



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, May 5, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Other Board Members Present:

Member Yenna Yoo arrived at 9:03 am due to attending another committee meeting.

PRESENT	Childress, DeSart, Galassi, Garcia, and Ozog
ABSENT	Zay

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

Chair Michael Childress reviewed the following: The new Memorial Park site has its permits and utility reviews done. Construction will take place over the next couple of weeks, followed by landscaping. Board members and the public will be notified when a dedication date is confirmed, likely the third week of June. We will have discussion later in the committee today to propose and review updates to the existing Campus Dedication and Memorial policy, ahead of the Memorial Park opening.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1370](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, April 21, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

6. BUDGET TRANSFERS

6.A. [26-1371](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$1,546,555 to 6000-1220-54005 (Land Improvements) for the construction of the Memorial Park, 6000-1220-54060 (Drainage System Infrastructure) for storm water lift station repairs & upgrades at the 505 building,

and 6000-1220-54070 (Wastewater System Infrastructure) for sanitary lift station repairs & upgrades by the Jail and 170 building for Facilities Management.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

6.B. [26-1372](#)

Public Works - FY2025 \$826,000 budget transfer needed for Employer Share of IMRF for the Net Pension Obligation Adjustment per the actuarial schedule. Fund will move from account 2000-2555-54199 (Capital Contingency), 2000-2640-54199 (Capital Contingency), and 2000-2665-54199 (Capital Contingency) in the amount of \$826,000, to account 2000-2555-51010 (Employer Share I.M.R.F.), 2000-2640-51010 (Employer Share I.M.R.F.), and 2000-2665-51010 (Employer Share I.M.R.F.).

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

7. **CONSENT ITEMS**

7.A. [26-1373](#)

PW - Christopher B. Burke Engineering LTD, PO 6348-0001 SERV - This contract is being extended to November 30, 2027 to complete outstanding work in correlation with the Lake Michigan Water Allocation with no change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

7.B. [26-1374](#)

FM – Chevrolet of Watsonville, National Auto Fleet – 6000-0001 SERV - Contract is decreasing in the amount of \$102,638.91 and closing due to contract is expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

8. **JOINT PURCHASING AGREEMENT**

8.A. [FM-P-0015-26](#)

Recommendation for the approval of a contract to Insituform Technologies, Inc., to repair and line existing stormwater and sanitary lift stations on County Campus, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$696,548. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

9. BID AWARD

9.A. [FM-P-0014-26](#)

Recommendation for the approval of a contract to Silk Screen Express, Inc., to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$48,000; per bid #26-024-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. BID RENEWAL

10.A. [FM-P-0013-26](#)

Recommendation for the approval of a contract with Enerwise Global Technologies, LLC, for participation in the Demand Response Program, contract for called emergency events, for period of June 1, 2026 through May 31, 2027, for approximately \$256,252; per RFP-25-032-FM, first of three optional to renewals. (Revenue paid to County)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10.B. [FM-R-0003-26](#)

First amendment to contract FM-P-0013-26 issued to Enerwise Global Technologies, LLC., for participation in Demand Response Program, contract for called emergency events, for Facilities Management, adding a supplemental “A-2 CPower Account Confirmation Schedule.”

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress

SECONDER: Paula Garcia

11. ACTION ITEMS

11.A. [FM-R-0004-26](#)

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and the Child Friendly Courts Foundation for lease of space at the Judicial Office Facility on campus, for Facilities Management, for the period of June 1, 2026, through May 31, 2027, for an annual amount not to exceed \$1.00.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Paula Garcia

12. INFORMATIONAL

12.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

RESULT: ACCEPTED AND PLACED ON FILE

13. DISCUSSION

13.A. Campus Dedications and Memorial Policy

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson provided background on the Campus Dedications and Memorial Policy that is currently in place, as well as reviewed the proposed updates to the policy. Mr. Kottmeyer and Mr. Matteson answered any questions provided by Member Dawn DeSart, Member Mary Ozog, Member Kari Galassi, and Member Yenna Yoo in regards to the policy and the Memorial Park.

14. OLD BUSINESS

No old business was discussed.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

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

File #: 26-1370

Agenda Date: 5/5/2026

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 21, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Member Galassi arrived late due to attending another committee meeting.

PRESENT	Childress, DeSart, Garcia, Ozog, and Zay
LATE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1247](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, April 7, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

6. BID AWARD

6.A. [PW-P-0014-26](#)

Recommendation for the approval of a contract to Dynamic Industrial Services, Inc., for rehabilitation of the 250,000 gallon elevated water storage tank (Hinswood Water Tower), as well as the interior dry repaint of the Greene Road Water Tower, for the period of April 28, 2026 to November 30, 2026, for a total contract amount not to exceed \$710,600; per bid #26-034-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

7. OLD BUSINESS

No old business was discussed.

8. NEW BUSINESS

No new business was discussed.

9. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 26-1371

Agenda Date: 5/5/2026

Agenda #: 6.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 6000
 Company #

FAC MGMT CTY INFRASTRUCTURE
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54010		BUILDING IMPROVEMENTS	\$ 1,546,555.00	12,940,471.72	11,393,916.72	4/21/26
Total				\$ 1,546,555.00			

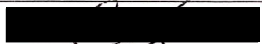
To: 6000
 Company #

FAC MGMT CTY INFRASTRUCTURE
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54005		LAND IMPROVEMENTS	\$ 50,000.00	Ø	50,000.00	4/21/26
1220	54060		DRAINAGE SYSTEM INFRASTRUCTURE	\$ 1,202,295.00	Ø	1,202,295.00	4/21/26
1220	54070		WASTE WTR SYS INFRASTRUCTURE	\$ 294,260.00	Ø	294,260.00	4/21/26
Total				\$ 1,546,555.00			

Reason for Request:

Budget transfer needed for repairing and lining storm water and sanitary lift stations as well as adding a new sanitary line and upgrades at the 170 building. Budget transfer needed for land improvements for the Memorial Park that is being built on the northwest side of County Campus.


 Department Head

4/21/26
 Date
 4/22/26
 Date

Activity _____
 (optional)


 Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 5/5/26
 FIN/CB - 5/12/26

8



Budget Transfer

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

File #: 26-1372

Agenda Date: 5/5/2026

Agenda #: 6.B.

FY25

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 2000
 Company #

SEWER OPERATIONS
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2555	54199		CAPITAL CONTINGENCY	\$ 658,000.00	2,649,188.00	1,991,188.00	4/23/26
2640	54199		CAPITAL CONTINGENCY	\$ 106,000.00	315,000.00	209,000.00	4/23/26
2665	54199		CAPITAL CONTINGENCY	\$ 62,000.00	500,000.00	438,000.00	4/23/26
				Total	\$ 826,000.00		

To: 2000
 Company #

SEWER OPERATIONS
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2555	51010		EMPLOYER SHARE I.M.R.F.	\$ 658,000.00	555.43	658,555.43	4/23/26
2640	51010		EMPLOYER SHARE I.M.R.F.	\$ 106,000.00	6,116.45	112,116.45	4/23/26
2665	51010		EMPLOYER SHARE I.M.R.F.	\$ 62,000.00	63,709.36	125,709.36	4/23/26
				Total	\$ 826,000.00		

Reason for Request:

Public Works - \$826,000.00 needed for Employer Share IMRF for Net Pension Obligation adjustment per actuarial schedule.

Department Head: [Signature] Date: 4/22/2026
 Chief Financial Officer: [Signature] Date: 4/23/26

Activity _____
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 5/5/26
 FIN/CB - 5/12/26



Consent Item

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

File #: 26-1373

Agenda Date: 5/5/2026

Agenda #: 7.A.



Request for Change Order
Procurement Services Division
 Attach copies of all prior Change Orders

26-1232
 Consent
 PW 5/5
 CB 5/12

Date: Apr 20, 2026

MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 6348SERV	Original Purchase Order Date: Mar 28, 2023	Change Order #: 1	Department: Public Works
Vendor Name: Christopher B Burke Engineering LTD		Vendor #: 10234	Dept Contact: Drew Cormican
Background and/or Reason for Change Order Request:	Contract time extension to November 30, 2027. No change in contract total.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE	
A	Starting contract value \$95,000.00
B	Net \$ change for previous Change Orders \$0.00
C	Current contract amount (A + B) \$95,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease
E	New contract amount (C + D) \$95,000.00
F	Percent of current contract value this Change Order represents (D / C) 0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) 0.00%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: Jun 30, 2026 to: Nov 30, 2027

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

<u>Dse</u>		<u>4/20/26</u>	<u>SR</u>		<u>4/21/26</u>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
			<u>SR</u>		<u>4/27/2026</u>
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Apr 20, 2026

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: DuPage County Public Works	Department Contact: Sean Reese
Contact Email: Sean.reese@dupagecounty.gov	Contact Phone: 630.985.7400
Vendor Name: Christopher B Burke Engineering LTD	Vendor #: 10234

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve contract extension to November 30, 2027 for on-call professional engineering services.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

A contract time extension to November 30, 2027 is necessary to complete outstanding projects that are currently being worked on throughout the Public Works Department. CBBEL provides on-call engineering services related to areas in DuPage County to assist with Lake Michigan water allocation availability to unincorporated residents of DuPage County.

Strategic Impact

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

On-call professional engineering services through CBBEL is utilized on a task order basis to assist DuPage County with Lake Michigan water allocation to unincorporated residents of DuPage County, along with evaluating, designing, upgrading, and modernizing at various DuPage County Facilities and infrastructure. The improvements assist in continued rehabilitation of the existing facilities/ infrastructure and continue to provide reliable services such as drinking water supply, and other services provided at the County water and wastewater Facilities.

Source Selection/Vetting Information - Describe method used to select source.

A request for a statement of interest from qualified firms was posted. DCPW received 4 SOI's and completed a consultant evaluation to rank the firms. Through the process, it was determined that Christopher B Burke Engineering LTD. was the top firm based on their experience in the services that are needed.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve contract time extension to November 30, 2027.
2. Do not approve the time extension. Not recommended due to task orders already being underway.
3. Do not approve the time extension and go back out for another QBS posting. Not recommended due to the firms experience in Lake Michigan Water Allocation availability.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Time extension only. No change in contract total.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

March 16, 2026

DuPage County Public Works
7900 S. Route 53
Woodridge, IL 60517

Attention: Mr. Drew J. Cormican
Public Works Financial Services Coordinator

Subject: Contract Extension for #6348SERV
(CBBEL Project No. 01.R230472.00000)

Dear Mr. Cormican:

Christopher B. Burke Engineering, Ltd. (CBBEL) agrees to extend our completion date for Contract #6348SERV from 6/30/2026 to 11/30/2027 as requested in your March 12, 2026 email.

Thank you for the opportunity to provide services to DuPage County.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A solid black rectangular box redacting the signature of John P. Caruso.

John P. Caruso, P.E.
Vice-President
Head, Mechanical/Electrical Engineering Dept.

MEE/pjb

N:\DUPAGE COUNTY DPW\230472\Admin\L1.031626.docx



Consent Item

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

File #: 26-1374

Agenda Date: 5/5/2026

Agenda #: 7.B.

Consent
PW 5/5
CB 5/12

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Apr 22, 2026

File ID #: _____

Purchase Order #: 6000-1-SERV	Original Purchase Order Date: Sep 1, 2022	Change Order #: 1	Department: Facilities Management
Vendor Name: 72 Hour LLC DBA Chevrolet of Watsonville, National Auto			Dept. Contact: Katie Boffa
Vendor #: 24975			
Action Requested and Reason for Change Decrease line 1 \$102,638.91 and close contract.			
Order Request:			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$144,720.79
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$144,720.79
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$102,638.91)
E	New Contract Amount (C + D)	\$42,081.88
F	Cumulative Change Order Amount (B + D)	(\$102,638.91)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-70.92%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

KB	5695	Apr 22, 2026	<u>CS</u>	X51005	4/22/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		4/27/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



File #: FM-P-0015-26

Agenda Date: 5/5/2026

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO INSITUFORM TECHNOLOGIES, INC.
FOR REPAIRNG AND LINING EXISTING STORMWATER
AND SANITARY LIFT STATIONS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$696,548.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and the State of Illinois, the County of DuPage will contract with Insituform Technologies, Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Insituform Technologies, Inc., to repair and line existing stormwater and sanitary lift stations on County Campus, for the period May 12, 2026 through May 11, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to repair and line existing stormwater and sanitary lift stations on County Campus, for the period May 12, 2026 through May 11, 2027, for Facilities Management, is hereby approved for issuance of a contract by the Procurement Division to, Insituform Technologies, Inc., 580 Goddard Avenue, Chesterfield, MO 63005, for a total contract amount not to exceed \$696,548.00. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

Enacted and approved this 12th day of May, 2026 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#: 26-1245	RFP, BID, QUOTE OR RENEWAL #: 23-065-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$696,548.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$696,548.00
	CURRENT TERM TOTAL COST: \$696,548.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Insituform Technologies, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mark Thomas
VENDOR CONTACT: Kevin Coburn	VENDOR CONTACT PHONE: 630-842-8539	DEPT CONTACT PHONE #: 630-407-8280	DEPT CONTACT EMAIL: mark.thomas@dupagecounty.gov
VENDOR CONTACT EMAIL: kcoburn@azuria.com	VENDOR WEBSITE:	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.). Recommendation for the approval of a contract to Insituform Technologies, Inc., to repair and line existing stormwater and sanitary lift stations on County Campus, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$696,548. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Both the sanitary and stormwater lift stations are exceeding their expected service life and exhibiting structural and physical deterioration, critical repairs are necessary to ensure continued operational reliability. These deficiencies present an increased risk of system failure, which could result in service disruptions, environmental concerns, and potential flooding.			

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.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. Omnia Contract with the County of DuPage as the lead for trenchless rehabilitation and maintenance of pipeline infrastructure.
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) Recommendation to approve a contract with Insituform for the necessary repairs on the sanitary and stormwater lift stations on County Campus. 2) Do not rehabilitate and repair the sanitary and stormwater lift stations. Not recommended due to the repairs that are needed for both lift stations to function properly. 3) Do not approve purchase at this time. Not recommended because both lift stations have exceeded the expected service life.

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: Insituform Technologies, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Kevin Coburn	Email: kcoburn@azuria.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 580 Goddard Ave.	City: Chesterfield	Address: 421 N. County Farm Rd.	City: Wheaton
State: MO	Zip: 63005	State: IL	Zip: 60187
Phone: 630-842-8539	Fax:	Phone: 630-407-5700	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Insituform Technologies, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Kevin Coburn	Email: kcoburn@azuria.com	Attn: Mark Thomas`	Email: mark.thomas@dupagecounty.gov
Address: 580 Goddard Ave.	City: Chesterfield	Address: Various	City: Wheaton
State: MO	Zip: 63005	State: IL	Zip: 60187
Phone: 630-842-8539	Fax:	Phone: 630-407-8280	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 12, 2026	Contract End Date (PO25): May 11, 2027

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		Stormwater Lift Station	FY26	6000	1220	54060		488,450.00	488,450.00
2	1	LO		Stormwater Lift Station - Contingency	FY26	6000	1220	54060		48,845.00	48,845.00
3	1	LO		Sanitary Lift Station	FY26	6000	1220	54070		144,775.00	144,775.00
4	1	LO		Sanitary Lift Station Contingency	FY26	6000	1220	54070		14,478.00	14,478.00
										Requisition Total	\$ 696,548.00

FY is required, ensure the correct FY is selected.

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Lift Station Rehabilitation and Repairs
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Clara Gomez & Katie Boffa
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 5/5/26 CB: 5/12/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Worldwide Pipeline
Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 630-842-8539
Fax: 708-478-4871
kcoburn@azuria.com

DuPage County Public Works
Sean Reese – Manager of Public Works Operations
7900 S. Route 53
Woodridge, IL 60517
Via Email: Sean.Reese@dupagecounty.gov

January 13, 2026

Re: DuPage County – Lift Stations at County Jail – Omnia Contract #23-065 PW

Insituform Technologies USA, LLC. (Contractor) will provide services to complete the following Insituform® work on the above referenced project:

Scope of Work:

Item	Description	QTY	Unit	Unit Price	Total
Lift Station #1					
508	Travel and Mobilization	1	LS	\$ 8,000.00	\$ 8,000.00
382	MH/Structure - (Sand Blasting & Primer Preparation)	1790.0	SQFT	\$ 95.00	\$ 170,050.00
382	MH/Structure - Spray Rehabilitation	1790.0	SQFT	\$ 110.00	\$ 196,900.00
TBD	Bypass Allowance	1	LS	Lump Sum	\$ 40,000.00
110	Bypass Pump Watch Labor Allowance	21	Days	\$ 2,000.00	\$ 42,000.00
111	Bypass Line Watch Labor Allowance	21	Days	\$ 1,500.00	\$ 31,500.00
				Total	\$ 488,450.00
Lift Station #2 (DuPage County Jail)					
508	Travel and Mobilization	1	LS	\$ 7,000.00	\$ 7,000.00
382	MH/Structure - (Sand Blasting & Primer Preparation)	455.0	SQFT	\$ 95.00	\$ 43,225.00
382	MH/Structure - Spray Rehabilitation	455.0	SQFT	\$ 110.00	\$ 50,050.00
TBD	Bypass Allowance	1	LS	Lump Sum	\$ 20,000.00
110	Bypass Pump Watch Labor Allowance	7	Days	\$ 2,000.00	\$ 14,000.00
111	Bypass Line Watch Labor Allowance	7	Days	\$ 1,500.00	\$ 10,500.00
				Total	\$ 144,775.00
Grand Total					\$ 633,225.00

Note: This proposal assumes the work at both lift stations will be performed together and the prices are tied together.

Note: The 2,245 SQFT quantity includes 257 SQFT of smaller pipes that need to be sprayed as discussed during the site visit.

Note: The bypass details were not available at the time of this proposal and will be finalized once full details are worked out. Therefore, a bypass allowance is provided.

- Included:
 - Sandblasting, Primer (N69F) and epoxy coating (Epoxytec 456)

- By others:
 - All lift station and valve box components are to be removed prior to our arrival.
 - All pipe demo, pump removal, electrical, and installation of new piping and equipment.
 - The system must be dewatered prior to arrival.
 - Provide an adequate water supply (i.e., fire hydrant, water truck, etc.) for the Combo Unit (ITI equipment carries 2.5” NH Couplings. If the hookup requires something other than this, please notify prior to arrival).

- All materials are to be applied per the manufacturer’s specifications.

Note: All work will be completed in accordance with the specifications and bid documents entitled County of DuPage/Omnia Contract #23-065 PW TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW bid on 11/28/23.

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

A black rectangular redaction box covers the signature of Kevin Coburn. A handwritten 'K' is visible to the left of the box.

Kevin Coburn, Vice President of Sales, Midwest & NE, Cell – 630-842-8539

DuPage County

Signed: _____

Printed Name/Title: _____ Date: _____

This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document it shall not be acknowledged without this accepted proposal as an attachment.

Accepted By: Insituform Technologies USA, LLC.

By: _____

Date: _____



Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure
Executive Summary

Lead Agency: County of DuPage, IL

Solicitation: 23-065-PW

RFP Issued: October 19, 2023

Pre-Proposal Date: PRE-PROPOSAL DATE

Response Due Date: November 28, 2023

Proposals Received: #3

Awarded to: Insituform Technologies, LLC and Insituform Technologies USA, LLC

The County of DuPage, IL Department of Procurement issued RFP 23-065-PW on October 19, 2023, to establish a national cooperative contract for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure.

The solicitation included cooperative purchasing language in Section 6 – Scope of Services:

DuPage County, IL, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners, Public Sector (“OMNIA Partners”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. DuPage County, IL is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”) and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment A, or as otherwise agreed to. Attachment A contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- County of DuPage, IL website
- OMNIA Partners website
- USA Today, nationwide
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Daily Journal of Commerce, OR
- The State, SC

- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal, NV
- Kennebec Journal, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses, Illinois Disadvantage Business Enterprise lists were used in the outreach process.

On November 28, 2023 proposals were received from the following offerors:

- Insituform Technologies, LLC
- Insituform Technologies USA, LLC
- Hoerr Construction, INC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Insituform Technologies, LLC and Insituform Technologies USA, LLC and proceeded with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

The County of DuPage, IL, OMNIA Partners and both Insituform Technologies, LLC and Insituform Technologies USA, LLC successfully negotiated contracts, and the County of DuPage, IL executed the agreements with a contract effective of February 13, 2024.

Contract includes:

- CIPP Mainline Rehabilitation Gravity Applications
- Pipebursting Rehabilitation
- Cleaning/TV & Evaluation for Gravity Pipelines
- Bypass for Gravity Pipelines and Associated Items
- Point Repair by Excavation
- Sanitary Manhole Replacement
- HDPE Tight Fitting Liner (IPS diameters)
- Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers
- CIPP Pressure Pipe Lining for Potable and Non-Potable Pressure Pipe
- Pressure Pipeline Bypass
- Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning
- Gravity Sewer Lateral Renewal Systems
- Manhole, Access Portal and Wet Well Renewal Systems
- All Other Underground Construction Items and Supplemental Items
- Fusible PVC Installation by HDD or Other Means
- Right-of-Way Maintenance
- Crew Travel & Mobilization
- Geopolymer Storm Pipe and Culvert Lining

- Flexible Fabric Reinforced Pipe (FFRP) Lining
- Cement Mortar Lining (CML)
- Epoxy Lining (EL)

The suppliers also provided federal funds certifications and language that include CFR 200, Clean Water State Revolving Funds, and Drinking Water State Revolving Funds contract provisions. The language already incorporated into the Master Agreement is available on the OMNIA Partners website for additional review.

Term:

Initial three-year agreement from February 13, 2024 through February 12, 2027 with the option to renew for two (2) one-year periods through February 12, 2029.

Pricing/Discount: Line-item pricing was provided; see pricing sheet for additional details.

NO.	ITEM	UOM	QTY	PRICE
Section A - CIPP Mainline Rehabilitation Gravity Applications				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 45.00
3	10" x 6.0mm	1	LF	\$ 50.00
4	12" x 6.0mm	1	LF	\$ 60.00
5	15" x 7.5mm	1	LF	\$ 75.00
6	18" x 9.0mm	1	LF	\$ 90.00
7	21" x 9.0mm	1	LF	\$ 120.00
8	24" x 10.5mm	1	LF	\$ 145.00
9	27" x 10.5mm	1	LF	\$ 170.00
10	30" x 12.0mm	1	LF	\$ 190.00
11	33" x 12.0mm	1	LF	\$ 210.00
12	36" x 12.0mm	1	LF	\$ 245.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 430.00
15	54" x 18.0mm	1	LF	\$ 530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 20.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 30.00
33	Timber/Matting/Rock/Access	1	SY	\$ 250.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00
36	Scaffold setup Non-Standard	1	EA	\$ 15,000.00
37	Steel plate (per plate)	1	Day	\$ 300.00
37.1	Service Reinstatement in 6" - 18"	1	EA	\$ 350.00
37.2	Service Reinstatement in larger than 18"	1	EA	\$ 450.00
Note: Any CIPP over 54" will be on an individual quote basis.				

SECTION A TOTAL:	\$ 19,636.00
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NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 85.00
39	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 90.00
40	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 90.00
41	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 100.00
42	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 115.00
43	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 120.00
44	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 130.00
45	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 140.00
46	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 150.00
47	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 160.00
48	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 190.00
49	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 210.00
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00
54	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00

55	Pipeburst Lateral	1	LF	\$	100.00
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.					
SECTION B TOTAL:				\$	3,785.00

Section C / D - Clean/TV & Evaluation for Gravity Pipelines					
NO.	ITEM	UOM	QTY	PRICE	
56	6" Clean and TV	1	LF	\$	7.00
57	8" Clean and TV	1	LF	\$	7.00
58	10" Clean and TV	1	LF	\$	8.00
59	12" Clean and TV	1	LF	\$	10.00
60	15" Clean and TV	1	LF	\$	12.00
61	18" Clean and TV	1	LF	\$	14.00
62	21" Clean and TV	1	LF	\$	15.00
63	24" Clean and TV	1	LF	\$	17.00
64	27" Clean and TV sanitary sewer	1	LF	\$	21.00
65	30" Clean and TV sanitary sewer	1	LF	\$	23.00
66	33" Clean and TV sanitary sewer	1	LF	\$	28.00
67	36" Clean and TV sanitary sewer	1	LF	\$	35.00
68	42" Clean and TV sanitary sewer	1	LF	\$	41.00
69	48" Clean and TV sanitary sewer	1	LF	\$	52.00
70	54" Clean and TV sanitary sewer	1	LF	\$	62.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$	5.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$	6.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$	6.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$	250.00
75	Root/Grease removal 6" - 12"	1	LF	\$	5.00
76	Root/Grease removal 13" - 18"	1	LF	\$	10.00
77	Root/Grease removal 18" - 24"	1	LF	\$	15.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$	1,500.00
79	Above Ground Physical Inspection	1	LF	\$	5.00
80	Smoke Testing	1	LF	\$	2.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$	300.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$	500.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$	150.00
84	Investigative Float TV - All Sizes	1	LF	\$	15.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$	5.00
86	Float TV	1	LF	\$	8.00
87	Flow Monitoring Meter - Installation	1	EA	\$	1,500.00
88	Flow Monitoring Meter - per meter	1	Day	\$	150.00
89	Rain Gauge - Installation	1	EA	\$	500.00

90	Rain Gauge - per gauge	1	Day	\$	60.00
91	Flow Monitoring - Report	1	EA	\$	5,000.00
SECTION C / D TOTAL:				\$	10,344.00

NO.	ITEM	UOM	QTY	PRICE	
Section E - Bypass for Gravity Pipelines and Associated Items					
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00	
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00	
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00	
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00	
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00	
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00	
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00	
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00	
100	Set Up 4" Piping	1	LF	\$ 10.00	
101	Set Up 6" Piping	1	LF	\$ 25.00	
102	Set Up 8" Piping	1	LF	\$ 40.00	
103	Set Up 12" Piping	1	LF	\$ 50.00	
104	Set Up 18" Piping	1	LF	\$ 70.00	
105	Set Up >18" up to 30" Piping	1	LF	\$ 125.00	
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00	
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00	
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00	
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00	
110	Bypass Pump watch labor	1	DAY	\$ 2,750.00	
111	Bypass Line watch labor	1	DAY	\$ 2,350.00	
112	Plug rental 8" - 15"	1	DAY	\$ 350.00	
113	Plug rental 18" - 30"	1	DAY	\$ 750.00	
114	Plug rental >30"	1	DAY	\$ 1,000.00	
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00	
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00	
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00	
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00	
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00	
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00	
SUM TOTAL SECTION E:				\$	155,670.00

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				
121	8" - 12" Point repair (0'-8' deep)	1	EA	\$ 6,500.00
122	8" - 12" Point repair (8'-12' deep)	1	EA	\$ 8,000.00
123	15" - 18" Point repair (0'-8' deep)	1	EA	\$ 9,000.00
124	15" - 18" Point repair (8'-12' deep)	1	EA	\$ 10,000.00
125	21" - 24" Point repair (0'-8' deep)	1	EA	\$ 12,000.00
126	21" - 24" Point repair (8'-12' deep)	1	EA	\$ 15,000.00
127	8" - 12" Point repair extra length	1	LF	\$ 300.00
128	15" - 18" Point repair extra length	1	LF	\$ 400.00
129	21" - 24" Point repair extra length	1	LF	\$ 500.00
130	External reconnect (0'-8' deep)	1	EA	\$ 2,000.00
131	External reconnect (8'-12' deep)	1	EA	\$ 2,500.00
132	Extra length service over 5' long	1	LF	\$ 75.00
133	Access Pit (0'-8' deep)	1	EA	\$ 20,000.00
134	Access Pit (8'-12' deep)	1	EA	\$ 25,000.00
135	Access Pit (>12'-15' deep)	1	EA	\$ 35,000.00
136	Access Pit (>15'-20' deep)	1	EA	\$ 50,000.00
137	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00

138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$	2,000.00
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$	2,500.00
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$	3,500.00
141	Trench safety	1	LF	\$	25.00
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$	500.00
143	Special shoring - Cofferdam	1	EA	\$	25,000.00
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$	10,000.00
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$	600.00
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$	15,000.00
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$	1,000.00
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$	25,000.00
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$	1,250.00
150	R/R MH cone	1	EA	\$	10,000.00
151	Install WW Access Chamber	1	EA	\$	6,000.00
152	Remove existing MH 0'-6' deep	1	EA	\$	3,000.00
153	Extra depth Remove existing MH >6' deep	1	VF	\$	600.00
154	Reconstruct external MH drop	1	EA	\$	8,500.00
155	Cement stabilized sand	1	Ton	\$	200.00
156	Granular backfill	1	Ton	\$	100.00
157	Flowable Fill	1	CY	\$	250.00
158	Select backfill as designated by Owner	1	Ton	\$	100.00
159	Dewatering setup (well pointing)	1	EA	\$	12,000.00
160	Well point	1	LF	\$	900.00
161	Construction entrance	1	EA	\$	9,000.00
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$	100.00
163	Extra hand excavation	1	CY	\$	100.00
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$	250.00
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$	300.00
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$	400.00
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$	500.00
168	Open Cut Extra Depth Add-On	1	LF	\$	250.00
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.					
SUM TOTAL SECTION F:				\$	340,950.00

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$ 350.00
170	Man Entry Internal reconnects	1	EA	\$ 1,000.00
171	Remove and replace cleanout	1	EA	\$ 5,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 100.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 70.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 45.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00
178	Sod	1	SY	\$ 25.00
179	Hydromulch	1	SY	\$ 10.00
180	Top soil	1	CY	\$ 80.00
181	Grading	1	SY	\$ 100.00
182	Repair/Rehab chain link fence with new	1	LF	\$ 75.00
183	Repair/Rehab wooden fence with new	1	LF	\$ 75.00
184	Traffic control	1	Day	\$ 1,000.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 3,500.00
186	Flagmen	1	HR	\$ 100.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 2,000.00

189	Traffic Control Plan (3rd Party Certified)	1	EA	\$	3,000.00
190	Crane w/ Operator	1	Day	\$	5,000.00
SUM TOTAL SECTION G:				\$	22,530.00

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				
191	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00
192	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00
193	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00
194	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00
195	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00
196	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00
197	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00
198	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00
199	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00
200	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00
201	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00
202	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00
203	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00
204	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00
205	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00
206	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00
225	2" to 4" Polyethylene flange	1	EA	\$ 135.00
226	5" to 8" Polyethylene flange	1	EA	\$ 270.00
227	10" & 12" Polyethylene flange	1	EA	\$ 420.00
228	13" to 16" Polyethylene flange	1	EA	\$ 600.00
229	18" to 20" Polyethylene flange	1	EA	\$ 750.00
230	21" to 24" Polyethylene flange	1	EA	\$ 920.00
231	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00
232	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00
233	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$ 25.00
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$ 40.00
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$ 65.00

SUM TOTAL SECTION H: \$ 11,528.50

NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	\$ 6,150.00
238	30" Additional GFRP Layer	1	LF	\$ 225.00
239	30" Additional CFRP Layer	1	LF	\$ 260.00
240	36" Basic Repair	1	LF	\$ 6,400.00
241	36" Additional GFRP Layer	1	LF	\$ 265.00
242	36" Additional CFRP Layer	1	LF	\$ 380.00
243	42" Basic Repair	1	LF	\$ 6,850.00
244	42" Additional GFRP Layer	1	LF	\$ 300.00
245	42" Additional CFRP Layer	1	LF	\$ 500.00
246	48" Basic Repair	1	LF	\$ 7,100.00
247	48" Additional GFRP Layer	1	LF	\$ 340.00
248	48" Additional CFRP Layer	1	LF	\$ 540.00
249	54" Basic Repair	1	LF	\$ 7,500.00
250	54" Additional GFRP Layer	1	LF	\$ 710.00
251	54" Additional CFRP Layer	1	LF	\$ 910.00
252	60" Basic Repair	1	LF	\$ 8,000.00
253	60" Additional GFRP Layer	1	LF	\$ 740.00
254	60" Additional CFRP Layer	1	LF	\$ 1,000.00
255	66" Basic Repair	1	LF	\$ 8,250.00
256	66" Additional GFRP Layer	1	LF	\$ 765.00
257	66" Additional CFRP Layer	1	LF	\$ 1,100.00

258	72" Basic Repair	1	LF	\$	8,500.00
259	72" Additional GFRP Layer	1	LF	\$	800.00
260	72" Additional CFRP Layer	1	LF	\$	1,150.00
261	84" Basic Repair	1	LF	\$	9,400.00
262	84" Additional GFRP Layer	1	LF	\$	880.00
263	84" Additional CFRP Layer	1	LF	\$	1,250.00
264	96" Basic Repair	1	LF	\$	9,950.00
265	96" Additional GFRP Layer	1	LF	\$	975.00
266	96" Additional CFRP Layer	1	LF	\$	1,330.00
Note: Any FRP pipe repair above 96" is on an individual quote basis					
SUM TOTAL SECTION I:					\$ 92,520.00

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$ 200.00
268	8" Installation of Pressure Pipe Lining	1	LF	\$ 225.00
269	10" Installation of Pressure Pipe Lining	1	LF	\$ 250.00
270	12" Installation of Pressure Pipe Lining	1	LF	\$ 300.00
271	15" Installation of Pressure Pipe Lining	1	LF	\$ 400.00
272	18" Installation of Pressure Pipe Lining	1	LF	\$ 450.00
273	21" Installation of Pressure Pipe Lining	1	LF	\$ 500.00
274	24" Installation of Pressure Pipe Lining	1	LF	\$ 575.00
275	27" Installation of Pressure Pipe Lining	1	LF	\$ 675.00
276	30" Installation of Pressure Pipe Lining	1	LF	\$ 700.00
277	36" Installation of Pressure Pipe Lining	1	LF	\$ 850.00
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$ 200.00
279	8" Reinforced Pressure Pipe Lining	1	LF	\$ 225.00
280	10" Reinforced Pressure Pipe Lining	1	LF	\$ 250.00
281	12" Reinforced Pressure Pipe Lining	1	LF	\$ 300.00
282	15" Reinforced Pressure Pipe Lining	1	LF	\$ 400.00
283	18" Reinforced Pressure Pipe Lining	1	LF	\$ 450.00
284	21" Reinforced Pressure Pipe Lining	1	LF	\$ 500.00
285	24" Reinforced Pressure Pipe Lining	1	LF	\$ 575.00
286	27" Reinforced Pressure Pipe Lining	1	LF	\$ 675.00
287	30" Reinforced Pressure Pipe Lining	1	LF	\$ 700.00
288	36" Reinforced Pressure Pipe Lining	1	LF	\$ 850.00
289	6" Installation of End Seal	1	EA	\$ 3,000.00
290	8" Installation of End Seal	1	EA	\$ 4,500.00
291	10" Installation of End Seal	1	EA	\$ 5,000.00
292	12" Installation of End Seal	1	EA	\$ 6,000.00
293	15" Installation of End Seal	1	EA	\$ 8,000.00
294	18" Installation of End Seal	1	EA	\$ 8,500.00
295	21" Installation of End Seal	1	EA	\$ 9,000.00
296	24" Installation of End Seal	1	EA	\$ 9,500.00
297	27" Installation of End Seal	1	EA	\$ 10,000.00

298	30" Installation of End Seal	1	EA	\$	10,500.00
299	36" Installation of End Seal	1	EA	\$	11,000.00
300	6" to 12" System set-up charge Per Install Length	1	LF	\$	25.00
301	15" to 24" System set-up charge Per Install Length	1	LF	\$	40.00
302	24" to 30" System set-up charge Per Install Length	1	LF	\$	60.00
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$	1,000.00
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$	10,000.00
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$	15,000.00
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$	20,000.00
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$	30,000.00
Note: Any pressure pipe lining above 36" is on an individual quote basis.					
SUM TOTAL SECTION J:				\$	171,375.00

NO.	ITEM	UOM	QTY	PRICE
Section K - Pressure Pipeline Bypass				
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$ 40.00
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$ 450.00
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$ 500.00

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$	50.00
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$	500.00
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$	750.00
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$	60.00
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$	500.00
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$	1,250.00
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$	150.00
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$	500.00
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$	2,000.00
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$	200.00
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$	700.00
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$	2,000.00
SUM TOTAL SECTION K:				\$	9,650.00

NO.	ITEM	UOM	QTY	PRICE
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning				
323	6" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
324	8" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
325	10" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
326	12" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
327	15" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
328	18" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
329	21" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
330	24" Cleaning with pressure propelled pigs	1	LF	\$ 25.00
331	30" Cleaning with pressure propelled pigs	1	LF	\$ 30.00
332	36" Cleaning with pressure propelled pigs	1	LF	\$ 35.00
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$ 30,000.00
343	6" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
344	8" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
345	10" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
346	12" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
347	15" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
348	18" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
349	21" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00

350	24" Cleaning with scrapers or other attached tools	1	LF	\$	35.00
351	30" Cleaning with scrapers or other attached tools	1	LF	\$	40.00
352	36" Cleaning with scrapers or other attached tools	1	LF	\$	50.00
353	6" Pressure pipe inspection	1	LF	\$	5.00
354	8" Pressure pipe inspection	1	LF	\$	5.00
355	10" Pressure pipe inspection	1	LF	\$	6.00
356	12" Pressure pipe inspection	1	LF	\$	6.00
357	15" Pressure pipe inspection	1	LF	\$	6.00
358	18" Pressure pipe inspection	1	LF	\$	8.00
359	21" Pressure pipe inspection	1	LF	\$	8.00
360	24" Pressure pipe inspection	1	LF	\$	8.00
361	30" Pressure pipe inspection	1	LF	\$	10.00
362	36" Pressure pipe inspection	1	LF	\$	12.00
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$	5.00
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.					
SUM TOTAL SECTION L:					\$ 150,604.00

NO.	ITEM	UOM	QTY	PRICE	
Section M - Gravity Sewer Lateral Renewal Systems					
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12" dia)	1	EA	\$ 6,000.00	
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12" dia)	1	EA	\$ 3,500.00	
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$ 425.00	
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$ 425.00	
368	4"-6" Set-up for installations of <20 each total	1	EA	\$ 850.00	
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$ 750.00	
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$ 300.00	
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$ 100.00	
SUM TOTAL SECTION M:					\$ 12,350.00

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	\$ 125.00
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	\$ 75.00
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	\$ 75.00

375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$	10.00
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$	1,500.00
377	New manhole frame and cover	1	EA	\$	1,500.00
378	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.)	1	EA	\$	2,000.00
379	Adjust manhole frame and cover	1	EA	\$	1,500.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$	30.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$	40.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$	125.00
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$	50.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$	35.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$	50.00
386	Manhole Bench Rebuild	1	EA	\$	1,500.00
387	Mechanical Repairs (per person)	1	HR	\$	250.00
388	Injection grouting in MH	1	Gal	\$	400.00
389	Void filling with cementitious material	1	CF	\$	150.00
390	Setup for void filling	1	EA	\$	7,500.00
391	Access beyond 100' from road	1	EA	\$	5,000.00
392	Vacuum test MH	1	EA	\$	1,000.00
SUM TOTAL SECTION N:				\$	22,915.00

NO.	ITEM	UOM	QTY	PRICE
Section O - All Other Underground Construction Items and Supplemental Items for This Contract				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$ 150.00
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$ 175.00
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00
SUM TOTAL SECTION O:				\$ 190,325.00

NO.	ITEM	UOM	QTY	PRICE
Section P - Fusible PVC Installation by HDD or Other Means				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
414	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00

419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	10.00
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	12.00
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	15.00
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	18.00
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	25.00
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$	25.00
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$	25.00
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$	17.00
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$	13.00
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$	33.00
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$	26.00
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$	19.00
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$	56.00
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$	44.00
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$	33.00
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$	85.00
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$	67.00
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$	49.00
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$	118.00
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$	94.00
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$	70.00

458	14" DR 14 DIPS Fusible PVC®	1	LF	\$	160.00
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$	125.00
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$	110.00
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$	93.00
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$	208.00
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$	163.00
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$	140.00
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$	120.00
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$	205.00
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$	176.00
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$	150.00
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$	315.00
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$	250.00
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$	220.00
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$	184.00
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$	356.00
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$	308.00
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$	265.00
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$	230.00
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$	475.00
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$	400.00
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$	350.00
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$	680.00
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$	575.00
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$	500.00
483	Freight for Fusible PVC®	1	Per Truck	\$	6,250.00
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$	11,000.00
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$	3,500.00
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$	3,800.00
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$	4,500.00

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$	6,300.00
489	Pressure testing	1	IN/DIA/LF	\$	5.00
490	Install Fire Hydrant	1	EA	\$	10,000.00
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$	25.00
492	3-Way Fire Hydrant Assembly	1	EA	\$	6,500.00
493	Salvage Existing Fire Hydrant	1	EA	\$	1,000.00
494	12 Ga. Tracer Wire	1	LF	\$	8.00
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$	1,500.00
496	Furnish & Install New Water Meter & Box	1	EA	\$	2,500.00
497	Remove Existing Valve & Box	1	EA	\$	300.00
498	Resilient Seat Gate Valve & Box	1	EA	\$	2,500.00
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$	50.00
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$	50.00
SUM TOTAL SECTION P:				\$	68,638.00

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00
503	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00
504	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00
505	Install 14' Gate	1	EA	\$ 7,500.00
506	Technical Field Support	1	HR	\$ 150.00
SUM TOTAL SECTION Q:				\$ 11,250.00

NO.	ITEM	UOM	QTY	PRICE
Section R - Crew Travel & Mobilization				
507	Travel and Mobilization	1	EA	\$ 15,000.00
508	Travel and Mobilization	1	EA	\$ 30,000.00
SUM TOTAL SECTION R:				\$ 45,000.00

NO.	ITEM	UOM	QTY	PRICE
Section S - Geopolymer Storm Pipe & Culvert Lining				
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$ 290.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$ 350.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$ 400.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$ 465.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$ 590.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$ 650.00
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$ 720.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$ 780.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$ 840.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$ 900.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$ 950.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$ 1,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$ 20.00
522	Additional 1.0" thickness	1	SF	\$ 65.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$ 90.00
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$ 100.00
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$ 105.00
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$ 115.00
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$ 125.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$ 135.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$ 140.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$ 150.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$ 155.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$ 165.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$ 170.00

534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	180.00
535	Invert Repair	1	LF	\$	250.00
536	Hydraulic Jacking of CMP	1	LF	\$	135.00
537	6" Thickness Concrete Flatwork	1	SF	\$	50.00
538	Rip Rap Supply and Install	1	CF	\$	165.00
539	Void Grouting with Cementitious Grout	1	CF	\$	140.00
SUM TOTAL SECTION S:				\$	10,390.00

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50

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.

Insituform Technologies, LLC

X 

(Signature and Title)


Patrizia Sordillo, Contracting & Attesting Officer



CORPORATE SEAL
(if available)

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

Subscribed and sworn to before me this 28th day of November AD, 2023

 My Commission Expires: July 8, 2024
(Notary Public)

DIANE PARTRIDGE
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: July 8, 2024
Commission # 12595471

SEAL



**DUPAGE
COUNTY**

FINANCE DEPARTMENT

630-407-6100

www.dupagecounty.gov/finance

CONTRACT AMENDMENT

DuPage County - Procurement Services Division

Contract Number: 23-065-PW

Contract Amendment No. 1

Effective June 25, 2024

This Contract is Amended as Follows:

Contract Number: 23-065-PW

Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure

- 1) The addition of the following specifications/scope(s) of work by Insituform Technologies, LLC, for: Epoxy Lining of Water Mains, Cement Lining of Water Mains, Close Tolerance Pipe Slurrification, and Flexible Fabric Reinforced Pipe, as set forth in Exhibits A, B, C, D, and E (Pricing), attached hereto.

All other provisions of the contract not expressly changed herein shall remain the same in their entirety.

The parties represent and warrant to each other that each party has full power, authority and legal right to execute, deliver and perform this Amendment and the execution, delivery & performance hereof have been duly authorized by all necessary actions.

IN WITNESS, WHEREOF the undersigned duly authorized representative of the parties has executed this Amendment as of the date below written.

THE COUNTY OF DUPAGE, ILLINOIS

INSITUFORM TECHNOLOGIES, LLC.

By: 
SIGNATURE

By: 
SIGNATURE

Deborah A. Conroy
PRINTED NAME

Patrizia H. Sordillo
PRINTED NAME

DuPage County Chair
PRINTED TITLE

Contracting & Attesting Officer
PRINTED TITLE

7-17-2024
DATE

July 9, 2024
DATE

EXHIBIT E - Cement Mortar Lining for Potable Water

Section A1 - Cement Mortar Lining (CML) For Potable Pipe		Quantity	Unit	Unit Price	Extension
A1.1	4" Installation of Cement Mortar Lining	1	LF	\$ 44.00	\$44.00
A1.2	6" Installation of Cement Mortar Lining	1	LF	\$ 44.00	\$44.00
A1.3	8" Installation of Cement Mortar Lining	1	LF	\$ 48.00	\$48.00
A1.4	10" Installation of Cement Mortar Lining	1	LF	\$ 50.00	\$50.00
A1.5	12" Installation of Cement Mortar Lining	1	LF	\$ 50.00	\$50.00
A1.6	14" Installation of Cement Mortar Lining	1	LF	\$ 52.00	\$52.00
A1.7	16" Installation of Cement Mortar Lining	1	LF	\$ 56.00	\$56.00
A1.8	20" Installation of Cement Mortar Lining	1	LF	\$ 60.00	\$60.00
A1.9	24" Installation of Cement Mortar Lining	1	LF	\$ 64.00	\$64.00
A1.10	30" Installation of Cement Mortar Lining	1	LF	\$ 68.00	\$68.00
A1.11	36" Installation of Cement Mortar Lining	1	LF	\$ 73.00	\$73.00
Note: Any CML over 36" will be on an individual quote basis.					
A1.12	4" - 8" CML Setup Charge Per Install Length	1	LF	\$ 15.00	\$15.00
A1.13	10" - 16" CML Setup Charge Per Install Length	1	LF	\$ 25.00	\$25.00
A1.14	20" - 30" CML Setup Charge Per Install Length	1	LF	\$ 35.00	\$35.00
A1.15	36" or Larger CML Setup Charge Per Install Length	1	LF	\$ 50.00	\$50.00
A1.16	4" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 3.00	\$3.00
A1.17	12" - 16" Backyard Easement Setup Per Install Length	1	LF	\$ 5.00	\$5.00
A1.18	CML Short Length Add-On(<200LF)	1	IN/DIA/FT	\$ 20.00	\$20.00

SUM TOTAL SECTION: \$762.00

Epoxy Lining for Potable Water

Section A2 - Epoxy Lining (EL) For Potable Pipe		Quantity	Unit	Unit Price	Extension
A2.1	6" Installation of Epoxy Lining	1	LF	\$ 62.00	\$62.00
A2.2	8" Installation of Epoxy Lining	1	LF	\$ 64.00	\$64.00
A2.3	10" Installation of Epoxy Lining	1	LF	\$ 70.00	\$70.00
A2.4	12" Installation of Epoxy Lining	1	LF	\$ 73.00	\$73.00
A2.5	14" Installation of Epoxy Lining	1	LF	\$ 75.00	\$75.00
A2.6	16" Installation of Epoxy Lining	1	LF	\$ 78.00	\$78.00
A2.7	20" Installation of Epoxy Lining	1	LF	\$ 80.00	\$80.00
A2.8	24" Installation of Epoxy Lining	1	LF	\$ 83.00	\$83.00

Note: Any EL over 24" will be on an individual quote basis.

A2.9	4" - 8" Epoxy Lining Setup Charge Per Install Length	1	LF	\$ 15.00	\$15.00
A2.10	10" - 16" Epoxy Lining Setup Charge Per Install Length	1	LF	\$ 25.00	\$25.00
A2.11	20" - 30" Epoxy Lining Setup Charge Per Install Length	1	LF	\$ 35.00	\$35.00
A2.12	36" or Larger Epoxy Lining Setup Charge Per Install Length	1	LF	\$ 50.00	\$50.00
A2.13	4" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 3.00	\$3.00
A2.14	12" - 16" Backyard Easement Setup Per Install Length	1	LF	\$ 5.00	\$5.00
A2.15	Epoxy Lining Short Length Add-On(<200LF)	1	IN/DIA/FT	\$ 20.00	\$20.00

SUM TOTAL SECTION: \$738.00

Valves for Potable Water

Section A3 - Installation of Gate Valve		<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
A3.1	6" Gate Valve Installation	1	EA	\$ 2,900.00	\$2,900.00
A3.2	8" Gate Valve Installation	1	EA	\$ 3,200.00	\$3,200.00
A3.3	10" Gate Valve Installation	1	EA	\$ 4,000.00	\$4,000.00
A3.4	12" Gate Valve Installation	1	EA	\$ 5,200.00	\$5,200.00
A3.5	14" Gate Valve Installation	1	EA	\$ 14,300.00	\$14,300.00
A3.6	16" Gate Valve Installation	1	EA	\$ 14,400.00	\$14,400.00
A3.7	20" Gate Valve Installation	1	EA	\$ 29,800.00	\$29,800.00
A3.8	24" Gate Valve Installation	1	EA	\$ 34,800.00	\$34,800.00

Note: Any Gate Valve Installation over 24" will be on an individual quote basis.

SUM TOTAL SECTION: \$108,600.00

Close Tolerance Pipe Slurrification

Section A4 - Bypass for Sewer Pipelines and Associated Items		Quantity	Unit	Unit Price	Extension
A4.1	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 20,000.00	\$20,000.00
A4.2	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00	\$25,000.00
A4.3	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00	\$30,000.00
A4.4	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00	\$60,000.00
A4.5	Bypass System Piping & Equipment	1	Week	\$ 40,000.00	\$40,000.00
A4.6	Set Up 4" Pump (Per Pump)	1	EA	\$ 2,000.00	\$2,000.00
A4.7	Set Up 6" Pump (Per Pump)	1	EA	\$ 3,000.00	\$3,000.00
A4.8	Set Up 8" Pump (Per Pump)	1	EA	\$ 4,000.00	\$4,000.00
A4.9	Set Up 12" Pump (Per Pump)	1	EA	\$ 5,000.00	\$5,000.00
A4.10	Set Up 4" Piping	1	LF	\$ 10.00	\$10.00
A4.11	Set Up 6" Piping	1	LF	\$ 25.00	\$25.00
A4.12	Set Up 8" Piping	1	LF	\$ 40.00	\$40.00
A4.13	Set Up 12" Piping	1	LF	\$ 50.00	\$50.00
A4.14	Set Up 18" Piping	1	LF	\$ 70.00	\$70.00
A4.15	Set Up >18" up to 30" Piping	1	LF	\$ 125.00	\$125.00
A4.16	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,000.00	\$1,000.00
A4.17	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00	\$1,200.00
A4.18	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00	\$1,500.00
A4.19	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 2,750.00	\$2,750.00
A4.20	Bypass Pump watch labor	1	DAY	\$ 3,000.00	\$3,000.00
A4.21	Bypass Line watch labor	1	DAY	\$ 3,000.00	\$3,000.00
A4.22	Plug rental 8" - 15"	1	DAY	\$ 500.00	\$500.00
A4.23	Plug rental 18" - 30"	1	DAY	\$ 1,000.00	\$1,000.00
A4.24	Plug rental >30"	1	DAY	\$ 1,500.00	\$1,500.00
A4.25	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 1,000.00	\$1,000.00
A4.26	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 1,000.00	\$1,000.00
A4.27	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 500.00	\$500.00
A4.28	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 550.00	\$550.00
A4.29	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 600.00	\$600.00
A4.30	Bypass Plan (3rd Party Certified)	1	EA	\$ 5,000.00	\$5,000.00

SUM TOTAL SECTION: \$213,420.00

Section A5 - Excavation		Quantity	Unit	Unit Price	Extension
A5.1	8" - 12" Point repair (0'- 8' deep)	1	EA	\$ 8,000.00	\$8,000.00
A5.2	8" - 12" Point repair (8'- 12' deep)	1	EA	\$ 10,000.00	\$10,000.00
A5.3	15" - 18" Point repair (0'-8' deep)	1	EA	\$ 10,000.00	\$10,000.00
A5.4	15" - 18" Point repair (8'-12' deep)	1	EA	\$ 12,000.00	\$12,000.00
A5.5	21" - 24" Point repair (0'-8' deep)	1	EA	\$ 20,000.00	\$20,000.00
A5.6	21" - 24" Point repair (8'-12' deep)	1	EA	\$ 25,000.00	\$25,000.00
A5.7	8" - 12" Point repair extra length	1	LF	\$ 300.00	\$300.00
A5.8	15" - 18" Point repair extra length	1	LF	\$ 400.00	\$400.00
A5.9	21" - 24" Point repair extra length	1	LF	\$ 500.00	\$500.00
A5.10	External reconnect (0'- 8' deep)	1	EA	\$ 3,000.00	\$3,000.00
A5.11	External reconnect (8'- 12' deep)	1	EA	\$ 3,500.00	\$3,500.00
A5.12	Extra length service over 5' long	1	LF	\$ 100.00	\$100.00
A5.13	Access Pit (0'-8' deep)	1	EA	\$ 5,000.00	\$5,000.00
A5.14	Access Pit (8'-12' deep)	1	EA	\$ 7,500.00	\$7,500.00
A5.15	Access Pit (>12'-15' deep)	1	EA	\$ 25,000.00	\$25,000.00
A5.16	Access Pit (>15'-20' deep)	1	EA	\$ 40,000.00	\$40,000.00
A5.17	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00	\$5,750.00
A5.18	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$ 5,000.00	\$5,000.00
A5.19	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$ 6,000.00	\$6,000.00
A5.20	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$ 70,000.00	\$70,000.00
A5.21	Trench safety	1	LF	\$ 25.00	\$25.00
A5.22	Modified Trench safety (other than conventional shore boxes)	1	VF	\$ 500.00	\$500.00
A5.23	Special shoring - Cofferdam	1	EA	\$ 25,000.00	\$25,000.00
A5.24	Cement stabilized sand	1	Ton	\$ 200.00	\$200.00
A5.25	Granular backfill	1	Ton	\$ 100.00	\$100.00
A5.26	Flowable Fill	1	CY	\$ 400.00	\$400.00
A5.27	Select backfill as designated by Owner	1	Ton	\$ 100.00	\$100.00
A5.28	Dewatering setup (well pointing)	1	EA	\$ 12,000.00	\$12,000.00
A5.29	Well point	1	LF	\$ 900.00	\$900.00
A5.30	Construction entrance	1	EA	\$ 9,000.00	\$9,000.00
A5.31	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$ 150.00	\$150.00
A5.32	Access Matting Deliver	1	Load	\$ 5,000.00	\$5,000.00
A5.33	Access Matting (per mat) Install/Pickup	1	EA	\$ 150.00	\$150.00
A5.34	Access Matting (per mat)	1	Day	\$ 50.00	\$50.00
A5.35	Extra hand excavation	1	CY	\$ 1,000.00	\$1,000.00
A5.36	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$ 300.00	\$300.00

A5.37	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$ 400.00	\$400.00
A5.38	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$ 500.00	\$500.00
A5.39	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$ 600.00	\$600.00
A5.40	Open Cut Extra Depth Add-On	1	LF	\$ 300.00	\$300.00
A5.41	Silt Fence	1	LF	\$ 15.00	\$15.00

Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.

SUM TOTAL SECTION: \$313,740.00

Section A6 - Additional Associated Items

		Quantity	Unit	Unit Price	Extension
A6.1	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00	\$250.00
A6.2	Repair/Rehab 6-8" Asphalt pavement	1	SY	\$ 250.00	\$250.00
A6.3	Saw Cutting	1	LF	\$ 30.00	\$30.00
A6.4	Repair/Rehab 8" Concrete pavement	1	SY	\$ 300.00	\$300.00
A6.5	Repair/Rehab 6" Concrete driveway	1	SF	\$ 140.00	\$140.00
A6.6	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 130.00	\$130.00
A6.7	Repair/Rehab Concrete curb and gutter	1	LF	\$ 100.00	\$100.00
A6.8	ADA Ramp	1	EA	\$ 10,000.00	\$10,000.00
A6.9	Sod	1	SY	\$ 25.00	\$25.00
A6.10	Hydromulch	1	SY	\$ 20.00	\$20.00
A6.11	Top soil	1	CY	\$ 300.00	\$300.00
A6.12	Grading	1	SY	\$ 150.00	\$150.00
A6.13	Repair/Rehab chain link fence with new	1	LF	\$ 100.00	\$100.00
A6.14	Repair/Rehab wooden fence with new	1	LF	\$ 100.00	\$100.00
A6.15	Traffic Control - Residential	1	Day	\$ 3,000.00	\$3,000.00
A6.16	Traffic Control - Lane Closure	1	Day	\$ 3,500.00	\$3,500.00
A6.17	Traffic Control - DOT or other governed agency	1	Day	\$ 4,000.00	\$4,000.00
A6.18	Flagmen	1	HR	\$ 100.00	\$100.00
A6.19	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,500.00	\$2,500.00
A6.20	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 2,000.00	\$2,000.00
A6.21	Traffic Control Plan (3rd Party Certified)	1	EA	\$ 5,000.00	\$5,000.00

SUM TOTAL SECTION: \$31,995.00

Section A7 - Pressure Pipeline Bypass

		Quantity	Unit	Unit Price	Extension
A7.1	Set-up bypass of mainlines with 2"-4" AWWA approved bypass	1	LF	\$ 50.00	\$50.00
A7.2	Connection of each service from 2"-4" AWWA approved bypass	1	EA	\$ 1,000.00	\$1,000.00
A7.3	Operation of 2"-4" AWWA approved bypass	1	Day	\$ 1,000.00	\$1,000.00
A7.4	Set-up bypass of mainlines with 6"-8" AWWA approved bypass	1	LF	\$ 100.00	\$100.00
A7.5	Connection of each service from 6"-8" AWWA approved bypass	1	EA	\$ 1,500.00	\$1,500.00
A7.6	Operation of 6"-8" AWWA approved bypass	1	Day	\$ 1,500.00	\$1,500.00
A7.7	Set-up bypass of mainlines with 10"-12" AWWA approved bypass	1	LF	\$ 100.00	\$100.00
A7.8	Connection of each service from 10"-12" AWWA approved bypass	1	EA	\$ 2,000.00	\$2,000.00
A7.9	Operation of 10"-12" AWWA approved bypass	1	Day	\$ 2,000.00	\$2,000.00

SUM TOTAL SECTION: \$9,250.00

Section A8 - Fusible PVC Installation by Close Tolerance Pipe Slurrification (CTPS)

A8.1	Short Length Setup < 100 LF	1	IN/DIA/LF	\$ 100.00	\$100.00
A8.2	4" DR 14 DIPS Fusible PVC*	1	LF	\$ 150.00	\$150.00
A8.3	4" DR 18 DIPS Fusible PVC*	1	LF	\$ 140.00	\$140.00
A8.4	6" DR 14 DIPS Fusible PVC*	1	LF	\$ 160.00	\$160.00
A8.5	6" DR 18 DIPS Fusible PVC*	1	LF	\$ 150.00	\$150.00
A8.6	6" DR 25 DIPS Fusible PVC*	1	LF	\$ 145.00	\$145.00
A8.7	8" DR 14 DIPS Fusible PVC*	1	LF	\$ 170.00	\$170.00
A8.8	8" DR 18 DIPS Fusible PVC*	1	LF	\$ 160.00	\$160.00
A8.9	8" DR 25 DIPS Fusible PVC*	1	LF	\$ 150.00	\$150.00
A8.10	10" DR 14 DIPS Fusible PVC*	1	LF	\$ 180.00	\$180.00
A8.11	10" DR 18 DIPS Fusible PVC*	1	LF	\$ 170.00	\$170.00
A8.12	10" DR 25 DIPS Fusible PVC*	1	LF	\$ 150.00	\$150.00
A8.13	12" DR 14 DIPS Fusible PVC*	1	LF	\$ 190.00	\$190.00
A8.14	12" DR 18 DIPS Fusible PVC*	1	LF	\$ 180.00	\$180.00
A8.15	12" DR 25 DIPS Fusible PVC*	1	LF	\$ 170.00	\$170.00
A8.16	14" DR 14 DIPS Fusible PVC*	1	LF	\$ 200.00	\$200.00
A8.17	14" DR 18 DIPS Fusible PVC*	1	LF	\$ 190.00	\$190.00
A8.18	14" DR 21 DIPS Fusible PVC*	1	LF	\$ 180.00	\$180.00
A8.19	14" DR 25 DIPS Fusible PVC*	1	LF	\$ 170.00	\$170.00
A8.20	16" DR 14 DIPS Fusible PVC*	1	LF	\$ 210.00	\$210.00
A8.21	16" DR 18 DIPS Fusible PVC*	1	LF	\$ 200.00	\$200.00
A8.22	16" DR 21 DIPS Fusible PVC*	1	LF	\$ 190.00	\$190.00
A8.23	16" DR 25 DIPS Fusible PVC*	1	LF	\$ 180.00	\$180.00
A8.24	18" DR 18 DIPS Fusible PVC*	1	LF	\$ 300.00	\$300.00

Flexible Fabric Reinforced Pipe (FFRP) Lining for Pressurized Pipelines

Section A5 - Flexible Fabric Reinforced Pipe (FFRP) Lining

	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
A5.1 6" Installation of FFRP Lining	1	LF	\$ 300.00	\$300.00
A5.2 8" Installation of FFRP Lining	1	LF	\$ 325.00	\$325.00
A5.3 10" Installation of FFRP Lining	1	LF	\$ 350.00	\$350.00
A5.4 12" Installation of FFRP Lining	1	LF	\$ 450.00	\$450.00
A5.5 14"-16" Installation of FFRP Lining	1	LF	\$ 525.00	\$525.00
A5.6 18" Installation of FFRP Lining	1	LF	\$ 550.00	\$550.00
A5.7 20" Installation of FFRP Lining	1	LF	\$ 600.00	\$600.00
A5.8 6" Installation of End Seal / Fitting	1	EA	\$ 3,000.00	\$3,000.00
A5.9 8" Installation of End Seal / Fitting	1	EA	\$ 4,500.00	\$4,500.00
A5.10 10" Installation of End Seal / Fitting	1	EA	\$ 5,000.00	\$5,000.00
A5.11 12" Installation of End Seal / Fitting	1	EA	\$ 6,000.00	\$6,000.00
A5.12 14"-16" Installation of End Seal / Fitting	1	EA	\$ 8,250.00	\$8,250.00
A5.13 18" Installation of End Seal / Fitting	1	EA	\$ 8,500.00	\$8,500.00
A5.14 20" Installation of End Seal / Fitting	1	EA	\$ 9,000.00	\$9,000.00
A5.15 6" to 12" System set-up charge Per Install Length	1	LF	\$ 25.00	\$25.00
A5.16 12" to 20" System set-up charge Per Install Length	1	LF	\$ 40.00	\$40.00
A5.17 Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 50.00	\$50.00
A5.18 Internal Reconnect for CIPP Pressure Pipe	1	EA	\$ 1,000.00	\$1,000.00
A5.19 6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$ 10,000.00	\$10,000.00
A5.20 12" to 20" Install Spool Piece for Pressure Pipe	1	EA	\$ 15,000.00	\$15,000.00
A5.21 Concrete or Other Blocking	1	EA	\$ 1,500.00	\$1,500.00
A5.22 Pressure Testing	1	EA	\$ 10,000.00	\$10,000.00
A5.23 Mega-Lug Kit	1	EA	\$ 1,000.00	\$1,000.00
A5.24 Uni Flange (including assessor and gasket)	1	EA	\$ 1,500.00	\$1,500.00
A5.27 Installation Winch	1	DAY	\$ 2,000.00	\$2,000.00

Note: Any lining above 20" is on an individual quote basis.

SUM TOTAL SECTION A5: \$89,465.00

A8.25	18" DR 21 DIPS Fusible PVC*	1	LF	\$ 290.00	\$290.00
A8.26	18" DR 25 DIPS Fusible PVC*	1	LF	\$ 280.00	\$280.00
A8.27	20" DR 14 DIPS Fusible PVC*	1	LF	\$ 400.00	\$400.00
A8.28	20" DR 18 DIPS Fusible PVC*	1	LF	\$ 390.00	\$390.00
A8.29	20" DR 21 DIPS Fusible PVC*	1	LF	\$ 380.00	\$380.00
A8.30	20" DR 25 DIPS Fusible PVC*	1	LF	\$ 370.00	\$370.00
A8.31	24" DR 18 DIPS Fusible PVC*	1	LF	\$ 500.00	\$500.00
A8.32	24" DR 21 DIPS Fusible PVC*	1	LF	\$ 490.00	\$490.00
A8.33	24" DR 25 DIPS Fusible PVC*	1	LF	\$ 480.00	\$480.00
A8.34	Freight for Fusible PVC*	1	Per Truck	\$ 6,250.00	\$6,250.00
A8.35	Mobilization/Demobilization for CTPS	1	Per Event	\$ 30,000.00	\$30,000.00
A8.36	Fusion Services for 4"-12" Fusible PVC*	1	Day	\$ 6,000.00	\$6,000.00
A8.37	Fusion Services for 14"-16" Fusible PVC*	1	Day	\$ 7,000.00	\$7,000.00
A8.38	Fusion Services for 18"- 24" Fusible PVC*	1	Day	\$ 8,000.00	\$8,000.00
A8.39	Fusion Services for 30"- 36" Fusible PVC*	1	Day	\$ 10,000.00	\$10,000.00
A8.40	Pressure testing	1	IN/DIA/LF	\$ 10.00	\$10.00
A8.41	Install Fire Hydrant	1	EA	\$ 10,000.00	\$10,000.00
A8.42	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$ 50.00	\$50.00
A8.43	3-Way Fire Hydrant Assembly	1	EA	\$ 6,500.00	\$6,500.00
A8.44	Salvage Existing Fire Hydrant	1	EA	\$ 1,000.00	\$1,000.00
A8.45	12 Ga. Tracer Wire	1	LF	\$ 10.00	\$10.00
A8.46	Connect to Existing Water Meter(include new angle valve)	1	EA	\$ 1,500.00	\$1,500.00
A8.47	Furnish & Install New Water Meter & Box	1	EA	\$ 2,500.00	\$2,500.00
A8.48	Remove Existing Valve & Box	1	EA	\$ 2,500.00	\$2,500.00
A8.49	Install 4" Gate Valve	1	EA	\$ 4,000.00	\$4,000.00
A8.50	Install 6" Gate Valve	2	EA	\$ 6,000.00	\$6,000.00
A8.51	Install 8" Gate Valve	3	EA	\$ 8,000.00	\$8,000.00
A8.52	Install 10" Gate Valve	4	EA	\$ 10,000.00	\$10,000.00
A8.53	Install 12" Gate Valve	5	EA	\$ 12,000.00	\$12,000.00
A8.54	Reconnect Services to Main	6	EA	\$ 5,000.00	\$5,000.00
A8.55	Remove Asbestos Containing Material - Slurry/Soil	1	CY	\$ 750.00	\$750.00
A8.56	Remove Asbestos Containing Material - Pipe	1	TN	\$ 750.00	\$750.00
A8.57	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$ 200.00	\$200.00
A8.58	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$ 200.00	\$200.00

SUM TOTAL SECTION: \$145,985.00

Section A9 - Right-of-Way Maintenance

A9.1	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00	\$75.00
A9.2	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00	\$25.00
A9.3	Tree removal and disposal 1" - 6"	1	EA	\$ 3,000.00	\$3,000.00
A9.4	Tree removal and disposal 6" - 12"	1	EA	\$ 5,000.00	\$5,000.00
A9.5	Install 14' Gate	1	EA	\$ 7,500.00	\$7,500.00
A9.6	Technical Field Support	1	HR	\$ 150.00	\$150.00

SUM TOTAL SECTION: \$15,750.00



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Insituform Technologies USA, LLC
CONTACT PERSON:	Patrizia H. Sordillo, Contracting & Attesting Officer
CONTACT EMAIL:	psordillo@azuria.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:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

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: Patrizia H. Sordillo

Signature: 
Patrizia H. Sordillo

Title: Contracting & Attesting Officer

Date: April 20, 2026



File #: FM-P-0014-26

Agenda Date: 5/5/2026

Agenda #: 9.A.

AWARDING RESOLUTION
ISSUED TO SILK SCREEN EXPRESS, INC.,
TO PROVIDE AND DELIVER EMPLOYEE UNIFORMS
AS NEEDED FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$48,000.00)

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 Silk Screen Express, Inc., to provide and deliver employee uniforms, as needed, for the period May 12, 2026 through May 11, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide and deliver employee uniforms, as needed, for the period May 12, 2026 through May 11, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Silk Screen Express, Inc., 7611 W. 185th Street, Tinley Park, IL 60477, for a total contract amount not to exceed \$48,000.00, per lowest responsible bid #26-024-FM.

Enacted and approved this 12th day of May, 2026 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#: 26-1302	RFP, BID, QUOTE OR RENEWAL #: 26-024-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$48,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$123,000.00
	CURRENT TERM TOTAL COST: \$48,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Silk Screen Express, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Dawn Coleman	VENDOR CONTACT PHONE: 708-845-5600	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: dcoleman@silkscreenx.com	VENDOR WEBSITE:	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.). Recommendation for the approval of a contract to Silk Screen Express, Inc., to provide and deliver employee uniforms, as needed, for Facilities Management, for the period May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$48,000.00 per lowest responsible bid #26-024-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Employee uniforms are needed to identify County employees, who work in and around the County facilities, to provide appropriate work clothing for maintenance work, where employees are subjected to grease and chemicals and to provide clothing for the housekeeping staff while cleaning and being exposed to contaminants. Per NFPA70E & OSHA ARC Flash, electricians are required to wear flame retardant clothing when working on energized electrical components 50 volts or greater.			

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	
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.

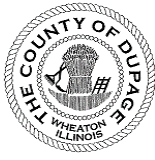
SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Silk Screen Express, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Dawn Coleman	Email: dcoleman@silkscreenx.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 7611 W. 185th St.	City: Tinley Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60477	State: IL	Zip: 60187
Phone: 708-845-5600	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Silk Screen Express, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Dawn Coleman	Email: dcoleman@silkscreenx.com	Attn: Brian Rovik	Email: brian.rovik2@dupagecounty.gov
Address: 7611 W. 185th St.	City: Tinley Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60477	State: IL	Zip: 60187
Phone: 708-845-5600	Fax:	Phone: 630-407-5705	Fax: 630-407-5701
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 12, 2026	Contract End Date (PO25): May 11, 2027

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		Employee Uniforms	FY26	1000	1100	52220		47,000.00	47,000.00
2	1	LO		Employee Uniforms	FY27	1000	1100	52220		1,000.00	1,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 48,000.00

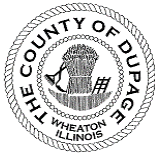
<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide and deliver employee uniforms, as needed, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 5/5/26; County Board: 5/12/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
EMPLOYEE UNIFORMS AND CLOTHING 26-024-FM
BID TABULATION**



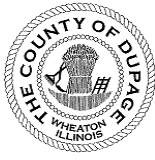
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Regular, Black Size S – 2XL	EA	5	\$ 320.00	\$ 1,600.00	\$ 400.74	\$ 2,003.70
2	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Tall, Black Size M – 3XL	EA	1	\$ 320.00	\$ 320.00	\$ 400.74	\$ 400.74
3	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Regular, Navy Size S – 3XL	EA	2	\$ 299.00	\$ 598.00	\$ 378.99	\$ 757.98
4	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Tall, Navy Size M – 3XL	EA	1	\$ 299.00	\$ 299.00	\$ 378.99	\$ 378.99
5	Bulwark Lined Bomber Jacket, Regular Size S – 3XL	EA	1	\$ 185.00	\$ 185.00	\$ 240.24	\$ 240.24
6	Bulwark Long-Sleeve Dress Uniform Shirt, Long Size M – 3XL	EA	2	\$ 90.00	\$ 180.00	\$ 95.49	\$ 190.98
7	Bulwark Long-Sleeve Dress Uniform Shirt, Regular Size S – 3XL	EA	9	\$ 90.00	\$ 810.00	\$ 95.49	\$ 859.41
8	Bulwark Men's Classic Heavyweight Excel FR Jean, Denim Size Waist 28 – 50; Length 24 – 36	EA	16	\$ 88.00	\$ 1,408.00	\$ 93.24	\$ 1,491.84
9	Bulwark Men's FR Pullover Hooded Sweatshirt, Long, Navy Size M – 3XL	EA	1	\$ 179.00	\$ 179.00	\$ 234.24	\$ 234.24
10	Bulwark Men's FR Pullover Hooded Sweatshirt, Regular, Navy Size S – 3XL	EA	2	\$ 179.00	\$ 358.00	\$ 234.24	\$ 468.48
11	Bulwark Men's Heavyweight Excel FR Comfortouch Deluxe Insulated Duck Deluxe Bib Overall, Regular, Brown Size S – 3XL	EA	1	\$ 330.00	\$ 330.00	NO BID	
12	Bulwark Men's Heavyweight Excel FR Comfortouch Deluxe Insulated Duck Deluxe Bib Overall, Long, Brown Size Large – 2XL	EA	1	\$ 330.00	\$ 330.00	NO BID	
13	Bulwark Men's Midweight Excel FR Team, Regular Size S – 3XL	EA	2	\$ 165.00	\$ 330.00	\$ 210.99	\$ 421.98
14	Bulwark Men's Midweight FR Crewneck Pullover Sweatshirt, Long Size M – 5XL	EA	2	\$ 160.00	\$ 320.00	\$ 205.74	\$ 411.48
15	Bulwark Men's Midweight FR Crewneck Pullover Sweatshirt, Regular Size S – 5XL	EA	6	\$ 160.00	\$ 960.00	\$ 205.74	\$ 1,234.44
16	Bulwark Men's Midweight FR Dungaree Pants, Color - Brown and Navy Duck Size Waist 29 – 50; Length 24 – 36	EA	27	\$ 82.00	\$ 2,214.00	\$ 105.24	\$ 2,841.48



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
EMPLOYEE UNIFORMS AND CLOTHING 26-024-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
17	Bulwark Men's Button Uniform Shirt Size S – 3XL	EA	2	\$ 87.00	\$ 174.00	\$ 95.49	\$ 190.98
18	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Long, Navy Size M – 5XL	EA	3	\$ 174.00	\$ 522.00	\$ 242.49	\$ 727.47
19	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Long, Navy Size S – 2XL	EA	3	\$ 174.00	\$ 522.00	\$ 242.49	\$ 727.47
20	Bulwark Men's Loose FR Stonewashed Jean Size Waist 30 – 50; Length 29 – 36	EA	5	\$ 82.00	\$ 410.00	\$ 93.24	\$ 466.20
21	Bulwark Modacrylic FR Knit Cap, Regular, Black Size M – L	EA	10	\$ 39.00	\$ 390.00	\$ 44.49	\$ 444.90
22	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Long, Navy Size M – 5XL	EA	2	\$ 195.00	\$ 390.00	\$ 285.24	\$ 570.48
23	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Regular, Navy Size S – 5XL	EA	7	\$ 195.00	\$ 1,365.00	\$ 285.24	\$ 1,996.68
24	Bulwark Zip-Up Front Fleece Jacket, Long Size M – 3XL	EA	1	\$ 159.00	\$ 159.00	\$ 205.74	\$ 205.74
25	Bulwark Zip-Up Front Fleece Jacket, Regular Size S – 3XL	EA	5	\$ 159.00	\$ 795.00	\$ 205.74	\$ 1,028.70
26	Carhartt FR Full Swing Quick Duck Coat, Regular Size S – 2XL	EA	1	\$ 269.00	\$ 269.00	NO BID	
27	Carhartt HV Force Relaxed Class 2 T-Shirt Size S – 2XL	EA	50	\$ 42.00	\$ 2,100.00	NO BID	
28	Carhartt HV Force Relaxed Class 2 T-Shirt Size 3XL – 4XL	EA	5	\$ 47.00	\$ 235.00	NO BID	
29	Carhartt HV Force Relaxed Class 3 T-Shirt Size S – 2XL	EA	50	\$ 47.00	\$ 2,350.00	NO BID	
30	Carhartt HV Force Relaxed Class 3 T-Shirt Size 3XL – 4XL	EA	5	\$ 50.00	\$ 250.00	NO BID	
31	Carhartt Iconic K288 Midweight Logo Sleeve Hooded Sweatshirt Size S – 2XL	EA	10	\$ 56.00	\$ 560.00	NO BID	
32	Carhartt Iconic K288 Midweight Logo Sleeve Hooded Sweatshirt Size 3XL – 4XL	EA	1	\$ 59.00	\$ 59.00	NO BID	
33	Carhartt HV Thermal Lined Full Zip Class 3 Sweatshirt Size M – 2XL	EA	25	\$ 86.00	\$ 2,150.00	NO BID	



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
EMPLOYEE UNIFORMS AND CLOTHING 26-024-FM
BID TABULATION**



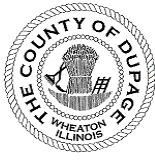
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
34	Carhartt Loose Straight Denim Dungaree Size Waist 30 – 54; Length 30 – 36	EA	10	\$ 49.00	\$ 490.00	NO BID	
35	Carhartt FR Quick Duck Snap on Hood Size – One Size	EA	1	\$ 64.00	\$ 64.00	NO BID	
36	Carhartt Iconic J140 Firm Duck Active Jacket, Regular Size S – 4XL	EA	5	\$ 125.00	\$ 625.00	NO BID	
37	Carhartt Iconic J140 Firm Duck Active Jacket, Tall Size M – 4XL	EA	1	\$ 125.00	\$ 125.00	NO BID	
38	Carhartt J130 Washed Duck Active Jacket, Regular Size S – 2XL	EA	1	\$ 120.00	\$ 120.00	\$ 134.49	\$ 134.49
39	Carhartt Loose Fit Firm Duck Bib Overall Size Waist 30 – 50; Length 30 - 36	EA	2	\$ 138.00	\$ 276.00	NO BID	
40	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Regular Size S – 5XL	EA	5	\$ 138.00	\$ 690.00	\$ 144.24	\$ 721.20
41	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Short Size M – 4XL	EA	5	\$ 138.00	\$ 690.00	\$ 144.24	\$ 721.20
42	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Tall Size M – 4XL	EA	5	\$ 138.00	\$ 690.00	\$ 144.99	\$ 724.95
43	Carhartt Loose Fit Firm Duck Insulated Traditional Coat, Big & Tall Size XL – 4XL	EA	5	\$ 142.00	\$ 710.00	\$ 161.49	\$ 807.45
44	Carhartt Loose Fit Firm Duck Insulated Traditional Coat, Regular Size S – 2XL	EA	1	\$ 138.00	\$ 138.00	\$ 145.74	\$ 145.74
45	Carhartt Loose Fit Washed Duck Insulated Coveralls Size S – 4XL	EA	1	\$ 160.00	\$ 160.00	NO BID	
46	Carhartt Rugged Baseball Cap Size – One Size	EA	20	\$ 29.00	\$ 580.00	NO BID	
47	Dickies Regular Fit Jean, Size Waist: 28 – 50; Lenth: 29 – 36	EA	30	\$ 42.00	\$ 1,260.00	\$ 60.24	\$ 1,807.20
48	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants Size Waist 30 – 42; Length 30 – 36	EA	65	\$ 45.00	\$ 2,925.00	\$ 72.99	\$ 4,744.35
49	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants Size: Waist 44 – 50; Length 30 – 34	EA	5	\$ 45.00	\$ 225.00	\$ 72.99	\$ 364.95
50	Fersten Forestville Pullover Hoodie Sweatshirt Size XS – 3XL	EA	25	\$ 38.00	\$ 950.00	NO BID	



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NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
51	Gildan G240 Long Sleeve T-Shirt Ultra Cotton Size S – XL	EA	5	\$ 10.00	\$ 50.00	\$ 15.24	\$ 76.20
52	Gildan G240 Long Sleeve T-Shirt Ultra Cotton Size 2XL	EA	1	\$ 12.00	\$ 12.00	\$ 24.49	\$ 24.49
53	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size S – XL	EA	10	\$ 12.00	\$ 120.00	\$ 17.49	\$ 174.90
54	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size 2XL	EA	4	\$ 13.50	\$ 54.00	\$ 26.74	\$ 106.96
55	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size 3XL – 4XL	EA	3	\$ 14.00	\$ 42.00	\$ 20.49	\$ 61.47
56	Gildan T-Shirt Ultra Cotton Size S – XL	EA	10	\$ 8.00	\$ 80.00	\$ 12.24	\$ 122.40
57	Gildan T-Shirt Ultra Cotton Size 2XL	EA	10	\$ 10.00	\$ 100.00	\$ 15.24	\$ 152.40
58	Gildan T-Shirt Ultra Cotton Size 3XL	EA	3	\$ 12.00	\$ 36.00	\$ 25.49	\$ 76.47
59	Gildan Ultra Cotton T-Shirt with a Pocket Size 2XL	EA	20	\$ 13.00	\$ 260.00	\$ 22.24	\$ 444.80
60	Gildan Ultra Cotton T-Shirt with a Pocket Size 4XL	EA	4	\$ 15.00	\$ 60.00	\$ 25.24	\$ 100.96
61	Gildan Ultra Cotton T-Shirt with a Pocket Size 5XL	EA	1	\$ 16.00	\$ 16.00	\$ 25.24	\$ 25.24
62	Gildan Ultra Cotton T-Shirt with a Pocket Size S - XL	EA	25	\$ 11.00	\$ 275.00	\$ 15.24	\$ 381.00
63	Hanes Long Sleeve T-Shirt with a Pocket Size 2XL	EA	15	\$ 13.00	\$ 195.00	\$ 21.74	\$ 326.10
64	Hanes Long Sleeve T-Shirt with a Pocket Size S – 2XL	EA	35	\$ 11.50	\$ 402.50	\$ 19.74	\$ 690.90
65	Hanes Long Sleeve T-Shirt with a Pocket Size 3XL	EA	5	\$ 13.50	\$ 67.50	\$ 22.74	\$ 113.70
66	Hanes Men's Authentic Pocket T-Shirt Size 2XL – 3XL	EA	20	\$ 14.50	\$ 290.00	\$ 17.24	\$ 344.80
67	Hanes Men's Authentic Pocket T-Shirt Size S – XL	EA	85	\$ 11.00	\$ 935.00	\$ 15.24	\$ 1,295.40



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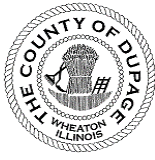
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
68	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size S – XL	EA	30	\$ 31.00	\$ 930.00	NO BID	
69	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size 2XL	EA	15	\$ 35.00	\$ 525.00	NO BID	
70	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size 3XL	EA	2	\$ 40.00	\$ 80.00	NO BID	
71	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie, Black Size S – 3XL	EA	50	\$ 39.00	\$ 1,950.00	\$ 50.49	\$ 2,524.50
72	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size S – XL	EA	40	\$ 24.00	\$ 960.00	\$ 27.99	\$ 1,119.60
73	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size 2XL	EA	15	\$ 25.00	\$ 375.00	\$ 29.99	\$ 449.85
74	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size 3XL	EA	3	\$ 27.00	\$ 81.00	\$ 33.24	\$ 99.72
75	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size S – XL	EA	10	\$ 29.00	\$ 290.00	\$ 34.74	\$ 347.40
76	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size 2XL	EA	5	\$ 33.00	\$ 165.00	\$ 48.99	\$ 244.95
77	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size 3XL	EA	3	\$ 35.00	\$ 105.00	\$ 56.99	\$ 170.97
78	Hi-Vis Pullover Hooded Fleece Sweatshirt Cat 2 FR Size M – 3XL	EA	7	\$ 205.00	\$ 1,435.00	\$ 363.99	\$ 2,547.93
79	Hi-Vis Pullover Hooded Sweatshirt Black and Yellow Cat 3 FR Size M – 3XL	EA	7	\$ 260.00	\$ 1,820.00	\$ 471.99	\$ 3,303.93
80	Jerzees Dri-Power 50/50 Unisex Long-Sleeve T-Shirt Size S – XL	EA	16	\$ 11.00	\$ 176.00	\$ 17.49	\$ 279.84
81	Jerzees Dri-Power 50/50 Unisex Long-Sleeve T-Shirt Size 2XL	EA	1	\$ 12.50	\$ 12.50	\$ 19.49	\$ 19.49
82	Jerzees Dri-Power 50/50 Unisex Long-Sleeve T-Shirt Size 3XL	EA	1	\$ 15.00	\$ 15.00	\$ 24.49	\$ 24.49
83	Jerzees Dri-Power 50/50 Unisex Long-Sleeve T-Shirt Size 4XL	EA	1	\$ 17.00	\$ 17.00	NO BID	
84	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size 2XL – 3XL	EA	1	\$ 16.00	\$ 16.00	\$ 22.74	\$ 22.74



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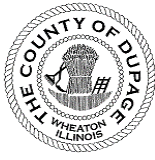
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
85	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size 4XL – 5XL	EA	1	\$ 16.00	\$ 16.00	\$ 26.74	\$ 26.74
86	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size S – XL	EA	15	\$ 12.00	\$ 180.00	\$ 16.74	\$ 251.10
87	Lee Men's 100% Cotton Carpenter Jeans, Dark Indigo Size Waist 29 – 42; Length 30 – 36	EA	50	\$ 42.00	\$ 2,100.00	NO BID	
88	Lee Men's 100% Cotton Regular Fit Straight Leg Heavyweight Jeans Size Waist 29 – 42; Length 30 – 36	EA	10	\$ 40.00	\$ 400.00	NO BID	
89	Lee Men's 100% Cotton Regular Fit Straight Leg Heavyweight Jeans Size Waist 44 - 60; Length 30 - 34	EA	10	\$ 40.00	\$ 400.00	NO BID	
90	Lee Men's Carpenter Fit Size Waist 29 – 42; Length 30 – 36	EA	200	\$ 50.00	\$ 10,000.00	NO BID	
91	Lee Men's Legendary Workwear Loose Fit Carpenter Jean (Big & Tall), Colton Blue Size Waist 36 – 60; Length 29 – 36	EA	10	\$ 52.00	\$ 520.00	NO BID	
92	Lee Men's Relaxed Fit Straight Leg Jean in Tomas Size Waist 29 – 42; Length: 30 – 36	EA	25	\$ 42.00	\$ 1,050.00	NO BID	
93	Lee Men's Relaxed Fit Straight Leg Jean, Medium Stone Size Waist 29 – 42; Length 30 – 36	EA	25	\$ 42.00	\$ 1,050.00	NO BID	
94	Lee Men's Relaxed Fit Straight Leg Jeans Size Waist 29 – 42; Length 30 – 34	EA	10	\$ 42.00	\$ 420.00	NO BID	
95	Lee Men's Relaxed Fit Straight Leg Jeans Size Waist 44 - 60; Length 30 - 34	EA	10	\$ 42.00	\$ 420.00	NO BID	
96	Lee Men's Carpenter Fit Size Waist 44 – 60; Length 30 – 34	EA	10	\$ 53.00	\$ 530.00	NO BID	
97	Lee Women's Ultra Lux Comfort with Flex Motion Bootcut Jeans Waist: Size 2 – 18; Length 30 - 34	EA	6	\$ 48.00	\$ 288.00	NO BID	
98	Lee Women's Relaxed Fit Straight Leg Pants All Day Size Waist Size 2 – 20; Length 29 – 33	EA	5	\$ 49.00	\$ 245.00	NO BID	
99	Lee Women's Relaxed Fit Straight Leg Pants All Day Plus Size Waist 14W – 30W; Length 29 – 34	EA	5	\$ 51.00	\$ 255.00	NO BID	
100	Majestic High Visibility Waterproof Rain Jacket, Yellow Size M – XL	EA	1	\$ 45.00	\$ 45.00	NO BID	
101	Majestic High Visibility Waterproof Rain Jacket, Yellow Size 2XL – 6XL	EA	1	\$ 45.00	\$ 45.00	NO BID	



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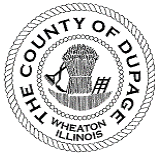
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
102	Majestic High Visibility Waterproof Rain Pants, ANSI, Yellow Size 2XL – 6XL	EA	1	\$ 20.00	\$ 20.00	NO BID	
103	Majestic High Visibility Waterproof Rain Pants, ANSI, Yellow Size S – XL	EA	1	\$ 20.00	\$ 20.00	NO BID	
104	Port & Company Combed Ring Spun Pique Polo Size 2XL – 3XL	EA	5	\$ 22.00	\$ 110.00	\$ 26.49	\$ 132.45
105	Port & Company Combed Ring Spun Pique Polo Size 4XL	EA	1	\$ 23.00	\$ 23.00	\$ 27.49	\$ 27.49
106	Port & Company Combed Ring Spun Pique Polo Size S – XL	EA	15	\$ 18.00	\$ 270.00	\$ 20.49	\$ 307.35
107	Port & Company Essential Fleece Crewneck Sweatshirt Size S – XL	EA	5	\$ 18.00	\$ 90.00	\$ 23.49	\$ 117.45
108	Port & Company Essential Fleece Crewneck Sweatshirt Size 2XL	EA	1	\$ 20.50	\$ 20.50	\$ 25.49	\$ 25.49
109	Port & Company Essential Fleece Crewneck Sweatshirt Size 3XL	EA	1	\$ 21.50	\$ 21.50	\$ 28.49	\$ 28.49
110	Port & Company Essential Fleece Crewneck Sweatshirt Size 4XL	EA	1	\$ 21.50	\$ 21.50	\$ 28.49	\$ 28.49
111	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size S – XL	EA	5	\$ 25.00	\$ 125.00	\$ 30.99	\$ 154.95
112	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 2XL	EA	1	\$ 27.00	\$ 27.00	\$ 35.99	\$ 35.99
113	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 3XL	EA	1	\$ 30.00	\$ 30.00	\$ 39.99	\$ 39.99
114	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 4XL	EA	1	\$ 30.00	\$ 30.00	\$ 39.99	\$ 39.99
115	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	EA	11	\$ 14.00	\$ 154.00	\$ 18.49	\$ 203.39
116	Port & Company Essential Pocket Tee Short Sleeve Size S – XL	EA	25	\$ 11.00	\$ 275.00	\$ 14.49	\$ 362.25
117	Port & Company Knit Cap with Cuff Size – One Size	EA	50	\$ 10.00	\$ 500.00	\$ 10.74	\$ 537.00
118	Port & Company Long Sleeve Essential Pocket Tee Size 2XL - 3XL	EA	20	\$ 15.50	\$ 310.00	\$ 21.24	\$ 424.80



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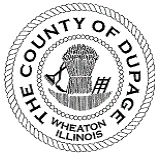
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
119	Port & Company Long Sleeve Essential Pocket Tee Size 4XL	EA	2	\$ 15.50	\$ 31.00	\$ 23.24	\$ 46.48
120	Port & Company Long Sleeve Essential Pocket Tee Size S – XL	EA	45	\$ 13.00	\$ 585.00	\$ 18.24	\$ 820.80
121	Port and Company Women's Core Blend Tee Size S – 2XL	EA	7	\$ 10.00	\$ 70.00	\$ 12.99	\$ 90.93
122	Port Authority Dry Zone Colorblock Ottoman Polo Size S – XL	EA	5	\$ 26.00	\$ 130.00	\$ 30.24	\$ 151.20
123	Port Authority Dry Zone Colorblock Ottoman Polo Size 2XL	EA	5	\$ 27.00	\$ 135.00	\$ 33.24	\$ 166.20
124	Port Authority Dry Zone Colorblock Ottoman Polo Size 3XL	EA	5	\$ 29.00	\$ 145.00	\$ 36.24	\$ 181.20
125	Port Authority Dry Zone Ottoman Polo Size S – XL	EA	5	\$ 25.00	\$ 125.00	\$ 28.74	\$ 143.70
126	Port Authority Dry Zone Ottoman Polo Size 2XL	EA	5	\$ 26.00	\$ 130.00	\$ 30.74	\$ 153.70
127	Port Authority Dry Zone Ottoman Polo Size 3XL	EA	5	\$ 28.00	\$ 140.00	\$ 34.74	\$ 173.70
128	Port Authority EZCotton Long Sleeve Polo Shirt Size S – XL	EA	35	\$ 25.00	\$ 875.00	\$ 31.74	\$ 1,110.90
129	Port Authority EZCotton Long Sleeve Polo Shirt Size 2XL	EA	2	\$ 26.00	\$ 52.00	\$ 33.74	\$ 67.48
130	Port Authority EZCotton Long Sleeve Polo Shirt Size 3XL	EA	2	\$ 28.00	\$ 56.00	\$ 37.74	\$ 75.48
131	Port Authority Ladies C-Free Double Knit ¼-Zip Size XS – 2XL	EA	5	\$ 28.00	\$ 140.00	\$ 33.99	\$ 169.95
132	Port Authority Ladies Microfleece Jacket Size 2X – 4XL	EA	5	\$ 29.00	\$ 145.00	\$ 38.24	\$ 191.20
133	Port Authority Ladies Microfleece Jacket Size XS – XL	EA	15	\$ 25.00	\$ 375.00	\$ 30.24	\$ 453.60
134	Port Authority Long Sleeve Denim Shirt Size XS – XL	EA	5	\$ 28.00	\$ 140.00	\$ 34.74	\$ 173.70
135	Port Authority Long Sleeve Twill Shirt Size S – XL	EA	30	\$ 28.00	\$ 840.00	\$ 34.74	\$ 1,042.20



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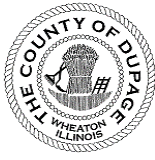
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
136	Port Authority Long Sleeve Twill Shirt Size 2XL	EA	10	\$ 29.00	\$ 290.00	\$ 36.74	\$ 367.40
137	Port Authority Long Sleeve Twill Shirt Size 3XL	EA	2	\$ 31.00	\$ 62.00	\$ 40.74	\$ 81.48
138	Port Authority Long Sleeve Twill Shirt Size 4XL – 6XL	EA	5	\$ 35.00	\$ 175.00	\$ 36.74	\$ 183.70
139	Port Authority Men's Silk Touch Performance Pocket Polo Size 2XL – 4XL	EA	10	\$ 24.00	\$ 240.00	\$ 30.74	\$ 307.40
140	Port Authority Men's Silk Touch Performance Pocket Polo Size XS – XL	EA	50	\$ 20.00	\$ 1,000.00	\$ 22.74	\$ 1,137.00
141	Port Authority Men's Accord Microfleece Vest Size S – XL	EA	1	\$ 26.00	\$ 26.00	\$ 30.24	\$ 30.24
142	Port Authority Men's Accord Microfleece Vest Size 2XL	EA	1	\$ 27.00	\$ 27.00	\$ 33.24	\$ 33.24
143	Port Authority Men's Accord Microfleece Vest Size 3XL	EA	1	\$ 29.00	\$ 29.00	\$ 37.24	\$ 37.24
144	Port Authority Men's Back-Block Soft Shell Jacket Size XS – 4XL	EA	15	\$ 42.00	\$ 630.00	\$ 48.99	\$ 734.85
145	Port Authority Men's Challenger Jacket Size 2XL – 6XL	EA	5	\$ 49.00	\$ 245.00	\$ 70.49	\$ 352.45
146	Port Authority Men's Challenger Jacket Size XS – XL	EA	25	\$ 44.00	\$ 1,100.00	\$ 56.49	\$ 1,412.25
147	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size S – XL	EA	100	\$ 25.00	\$ 2,500.00	\$ 29.49	\$ 2,949.00
148	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size 2XL – 4XL	EA	15	\$ 29.00	\$ 435.00	\$ 37.49	\$ 562.35
149	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size 5XL – 6XL	EA	7	\$ 31.00	\$ 217.00	\$ 43.49	\$ 304.43
150	Port Authority Men's Microfleece Jacket Size 2XL – 4XL	EA	5	\$ 30.00	\$ 150.00	\$ 32.24	\$ 161.20
151	Port Authority Men's Microfleece Jacket Size XS – XL	EA	25	\$ 26.00	\$ 650.00	\$ 30.24	\$ 756.00
152	Port Authority Men's Microfleece Vest Size 2XL – 4XL	EA	5	\$ 29.00	\$ 145.00	\$ 38.24	\$ 191.20



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NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
153	Port Authority Men's Microfleece Vest Size XS – XL	EA	20	\$ 25.00	\$ 500.00	\$ 28.74	\$ 574.80
154	Port Authority Men's Silk Touch Performance Long Sleeve Polo Size XS – XL	EA	40	\$ 21.00	\$ 840.00	\$ 22.74	\$ 909.60
155	Port Authority Men's Silk Touch Performance Long Sleeve Polo Size 2XL – 4XL	EA	5	\$ 25.00	\$ 125.00	\$ 30.65	\$ 153.25
156	Port Authority Short Sleeve Twill Shirt Size S – XL	EA	40	\$ 27.00	\$ 1,080.00	\$ 33.24	\$ 1,329.60
157	Port Authority Short Sleeve Twill Shirt Size 2XL - 4XL	EA	16	\$ 31.00	\$ 496.00	\$ 41.24	\$ 659.84
158	Port Authority Silk Touch™ Polo Size S – XL	EA	5	\$ 21.00	\$ 105.00	\$ 22.74	\$ 113.70
159	Port Authority Silk Touch™ Polo Size 2XL	EA	5	\$ 22.00	\$ 110.00	\$ 24.74	\$ 123.70
160	Port Authority Silk Touch™ Polo Size 3XL	EA	5	\$ 24.00	\$ 120.00	\$ 28.74	\$ 143.70
161	Port Authority Snapback Fine Twill Cap Size – One Size	EA	30	\$ 11.00	\$ 330.00	\$ 12.24	\$ 367.20
162	Port Authority Tall Men's Challenger Jacket, Tall Size L – 4XL	EA	3	\$ 54.00	\$ 162.00	\$ 62.49	\$ 187.47
163	Port Authority Watch Cap, Black Size – One Size	EA	5	\$ 13.00	\$ 65.00	\$ 13.74	\$ 68.70
164	Port Authority Women's Challenger Jacket Size 2XL – 4XL	EA	5	\$ 51.00	\$ 255.00	\$ 71.24	\$ 356.20
165	Port Authority Women's Challenger Jacket Size XS – XL	EA	5	\$ 47.00	\$ 235.00	\$ 63.24	\$ 316.20
166	Port Authority Women's Colorblock Microfleece Jacket Size XS – 2XL	EA	6	\$ 26.00	\$ 156.00	\$ 30.99	\$ 185.94
167	Port Authority Women's EZCotton Polo Shirt Size XS – XL	EA	15	\$ 23.00	\$ 345.00	\$ 27.99	\$ 419.85
168	Port Authority Women's EZCotton Polo Shirt Size 2XL – 4XL	EA	5	\$ 27.00	\$ 135.00	\$ 35.99	\$ 179.95
169	Port Authority Women's Long Sleeve Silk Touch Polo Size XS – XL	EA	10	\$ 25.00	\$ 250.00	\$ 26.49	\$ 264.90



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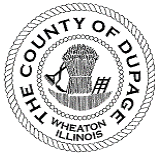
NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
170	Port Authority Women's Long Sleeve Silk Touch Polo Size 2XL – 4XL	EA	1	\$ 29.00	\$ 29.00	\$ 34.49	\$ 34.49
171	Port Authority Women's Microfleece ½-Zip Pullover Size XS – 2XL	EA	4	\$ 27.00	\$ 108.00	\$ 28.74	\$ 114.96
172	Port Authority Women's Microfleece Vest Size 2XL - 4XL	EA	5	\$ 29.00	\$ 145.00	\$ 36.74	\$ 183.70
173	Port Authority Women's Microfleece Vest Size XS - XL	EA	20	\$ 25.00	\$ 500.00	\$ 28.74	\$ 574.80
174	Port Authority Women's Pique Knit Polo Shirt Size XS – XL	EA	5	\$ 26.00	\$ 130.00	\$ 27.99	\$ 139.95
175	Port Authority Women's Pique Knit Polo Shirt Size 2XL – 4XL	EA	1	\$ 30.00	\$ 30.00	\$ 35.99	\$ 35.99
176	Port Authority Women's Silk Touch Performance ¼-Zip Size S – 2XL	EA	5	\$ 23.00	\$ 115.00	\$ 23.49	\$ 117.45
177	Port Authority Women's Silk Touch Performance Long Sleeve Polo Shirt Size XS – XL	EA	10	\$ 22.00	\$ 220.00	\$ 22.74	\$ 227.40
178	Port Authority Women's Silk Touch Performance Long Sleeve Polo Shirt Size 2XL - 4XL	EA	1	\$ 26.00	\$ 26.00	\$ 30.74	\$ 30.74
179	Port Authority Women's Silk Touch Poly/Cotton Pique Polo Shirt Size XS - XL	EA	25	\$ 21.00	\$ 525.00	\$ 21.24	\$ 531.00
180	Port Authority Women's Silk Touch Poly/Cotton Pique Polo Shirt Size 2XL - 6XL	EA	1	\$ 28.00	\$ 28.00	\$ 29.24	\$ 29.24
181	Port Authority Women's SuperPro React Polo Shirt Size S – 2XL	EA	10	\$ 21.00	\$ 210.00	\$ 21.99	\$ 219.90
182	Red Cap Heavyweight Parka Size S – XL	EA	5	\$ 99.00	\$ 495.00	\$ 137.41	\$ 687.05
183	Red Cap Heavyweight Parka Size 2XL – 4XL	EA	5	\$ 99.00	\$ 495.00	\$ 137.41	\$ 687.05
184	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size S – XL	EA	20	\$ 27.00	\$ 540.00	\$ 33.99	\$ 679.80
185	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL	EA	5	\$ 27.00	\$ 135.00	\$ 33.99	\$ 169.95
186	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size 3XL	EA	2	\$ 27.00	\$ 54.00	\$ 33.99	\$ 67.98



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NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
187	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size S – XL	EA	35	\$ 27.00	\$ 945.00	\$ 30.99	\$ 1,084.65
188	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL	EA	5	\$ 27.00	\$ 135.00	\$ 33.99	\$ 169.95
189	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size 3XL	EA	5	\$ 27.00	\$ 135.00	\$ 33.99	\$ 169.95
190	Red Kap Men's Dur-Kap® Industrial Pant Size Waist 28 – 60, Length 30 – 36	EA	20	\$ 28.00	\$ 560.00	\$ 28.74	\$ 574.80
191	Red Kap Men's Cotton Cargo Size Waist 29 – 42; Length 30 – 36	EA	5	\$ 38.00	\$ 190.00	\$ 44.49	\$ 222.45
192	Red Kap Men's Plain Front Cotton Pants Size Waist 29 – 42; Length 30 – 36	EA	25	\$ 35.00	\$ 875.00	\$ 40.74	\$ 1,018.50
193	Red Kap Red Men's Red-E-Prest® Work Pant Size Waist 26 – 60; Length 30 – 36	EA	20	\$ 32.00	\$ 640.00	\$ 30.99	\$ 619.80
194	Red Kap Women's Straight Fit Jean Size Waist 4 – 18; Length 28 - 32	EA	5	\$ 32.00	\$ 160.00	\$ 31.74	\$ 158.70
195	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie Size S – XL	EA	5	\$ 42.00	\$ 210.00	\$ 51.99	\$ 259.95
196	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie Size 2XL	EA	3	\$ 43.00	\$ 129.00	\$ 53.99	\$ 161.97
197	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie Size 3XL	EA	1	\$ 45.00	\$ 45.00	\$ 57.99	\$ 57.99
198	SanMar Cornerstone® ANSI 107 Class 3 Mesh Long Sleeve Tee Size S – 2XL	EA	5	\$ 24.00	\$ 120.00	\$ 31.74	\$ 158.70
199	SanMar Cornerstone® ANSI 107 Class 3 Mesh Long Sleeve Tee Size 3XL	EA	5	\$ 26.00	\$ 130.00	\$ 37.74	\$ 188.70
200	SanMar Cornerstone® ANSI 107 Class 3 Short Sleeve Snag-Resistant Reflective T-Shirt Size S – 2XL	EA	15	\$ 21.00	\$ 315.00	\$ 27.24	\$ 408.60
201	SanMar Cornerstone® ANSI 107 Class 3 Short Sleeve Snag-Resistant Reflective T-Shirt	EA	3	\$ 23.00	\$ 69.00	\$ 33.24	\$ 99.72
202	Tinley Vision Rain Jacket Size 2XL – 5XL	EA	1	\$ 71.00	\$ 71.00	NO BID	
203	Tinley Vision Rain Jacket Size M – XL	EA	1	\$ 69.00	\$ 69.00	NO BID	



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 EMPLOYEE UNIFORMS AND CLOTHING 26-024-FM
 BID TABULATION



NO.	ITEM	UOM	QTY	Silk Screen Express, Inc.		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
204	Tinley Vision Rain Pant Size 2XL – 5XL	EA	1	\$ 52.00	\$ 52.00	NO BID	
205	Tinley Vision Rain Pant Size S – XL	EA	1	\$ 50.00	\$ 50.00	NO BID	
206	VEA® Waterproof High-Visibility Rainsuit Set (Lime) Size M – XL	EA	1	\$ 70.00	\$ 70.00	NO BID	
207	Logo Set-Up Fee (Initial One-Time Fee)	EA	1	NO CHARGE		NO CHARGE	
GRAND TOTAL				\$ 6,597.00			\$ 7,026.60

NOTES
 1. Standard Textile Co., Inc. Extended Price was adjusted to correct for submission errors.
 2. UniFirst Corporation has been deemed non-responsive due to not including required document.

Bid Opening 4/2/2026 @ 2:30 PM	HK, SP
Invitations Sent	41
Total Vendors Requesting Documents	5
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-024-FM
COMPANY NAME:	SILK SCREEN EXPRESS, INC
CONTACT PERSON:	DAWN COLEMAN
CONTACT EMAIL:	dcoleman@silkscreenx.com

Section II: Pricing

Uniforms and Clothing shall be shipped F.O.B. Destination.

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
1	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Regular, Black Size S - 2XL	SMH8		5	\$ 320	\$ 1600
2	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Tall, Black Size M - 3XL	SMH8		1	\$ 320	\$ 320
3	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Regular, Navy Size S - 3XL	SMH6		2	\$ 299	\$ 598
4	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Tall, Navy Size M - 3XL	SMH6		1	\$ 299	\$ 299
5	Bulwark Lined Bomber Jacket, Regular Size S - 3XL	JLJ6		1	\$ 185	\$ 185
6	Bulwark Long-Sleeve Dress Uniform Shirt, Long Size M - 3XL	SLU2		2	\$ 90	\$ 180
7	Bulwark Long-Sleeve Dress Uniform Shirt, Regular Size S - 3XL	SLU2		9	\$ 90	\$ 810
8	Bulwark Men's Classic Heavyweight Excel FR Jean, Denim Size Waist 28 - 50; Length 24 - 36	PEJ4		16	\$ 88	\$ 1408
9	Bulwark Men's FR Pullover Hooded Sweatshirt, Long, Navy Size M - 3XL	SEH8NV		1	\$ 179	\$ 179
10	Bulwark Men's FR Pullover Hooded Sweatshirt, Regular, Navy Size S - 3XL	SEH8NV		2	\$ 179	\$ 358
11	Bulwark Men's Heavyweight Excel FR Comfortouch Deluxe Insulated Duck Deluxe Bib Overall, Regular, Brown Size S - 3XL	BLN4		1	\$ 330	\$ 330

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
12	Bulwark Men's Heavyweight Excel FR Comfortouch Deluxe Insulated Duck Deluxe Bib Overall, Long, Brown Size Large - 2XL	BLN4		1	\$ 330	\$ 330
13	Bulwark Men's Midweight Excel FR Team, Regular Size S - 3XL	JET2		2	\$ 165	\$ 330
14	Bulwark Men's Midweight FR Crewneck Pullover Sweatshirt, Long Size M - 5XL	SEC2		2	\$ 160	\$ 320
15	Bulwark Men's Midweight FR Crewneck Pullover Sweatshirt, Regular Size S - 5XL	SEC2		6	\$ 160	\$ 960
16	Bulwark Men's Midweight FR Dungaree Pants, Color - Brown and Navy Duck Size Waist 29 - 50; Length 24 - 36	PLJ8		27	\$ 82	\$ 2214
17	Bulwark Men's Button Uniform Shirt Size S - 3XL	SLU8		2	\$ 87	\$ 174
18	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Long, Navy Size M - 5XL	SEH4		3	\$ 174	\$ 522
19	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Long, Navy Size S - 2XL	SEH4		3	\$ 174	\$ 522
20	Bulwark Men's Loose FR Stonewashed Jean Size Waist 30 - 50; Length 29 - 36	PEJ6		5	\$ 82	\$ 410
21	Bulwark Modacrylic FR Knit Cap, Regular, Black Size M - L	HMC2		10	\$ 39	\$ 390
22	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Long, Navy Size M - 5XL	SEZ4		2	\$ 195	\$ 390
23	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Regular, Navy Size S - 5XL	SEZ4		7	\$ 195	\$ 1365
24	Bulwark Zip-Up Front Fleece Jacket, Long Size M - 3XL	SEZ2		1	\$ 159	\$ 159
25	Bulwark Zip-Up Front Fleece Jacket, Regular Size S - 3XL	SEZ2		5	\$ 159	\$ 795
26	Carhartt FR Full Swing Quick Duck Coat, Regular Size S - 2XL	102182		1	\$ 269	\$ 269
27	Carhartt HV Force Relaxed Class 2 T-Shirt Size S - 2XL	100495		50	\$ 42	\$ 2100
28	Carhartt HV Force Relaxed Class 2 T-Shirt Size 3XL - 4XL	100495		5	\$ 47	\$ 235
29	Carhartt HV Force Relaxed Class 3 T-Shirt Size S - 2XL	100496		50	\$ 47	\$ 2350

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
30	Carhartt HV Force Relaxed Class 3 T-Shirt Size 3XL – 4XL	100496		5	50	250
31	Carhartt Iconic K288 Midweight Logo Sleeve Hooded Sweatshirt Size S – 2XL	K288		10	\$ 56	\$ 560
32	Carhartt Iconic K288 Midweight Logo Sleeve Hooded Sweatshirt Size 3XL – 4XL	K288		1	59	59
33	Carhartt HV Thermal Lined Full Zip Class 3 Sweatshirt Size M – 2XL	104988		25	\$ 86	\$ 2150
34	Carhartt Loose Straight Denim Dungaree Size Waist 30 – 54; Length 30 – 36	104941		10	\$ 49	\$ 490
35	Carhartt FR Quick Duck Snap on Hood Size – One Size	102183		1	\$ 64	\$ 64
36	Carhartt Iconic J140 Firm Duck Active Jacket, Regular Size S – 4XL	106673		5	\$ 125	\$ 625
37	Carhartt Iconic J140 Firm Duck Active Jacket, Tall Size M – 4XL	106673		1	\$ 125	\$ 125
38	Carhartt J130 Washed Duck Active Jacket, Regular Size S – 2XL	104050		1	\$ 120	\$ 120
39	Carhartt Loose Fit Firm Duck Bib Overall Size Waist 30 – 50; Length 30 - 36	106671		2	\$ 138	\$ 276
40	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Regular Size S – 5XL	106672		5	\$ 138	\$ 690
41	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Short Size M – 4XL	106672		5	\$ 138	\$ 690
42	Carhartt Loose Fit Firm Duck Insulated Bid Overall, Tall Size M – 4XL	106672		5	\$ 138	\$ 690
43	Carhartt Loose Fit Firm Duck Insulated Traditional Coat, Big & Tall Size XL – 4XL	106674		5	\$ 142	\$ 710
44	Carhartt Loose Fit Firm Duck Insulated Traditional Coat, Regular Size S – 2XL	106674		1	\$ 138	\$ 138
45	Carhartt Loose Fit Washed Duck Insulated Coveralls Size S – 4XL	104396		1	\$ 160	\$ 160
46	Carhartt Rugged Baseball Cap Size – One Size	103056		20	\$ 29	\$ 580
47	Dickies Regular Fit Jean, Size Waist: 28 – 50; Lenth: 29 – 36	9393		30	\$ 42	\$ 1260

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
48	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants Size Waist 30 – 42; Length 30 – 36	1939 RDS		65	\$ 45	\$ 2925
49	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants Size: Waist 44 – 50; Length 30 – 34	1939 RDS		5	\$ 45	\$ 225
50	Fersten Forestville Pullover Hoodie Sweatshirt Size XS – 3XL	FW3508	ALLMADE AL-4000	25	\$ 38	\$ 950
51	Gildan G240 Long Sleeve T-Shirt Ultra Cotton Size S – XL	2400		5	\$ 10	\$ 50
52	Gildan G240 Long Sleeve T-Shirt Ultra Cotton Size 2XL	2400		1	\$ 12	\$ 12
53	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size S – XL	64800		10	\$ 12	\$ 120
54	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size 2XL	64800		4	\$ 13.50	\$ 54
55	Gildan Softstyle Adult Pique Polo, 100% Cotton, Short-Sleeve Size 3XL – 4XL	64800		3	\$ 14	\$ 42
56	Gildan T-Shirt Ultra Cotton Size S – XL	2000		10	\$ 8	\$ 80
57	Gildan T-Shirt Ultra Cotton Size 2XL	2000		10	\$ 10	\$ 100
58	Gildan T-Shirt Ultra Cotton Size 3XL	2000		3	12	36
59	Gildan Ultra Cotton T-Shirt with a Pocket Size 2XL	2300		20	\$ 13	\$ 260
60	Gildan Ultra Cotton T-Shirt with a Pocket Size 4XL	2300		4	15	60
61	Gildan Ultra Cotton T-Shirt with a Pocket Size 5XL	2300		1	\$ 16	\$ 16
62	Gildan Ultra Cotton T-Shirt with a Pocket Size S - XL	2300		25	\$ 11	\$ 275
63	Hanes Long Sleeve T-Shirt with a Pocket Size 2XL	5596		15	\$ 13	\$ 195
64	Hanes Long Sleeve T-Shirt with a Pocket Size S – 2XL	5596		35	\$ 11.50	\$ 402.50
65	Hanes Long Sleeve T-Shirt with a Pocket Size 3XL	5596		5	\$ 13.50	\$ 67.50
66	Hanes Men's Authentic Pocket T-Shirt Size 2XL – 3XL	5590		20	\$ 14.50	\$ 290

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
67	Hanes Men's Authentic Pocket T-Shirt Size S - XL	5590		85	\$ 11	\$ 935
68	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size S - XL	OF283		30	\$ 31	\$ 930
69	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size 2XL	OF283		15	\$ 35	\$ 525
70	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie Size 3XL	OF283		2	\$ 40	\$ 80
71	Hanes Ultimate Men's Full-Zip Heavyweight Fleece Hoodie, Black Size S - 3XL	OF280		50	\$ 39	\$ 1950
72	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size S - XL	OF260		40	\$ 24	\$ 960
73	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size 2XL	OF260		15	\$ 25	\$ 375
74	Hanes Ultimate Men's Heavyweight Fleece Crewneck Sweatshirt Size 3XL	OF260		3	\$ 27	\$ 81
75	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size S - XL	OF170		10	\$ 29	\$ 290
76	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size 2XL	OF170		5	\$ 33	\$ 165
77	Hanes Ultimate Men's Heavyweight Fleece Hoodie Size 3XL	OF170		3	\$ 35	\$ 105
78	Hi-Vis Pullover Hooded Fleece Sweatshirt Cat 2 FR Size M - 3XL	SMH4		7	\$ 205	\$ 1435
79	Hi-Vis Pullover Hooded Sweatshirt Black and Yellow Cat 3 FR Size M - 3XL	SMB4HG		7	\$ 260	\$ 1820
80	Jerzees Dri-Power 50/50 Unisex Long- Sleeve T-Shirt Size S - XL	29LSR		16	\$ 11	\$ 176
81	Jerzees Dri-Power 50/50 Unisex Long- Sleeve T-Shirt Size 2XL	29LSR		1	\$ 12.50	\$ 12.50
82	Jerzees Dri-Power 50/50 Unisex Long- Sleeve T-Shirt Size 3XL	29LSR		1	\$ 15	\$ 15
83	Jerzees Dri-Power 50/50 Unisex Long- Sleeve T-Shirt Size 4XL	29LSR		1	\$ 17	\$ 17
84	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size 2XL - 3XL	29MPR		1	\$ 14	\$ 14

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
85	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size 4XL – 5XL	29MPR		1	\$ 16	\$ 16
86	Jerzees Dri-Power 5050 Unisex Pocket T-Shirt Size S – XL	29MPR		15	\$ 12	\$ 180
87	Lee Men's 100% Cotton Carpenter Jeans, Dark Indigo Size Waist 29 – 42; Length 30 – 36	2877940		50	\$ 42	\$ 2100
88	Lee Men's 100% Cotton Regular Fit Straight Leg Heavyweight Jeans Size Waist 29 – 42; Length 30 – 36	2008944		10	\$ 40	\$ 400
89	Lee Men's 100% Cotton Regular Fit Straight Leg Heavyweight Jeans Size Waist 44 - 60; Length 30 - 34	2008944		10	\$ 40	\$ 400
90	Lee Men's Carpenter Fit Size Waist 29 – 42; Length 30 – 36	2887910		200	\$ 50	\$ 10,000
91	Lee Men's Legendary Workwear Loose Fit Carpenter Jean (Big & Tall), Colton Blue Size Waist 36 – 60; Length 29 – 36	112343877		10	\$ 52	\$ 520
92	Lee Men's Relaxed Fit Straight Leg Jean in Tomas Size Waist 29 – 42; Length: 30 – 36	2055525		25	\$ 42	\$ 1050
93	Lee Men's Relaxed Fit Straight Leg Jean, Medium Stone Size Waist 29 – 42; Length 30 – 36	2055551		25	\$ 42	\$ 1050
94	Lee Men's Relaxed Fit Straight Leg Jeans Size Waist 29 – 42; Length 30 – 34	2055544		10	\$ 42	\$ 420
95	Lee Men's Relaxed Fit Straight Leg Jeans Size Waist 44 - 60; Length 30 - 34	2055544		10	\$ 42	\$ 420
96	Lee Men's Carpenter Fit Size Waist 44 – 60; Length 30 – 34	2887910		10	\$ 53	\$ 530
97	Lee Women's Ultra Lux Comfort with Flex Motion Bootcut Jeans Waist: Size 2 – 18; Length 30 - 34	3408946		6	\$ 48	\$ 288
98	Lee Women's Relaxed Fit Straight Leg Pants All Day Size Waist Size 2 – 20; Length 29 – 33	4631201		5	\$ 49	\$ 245
99	Lee Women's Relaxed Fit Straight Leg Pants All Day Plus Size Waist 14W – 30W; Length 29 – 34	4850301		5	\$ 51	\$ 255
100	Majestic High Visibility Waterproof Rain Jacket, Yellow Size M – XL	75-1351		1	45	45
101	Majestic High Visibility Waterproof Rain Jacket, Yellow Size 2XL – 6XL	75-1351		1	\$ 45	\$ 45
102	Majestic High Visibility Waterproof Rain Pants, ANSI, Yellow Size 2XL – 6XL	75-2351		1	\$ 20	\$ 20

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
103	Majestic High Visibility Waterproof Rain Pants, ANSI, Yellow Size S – XL	75-2351		1	\$ 20	\$ 20
104	Port & Company Combed Ring Spun Pique Polo Size 2XL – 3XL	KP1500		5	\$ 22	\$ 110
105	Port & Company Combed Ring Spun Pique Polo Size 4XL	KP1500		1	\$ 23	\$ 23
106	Port & Company Combed Ring Spun Pique Polo Size S – XL	KP1500		15	\$ 18	\$ 270
107	Port & Company Essential Fleece Crewneck Sweatshirt Size S – XL	PC90		5	\$ 18	\$ 90
108	Port & Company Essential Fleece Crewneck Sweatshirt Size 2XL	PC90		1	\$ 20.50	\$ 20.50
109	Port & Company Essential Fleece Crewneck Sweatshirt Size 3XL	PC90		1	\$ 21.50	\$ 21.50
110	Port & Company Essential Fleece Crewneck Sweatshirt Size 4XL	PC90		1	\$ 21.50	\$ 21.50
111	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size S – XL	PC90H		5	\$ 25	\$ 125
112	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 2XL	PC90H		1	\$ 27	\$ 27
113	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 3XL	PC90H		1	\$ 30	\$ 30
114	Port & Company Essential Fleece Pullover Hooded Sweatshirt Size 4XL	PC90H		1	\$ 30	\$ 30
115	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	PC61P		11	\$ 14	\$ 154
116	Port & Company Essential Pocket Tee Short Sleeve Size S – XL	PC61P		25	\$ 11	\$ 275
117	Port & Company Knit Cap with Cuff Size – One Size	CP90		50	\$ 10	\$ 500
118	Port & Company Long Sleeve Essential Pocket Tee Size 2XL - 3XL	PC61LSP		20	\$ 15.50	\$ 310
119	Port & Company Long Sleeve Essential Pocket Tee Size 4XL	PC61LSP		2	\$ 15.50	\$ 31
120	Port & Company Long Sleeve Essential Pocket Tee Size S – XL	PC61LSP		45	\$ 13	\$ 585

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
121	Port and Company Women's Core Blend Tee Size S - 2XL	LPC55		7	\$ 10	\$ 70
122	Port Authority Dry Zone Colorblock Ottoman Polo Size S - XL	K524		5	\$ 26	\$ 130
123	Port Authority Dry Zone Colorblock Ottoman Polo Size 2XL	K524		5	\$ 27	\$ 135
124	Port Authority Dry Zone Colorblock Ottoman Polo Size 3XL	K524		5	\$ 29	\$ 145
125	Port Authority Dry Zone Ottoman Polo Size S - XL	K525		5	\$ 25	\$ 125
126	Port Authority Dry Zone Ottoman Polo Size 2XL	K525		5	\$ 26	\$ 130
127	Port Authority Dry Zone Ottoman Polo Size 3XL	K525		5	\$ 28	\$ 140
128	Port Authority EZCotton Long Sleeve Polo Shirt Size S - XL	K8000LS		35	\$ 25	\$ 875
129	Port Authority EZCotton Long Sleeve Polo Shirt Size 2XL	K8000LS		2	\$ 26	\$ 52
130	Port Authority EZCotton Long Sleeve Polo Shirt Size 3XL	K8000LS		2	\$ 28	\$ 56
131	Port Authority Ladies C-Free Double Knit 1/4-Zip Size XS - 2XL	LK880		5	\$ 28	\$ 140
132	Port Authority Ladies Microfleece Jacket Size 2X - 4XL	L223		5	\$ 29	\$ 145
133	Port Authority Ladies Microfleece Jacket Size XS - XL	L223		15	\$ 25	\$ 375
134	Port Authority Long Sleeve Denim Shirt Size XS - XL	S600		5	\$ 28	\$ 140
135	Port Authority Long Sleeve Twill Shirt Size S - XL	S600T		30	\$ 28	\$ 840
136	Port Authority Long Sleeve Twill Shirt Size 2XL	S600T		10	\$ 29	\$ 290
137	Port Authority Long Sleeve Twill Shirt Size 3XL	S600T		2	\$ 31	\$ 62
138	Port Authority Long Sleeve Twill Shirt Size 4XL - 6XL	S600T		5	\$ 35	\$ 175
139	Port Authority Men's Silk Touch Performance Pocket Polo Size 2XL - 4XL	K540P		10	\$ 24	\$ 240

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
140	Port Authority Men's Silk Touch Performance Pocket Polo Size XS - XL	K540P		50	\$ 20	\$ 1000
141	Port Authority Men's Accord Microfleece Vest Size S - XL	F152		1	\$ 26	\$ 26
142	Port Authority Men's Accord Microfleece Vest Size 2XL	F152		1	\$ 27	\$ 27
143	Port Authority Men's Accord Microfleece Vest Size 3XL	F152		1	\$ 29	\$ 29
144	Port Authority Men's Back-Block Soft Shell Jacket Size XS - 4XL	J336		15	\$ 42	\$ 630
145	Port Authority Men's Challenger Jacket Size 2XL - 6XL	J754		5	\$ 49	\$ 245
146	Port Authority Men's Challenger Jacket Size XS - XL	J754		25	\$ 44	\$ 1100
147	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size S - XL	K420P		100	\$ 25	\$ 2500
148	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size 2XL - 4XL	K420P		15	\$ 29	\$ 435
149	Port Authority Men's Heavyweight Cotton Pique Polo with Pocket Size 5XL - 6XL	K420P		7	\$ 31	\$ 217
150	Port Authority Men's Microfleece Jacket Size 2XL - 4XL	F223		5	\$ 30	\$ 150
151	Port Authority Men's Microfleece Jacket Size XS - XL	F223		25	\$ 26	\$ 650
152	Port Authority Men's Microfleece Vest Size 2XL - 4XL	F226		5	\$ 29	\$ 145
153	Port Authority Men's Microfleece Vest Size XS - XL	F226		20	\$ 25	\$ 500
154	Port Authority Men's Silk Touch Performance Long Sleeve Polo Size XS - XL	K540LS		40	\$ 21	\$ 840
155	Port Authority Men's Silk Touch Performance Long Sleeve Polo Size 2XL - 4XL	K540LS		5	\$ 25	\$ 125
156	Port Authority Short Sleeve Twill Shirt Size S - XL	S500T		40	\$ 27	\$ 1080
157	Port Authority Short Sleeve Twill Shirt Size 2XL - 4XL	S500T		16	\$ 31	\$ 496
158	Port Authority Silk Touch™ Polo Size S - XL	K500		5	\$ 21	\$ 105
159	Port Authority Silk Touch™ Polo Size 2XL	K500		5	\$ 22	\$ 110

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
160	Port Authority Silk Touch™ Polo Size 3XL	K500		5	\$ 24	\$ 120
161	Port Authority Snapback Fine Twill Cap Size – One Size	C801		30	\$ 11	\$ 330
162	Port Authority Tall Men's Challenger Jacket, Tall Size L – 4XL	TLJ754		3	\$ 54	\$ 162
163	Port Authority Watch Cap, Black Size – One Size	C908		5	\$ 13	\$ 65
164	Port Authority Women's Challenger Jacket Size 2XL – 4XL	L354		5	\$ 51	\$ 255
165	Port Authority Women's Challenger Jacket Size XS – XL	L354		5	\$ 47	\$ 235
166	Port Authority Women's Colorblock Microfleece Jacket Size XS – 2XL	L230		6	\$ 26	\$ 156
167	Port Authority Women's EZCotton Polo Shirt Size XS – XL	LK8000		15	\$ 23	\$ 345
168	Port Authority Women's EZCotton Polo Shirt Size 2XL – 4XL	LK8000		5	\$ 27	\$ 135
169	Port Authority Women's Long Sleeve Silk Touch Polo Size XS – XL	L500LS		10	\$ 25	\$ 250
170	Port Authority Women's Long Sleeve Silk Touch Polo Size 2XL – 4XL	L500LS		1	\$ 29	\$ 29
171	Port Authority Women's Microfleece ½- Zip Pullover Size XS – 2XL	L224		4	\$ 27	\$ 108
172	Port Authority Women's Microfleece Vest Size 2XL - 4XL	L226		5	\$ 29	\$ 145
173	Port Authority Women's Microfleece Vest Size XS - XL	L226		20	\$ 25	\$ 500
174	Port Authority Women's Pique Knit Polo Shirt Size XS – XL	L420		5	\$ 26	\$ 130
175	Port Authority Women's Pique Knit Polo Shirt Size 2XL – 4XL	L420		1	\$ 30	\$ 30
176	Port Authority Women's Silk Touch Performance ¼-Zip Size S – 2XL	LK584		5	\$ 23	\$ 115
177	Port Authority Women's Silk Touch Performance Long Sleeve Polo Shirt Size XS – XL	L540LS		10	\$ 22	\$ 220

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
178	Port Authority Women's Silk Touch Performance Long Sleeve Polo Shirt Size 2XL - 4XL	L540LS		1	\$ 26	\$ 26
179	Port Authority Women's Silk Touch Poly/Cotton Pique Polo Shirt Size XS - XL	L500		25	\$ 21	\$ 525
180	Port Authority Women's Silk Touch Poly/Cotton Pique Polo Shirt Size 2XL - 6XL	L500		1	\$ 28	\$ 28
181	Port Authority Women's SuperPro React Polo Shirt Size S - 2XL	LK810		10	\$ 21	\$ 210
182	Red Cap Heavyweight Parka Size S - XL	JP70		5	\$ 99	\$ 495
183	Red Cap Heavyweight Parka Size 2XL - 4XL	JP70		5	\$ 99	\$ 495
184	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	SC30-6.4		20	\$ 27	\$ 540
185	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL	SC30-6.4		5	\$ 27	\$ 135
186	Red Cap Men's Long Sleeve Wrinkle-Resistant Cotton Work Shirt Size 3XL	SC30-6.4		2	\$ 27	\$ 54
187	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	SC40-6.4		35	\$ 27	\$ 945
188	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL	SC40-6.4		5	\$ 27	\$ 135
189	Red Cap Men's Short Sleeve Wrinkle-Resistant Cotton Work Shirt Size 3XL	SC40-6.4		5	\$ 27	\$ 135
190	Red Kap Men's Dur-Kap® Industrial Pant Size Waist 28 - 60, Length 30 - 36	PT20		20	\$ 28	\$ 560
191	Red Kap Men's Cotton Cargo Size Waist 29 - 42; Length 30 - 36	PC76		5	\$ 38	\$ 190
192	Red Kap Men's Plain Front Cotton Pants Size Waist 29 - 42; Length 30 - 36	PC44		25	\$ 35	\$ 875
193	Red Kap Red Men's Red-E-Prest® Work Pant Size Waist 26 - 60; Length 30 - 36	PT10		20	\$ 32	\$ 640
194	Red Kap Women's Straight Fit Jean Size Waist 4 - 18; Length 28 - 32	PD63		5	\$ 32	\$ 160
195	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie Size S - XL	CSF300		5	\$ 42	\$ 210
196	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie	CSF300		3	\$ 43	\$ 129

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
	Size 2XL					
197	SanMar Cornerstone® ANSI 107 Class 3 Heavy-Duty Fleece Full-Zip Hoodie Size 3XL	CSF300		1	\$ 45	\$ 45
198	SanMar Cornerstone® ANSI 107 Class 3 Mesh Long Sleeve Tee Size S – 2XL	CS203		5	\$ 24	\$ 120
199	SanMar Cornerstone® ANSI 107 Class 3 Mesh Long Sleeve Tee Size 3XL	CS203		5	\$ 26	\$ 130
200	SanMar Cornerstone® ANSI 107 Class 3 Short Sleeve Snag-Resistant Reflective T-Shirt Size S – 2XL	CS408		15	\$ 21	\$ 315
201	SanMar Cornerstone® ANSI 107 Class 3 Short Sleeve Snag-Resistant Reflective T-Shirt Size 3XL	CS408		3	\$ 23	\$ 69
202	Tinley Vision Rain Jacket Size 2XL – 5XL	J23122		1	\$ 71	\$ 71
203	Tinley Vision Rain Jacket Size M – XL	J23122		1	\$ 69	\$ 69
204	Tinley Vision Rain Pant Size 2XL – 5XL	P23122		1	\$ 52	\$ 52
205	Tinley Vision Rain Pant Size S – XL	P23122		1	\$ 50	\$ 50
206	VEA® Waterproof High-Visibility Rainsuit Set (Lime) Size M – XL	VEA-402-ST		1	\$ 70	\$ 70
207	Logo Set-Up Fee (Initial One-Time Fee)			1	\$ 0	\$ 0

Section III: Catalog Pricing

Bidder shall submit a fixed percentage discount to be deducted from its catalog price for items not listed on the County's preferred uniform and clothing pricing.

NO.	ITEM	DISCOUNT
1	Catalog Uniforms and Clothing	18 %

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.

Printed Name: DAWN COLEMAN Signature: 

Title: PRESIDENT Date: 4-1-20



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-024-FM
COMPANY NAME:	SILK SCREEN Express, INC
MAIN ADDRESS:	7611 W. 185 th STREET
CITY, STATE, ZIP CODE:	TINLEY PARK IL 60477
TELEPHONE NO.:	708/845-5600
BID CONTACT PERSON:	DAWN COLEMAN
CONTACT EMAIL:	dcoleman@silkscreenx.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	DAWN COLEMAN	NAME:	SILK SCREEN Express, INC
CONTACT:	SILK SCREEN Express, INC	CONTACT:	DAWN COLEMAN
ADDRESS:	7611 W. 185 th ST.	ADDRESS:	7611 W. 185 th STREET
CITY, ST., ZIP:	TINLEY PARK IL 60477	CITY, ST., ZIP:	TINLEY PARK IL 60477
PHONE NO.:	708/845-5600	PHONE NO.:	708/845-5600
EMAIL:	dcoleman@silkscreenx.com	EMAIL:	dcoleman@silkscreenx.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:

DAWN COLEMAN
(President or Partner)

DAWN COLEMAN
(Vice-President or Partner)

DAWN COLEMAN
(Secretary or Partner)

DAWN COLEMAN
(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, _____, 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.

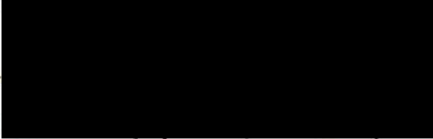
If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that 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.

Printed Name: DAWN COLEMAN

Signature: 

Title: PRESIDENT

Date: 4-1-26



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-024-FM
COMPANY NAME:	SILK SCREEN EXPRESS, INC
CONTACT PERSON:	DAWN COLEMAN
CONTACT EMAIL:	dcoleman@silkscreenx.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](#)

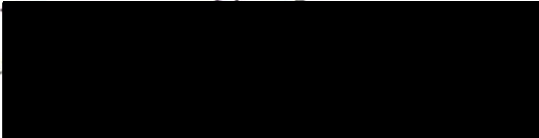
The full text of the County's Procurement Ordinance is available at:

[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: DAWN COLEMAN

Signature: 

Title: PRESIDENT

Date: 4-1-26



File #: FM-P-0013-26

Agenda Date: 5/5/2026

Agenda #: 10.A.

CONTRACT RENEWAL

**CONTRACT FM-P-0019-25 ISSUED TO ENERWISE GLOBAL TECHNOLOGIES, LLC.
FOR PARTICIPATION IN EMERGENCY CAPACITY DEMAND RESPONSE PROGRAM
(RENEWAL TERM VALUE: APPROXIMATELY \$256,252)
(REVENUE PAID TO COUNTY)**

WHEREAS, on April 22, 2025, the County of DuPage (“COUNTY”), via County Board Resolution FM -P-0019-25, approved and issued a Contract to Enerwise Global Technologies, LLC (“Enerwise”) (the “CONTRACT”), for participation in a compression ignition internal combustion engine (“CI ICE”) Demand Response Program, for the period of June 1, 2025 through May 31, 2026, wherein the COUNTY is paid regularly for its commitment to have electrical generation capacity available during periods of peak energy demand, (e.g., declared Energy Emergency Alerts per Federal regulations), to reduce the overall demand for electricity, along with additional compensation paid in accordance with the volume of electrical power generated during a demand response period; and

WHEREAS, the COUNTY’s CONTRACT with Enerwise provides that the Parties may renew their Agreement for an additional one (1) year term, and a maximum of three (3) renewal term(s); and

WHEREAS, the Public Works Committee recommends that the County Board approve the renewal of the COUNTY’s CONTRACT with Enerwise to participate in its Demand Response Program for a one-year period from June 1, 2026, through May 31, 2027, in which the County will be enrolled in PJM’s emergency capacity demand response program and will be compensated for its participation at a fixed percentage rate per kilowatt hour generated, with an estimated total compensation of approximately \$256,252 for year(s) 2026-2027. Payments to the County will be made quarterly following the program year.

NOW, THEREFORE BE IT RESOLVED, that the DuPage County Board hereby approves the renewal of Contract No. FM-P-0019-25 by and between the COUNTY and Enerwise Global Technologies, LLC, for a one-year renewal period from June 1, 2026 through May 31, 2027; and

BE IT FURTHER RESOLVED, that the County Board Chair is hereby authorized and directed to execute the CONTRACT Renewal with Enerwise Global Technologies, LLC, and to further complete and/or execute such other documents and tasks as are necessary and, or, prudent

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit certified copies of this Resolution and CONTRACT Renewal to Enerwise Global Technologies, LLC., 1001 Fleet Street, Suite 400, Baltimore, MD 21202, and to the Facilities Management Department.

Enacted and approved this 12th day of May, 2026 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#: FM-P-0013-26	RFP, BID, QUOTE OR RENEWAL #: RFP 25-032-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$452,048.52
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/05/2025	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$1,220,804.52
	CURRENT TERM TOTAL COST: \$256,252.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Enerwise Global Technologies, LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Cathie Figlewski
VENDOR CONTACT: Becky Carfagno	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #: 630-407-5665	DEPT CONTACT EMAIL: catherine.figlewski@dupagecounty.gov
VENDOR CONTACT EMAIL: becky.carfagno@CPowerEnergyManagement.com	VENDOR WEBSITE:	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.). Recommendation for approval of a contract with Enerwise Global Technologies, LLC for participation in Demand Response Program, contract for called emergency events, for approximately \$256,252, for a one-year period from June 1, 2026, through May 31, 2027, per RFP-25-032-FM first renewal of three options to renew. (Revenue paid to County)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Revenue to DuPage County for participation in demand response program.			

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.
RFP (REQUEST FOR PROPOSAL)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. The RFP evaluated the vendor's competence to perform, demand response program and the amount of the revenue generated shared with the County.
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) Approve agreement with Enerwise Global Technologies, LLC. for curtailment services and realize revenue of approximately \$256,252. 2) Do not approve the agreement and do not participate in Demand Response programs generating no revenue.

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: See Procurement	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: See Procurement	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 1, 2026	Contract End Date (PO25): May 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1		EA									0.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total \$	0.00

Comments

HEADER COMMENTS	Provide comments for P020 and P025. Revenue to DuPage County for Demand Response
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 5/5/26 CB: 5/12/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

- - PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-032-FM
COMPANY NAME:	Enerwise Global Technologies, LLC dba CPower
CONTACT PERSON:	Becky Carfagno
CONTACT EMAIL:	becky.carfagno@cpowerenergy.com

Section II: Pricing

Base Residual Auciton Rate (Year 1)

\$ ████████ per kW

Proposed Payment split between the CSP and the County:

CSP: ████ %

County: ████ %

Provide an example and description of the CSP's payment calculation to the County. For the purpose of this example, assume an emergency capacity reduction commitment of 2,500 kW for up to 1,600 hours annually. Include the schedule of when payments would be made to the County.

Provide examples and description of the CSP's payment calculation to the County resulting from real emergency demand response events, assuming (1) the County sheds 2,500 kW of load for one hour and (2) the County sheds 5,000 kW of load for one hour.


The calculation is the same as above but with a real event there is an energy payment based on real

time pricing. The payment for your committed registration doesn't change - you register prior to the Power

Season, your registered commitment doesn't fluctuate during the season.

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 Proposal Pricing Form.

Printed Name: Shelley Schopp Signature: Signature on File

Title: Senior VP Date: 3/5/2025



PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	25-032-FM
COMPANY NAME:	Enerwise Global Technologies, LLC dba CPower
MAIN ADDRESS:	1001 Fleet St Suite 400
CITY, STATE, ZIP CODE:	Baltimore, MD 21202
TELEPHONE NO.:	844-276-9371
CONTACT PERSON:	Becky Carfagno
CONTACT EMAIL:	Becky.Carfagno@CpowerEnergy.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 Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

Michael Smith

 (President or Partner)

Shelley Schopp

 (Secretary or Partner)

Alex Staehely

 (Vice-President or Partner)

Matthew Mitchell

 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal 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 Proposal 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 Offeror 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 Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, Proposal rigging or Proposal-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 Proposal and have checked the same in detail before submitting this Proposal, 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. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Offeror certifies that they have 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 Offeror, 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 cost schedule.

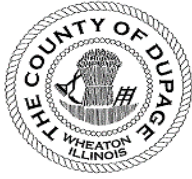
PROPOSAL AWARD CRITERIA

The Offeror acknowledges and agrees that the proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Offeror agrees to provide the service described in this solicitation and in the contract specifications under the conditions outlined in attached documents for the amount stated.

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

Offeror: Enerwise Global Technologies, LLC d/b/a CPower Signature on File
Signature: _____ 
Title: Senior VP Date: 3/5/2025



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CURTAILMENT SERVICE PROVIDER TO ENROLL
COUNTY INTO DEMAND RESPONSE PROGRAM
25-032-FM
BID TABULATION

√

Criteria	Available Points	Enersponse, LLC	Enerwise Global Tech dba Cpower
Firm Qualifications	5	4	4
Key Qualifications	5	3	4
Project Understanding	30	24	27
Price	60	22	60
Total	100	53	96

Fee and Rate Proposal (Design Only)	\$ 164,725.44	\$ 452,048.52
Percentage of points	36%	100%
Points awarded (wtd against lowest price)	22	60

NOTES

RFP Posted on 2/13/2025	VC, HK
Bid Opened On 3/6/2025, 2:30 PM by	
Invitations Sent	27
Total Requesting Documents	0
Total Bid Responses Received	2



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-032-FM
COMPANY NAME:	Enerwise Global Technologies LLC DBA CPower
CONTACT PERSON:	William Bennett, VP of People & Culture
CONTACT EMAIL:	william.bennett@cpowerenergy.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.

X 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: William Bennett

Signature: 

Title: VP of People & Culture

Date: 4/15/26



FM Resolution

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

File #: FM-R-0003-26

Agenda Date: 5/5/2026

Agenda #: 10.B.

**FIRST AMENDMENT TO CONTRACT FM-P-0013-26
BETWEEN THE COUNTY OF DU PAGE
AND ENERWISE GLOBAL TECHNOLOGIES, LLC.
FOR PARTICIPATION IN EMERGENCY CAPACITY DEMAND RESPONSE PROGRAM
(TO EXTEND CONTRACT TO MAY 31, 2027)**

WHEREAS, the DuPage County Board heretofore adopted Resolution FM-P-0013-26 on May 12, 2026, which approved a Renewal of Contract No. FM-P-0019-25 (the "CONTRACT") by and between the County of DuPage (hereinafter "COUNTY") and Enerwise Global Technologies, LLC. ("Enerwise") for participation in emergency capacity demand response; and

WHEREAS, the Parties now seek to amend the CONTRACT by adding a supplemental "A-2: CPower Account Confirmation Schedule," per the attached "First Amendment to PJM Addendum for Emergency Capacity Demand Response;" and

WHEREAS, the Public Works Committee recommends that the County Board approve said FIRST AMENDMENT; and

WHEREAS, all other provisions of the CONTRACT not expressly changed in the FIRST AMENDMENT shall remain the same in their entirety.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopts and approves the attached FIRST AMENDMENT to CONTRACT FM-P-0013-26, issued to Enerwise Global Technologies, LLC., to add a supplemental "A-2: CPower Account Confirmation Schedule," per the attached "First Amendment to PJM Addendum for Emergency Capacity Demand Response," resulting in an amended contract; and

BE IT FURTHER RESOLVED that the County Board Chair is hereby authorized and directed to execute the FIRST AMENDMENT to CONTRACT FM-P-0013-26 with Enerwise Global Technologies, LLC, and to further complete and/or execute such other documents and tasks as are necessary and, or, prudent to complete the transaction hereby authorized; an

BE IT FURTHER RESOLVED that one (1) original copy of this FIRST AMENDMENT be transmitted to Enerwise Global Technologies, LLC., 1001 Fleet Street, Suite 400, Baltimore, MD 21202, and to the Facilities Management Department.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



**FIRST AMENDMENT TO PJM ADDENDUM
FOR EMERGENCY CAPACITY DEMAND RESPONSE**

This First Amendment to PJM Addendum for Emergency Capacity Demand Response (“Amendment”) by and between Enerwise Global Technologies, LLC d/b/a CPower (“CPower”) and DuPage County (“Customer”) is effective as of the last signature date set forth below (the “Effective Date”). CPower and Customer are hereby referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, CPower and Customer entered into a Master Service Agreement dated April 29, 2025, and PJM Addendum for Emergency Capacity Demand Response dated April 29, 2025 (together the “Agreement”);

WHEREAS, the Parties wish to amend the Agreement as provided for herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree to the following:

1. As of June 1, 2026, the Agreement shall be supplemented with the attached “A-2: CPower Account Confirmation Schedule” (attached hereto and incorporated by reference).
2. Except as specifically modified herein, the Agreement remains unmodified and in full force and effect. All terms used herein shall have the same meaning set forth in the Agreement.

ACCEPTANCE. *This Amendment shall not be binding or enforceable against CPower unless and until signed by an authorized representative of CPower.*

IN WITNESS WHEREOF, each of the Parties hereto has caused this Amendment to be executed by its duly authorized representative as of the respective date set forth below.

CPower

DuPage County

By:

By:

Date:

Date:

Name: Shelley Schopp

Name:

Title: General Manager

Title:

Address: 1001 Fleet Street, Suite 400

Address:

City: Baltimore State: MD Zip: 21202

City: State: Zip:

Phone: 1-844-CPower1, Option 2

Phone:

Email: contract@cpowerenergy.com

Email:

legal@cpowerenergy.com



A-2: CPOWER ACCOUNT CONFIRMATION SCHEDULE
CUSTOMER: DuPage County
PROGRAM: Emergency Capacity DR - Seasonal

#	UDC	UDC Account Number	Facility Name/Store #	Service Address	Start Date	End Date
1	COMED	[REDACTED]	[REDACTED]	421 N County Farm Rd Wheaton, IL 60187	06/01/2026	05/31/2028



FM Resolution

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

File #: FM-R-0004-26

Agenda Date: 5/5/2026

Agenda #: 11.A.

RENEWAL OF LEASE AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND THE CHILD FRIENDLY COURTS FOUNDATION FOR LEASE OF SPACE AT DU PAGE COUNTY JUDICIAL OFFICE FACILITY

WHEREAS, the County of DuPage (“COUNTY”) operates and maintains a facility at the County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as the DuPage County Judicial Office Facility; and

WHEREAS, on May 13, 2025, by Resolution FM-R-0002-25, the DuPage County Board previously approved a Lease Agreement between the COUNTY and the CHILD FRIENDLY COURTS FOUNDATION, an Illinois a not-for-profit corporation (“LESSEE”) for Lease of Space at the DuPage County Judicial Office Facility; and

WHEREAS, LESSEE has requested a renewal of the Lease Agreement pursuant to the renewal terms provided for in said Lease; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommends approval of an additional one-year renewal term from June 1, 2026, through May 31, 2027, for the May 13, 2025, Lease Agreement between the COUNTY and LESSEE; and

WHEREAS the original provisions of the Lease Agreement shall remain in full force and effect for the duration of the Renewal Term.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the Agreement Between the County of DuPage, Illinois and the Child Friendly Courts Foundation for Lease of Space at DuPage County Judicial Office Facility is hereby approved and renewed, and that the Chair of the County Board is hereby authorized and directed to execute any documents necessary for said renewal on behalf of the County of DuPage.

BE IT FURTHER RESOLVED, that certified copies of this resolution be transmitted by the County Clerk to the Child Friendly Courts Foundation, Attention: Kimberly Verest, 1131 N. Main St., Naperville, IL 60563 and to ASA Nicholas Alfonso, Civil Division / DuPage County State's Attorney's Office.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

LEASE RENEWAL BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE CHILD FRIENDLY COURTS FOUNDATION
FOR LEASE OF SPACE AT THE
DU PAGE COUNTY JUDICIAL OFFICE FACILITY

This LEASE RENEWAL (“Renewal”) is entered into as of June 1, 2026 by and between the COUNTY OF DUPAGE, a body politic and corporate with offices located at 421 N. County Farm Road, Wheaton, IL 60187 (hereinafter “LESSOR”), upon the consent of the CHIEF JUDGE of THE 18th JUDICIAL CIRCUIT COURT, and the CHILD FRIENDLY COURTS FOUNDATION, an Illinois 501(c)(3) “not for profit” organization (hereafter “LESSEE”).

WHEREAS, LESSOR operates and maintains a facility at the DuPage County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as the DuPage County Judicial Office Facility; and

WHEREAS, on May 13, 2025, by Resolution FM-R-0002-25, the DuPage County Board previously approved a Lease Agreement between LESSOR and LESSEE for Lease of Space at the DuPage County Judicial Office Facility (the “May 13, 2025, Lease Agreement”) (attached as Exhibit A); and

WHEREAS, LESSEE has requested a renewal of the May 13, 2025, Lease Agreement pursuant to the renewal terms provided for in said Lease.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Renewal Term: The May 13, 2025, Lease Agreement between LESSOR and TENANT is hereby renewed for a period of one (1) year commencing on June 1, 2026, and expiring on May 31, 2027.
2. All other provisions of the Lease Agreement shall remain in full force and effect for the duration of the Renewal Term.

[Signatures on the following page]

LESSOR: COUNTY OF DU PAGE

By: _____
DEBORAH A. CONROY
COUNTY BOARD CHAIR

Date: _____

BY THE CONSENT OF THE 18th JUDICIAL CIRCUIT COURT

By: _____
BONNIE M. WHEATON
CHIEF JUDGE

Date: 4-15-2026

ATTESTED:

By: _____
JEAN KACZMAREK
COUNTY CLERK

Date: _____

LESSEE: CHILD FRIENDLY COURTS FOUNDATION

By: _____
Kimberly Verest
President

Date: 4/15/20

ATTESTED or NOTARIZED by:

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE CHILD FRIENDLY COURTS FOUNDATION
FOR LEASE OF SPACE AT THE
DU PAGE COUNTY JUDICIAL OFFICE FACILITY

THIS INDENTURE WITNESSETH: That the COUNTY OF DUPAGE, a body politic and corporate with offices located at 421 N. County Farm Road, Wheaton, IL 60187, upon the consent of the CHIEF JUDGE of THE 18th JUDICIAL CIRCUIT COURT, (hereafter collectively "Lessor"), does hereby demise and lease unto the CHILD FRIENDLY COURTS FOUNDATION, an Illinois 501(c)(3) "not for profit" organization (hereafter "Lessee"), the following described premises:

The room, or rooms, commonly known and described as first floor room 123, consisting of, approximately, One Thousand four hundred and ninety six (1,496) square feet of office space in the building known as DuPage County Judicial Office Facility, 505 North County Farm Road, in the City of Wheaton, State of Illinois, as designated in Exhibit A attached, and hereafter referred to as the "Premises."

To have and to hold said Premises for the term of thirteen (13) months beginning on the first day (1st) of May 1,2025, and ending on the thirty-first day (31st) of May 2026, subject to optional yearly twelve (12) month renewals by mutual written agreement, up to a total of four (4) years, unless the term shall be sooner terminated or amended, as hereinafter provided.

A. In consideration of the covenants of Lessor, Lessee covenants and agrees:

1. Payment. To pay Lessor as rent for said Premises the sum of One Dollar and No Cents (\$1.00) per twelve (12) months. All payments shall be made payable to the County of DuPage, c/o Facilities Management, 421 North County Farm Road, Wheaton, Illinois, 60187, with the total payment of \$1.00 being due on or before February 1st of each 12-month term and any renewal thereof. As further consideration for this lease, Lessee will provide a children's waiting room to eligible persons within DuPage County, including but not limited to guests and invitees visiting the DuPage County Judicial Office Facility.

2. Use and Occupancy. Lessee shall use and occupy said Premises solely for the purpose of providing a children's waiting room to eligible persons within DuPage County, in accordance with the Rules and Orders of the 18th Judicial Circuit Court, including but not limited to guests and invitees of the DuPage County Judicial Office Facility, and for any other purposes deemed necessary and prudent to accomplishing said sole purpose.

Lessee will replace, at its own expense, any furnishings, fixtures or other equipment damaged or broken, "normal wear and tear" excepted, by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees. Lessee shall be further responsible for damaged or broken furnishings, fixtures or other equipment damaged by third persons in which the damage is due to Lessee's failure to exercise due care in the operation of the Premises, including failure to supervise its officers, agents, employees, wards, charges, clients, guests, and invitees. Prior to

commencing any use and/or occupancy of the Premises, Lessee shall provide Lessor with proof(s) of insurance coverage as required herein.

3. Improvements, Maintenance and Repair. Lessee shall be solely responsible for undertaking, at Lessee's sole expense: (a) any future improvements to the interior portions of the Premises; and (b) any part of the Premises damaged or broken (reasonable wear and tear excepted) by Lessee's acts or neglect, or that of its officers, agents, employees, wards, charges, clients, guests, and invitees.

Lessee shall not make additions or improvements to the Premises, or change, replace or attempt repair of any flooring, walls, doors, glass, lighting or fixtures, without Lessor's prior and express written consent. All work on, to, on behalf of, or for the Premises, undertaken by Lessee directly or through the use of third-party vendors, shall be performed at not less than the prevailing hourly wage rate as determined by, and verified with, the Illinois Department of Labor pursuant to the Illinois Prevailing Wage Act (820 ILCS 130). Lessee shall be solely responsible for ensuring that such work conforms to the requirements of the Illinois Prevailing Wage Act, including the receipt and retention of certified payroll records. Lessee agrees to indemnify, defend, and hold Lessor harmless from and against all violations of said statute.

4. Insurance. Throughout the Term of the Lease, Lessee shall obtain liability insurance, at its own expense, in accordance with and subject to the following:

- a. All Lessee insurance herein required shall specifically name the "County of DuPage" as an additional named insured, and shall be on a primary and non-contributory basis. All policies shall contain a provision that the coverage afforded will not be canceled, materially changed, or a renewal refused without providing written notice to Lessor as an additional insured and Lessee as a named insured prior to said cancellation, material change, or refusal to renew the insurance policy.
- b. Lessee shall maintain a General Liability insurance policy with a limit of not less than Two Million Dollars (\$2,000,000) per occurrence. Lessee shall also maintain Workman's Compensation in the statutorily required amount(s).
- c. Lessee shall have the duty to provide Lessor with copies of certificates of insurance required by Lessor prior to the commencement of the Term of this Lease and/or any Renewal thereof, or as soon thereafter as may be reasonably practicable and agreeable to Lessor, as well as renewal certificates of insurance within fifteen (15) days prior to the expiration of any insurance policy herein required.
- d. Insurance required by this Lease shall be provided by an insurance company licensed to provide insurance in the state of Illinois and which is acceptable to Lessor, or may be satisfied by participation in a risk management group or self-insuring up to the specified amount(s).
- e. In the event Lessee improves, maintains, or repairs the Premises as provided for herein, all of Lessee's third-party vendors, contractors, or servicemen entering onto

the Premises shall maintain Workman's Compensation insurance in statutory amounts; and further Employer's Liability and General Commercial Liability insurance in coverage amounts acceptable to the County which expressly name the "County of DuPage and its officers and employees" as an additional insured on a primary and non-contributory basis and include a waiver of subrogation endorsement. Such insurance shall only be issued by a company license to do business in Illinois. Lessee shall provide Lessor with copies of its vendor's, contractors', and/or servicemen's Certificates of Insurance, as well as all applicable coverage endorsements, prior to commencing any work on the Premises.

- f. Each Party agrees to waive subrogation for any claim(s) based on that Party's negligent or willful acts or omissions.

5. Indemnification. Lessee shall indemnify, defend, and hold harmless Lessor from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or directly related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, Lessee's, its officers', agents', employees', wards', charges', clients', guests', and invitees' acts or omissions on Lessor's property or involving Lessee's use and occupancy of Premises. Nothing contained herein shall be construed as prohibiting Lessor, its officials, directors, officers, agents, and employees from defending any claims, suits, demands, proceedings, and actions brought against them through the selection and use of their own agents, attorneys, and experts. Pursuant to Illinois law, the attorney representing Lessor under this paragraph must be the State's Attorney of DuPage County. Lessor's participation in its defense shall not remove Lessee's duty to indemnify, defend, and hold Lessor harmless as set forth above. Any indemnity as provided in this Lease shall not be limited by reason of the enumeration of any insurance coverage herein provided. Lessee's indemnification obligation shall survive the termination, or expiration, of this Lease for two (2) years. Lessor does not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 *et seq.*) or otherwise available to it under the law

6. Sublet and Assignment. Lessee shall not sublet the Premises, in whole or in part, nor assign this Lease or any part thereof, without first obtaining the written consent of Lessor. At the expiration or termination of this lease, Lessee shall surrender the Premises to Lessor in as good of a condition as the Premises were in on the date Lessee took possession thereof, ordinary wear and tear excepted.

7. Rules and Regulations, Compliance with Applicable Law. Lessee, its agents and employees shall observe the "Rules and Regulations" set forth in Lease Exhibit B, whenever on, or within, the Premises, which exhibit is attached and incorporated into this Lease. Lessee covenants and agrees that all children's waiting room services provided on the Premises will be provided solely by persons in Lessee's employment and/or engaged volunteers that are properly licensed and qualified to provide children's waiting room services in compliance with any and all applicable Circuit Court Orders, Local Rules, and local, state, and federal laws and regulations.

8. Facility Services. Lessor shall be solely responsible for: a) ordinary custodial

services necessary to keep the Premises' interior areas clean, tidy and sanitary; b) lawn mowing, weed eradication and liter pick-up in the exterior areas adjacent to and around the exterior of the Premises, c) replacing light bulbs, and d) snow and ice removal for all parking areas, access and circulation drives, loading areas, sidewalks and walkways on the Premises e) Waste services, consistent with Exhibit A.

Lessor owns the furniture contained within the space.

B. In consideration of the covenants of Lessee, Lessor covenants and agrees:

1. Tenantable Condition. If the Premises at any time during the Lease's term are not in good tenantable condition due to any act or omission or neglect by Lessor, Lessor shall place said Premises in such good and tenantable condition within a reasonable time after notice in writing provided by Lessee, and shall maintain the same in good tenantable condition during the term of this Lease, except for breakage or damage caused or permitted by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees.

2. Utilities. Except in the event Lessee requires utility service exclusive to its use, Lessor shall provide for the following: (i) all electricity on the Premises as may be reasonably required by Lessee; (ii) all heat and air conditioning for the Premises during all normal business days and hours, and as weather and temperature conditions require; (iii) all necessary fixtures and equipment for electricity, heat and air-conditioning.

C. The Parties further jointly covenant and agree that:

1. Termination. Either Party may terminate this Lease early by giving at least one hundred twenty (120) days' written notice, which termination shall be deemed effective on the termination date stated in the written notice. The County further reserves the right to terminate this lease upon request of the Chief Judge of the 18th Judicial Circuit Court, DuPage County, Illinois, upon one hundred and twenty (120) days written notice.

2. Amendment. This Lease may be amended only by written agreement of the Parties.

3. Renewal. This Lease may be renewed up to a maximum of four (4) twelve (12) month terms, by written agreement of the Parties. At least one-hundred twenty (120) days prior to expiration of any twelve (12) month term, Lessee shall submit to Lessor a request for such renewal in writing. No renewal shall become effective absent written consent of the Parties.

4. Public Disclosures. This Lease shall not be recorded. Lessee agrees to timely execute organizational and, or, ownership disclosures that are, or may be, required under state law for contracts and leases of publicly-owned properties, upon Lessor's request

5. Notices. Any required notice shall be in writing and delivered to the following

addresses and parties:

To LESSEE:

Child Friendly Courts Foundation
Attn: Irene Bahr, President
1751 S Naperville Road
Wheaton, IL 60189

To LESSOR:

DuPage County Facilities Management Department
Attn: Director
421 N. County Farm Road
Wheaton, Illinois 60187

To 18th Judicial Circuit Court
Attention: Court Administrator
505 N. County Farm Road
Wheaton, Illinois 60187

Notices sent by mail shall be by registered or certified mail, postage pre-paid, and return receipt requested. If notice is by facsimile transmittal, said notice shall be effective the day of delivery if sent on a business day (defined as Monday through and including Friday, except federal and state holidays) between 9:00 a.m. and 5:00 p.m., and the same notice is also simultaneously mailed via first class regular U.S. mail. Any facsimile transmittal transmitted other than on a business day between 9:00 a.m. and 5:00 p.m. shall become effective on the next business day following the transmittal.

6. Representations. The Parties and their representatives executing this Lease each certify that they have authority to execute the Lease and to commit to all described covenants and perform under this Lease. Each Party further agrees that, whenever it is required to conduct any review or grant its consent or approval to any matter, that Party will not unreasonably withhold, condition, delay or deny such review, grant, consent, or approval.

7. Breach and Cure. In the event of any breach of the terms of this Lease, the non-breaching Party shall give notice to the breaching Party stating with particularity the nature of the alleged breach. The breaching Party shall be allowed a reasonable opportunity to cure the breach. A Party's failure to timely cure any material breach of this Lease shall permit the other Party to terminate the Lease by giving the breaching Party thirty (30) day notice of the non-breaching Party's intent to terminate this Lease. The failure of any Party to enforce any provision of this Lease shall not constitute a waiver by such Party of that or any other provision. The past waiver of any provision by either Party shall not constitute a course of conduct or a waiver in the future with respect to the same or any other provision.

8. Parking. The Parties agree that maintenance responsibilities for the parking lot

adjacent to the Premises shall be completed by Lessor. Parking will be managed as mutually agreed by the Parties. In the event a mutual agreement cannot be reached, Lessor will dictate parking policies and procedures.

9. Governing Law. The laws of the State of Illinois shall govern this Lease as to both interpretation and performance. The venue for resolving any disputes concerning the Parties' respective performance, or failure to perform, under this Lease, shall be the 18th Judicial Circuit court for DuPage County, Illinois.

LESSOR: COUNTY OF DU PAGE

By: [Redacted Signature]
DEBORAH A. CONROY
COUNTY BOARD CHAIR

Date: _____

THE 18th JUDICIAL CIRCUIT COURT

By: [Redacted Signature]
BONNIE M. WHEATON
CHIEF JUDGE

Date: 5-6-20

ATTESTED:

By: [Redacted Signature]
JEAN KACZMAREK
COUNTY CLERK

Date: _____

LESSEE: CHILD FRIENDLY COURTS FOUNDATION

By: [Redacted Signature]
Irene F. Bahr
President

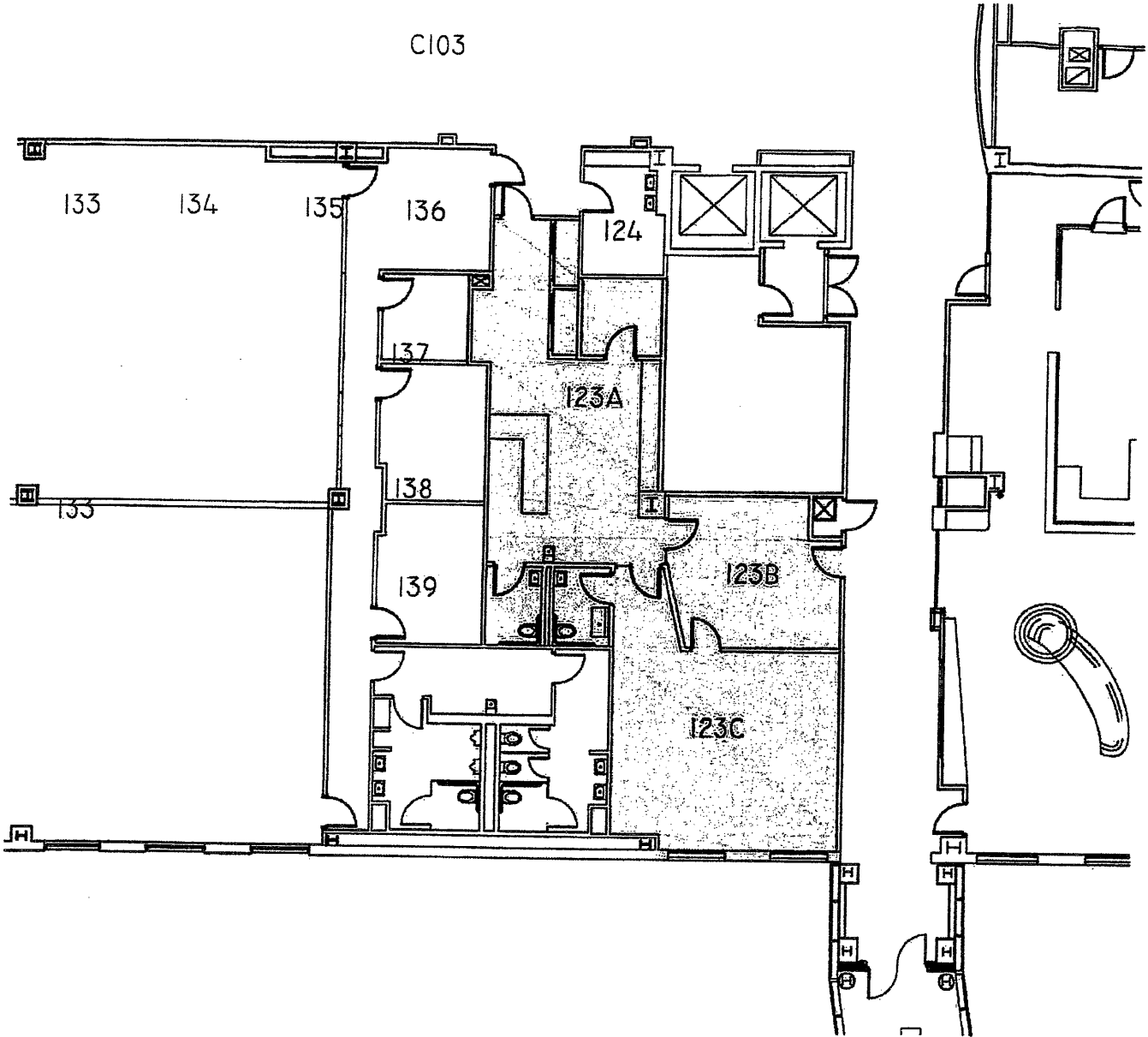
Date: 4-17-25

ATTESTED or NOTARIZED by: [Redacted Signature]



EXHIBIT A

C103



○ PARTIAL 1ST FLOOR PLAN
SCALE: 1/16" = 1'-0"



■ = AREA OF LEASED PREMISES (1,496 SQUARE FEET)



HJH Judicial Office Facility
505 N County Farm Road
Wheaton, IL

EXHIBIT B
RULES AND REGULATIONS

1. **SIGNAGE:** No sign, picture, advertisement or notice shall be displayed, inscribed, painted or affixed on any part of the outside or inside of said building or on or about the Premises without permission of Lessor.

2. **FIRE SAFETY:** Smoking, burning of candles/incense, or an open flame for any reason is prohibited in the Premises as is the use of aerosols and non-approved cleaning chemicals. Malfunctioning fire alarms, smoke detectors or sprinklers shall be promptly reported to DuPage County Facility Management.

3. **LOCKS AND KEYS:** No additional locks shall be placed upon any doors of the Premises and Lessee shall not permit any duplicate keys to be made, as all necessary keys will be furnished by Lessor. But if more than two (2) keys for any door lock are desired, the additional number must be paid for by Lessee. Upon termination of this Lease, Lessee shall surrender all keys for the Premises and pass cards for entry into the Premises.

4. **DELIVERY/RELOCATION OF GOODS:** Lessor reserves the right to prescribe the position of all safes and other heavy articles. Any damage done to the Reservoir Building or to any other occupants or tenants in the building by taking in or putting out any safe or other heavy equipment, or from overloading the floor in any way, shall be paid for by Lessee.

5. **CUSTODIAL SERVICE:** The Lessor shall provide all ordinary custodial work for the leased Premises. In the event that the Lessee requires extraordinary custodial services because of some special use of the Premises, the Lessee may, with the prior consent of the Lessor, employ persons to do such work, at Lessee's sole expense. Any custodian so employed by the Lessee shall submit a description of the proposed extraordinary custodial work to the DuPage County Deputy Director of Facilities Management for approval before commencing work. Lessee-hired custodians shall be deemed the employees or agents of the Lessee.

6. **SECURITY:** Lessee and its officers, agents, employees, wards, charges, clients, guests, and invitees shall conform to security regulations as established by the County and the DuPage County Sheriff. Lessee shall secure the Premises whenever it is unoccupied. The County's Facility Management staff and security personnel may be permitted to keep copy of any key or pass key and shall be allowed admittance to the Premises to respond to any emergencies and to permit security checks of the Premises from time to time, provided that routine activities shall be scheduled and minimize disturbance of the Lessee operations.

7. **ACCESSIBILITY BY LESSOR:** Lessor and its officers, agents, and employees shall have the right to enter the Premises at all reasonable hours to examine or exhibit the same.

8. **ELECTRICAL INSTALLATIONS:** In the event Lessee desires and modification or change or addition to the Premises' telephone lines, telecommunications wiring, cable or electrical connections, Lessor may supervise and direct any Lessee-hired contractor regarding the location and manner of installation of wiring, conduits, cables, antenna or similar equipment. There shall be no boring, drilling or cutting into the Premises' walls without prior written consent of the Lessor.

9. **WINDOW AREAS:** No awnings, shades, drapes or other window treatments (interior or exterior) may be installed without prior written consent of Lessor.

10. **OBSTRUCTIONS:** Lessee shall not allow anything to be placed against or near any glass in the Premises which diminishes the light in the halls or stairways, or that obstructs any means of ingress and/or egress. Placement of any object, exhibit, or display shall not be permitted in the halls or corridors without the prior written consent of Lessor.

11. **THERMOSTATS:** Lessee shall not, nor shall it permit its employees or guests to, regulate the thermostats, and shall inform Facilities Management whenever a thermostat is not working properly or satisfactorily.

12. **ANIMALS/BICYCLES:** No bicycle or other vehicle, and no dogs or other animals shall be allowed in offices, halls, corridors or other parts of the building, excepting specially trained "assistance" or "service" dogs for genuinely disabled employees or clients of Lessee.

13. **REVISED REGULATIONS:** Lessor reserves the right to make such other, further, reasonable rules and regulations as in its judgment may from time to time be needed for the safety, care and cleanliness of the premises, and for the preservation of good order therein. Lessee acknowledges and agrees that the DuPage County Sheriff and, or, Chief Judge of the Circuit Court retain rule making authority under Illinois law, and the common law, relative to the use of the Building, and that all parties within the building are obligated to comply with such rules.

14. **BUILDING ACCESS:** The building shall be open at 7:00 a.m. and closed at 5:00 p.m. daily Monday through Friday except on Court holidays, or at such hours as the Lessor may from time to time alter or make exception.

15. **SELLING OF GOODS AND SERVICES:** Lessee shall not utilize the Premises for the commercial sale of any goods or services, nor for purposes of fundraising.

16. **CANVASSING:** Lessee shall not, nor shall it permit its employees or guests to, canvass, solicit, or engage in any form of political activity within the Leased Premises.

17. **REMOVAL OF PROPERTY:** The Lessees shall list all articles to be taken from the building upon a blank form furnished by the Lessor. Said list shall be presented to the office of the Department of Facilities Management for approval prior to acceptance by the security guard.



Technology Requisition \$30,000.01+

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

File #: TE-P-0008-26

Agenda Date: 5/5/2026

Agenda #: 9.A.

AWARDING RESOLUTION TO
ACCELA, INC.
FOR THE ANNUAL SUBSCRIPTION FOR
VELOSIMO CONNECT ENTERPRISE FOR BLUEBEAM
FOR BUILDING AND ZONING, STORMWATER MANAGEMENT,
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT AMOUNT: \$34,720.81)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract purchase order to Accela, Inc., for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Stormwater, Division of Transportation, and Public Works.

NOW, THEREFORE, BE IT RESOLVED, that County contract covering said, for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for the period June 23, 2026 through June 22, 2027, for Building & Zoning, Stormwater, Division of Transportation, and Public Works, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Department to Accela, Inc., 2633 Camino Ramon, Suite 500, San Ramon, CA 94583, for a contract total amount not to exceed \$34,720.81.

Enacted and approved this 12th day of May, 2026 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#: 26-1196	RFP, BID, QUOTE OR RENEWAL #: Q-36996	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$34,720.81
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$34,720.81
	CURRENT TERM TOTAL COST: \$34,720.81	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Accela Inc.	VENDOR #: 23818	DEPT: Building & Zoning	DEPT CONTACT NAME: Jim Stran
VENDOR CONTACT: Caitlin Carter	VENDOR CONTACT PHONE: 925-359-3411	DEPT CONTACT PHONE #: 630-407-6700	DEPT CONTACT EMAIL: Jim.Stran@dupagecounty.gov
VENDOR CONTACT EMAIL: ccarter@accela.com	VENDOR WEBSITE:	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.). One (1) year subscription service for Velosimo Connect Enterprise for Bluebeam and five (5) year subscription service for Accela Citizen Access and Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation. Contract pursuant to 55 ILCS 5/5-0122 - 'Competitive Bids' (d) IT / Telecom purchases under \$35,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This software will provide the necessary bridge to allow plans to be submitted, reviewed and approved by applicants and County Staff, including concurrent reviews by multiple departments.			

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. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER \$35,000.00
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	
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: Accela Inc.	Vendor#: 23818	Dept: IT	Division:
Attn: Caitlin Carter	Email: ccarter@accela.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 2633 Camino Ramon, Suite 500	City: San Ramon	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone: 925-359-3411	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Accela Inc.	Vendor#: 23818	Dept: Building & Zoning	Division:
Attn:	Email:	Attn: Jim Stran	Email: Jim.Stran@dupagecounty.gov
Address: PO VBox 208298	City: Dallas	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 23, 2026	Contract End Date (PO25): Jun 22, 2027

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		Accela Velosimo Connect Enterprise for Bluebeam (FY26)	FY26	1100	2810	53807		34,720.81	34,720.81
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 34,720.81

Comments

HEADER COMMENTS	Provide comments for P020 and P025. Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki and copy when emailing PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



9110 Alcosta Blvd, Suite H #3030
San Ramon, CA, 94583

Proposed by: Conor Redin
Contact Phone:
Contact Email: credin@accela.com
Quote ID: Q-36996
Valid Through: 5/15/2026
Currency: USD

Renewal Order Form

Address Information

Bill To:

DuPage County
421 N. County Farm Road
Wheaton, Illinois, 60187
United States

Ship To:

DuPage County
421 N. County Farm Road
Wheaton, Illinois 60187
United States

Billing Name: Jim Stran
Billing Phone: 6304076700
Billing Email: jim.stran@dupageco.org

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Velosimo Connect Enterprise for Bluebeam	Year 1	06/23/2026	06/22/2027	12	\$34,720.81	1	\$34,720.81
TOTAL:							\$34,720.81

Pricing Summary

Period	Net Total
Year 1	\$34,720.81
Total	\$34,720.81

Renewal Terms/Information:

- Notwithstanding anything to the contrary, this Order Form is governed by the terms and conditions in the (1) Accela Subscription Services Agreement, dated June 16, 2025, as thereafter amended (where applicable) for Subscription Services, (2) Enhanced Reporting Database (ERD) Policy at [Accela Terms](#) for ERD, and (3) Managed Application Services (MAS) Policy at [Accela Terms](#) for MAS (collectively, the "Agreement").
- No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.
- For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.
- Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not

listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.

5. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.
7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.
8. Use of Velosimo products is subject to the applicable terms and conditions provided at [Velosimo](#).
9. The necessary access URL and credentials will be provided to allow the Customer and its Authorized Users access to the subscription service.

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name: Richard Burnson
Title:	Title: Deputy CIO
Date:	Date:



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Accela, Inc.
CONTACT PERSON:	Accela Legal
CONTACT EMAIL:	notices@accela.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.

Signature on File

Printed Name: Michael E Gigliello

Signature: _____

Title: Controller

Date: Mar-16-2026