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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	**25-043-FM**
COMPANY NAME:	Airways Systems, Inc.
MAIN ADDRESS:	62 N Lively Blvd
CITY, STATE, ZIP CODE:	Elk Grove Village, IL 60007
TELPHONE NO.:	630.595.4242
BID CONTACT PERSON:	Diane G. Helfgot
CONTACT EMAIL:	dhelfgot@airwayssystems.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Airways Systems, Inc.	NAME:	Airways Systems, Inc.
CONTACT:	Diane G. Helfgot	CONTACT:	Cherry A. Devin
ADDRESS:	62 N Lively Blvd	ADDRESS:	62 N Lively Blvd
CITY, ST., ZIP:	Elk Grove Village, IL 60007	CITY, ST., ZIP:	Elk Grove Village, IL 60007
PHONE NO.:	630.595.4242	PHONE NO.:	630.595.8375
EMAIL:	dhelfgot@airwayssystems.com	EMAIL:	cdevin@airwayssystems.com

Section III: Certification

The undersigned certifies that they are:

☒ The Owner or 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:

Abraham Nunez
(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(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._____, _____, 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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Signature on File

Printed Name: Abraham Nunez

Signatu

Title: President/Owner

Date: 04/08/2025