



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, May 20, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Member Kari Galassi arrived at 9:04 am due to attending another meeting.

Member Saba Haider arrived at 9:14 am due to attending another meeting.

| | |
|----------------|-------------------------------------|
| PRESENT | Childress, DeSart, Garcia, and Ozog |
| REMOTE | Galassi, and Zay |

MOTION TO ALLOW REMOTE PARTICIPATION

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Dawn DeSart |
| SECONDER: | Paula Garcia |

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1291](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, May 6, 2025

| | |
|------------------|-------------|
| RESULT: | APPROVED |
| MOVER: | Mary Ozog |
| SECONDER: | Dawn DeSart |

6. BUDGET TRANSFERS

6.A. [25-1292](#)

Facilities Management - Grounds - Transfer of funds from account number

1000-1102-52270 (Maintenance Supplies), in the amount of \$8,760, to account number 1000-1102-54130 (Construction & Other Equipment) for a Compact Track Loader.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Paula Garcia |
| SECONDER: | Mary Ozog |

7. CONSENT ITEMS

7.A. [25-1293](#)

FM – Cintas Corporation No. 2, 6965-0001 SERV - This contract is decreasing in the amount of \$14,216.71 and closing due to contract expiring.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Paula Garcia |
| SECONDER: | Mary Ozog |

7.B. [25-1294](#)

FM – Metropolitan Industries Inc. d/b/a/ Emecole Metro LLC 6352-0001 SERV – This contract is decreasing in the amount of \$39,870.93 and closing due to contract expiring.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Paula Garcia |
| SECONDER: | Mary Ozog |

7.C. [25-1295](#)

PW - Hoerr Construction 7248SERV - This contract purchase order is decreasing in the amount of \$11,739.48 and closing due to project completion.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Dawn DeSart |
| SECONDER: | Paula Garcia |

7.D. [25-1296](#)

PW - Menards 7293SERV - This contract purchase order is decreasing in the amount of \$10,259.85 and closing due to the contract expiring.

| | |
|----------------|-----------|
| RESULT: | APPROVED |
| MOVER: | Mary Ozog |

| |
|-------------------------------|
| SECONDER: Paula Garcia |
|-------------------------------|

7.E. [25-1297](#)

PW - WW Grainger Inc 6433SERV - This contract purchase order is decreasing in the amount of \$25,990.87 and closing due to the contract expiring.

| |
|------------------------------|
| RESULT: APPROVED |
| MOVER: Paula Garcia |
| SECONDER: Dawn DeSart |

8. **CLAIMS REPORT**8.A. [25-1298](#)

Payment of Claims - Public Works and Facilities Management

| |
|----------------------------|
| RESULT: APPROVED |
| MOVER: Dawn DeSart |
| SECONDER: Mary Ozog |

9. **JOINT PURCHASING AGREEMENT**9.A. [FM-P-0025-25](#)

Recommendation for the approval of a contract to Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds, for the period May 28, 2025 through November 30, 2025, for a total contract amount not to exceed \$96,760.00. Contract let pursuant to the Intergovernmental Cooperation Act (Sourcewell Grounds Maintenance Cooperative Contract #011723; Altorfer Quote #129940-01)

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

10. **BID AWARD**10.A. [FM-P-0026-25](#)

Recommendation for the approval of a contract to Allied Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of May 28, 2025 through May 27, 2028, for a total contract amount not to exceed \$70,640, per lowest responsible bid #25-054-FM.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Mary Ozog |
| SECONDER: | Dawn DeSart |

10.B. [PW-P-0013-25](#)

Recommendation for the approval of a contract to United Door and Dock, LLC, for four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of May 27, 2025 to May 26, 2026, for a total contract amount not to exceed \$53,253, per lowest responsible bid #25-058-PW.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Mary Ozog |
| SECONDER: | Paula Garcia |

11. ACTION ITEM

11.A. [PW-R-0004-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Corrosion Illinois Network, LLC for funding engineering inspection services for water system planning, for Public works, for the period of May 27, 2025, to May 26, 2034.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Paula Garcia |
| SECONDER: | Mary Ozog |

12. OLD BUSINESS

Member Dawn DeSart asked for an update on the Sink Holes at the Elmhurst Quarry and Director of Stormwater Management Sarah Hunn answered any questions.

Deputy Director of Facilities Management Geoffrey Matteson provided a brief update on the status of Taylor Studios working on the Heritage Gallery Update and requested a consensus to move forward from the Public Work Committee. Member Dawn DeSart, Member Paula Garcia, Member Mary Ozog, Member Kari Galassi, and Member Jim Zay shared their opinions on the current status and previous presentations. After a consensus was not reached with 3 members voting yes and 3 members voting no, DuPage County staff asked for consensus on the next steps. A consensus was agreed upon to relocate and properly store the current Heritage Gallery exhibit pieces and revisit the topic at a later date.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

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

File #: 25-1291

Agenda Date: 5/20/2025

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, May 6, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Grant Eckhoff, Yeena Yoo, Andrew Honig, Saba Haider (9:05AM), Sheila Rutledge (9:06AM)

| | |
|----------------|---|
| PRESENT | Childress, DeSart, Galassi, Garcia, Ozog, and Zay |
|----------------|---|

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1182](#)

Public Works Committee Meeting Minutes - Tuesday, April 15, 2025

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Mary Ozog |
| SECONDER: | Kari Galassi |

6. BUDGET TRANSFERS

6.A. [25-1191](#)

Public Works - Transfer of funds from account no. 2000-2555-54030 (Sewer/Water Treatment Plant Construction) to account no. 2000-2555-54010 (Building Improvements) for the boiler replacement at the Woodridge Greene Valley Treatment Plant in the amount of \$650,000.

| | |
|------------------|-------------|
| RESULT: | APPROVED |
| MOVER: | Mary Ozog |
| SECONDER: | Dawn DeSart |

6.B. [25-1199](#)

Facilities Management - Transfer of funds from account number 6000-1195-53828 (Contingencies) in the amount of \$1,275,000.00 to account number 6000-1220-54010 (Building Improvements) for the switchgear and boiler burner #2 replacements at the Power Plant, tunnel exhaust fans replacement and other various projects.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Dawn DeSart |
| SECONDER: | Kari Galassi |

7. **CONSENT ITEMS**7.A. [25-1183](#)

Amendment to Contract 6953-0001 SERV, issued to Carbon Day EV Charging, to furnish, deliver, and install two (2) ChargePoint electric vehicle charging stations, for the County campus, for Facilities Management, for a change order to extend the contract to November 30, 2025, no change in contract amount.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Paula Garcia |
| SECONDER: | Kari Galassi |

8. **CLAIMS REPORT**8.A. [25-1184](#)

Payment of Claims - Public Works and Facilities Management

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Jim Zay |
| SECONDER: | Paula Garcia |

9. JOINT PURCHASING AGREEMENT**9.A. [FM-P-0021-25](#)**

Recommendation for the approval of a contract to Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds, for the period of May 14, 2025 through November 30, 2025, for a total contract amount not to exceed \$66,760. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #011723-CAT).

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Paula Garcia |
| SECONDER: | Jim Zay |

10. BID AWARD**10.A. [FM-P-0022-25](#)**

Recommendation for the approval of a contract to Connelly Electric Co., to furnish and install a replacement switchgear, at the Power Plant, for Facilities Management, for the period of May 13, 2025 through May 12, 2026, for a total contract amount not to exceed \$324,300; per lowest responsible bid #25-057-FM.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Jim Zay |
| SECONDER: | Kari Galassi |

10.B. [PW-P-0012-25](#)

Recommendation for the approval of a contract to DXP Enterprises, Inc. dba Drydon Equipment, Inc., for two 6" all weather combination pressure relief valves and one 6" safety selector valve, for Public Works, for the period of May, 13, 2025 to November 30, 2025, for a total contract amount not to exceed \$43,265; per lowest responsible bid #25-056-PW.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Jim Zay |
| SECONDER: | Paula Garcia |

10.C. [FM-P-0023-25](#)

Recommendation for the approval of a contract to Iris Group Holdings LLC d/b/a Everon LLC, for preventive maintenance, testing, and repair of the Edwards Systems Technology Fire Panels for the County campus, for Facilities Management, for the period May 14, 2025 through May 13, 2027, for a total contract amount not to exceed \$117,020; per lowest responsible bid #25-044-FM.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Dawn DeSart |
| SECONDER: | Kari Galassi |

10.D. [25-1007](#)

Recommendation for the approval of a contract to Mechanical, Inc. d/b/a Helm Mechanical / Helm Services, to provide labor and material to install four (4) Barco joints in the hot water piping at the DuPage Care Center, for Facilities Management, for the period of January 7, 2025 through November 30, 2025, for a contract total amount not to exceed \$8,450, per lowest quote.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Jim Zay |
| SECONDER: | Kari Galassi |

10.E. [25-1186](#)

Recommendation for the approval of a contract to Sanders Distributing LLC d/b/a Air Care Services, for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the period May 26, 2025 through May 25, 2027, for a total contract amount not to exceed \$20,840; per lowest responsible bid #25-043-FM.

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Jim Zay |
| SECONDER: | Kari Galassi |

11. SOLE SOURCE**11.A. [FM-P-0024-25](#)**

Recommendation for the approval of a contract to F.E. Moran, Inc. Mechanical Services, to provide a Solidyne Building Automation System planned service agreement at the Judicial Office Facility-Annex, for Facilities Management, for the period June 1, 2025 through May 31, 2027, for a contract total amount not to exceed \$36,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - authorized partner, replacement parts, and full staff of licensed service provider professionals for this area.)

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Dawn DeSart |
| SECONDER: | Paula Garcia |

12. ACTION ITEM**12.A. [FM-R-0002-25](#)**

Recommendation for the approval of an 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 May 1, 2025, through May 31, 2026, for an annual amount not to exceed \$1.00.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Dawn DeSart |
| SECONDER: | Paula Garcia |

13. ORDINANCE**13.A. [FM-O-0003-25](#)**

An ordinance regulating the issuance of permits for usage of space for outside entities for Animal Services, the Auditorium at 421 County Farm Road, and the Courtyard on the DuPage County Campus.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Paula Garcia |
| SECONDER: | Dawn DeSart |

14. OLD BUSINESS

Member Galassi and Member Garcia requested updates on Facilities Management ongoing projects. There will be a presentation at an upcoming Public Works committee with an update on these projects.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

Without objection, this meeting was adjourned.



Budget Transfer

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

File #: 25-1292

Agenda Date: 5/20/2025

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

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 | |
| 1102 | 52270 | | MAINTENANCE SUPPLIES | \$ 8,760.00 | 151,135.77 | 142,375.77 | 5/8/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 8,760.00 | | | |

To: 1000
Company #

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 | |
| 1102 | 54130 | | CONSTR & OTHER MOTOR EQUIP | \$ 8,760.00 | 88,000.00 | 96,760.00 | 5/8/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 8,760.00 | | | |

Reason for Request:

Budget transfer needed for a Compact track loader for Grounds.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Activity

(optional)

Date

Date

****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 - 5/20/25
FIN/CB - 5/27/25



Consent Item

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

File #: 25-1293

Agenda Date: 5/20/2025

Agenda #: 7.A.

consent
PW 5/20
CB 5/27



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Apr 29, 2025

MinuteTraq (IQM2) ID #: 25-1202

| | | | |
|---|---|--------------------------|--|
| Purchase Order #: 6965-0001 SERV | Original Purchase Order Date: May 13, 2024 | Change Order #: 5 | Department: Facilities Management |
| Vendor Name: Cintas Corporation No. 2 | | Vendor #: 11863 | Dept Contact: Katie Boffa |
| Background and/or Reason for Change Order Request: | Decrease line 1 \$5,431.39, line 2 \$8,785.32 and close contract. | | |
| 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 | \$50,000.00 |
| B | Net \$ change for previous Change Orders | \$0.00 |
| C | Current contract amount (A + B) | \$50,000.00 |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease | (\$14,216.71) |
| E | New contract amount (C + D) | \$35,783.29 |
| F | Percent of current contract value this Change Order represents (D / C) | -28.43% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | -28.43% |

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: _____ to: _____

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

☐ OTHER - explain below: _____

| | | | | | | |
|---|-----------|--------------|---|-----------|--------|---------|
| KB | 5695 | Apr 29, 2025 | Signature on File | | x51ae5 | 4-29-25 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date | |
| REVIEWED BY (Initials Only) | | | | | | |
| Buyer | | Date | Procurement Officer | | Date | |
| Chief Financial Officer (Decision Memos Over \$25,000) | | Date | Chairman's Office (Decision Memos Over \$25,000) | | Date | |



Consent Item

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

File #: 25-1294

Agenda Date: 5/20/2025

Agenda #: 7.B.

Consent
PW 5/20
CB 5/27



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

Date: May 2, 2025

MinuteTraq (IQM2) ID #: 25-1250

| | | | |
|---|--|--------------------------|--|
| Purchase Order #: 6352-0001 SERV | Original Purchase Order Date: Apr 14, 2023 | Change Order #: 2 | Department: Facilities Management |
| Vendor Name: Metropolitan Industries Inc DBA Emecole Metro LLC | | Vendor #: 11012 | Dept Contact: Katie Boffa |
| Background and/or Reason for Change Order Request: | Decrease line 7 \$13,129.00, line 8 \$24,046.31, line 9 \$2,695.62 and close contract. | | |
| 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 |
| B | Net \$ change for previous Change Orders |
| C | Current contract amount (A + B) |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease |
| E | New contract amount (C + D) |
| F | Percent of current contract value this Change Order represents (D / C) |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) |

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: _____ to: _____
☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
☐ OTHER - explain below:

| | | | | | | |
|------------------------------------|-----------|-------------|-------------------------------------|-----------|--------|--------|
| KB | 5695 | May 2, 2025 | Signature on File | | X51405 | 5/6/25 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date | |
| REVIEWED BY (Initials Only) | | | | | | |
| Buyer | | Date | Procurement Officer | | Date | |
| Chief Financial Officer | | Date | Chairman's Office | | Date | |
| (Decision Memos Over \$25,000) | | | (Decision Memos Over \$25,000) | | | |



Consent Item

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

File #: 25-1295

Agenda Date: 5/20/2025

Agenda #: 7.C.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

5/20 comm
5/27 BOARD

Consent
PW 5/20
CB 5/27

Date: May 1, 2025

MinuteTraq (IQM2) ID #: N/A

| | | | |
|---|---|--------------------------|------------------------------------|
| Purchase Order #: 7248SERV | Original Purchase Order Date: Sep 10, 2024 | Change Order #: 2 | Department: Public Works |
| Vendor Name: Hoerr Construction | | Vendor #: 22883 | Dept Contact: Drew Cormican |
| Background and/or Reason for Change Order Request: | Decrease and close contract. | | |
| 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 | \$139,671.00 |
| B | Net \$ change for previous Change Orders | |
| C | Current contract amount (A + B) | \$139,671.00 |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease | (\$11,739.48) |
| E | New contract amount (C + D) | \$127,931.52 |
| F | Percent of current contract value this Change Order represents (D / C) | -8.41% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | -8.41% |

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

| | | | | | |
|---|-----------|---|--|-----------|----------|
|  | | 5/1/25 |  | | 5/1/2025 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| | | |  | | 5/8/2025 |
| Buyer | Date | Procurement Officer | Date | | |
| Chief Financial Officer (Decision Memos Over \$25,000) | Date | Chairman's Office (Decision Memos Over \$25,000) | Date | | |



Consent Item

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

File #: 25-1296

Agenda Date: 5/20/2025

Agenda #: 7.D.

Consent
PW 5/20
CB 5/27

5/20 Comm
5/22 Board



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 1, 2025
MinuteTraq (IQM2) ID #: N/A


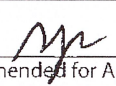

| | | | |
|---|--|--------------------------|------------------------------------|
| Purchase Order #: 7293SERV | Original Purchase Order Date: Aug 1, 2024 | Change Order #: 4 | Department: Public Works |
| Vendor Name: Menards | | Vendor #: 10851 | Dept Contact: Drew Cormican |
| Background and/or Reason for Change Order Request: | Decrease and close contract. | | |
| 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 |
| B | Net \$ change for previous Change Orders |
| C | Current contract amount (A + B) |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease |
| E | New contract amount (C + D) |
| F | Percent of current contract value this Change Order represents (D / C) |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) |

| | | | |
|---|--|---|---|
| DECISION MEMO NOT REQUIRED | | | |
| <input type="checkbox"/> Cancel entire order | <input type="checkbox"/> Close Contract | <input type="checkbox"/> Contract Extension (29 days) | <input type="checkbox"/> Consent Only |
| <input type="checkbox"/> Change budget code from: _____ to: _____ | | | |
| <input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____ | | | |
| <input type="checkbox"/> Price shows: _____ should be: _____ | | | |
| <input checked="" type="checkbox"/> Decrease remaining encumbrance and close contract | <input type="checkbox"/> Increase encumbrance and close contract | <input type="checkbox"/> Decrease encumbrance | <input type="checkbox"/> Increase encumbrance |

| | |
|--|--|
| DECISION MEMO REQUIRED | |
| <input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____ | |
| <input type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____ | |
| <input type="checkbox"/> OTHER - explain below: _____ | |

| | |
|---|--|
|  |  |
| Prepared By (Initials) | Recommended for Approval (Initials) |
| Phone Ext _____ | Phone Ext _____ |
| Date 5/1/25 | Date 5/1/2025 |
| REVIEWED BY (Initials Only) | |
| Buyer _____ | Procurement Officer  |
| Date _____ | Date 5/1/2025 |
| Chief Financial Officer _____ | Chairman's Office _____ |
| (Decision Memos Over \$25,000) | (Decision Memos Over \$25,000) |
| Date _____ | Date _____ |



Consent Item

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

File #: 25-1297

Agenda Date: 5/20/2025

Agenda #: 7.E.

Consent
PW 5/20
CB 5/27

5/20 comm
5/27 Board



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 1, 2025

MinuteTraq (IQM2) ID #: N/A

| | | | |
|---|--|--------------------------|---------------------------------|
| Purchase Order #: 6433SERV | Original Purchase Order Date: May 9, 2023 | Change Order #: 5 | Department: Public Works |
| Vendor Name: WW Grainger Inc | | | Vendor #: 10157 |
| Dept Contact: Drew Cormican | | | |
| Background and/or Reason for Change Order Request: | Decrease and close contract. | | |
| 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 |
| B | Net \$ change for previous Change Orders |
| C | Current contract amount (A + B) |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease |
| E | New contract amount (C + D) |
| F | Percent of current contract value this Change Order represents (D / C) |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) |

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

| | | | |
|---|-----------------|---|-------------------------------------|
| <u>DDE</u> | <u>5/1/25</u> | <u>me</u> | <u>5/1/2025</u> |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) |
| REVIEWED BY (Initials Only) | | | |
| <u>8</u> | <u>5/8/2025</u> | | |
| Buyer | Date | Procurement Officer | Date |
| Chief Financial Officer (Decision Memos Over \$25,000) | Date | Chairman's Office (Decision Memos Over \$25,000) | Date |



Payment of Claims

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

File #: 25-1298

Agenda Date: 5/20/2025

Agenda #: 8.A.

| | Public Works | | |
|-------------------------------|---------------------------------|-------------------|---------------|
| | Schedule of Claims | | |
| | 5/20/2025 | | |
| | | | |
| | | | |
| Pay Vendor Name | Description | Check Date | Amount |
| BLAINS FARM & FLEET | Boots | 5/2/2025 | \$169.99 |
| CITY OF WHEATON | Meter reads | 5/2/2025 | \$475.40 |
| COM ED | Electricity | 5/2/2025 | \$8,968.07 |
| CUSTER, JEREMY | Reimburse APWA conference | 5/2/2025 | \$95.00 |
| FEDEX | Shipping | 5/2/2025 | \$43.55 |
| FIRST ENVIRONMENTAL LABS INC | Lab testing | 5/2/2025 | \$635.70 |
| GRAINGER INC | Electrical supplies | 5/2/2025 | \$1,905.36 |
| GRAYBAR | Electrical supplies | 5/2/2025 | \$470.41 |
| INDEPENDENT BEARING INC | C3 Sleeve | 5/2/2025 | \$1,180.78 |
| MENARDS - GLENDALE HEIGHTS | Paint | 5/2/2025 | \$50.88 |
| MIDWEST SURVEYING INSTRUMENTS | 4' Laths | 5/2/2025 | \$77.00 |
| NCL OF WISCONSIN INC | Filter paper, buffer, electrode | 5/2/2025 | \$142.19 |
| NEUCO INC | Thermostat | 5/2/2025 | \$373.16 |
| NICOR GAS | Gas | 5/2/2025 | \$146.94 |
| REDWING BUSINESS ADVANTAGE | Safety shoes | 5/2/2025 | \$200.00 |
| REYNOLDS, BARBARA | Reimburse APWA conference | 5/2/2025 | \$95.00 |
| STEWART SPREADING INC | Biosolid disposal | 5/2/2025 | \$31,762.50 |
| STRAND ASSOCIATES INC | Boiler replacement design | 5/2/2025 | \$25,912.55 |
| SUTTON FORD INC. | 2025 Ford F350 | 5/2/2025 | \$78,859.00 |
| USA BLUEBOOK | Lab supplies | 5/2/2025 | \$336.11 |
| WATER SERVICES COMPANY | Leak detection service | 5/2/2025 | \$1,200.00 |
| XYLEM WATER SOLUTIONS USA INC | Pump | 5/2/2025 | \$2,115.45 |
| ADVANCE AUTO PARTS | Filters | 5/6/2025 | \$509.48 |
| AL WARREN OIL COMPANY INC | Fuel | 5/6/2025 | \$24,705.38 |
| AMAZON CAPITAL SERVICES | TV | 5/6/2025 | \$497.99 |
| AMERICAN WATER | Meter reads | 5/6/2025 | \$331.05 |
| ANSWER NATIONAL | Telemessaging | 5/6/2025 | \$300.80 |
| CHICAGO GYPSUM SUPPLY, INC | Ceiling tiles | 5/6/2025 | \$879.08 |
| CIT TRUCKS LLC | Antenna | 5/6/2025 | \$11.80 |
| CONSERV FS INC | Seeds | 5/6/2025 | \$210.00 |
| EJ USA INC | Manhole cover | 5/6/2025 | \$1,522.20 |
| ELMHURST CHICAGO STONE CO | Concrete | 5/6/2025 | \$160.00 |
| ETP LABS INC | Coliform Testing | 5/6/2025 | \$416.00 |
| GRAINGER INC | Oil | 5/6/2025 | \$890.72 |
| K-FIVE CONSTRUCTION CORP | Asphalt | 5/6/2025 | \$129.28 |
| LAI LTD | 20"BV valve | 5/6/2025 | \$5,156.78 |
| MENARDS | Plugs | 5/6/2025 | \$11.25 |
| MENARDS - GLENDALE HEIGHTS | Fender washers | 5/6/2025 | \$15.62 |
| NICOR GAS | Gas | 5/6/2025 | \$1,128.70 |
| NORTH SHORE WATER RECLAMATION | Biomonitoring | 5/6/2025 | \$800.00 |
| ODP BUSINESS SOLUTIONS, LLC | Office supplies | 5/6/2025 | \$155.68 |
| PORTER PIPE & SUPPLY | Gaskets | 5/6/2025 | \$68.52 |
| TERRACE SUPPLY CO | Gas cylinder rental | 5/6/2025 | \$85.50 |
| UNIVAR USA INC | Sodium bisulfite | 5/6/2025 | \$3,938.09 |
| VEGA AMERICAS INC | VegaPlus C21 | 5/6/2025 | \$1,382.42 |
| A & S ENTERPRISES LLC | Billing overpayment refund | 5/7/2025 | \$44.01 |
| AMOROSO, JOSEPH | Billing overpayment refund | 5/7/2025 | \$13.06 |

| | Public Works | | |
|------------------------------|----------------------------|-------------------|---------------|
| | Schedule of Claims | | |
| | 5/20/2025 | | |
| | | | |
| | | | |
| Pay Vendor Name | Description | Check Date | Amount |
| BAKSHIS, DOUGLAS | Billing overpayment refund | 5/7/2025 | \$20.90 |
| BARDER, JENNIFER ROSE | Billing overpayment refund | 5/7/2025 | \$15.32 |
| BEAMAN, TRACY | Billing overpayment refund | 5/7/2025 | \$33.87 |
| BEJNA, JAMES | Billing overpayment refund | 5/7/2025 | \$123.44 |
| BENNETT STEAKHOUSE CORP | Billing overpayment refund | 5/7/2025 | \$22.14 |
| BILODEAU, NANCY | Billing overpayment refund | 5/7/2025 | \$73.54 |
| BOROWIAK, LINDA | Billing overpayment refund | 5/7/2025 | \$30.64 |
| BRATCHER, LAURA | Billing overpayment refund | 5/7/2025 | \$14.86 |
| BRINKMAN, ROBERT | Billing overpayment refund | 5/7/2025 | \$23.18 |
| CELAYA, SCOTT | Billing overpayment refund | 5/7/2025 | \$14.46 |
| CHAN JIANG, DONG | Billing overpayment refund | 5/7/2025 | \$276.06 |
| CHANG, JOHN K | Billing overpayment refund | 5/7/2025 | \$24.58 |
| CHLADA, PATRICK | Billing overpayment refund | 5/7/2025 | \$277.12 |
| CUMMINGS, ANDREW ROBERT & | Billing overpayment refund | 5/7/2025 | \$13.46 |
| DANADA SQUARE WEST/UCR ASSET | Billing overpayment refund | 5/7/2025 | \$114.95 |
| DANADA SQUARE WEST/UCR ASSET | Billing overpayment refund | 5/7/2025 | \$163.76 |
| DANADA SQUARE WEST/UCR ASSET | Billing overpayment refund | 5/7/2025 | \$87.30 |
| DANADA SQUARE WEST/UCR ASSET | Billing overpayment refund | 5/7/2025 | \$26.23 |
| DANADA SQUARE WEST/UCR ASSET | Billing overpayment refund | 5/7/2025 | \$124.96 |
| DEMKO, GINNI | Billing overpayment refund | 5/7/2025 | \$74.32 |
| DIVERSITY HOMES LLC | Billing overpayment refund | 5/7/2025 | \$20.90 |
| DOYLE, JOHN & PATRICIA | Billing overpayment refund | 5/7/2025 | \$91.00 |
| DUMFORD, KATHLEEN | Billing overpayment refund | 5/7/2025 | \$97.10 |
| DUNKEL, EVA | Billing overpayment refund | 5/7/2025 | \$106.21 |
| EBY, ROBERT C. | Billing overpayment refund | 5/7/2025 | \$14.47 |
| ESTATE OF JOSEPH BUREK | Billing overpayment refund | 5/7/2025 | \$86.36 |
| FLASCH, KAREN | Billing overpayment refund | 5/7/2025 | \$29.98 |
| FPL REALITY AZUSA LLC | Billing overpayment refund | 5/7/2025 | \$76.45 |
| GOSLOVICH, LAWRENCE A | Billing overpayment refund | 5/7/2025 | \$11.32 |
| HERTOWSKI, JACK | Billing overpayment refund | 5/7/2025 | \$73.28 |
| HOLLAND, SUSAN | Billing overpayment refund | 5/7/2025 | \$97.02 |
| HORONZY, KENNETH | Billing overpayment refund | 5/7/2025 | \$34.23 |
| HU, SHAONAN | Billing overpayment refund | 5/7/2025 | \$8.25 |
| IVETIC, ROBERT | Billing overpayment refund | 5/7/2025 | \$15.66 |
| JANAKIRAMAN, VATSALA | Billing overpayment refund | 5/7/2025 | \$24.23 |
| JUNGLING, STEVEN | Billing overpayment refund | 5/7/2025 | \$38.06 |
| KARALIS, CATERINA | Billing overpayment refund | 5/7/2025 | \$131.67 |
| KOLOSKY, ROBERT & SANDRA | Billing overpayment refund | 5/7/2025 | \$90.96 |
| KUBILIUS, BRIAN/KATHERINE | Billing overpayment refund | 5/7/2025 | \$17.27 |
| LOSTER, MARK | Billing overpayment refund | 5/7/2025 | \$15.89 |
| MACCHIA, LINDA | Billing overpayment refund | 5/7/2025 | \$24.24 |
| MARTIN, JACK | Billing overpayment refund | 5/7/2025 | \$21.13 |
| MCGINTY, RYAN | Billing overpayment refund | 5/7/2025 | \$156.16 |
| MENDELSSOHN, ALAN | Billing overpayment refund | 5/7/2025 | \$46.67 |
| MICHELI, SUSAN | Billing overpayment refund | 5/7/2025 | \$58.93 |
| MILLER, MATHEW | Billing overpayment refund | 5/7/2025 | \$34.24 |
| MORALES, PEDRO A | Billing overpayment refund | 5/7/2025 | \$60.40 |

| | Public Works | | |
|--------------------------------|----------------------------|-------------------|---------------|
| | Schedule of Claims | | |
| | 5/20/2025 | | |
| | | | |
| | | | |
| Pay Vendor Name | Description | Check Date | Amount |
| MORIN, MIKE | Billing overpayment refund | 5/7/2025 | \$24.58 |
| MURPHY, SEAN | Billing overpayment refund | 5/7/2025 | \$69.42 |
| MYSLEWIEC, BRANDI | Billing overpayment refund | 5/7/2025 | \$20.90 |
| PAPIEZ, JOLANTA | Billing overpayment refund | 5/7/2025 | \$24.58 |
| PATEL, NEERA | Billing overpayment refund | 5/7/2025 | \$71.62 |
| PECOULAS, JAMES | Billing overpayment refund | 5/7/2025 | \$33.56 |
| PEDRAK, EDWARD | Billing overpayment refund | 5/7/2025 | \$16.72 |
| POLICH, CAROL | Billing overpayment refund | 5/7/2025 | \$17.74 |
| PROCEK, PATRICIA | Billing overpayment refund | 5/7/2025 | \$24.18 |
| PROPERTIES USA LLC | Billing overpayment refund | 5/7/2025 | \$54.40 |
| RAJPER, SOOMAR | Billing overpayment refund | 5/7/2025 | \$51.02 |
| RAY, PAUL | Billing overpayment refund | 5/7/2025 | \$27.06 |
| RICHARD, EVAN | Billing overpayment refund | 5/7/2025 | \$14.86 |
| RICHARDS, WILLIAM T | Billing overpayment refund | 5/7/2025 | \$26.58 |
| ROSSI REAL ESTATE | Billing overpayment refund | 5/7/2025 | \$9.99 |
| ROSZAK, PHILIP / KIMBERLY | Billing overpayment refund | 5/7/2025 | \$127.69 |
| RPT HERITAGE PARKWAY LLC | Billing overpayment refund | 5/7/2025 | \$20.40 |
| RUIZ, THOMAS | Billing overpayment refund | 5/7/2025 | \$26.78 |
| RUTKUNAS, RENOLDAS | Billing overpayment refund | 5/7/2025 | \$17.96 |
| SALLSTROM, CHARLES E | Billing overpayment refund | 5/7/2025 | \$14.86 |
| SCHNEIDER, HENRY J | Billing overpayment refund | 5/7/2025 | \$30.64 |
| SCHOEBERLE, CRAIG & ANGELA | Billing overpayment refund | 5/7/2025 | \$128.19 |
| SNYDER, SAM | Billing overpayment refund | 5/7/2025 | \$64.22 |
| SOBOL,VICTORIA & NEMECEK, RYAN | Billing overpayment refund | 5/7/2025 | \$15.32 |
| SOUKUP, MICHELLE | Billing overpayment refund | 5/7/2025 | \$64.98 |
| STEFANI HOMES LLC | Billing overpayment refund | 5/7/2025 | \$31.76 |
| STONEHAM, RICHARD | Billing overpayment refund | 5/7/2025 | \$12.14 |
| STUBING, MARIE | Billing overpayment refund | 5/7/2025 | \$44.54 |
| TANG, JUNJIAN | Billing overpayment refund | 5/7/2025 | \$7.96 |
| THOMAS, DANIEL | Billing overpayment refund | 5/7/2025 | \$114.18 |
| THOMPSON, JAMES | Billing overpayment refund | 5/7/2025 | \$373.36 |
| TRIPOLI, JASON | Billing overpayment refund | 5/7/2025 | \$29.66 |
| TROMBINO, ANN | Billing overpayment refund | 5/7/2025 | \$15.32 |
| TRZNADEL, KELLY | Billing overpayment refund | 5/7/2025 | \$92.74 |
| TURGEON, KERRY | Billing overpayment refund | 5/7/2025 | \$30.64 |
| TYLKA, WIOLETA | Billing overpayment refund | 5/7/2025 | \$28.58 |
| TYRCHA, BEVERLY C/O DONNA JAAP | Billing overpayment refund | 5/7/2025 | \$125.10 |
| ULI, ALAN | Billing overpayment refund | 5/7/2025 | \$8.36 |
| UMENTUM, GREGORY | Billing overpayment refund | 5/7/2025 | \$15.06 |
| US BANK TRUST - HUDSON HOMES | Billing overpayment refund | 5/7/2025 | \$16.94 |
| VEDEIKIS, VIKTORAS | Billing overpayment refund | 5/7/2025 | \$8.06 |
| VOCIMI, LLC | Billing overpayment refund | 5/7/2025 | \$97.19 |
| VOLTZ, DONNA & DANIEL | Billing overpayment refund | 5/7/2025 | \$41.80 |
| WAJDA, TERRY | Billing overpayment refund | 5/7/2025 | \$9.12 |
| WINFIELD, TIMOTHY | Billing overpayment refund | 5/7/2025 | \$17.50 |
| WIVINIS, VERNA L | Billing overpayment refund | 5/7/2025 | \$19.23 |
| WORTH, WALTER C/O SHEILA LAROC | Billing overpayment refund | 5/7/2025 | \$14.46 |

| | Public Works | | |
|--------------------------------|--------------------------------------|-------------------|---------------------|
| | Schedule of Claims | | |
| | 5/20/2025 | | |
| | | | |
| | | | |
| Pay Vendor Name | Description | Check Date | Amount |
| WYMYSLOWSKI, MAREK | Billing overpayment refund | 5/7/2025 | \$53.74 |
| YAM, JOHN | Billing overpayment refund | 5/7/2025 | \$48.50 |
| Z INVESTMENT PROPERTIES | Billing overpayment refund | 5/7/2025 | \$14.01 |
| ZA LIAN, TAWK | Billing overpayment refund | 5/7/2025 | \$117.05 |
| ZABRAN, DIANE | Billing overpayment refund | 5/7/2025 | \$29.32 |
| ZAK, ROBERT | Billing overpayment refund | 5/7/2025 | \$58.28 |
| ZHANG, WENJIE | Billing overpayment refund | 5/7/2025 | \$32.72 |
| ALFA LAVAL INC | Spring | 5/9/2025 | \$711.13 |
| AMAZON CAPITAL SERVICES | Axis camera | 5/9/2025 | \$1,462.07 |
| ATLAS BOBCAT LLC | Fittings | 5/9/2025 | \$138.56 |
| BADGER METER, INC. | CL2 Membrane, CL2 Electrolyte bottle | 5/9/2025 | \$146.30 |
| CAMINER, IRENE SCHILD | Legal services | 5/9/2025 | \$735.00 |
| COMCAST | Internet | 5/9/2025 | \$722.16 |
| DUPAGE WATER COMMISSION | Operations & Maintenance | 5/9/2025 | \$74,677.14 |
| FEDEX | Shipping | 5/9/2025 | \$85.93 |
| FOX VALLEY FIRE & SAFETY | Fire sprinkler inspection | 5/9/2025 | \$250.00 |
| GROOT, INC | Waste/Recycling Removal | 5/9/2025 | \$4,996.43 |
| HTURBO INC | Service | 5/9/2025 | \$36,963.00 |
| KELLER HEARTT CO INC | Oil | 5/9/2025 | \$6,256.80 |
| L.A. FASTENERS, INC | Hex nuts | 5/9/2025 | \$115.67 |
| LIBERTY PROCESS EQUIPMENT INC | Temperature sensor | 5/9/2025 | \$786.00 |
| MCMAHON, SCOTT S | Boots reimbursement | 5/9/2025 | \$200.00 |
| MCMASTER-CARR | Mounting plate, routing clamp | 5/9/2025 | \$699.63 |
| MENARDS | Plywood | 5/9/2025 | \$1,110.44 |
| NORTHERN SAFETY CO., INC. | Latex gloves, safety glasses | 5/9/2025 | \$1,468.50 |
| PACKEY WEBB FORD | Hose kit | 5/9/2025 | \$79.78 |
| REDWING BUSINESS ADVANTAGE | Safety shoes | 5/9/2025 | \$195.49 |
| ROWELL CHEMICAL CORPORATION | Sodium hypochlorite | 5/9/2025 | \$9,650.23 |
| SOUTH SIDE CONTROL SUPPLY CO | Display module | 5/9/2025 | \$1,200.41 |
| STEWART SPREADING INC | Biosolid disposal | 5/9/2025 | \$41,593.75 |
| USA BLUEBOOK | Lab supplies | 5/9/2025 | \$1,838.41 |
| VILLAGE OF WILLOWBROOK | Meter reads | 5/9/2025 | \$160.00 |
| VULCAN CONSTRUCTION MATERIALS | Stone | 5/9/2025 | \$2,499.52 |
| AL WARREN OIL COMPANY INC | Fuel | 5/13/2025 | \$976.25 |
| AMAZON CAPITAL SERVICES | Ethernet extender | 5/13/2025 | \$64.98 |
| CHRISTOPHER B BURKE ENG LTD | Water allocation | 5/13/2025 | \$5,658.80 |
| DONOHUE & ASSOCIATES, INC. | Engineering services | 5/13/2025 | \$1,800.00 |
| DREISILKER ELECTRIC MOTORS | Motor | 5/13/2025 | \$2,858.80 |
| FEHR GRAHAM & ASSOCIATES LLC | Engineering services | 5/13/2025 | \$42,038.87 |
| FERGUSON ENTERPRISES LLC #1480 | Fittings | 5/13/2025 | \$4,113.44 |
| GZA GEOENVIRONMENTAL, INC. | Stockpile sampling | 5/13/2025 | \$1,898.31 |
| K-FIVE CONSTRUCTION CORP | Asphalt | 5/13/2025 | \$227.26 |
| TRADEMARK PRODUCTS INC | Notary stamp | 5/13/2025 | \$28.50 |
| | | | |
| | Total | | \$452,528.75 |

Facilities Management Department

Schedule of Purchases Under \$15,000

May 20, 2025

| | VENDOR | DESCRIPTION | FUND | DEPT | ACCOUNT | AMOUNT |
|-------|---|--|------|------|-------------------------|-------------|
| 25042 | DPC Finance | Operating Supplies & Materials | 1000 | 1100 | 52200 | \$38.89 |
| 25113 | AT&T Mobility II LLC dba AT&T Mobility National Act | I.T. Equipment - Small Value, Operating Supplies & Materials and Wireless Communication Services | 1000 | 1103 | 52100 52200 53260 | \$63.23 |
| 25246 | Atlas Bobcat LLC | Rental Of Machinery & Equipment | 1000 | 1102 | 53410 | \$350.00 |
| 25247 | Home Depot | Operating Supplies & Materials | 1000 | 1103 | 52200 | \$27.70 |
| 25248 | Eaton Corporation | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$2,366.00 |
| 25249 | Rightway Printing Inc. dba Allegra Mktg Print Mail | Printing | 1000 | 1103 | 53800 | \$418.00 |
| 25250 | Johnson Controls, Inc. | Repair & Maintenance Other Equipment | 1000 | 1100 | 53370 | \$3,562.50 |
| 25251 | South Side Control Supply Co. | Auto/Mach/Equip Parts | 1000 | 1100 | 52250 | \$67.23 |
| 25252 | Kimball Midwest | Maintenance Supplies | 1000 | 1100 | 52270 | \$760.20 |
| 25253 | Kimball Midwest | Operating Supplies & Materials | 1000 | 1100 | 52200 | \$410.37 |
| 25254 | Landscape Material & Firewood Sales, Inc. | Maintenance Supplies | 1000 | 1102 | 52270 | \$94.00 |
| 25255 | Safety-Kleen Systems, Inc. | Repair & Maintenance Other Equipment | 1000 | 1100 | 53370 | \$226.21 |
| 25256 | Omega Sign & Lighting Inc dba Yesco Chicago | Repair & Maintenance Other Equipment | 1000 | 1100 | 53370 | \$750.00 |
| 25258 | Daugherty Sales Inc. | Furn/Mach/Equip Small Value | 1000 | 1100 | 52000 | \$2,554.00 |
| 25259 | Neuco, Inc. | Furn/Mach/Equip Small Value | 1000 | 1100 | 52000 | \$1,023.80 |
| 25260 | Episcopo, Saverio | Wearing Apparel | 1000 | 1100 | 52220 | \$139.99 |
| 25261 | Landscape Material & Firewood Sales, Inc. | Maintenance Supplies | 1000 | 1102 | 52270 | \$1,680.00 |
| 25263 | Home Depot | Building Improvements | 6000 | 1220 | 54010 | \$195.46 |
| 25264 | DPC Division of Transportation | Maintenance Supplies | 1000 | 1102 | 52270 | \$11,425.82 |
| 25265 | Elmhurst Occupational Health | Medical Services | 1000 | 1100 | 53070 | \$164.00 |
| 25266 | Elmhurst Occupational Health | Medical Services | 1000 | 1100 | 53070 | \$164.00 |
| 25267 | McMaster-Carr Supply Company | Maintenance Supplies | 1000 | 1100 | 52270 | \$615.92 |
| 25268 | Illinois Department of Natural Resources | Operating Supplies & Materials | 1000 | 1103 | 52200 | \$505.00 |
| 25269 | Dreisilker Electric Motors, Inc. | Furn/Mach/Equip Small Value | 1000 | 1100 | 52000 | \$232.71 |

Facilities Management Department

| Schedule of Other Payments | | | | | | |
|----------------------------|---------------------------------------|---|------|------|----------------------------------|-------------|
| May 20, 2025 | | | | | | |
| CONTRACT # | VENDOR | DESCRIPTION | FUND | DEPT | ACCOUNT | AMOUNT |
| 6937-0001 SERV | A&P Grease Trappers, Inc. | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$4,370.00 |
| 7385-0001 SERV | Amazon.com LLC | Maintenance Supplies | 1000 | 1100 | 52270 | \$29.91 |
| 6678-0001 SERV | Builders Chicago Corporation | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$7,725.00 |
| 5410-0001 SERV | City of Wheaton | Water & Sewer | 1000 | 1100 | 53220 | \$43,383.39 |
| 5423-0001 SERV | ComEd | Electricity | 1000 | 1100 | 53210 | \$1,314.03 |
| 7161-0001 SERV | Fox Valley Fire & Safety | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$1,400.00 |
| 6753-0001 SERV | Gehrke Technology Group, Inc. | Other Professional Services | 1000 | 1100 | 53090 | \$2,399.90 |
| 6793-0001 SERV | GenServe LLC | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$1,666.00 |
| 7444-0001 SERV | Grainger | Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies | 1000 | 1100 | 52000 52200 52250 52270 | \$2,068.12 |
| 7447-0001 SERV | Graybar Electric Company | Maintenance Supplies | 1000 | 1100 | 52270 | \$3,470.65 |
| 7533-0001 SERV | Graybar Electric Company | Building Improvements | 6000 | 1220 | 54010 | \$1,319.85 |
| 7327-0001 SERV | Johnson Controls, Inc. | Auto/Mach/Equip Parts | 1000 | 1100 | 52250 | \$8,697.76 |
| 6661-0001 SERV | Kluber, Inc. | Building Improvements | 6000 | 1220 | 54010 | \$2,870.00 |
| 6042-0001 SERV | Lamp Incorporated | Building Improvements | 6000 | 1220 | 54010 | \$700.00 |
| 7343-0001 SERV | Luetkehans, Brady, Garner & Armstrong | Legal Services | 1000 | 1100 | 53030 | \$740.00 |
| 7286-0001 SERV | Nicor Gas | Natural Gas | 1000 | 1100 | 53200 | \$2,052.76 |
| 7401-0001 SERV | ODP Business Solutions LLC | Operating Supplies & Materials | 1000 | 1100 | 52200 | \$57.48 |
| 7512-0001 SERV | Red Wing Brands of America Inc. | Wearing Apparel | 1000 | 1100 | 52220 | \$6,129.12 |
| 7563-0001 SERV | Royal Pipe & Supply Company | Maintenance Supplies | 1000 | 1100 | 52270 | \$9,649.82 |
| 7310-0001 SERV | Trane U.S. Inc | Repair & Maintenance Facilities | 1000 | 1100 | 53300 | \$10,883.83 |
| 7319-0001 SERV | Valdes Supply | Cleaning Supplies | 1000 | 1100 | 52280 | \$4,378.85 |
| 5425-0001 SERV | Village of Winfield | Water & Sewer | 1000 | 1100 | 53220 | \$352.55 |



Facilities Management Requisition Over \$30K

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

File #: FM-P-0025-25

Agenda Date: 5/20/2025

Agenda #: D.A.

AWARDING RESOLUTION
ISSUED TO ALTORFER INDUSTRIES INC.
TO FURNISH AND DELIVER ONE (1) CATERPILLAR COMPACT TRACK LOADER
FOR GROUNDS MAINTENANCE, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$96,760.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and Sourcewell, the County of DuPage will contract with Altorfer Industries Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to, Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader, for Grounds Maintenance, for the period May 28, 2025 through November 30, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver one (1) Caterpillar Compact Track Loader, for Grounds Maintenance, for the period May 28, 2025 through November 30, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Altorfer Industries Inc., 301 S. Mitchell Ct, Addison, IL 60101, for a total contract amount not to exceed \$96,760.00.

Enacted and approved this 27th day of May, 2025 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

| General Tracking | | Contract Terms | |
|--|--------------------------------------|------------------------------------|---|
| FILE ID#: 25-1274 | RFP, BID, QUOTE OR RENEWAL #: | INITIAL TERM WITH RENEWALS: OTHER | INITIAL TERM TOTAL COST: \$96,760.00 |
| COMMITTEE: PUBLIC WORKS | TARGET COMMITTEE DATE: 05/20/2025 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: \$96,760.00 |
| | CURRENT TERM TOTAL COST: \$96,760.00 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: INITIAL TERM |
| Vendor Information | | Department Information | |
| VENDOR: Altorfer Industries Inc. | VENDOR #: | DEPT: Facilities Management | DEPT CONTACT NAME: Mary Ventrella |
| VENDOR CONTACT: Steve Kusmierz | VENDOR CONTACT PHONE: 630-330-7405 | DEPT CONTACT PHONE #: 630-407-5705 | DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov |
| VENDOR CONTACT EMAIL: steve.kusmierz@altorfer.com | VENDOR WEBSITE: | DEPT REQ #: | |
| Overview | | | |
| 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 Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds, for the period May 28, 2025 through November 30, 2025, for a total contract amount not to exceed \$96,760.00. Contract let pursuant to the Intergovernmental Cooperation Act (Sourcewell Grounds Maintenance Cooperative Contract #011723; Altorfer Quote #129940-01) | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This track loader will be used for many applications for the Grounds department. The tracks distribute weight over a larger area, reducing ground pressure and minimizing damage to sensitive areas like grass, turf, and landscaping. Helps to minimize downtime in sloppy conditions which will improve efficiency within the department. Lastly, track loader lowers the center of gravity and increases safety of the operator significantly. | | | |

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. Altorfer Industries provides Sourcewell joint purchasing agreement pricing for Caterpillar equipment per contract #0011723, and Altorfer is an authorized dealer to sell Caterpillar equipment. |
| 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. Staff recommends securing a contract with Altorfer Industries to furnish and deliver one (1) replacement Compact Track Loader. 2. Other option is to go out for bid, which does not guarantee prices will be lower. |

| 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: Altorfer Industries Inc. | Vendor#: | Dept: Facilities Management | Division: |
| Attn: Steve Kusmierz | Email: steve.kusmierz@altorfer.com | Attn: | Email: FMAccountsPayable@dupagecounty.gov |
| Address: 301 S. Mitchell Ct. | City: Addison | Address: 421 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60101 | State: IL | Zip: 60187 |
| Phone: 630-330-7405 | Fax: 630-563-1261 | Phone: 630-407-5700 | Fax: 630-407-5701 |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Altorfer Industries Inc. | Vendor#: | Dept: Facilities Management - Grounds | Division: |
| Attn: | Email: | Attn: Connor Michalek | Email: connor.michalek@dupagecounty.gov |
| Address: 301 S. Mitchell Ct. | City: Addison | Address: 170 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60101 | State: IL | Zip: 60187 |
| Phone: | Fax: | Phone: 630-432-1502 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): May 28, 2025 | Contract End Date (PO25): Nov 30, 2025 |

| 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 | | CONSTR & OTHER MOTOR EQUIP | FY25 | 1000 | 1102 | 54130 | | 96,760.00 | 96,760.00 |
| <i>FY is required, ensure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 96,760.00 |

| Comments | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. Furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, 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: 05/20/25 County Board: 05/27/25 Job #25-01800 |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |



129940-01

April 3, 2025

DUPAGE COUNTY
FACILITIES MANAGEMENT
421 NORTH COUNTY FARM RD
WHEATON, IL 60187

Attention: CONNER MICHALEK



Dear Conner Michalek,

We would like to thank you for your interest in our company and our products and are pleased to quote the following for your consideration.

ONE (1) NEW CATERPILLAR MODEL: 265-05A COMPACT TRACK LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STOCK NUMBER: Y01210

SERIAL NUMBER: TBA

YEAR: 2025

SMU: 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 120 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

Signature on File

Steve Kusmierz
Machine Sales Representative

ONE (1) NEW CATERPILLAR MODEL: 265-05A COMPACT TRACK LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STANDARD EQUIPMENT

POWERTRAIN -Cat C2.8TA turbocharged, aftercooled -diesel engine --Gross horsepower per ISO 14396 -74.2 hp (55.3 kW) -- Glow plugs starting aid -- Liquid cooled, direct injection -Air cleaner, dual element, radial seal -S-O-S sampling valve, hydraulic oil - Ecology drain - coolant -Filter, hydraulic supply, cartridge type -Filter, hydraulic return, cartridge type -Filter, canister type, engine oil -Filter, canister type, fuel -and water separator -Radiator / hydraulic oil -cooler (side-by-side) -Spring applied, hydraulically released, -parking brakes -Hydrostatic transmission -Lockable fuel cap -Auto engine idle -

UNDERCARRIAGE -Torsion Suspension (4 independent -torsion axles) -Two speed travel -Integrated tie downs on track -frame (4)

HYDRAULICS -Selectable control pattern - ISO or H -Electro/hydraulic implement control -Electro/hydraulic hydrostatic - transmission control -Speed sensor guarding -Heavy duty flat faced quick disconnects -with integrated pressure release lever -

ELECTRICAL -Work Tool Electrical Harness -Heavy duty battery - -includes battery disconnect with -lockout feature -12-volt electrical system -85 ampere alternator -LED work lights -Auto reverse lights -Switch backlighting -Interior LED dome light -Backup alarm -Electrical outlet, beacon -Courtesy lighting, exterior -Automatic Work light notification flash -when parking brake is released -

OPERATOR ENVIRONMENT -Operator warning system indicators: -- Air filter restriction -- Alternator output -- Armrest raised / operator out of seat -- Engine coolant temperature -- Engine oil pressure -- Glow plug activation -- Hydraulic supply filter restriction -- Hydraulic oil temperature -- Park brake engages -- Engine emission system -(where applicable) -Control interlock system, when operator -leaves seat or armrest raised: -- Hydraulic system disables -- Hydrostatic transmission disables -- Parking brake engages -ROPS cab, tilt up -FOPS, Level I -Color LCD monitor: -- Creep speed control -- Drive response adjustment -- - Implement response adjustment -- Drive Power Priority adjustment -- Language selection (x32) -- Date, Time, Units, and brightness -settings -- Multi-operator Anti-theft Security -System & Monitoring -- Maintenance schedule and reminders -- Event and Diagnostic Code monitoring -- Smart Technology, enables use of - Smart Attachments -Gauges: fuel level, hour meter, - hydraulic temperature, battery - voltage, tachometer, -Cell Phone Storage Pocket -Cup Holder -Ergonomic contoured armrest -Independently adjustable, seat -mounted joystick controls. -Top and rear windows -Floormat -Headliner -Interior rear-view mirror -Horn -Hand (dial) throttle, electronic -12-volt power port -Rear window breaker hammer -

FRAMES -Lift linkage, vertical path -Chassis, one piece welded -Machine tie down points (9) -Removable panels for machine - frame cleanout -Support, lift arm -Steel rear and front bumpers, welded -Fuel fill, machine right hand side.

OTHER STANDARD EQUIPMENT -Steel engine door with replaceable -louvers -Engine door - lockable -Extended life antifreeze (-37C, -34F) -Work tool attachment coupler -Hydraulic oil level sight gauge -Radiator coolant level sight gauge -Radiator expansion bottle -Cat Tough Guard TM hose -Hydraulic demand cooling fan



MACHINE SPECIFICATIONS

| | |
|--|-----------------|
| 265 CTL DCA4C | 657-5701 |
| 265 05A COMPACT TRACK LOADER | 586-0268 |
| CAB PACKAGE, PRO PLUS INCLUDES: | 651-8313 |
| HYDRAULICS, PERFORMANCE, (HP1) | 586-0012 |
| IDLER WHEELS, TRIPLE FLANGE | 642-3007 |
| WORKLIGHTS, LED, FRONT/REAR | 579-2310 |
| COMFORT PKG, ENCLOSED CAB,HVAC | 585-9837 |
| SEAT,AIR SUSPENSION,CLOTH,HEAT | 585-9587 |
| PACKAGE, TECHNOLOGY (T4) | 607-8407 |
| FAN, COOLING, DEMAND | 586-0167 |
| COUPLER, HYDRAULIC, SELF LEVEL | 586-0041 |
| HOSE GUIDE, ATTACHMENT | 640-5405 |
| RIDE CONTROL, NONE | 592-6357 |
| REAR LIGHTS | 579-2312 |
| SEAT BELT, 2" | 613-1924 |
| DOOR, CAB, POLY | |
| COLD STARTING PACKAGE (120V) | 652-2074 |
| CERTIFICATION ARR, P65 | 643-7208 |
| LANE 3 ORDER | 0P-9003 |
| GUARDING / SEALING PKG, (HD1) | 586-0093 |
| TRACK,RUBBER,450MM(17.7 IN)BAR | 596-4438 |
| FUEL, MANUAL PRIMING | 607-0943 |
| INTEGRATED RADIO | 651-8586 |
| INSTRUCTIONS, ANSI, USA | 585-9582 |
| SERIALIZED TECHNICAL MEDIA KIT | 421-8926 |
| COUNTERWEIGHT,MACHINE,EXTERNAL | 585-9676 |
| PACK, DOMESTIC TRUCK | 0P-0210 |
| PRODUCT LINK, CELLULAR PL243 | 579-2323 |
| BUCKET-IND, 80", BOCE | 643-5220 |

BUCKET-IND, 80", BOCE

WARRANTY & COVERAGE

Standard Warranty: 24 Months/2,000 Hours Full Machine Standard Warranty

| | |
|--|----------------------|
| LIST PRICE | \$121,955.00 |
| FREIGHT & DEALER PREP | \$2,350.00 |
| SOURCEWELL GOVERNMENTAL DISCOUNT | |
| DuPage County SOURCEWELL ACCT# 3182 | |
| Caterpillar SOURCEWELL ACCT# 011723 | (\$33,005.00) |
| NET BALANCE DUE | |
| AFTER TAX BALANCE | \$91,300.00 |

| | |
|------------------------------|----------|
| SKID STEER LOADER WORK TOOLS | 0P-0096 |
| AUGER, A41, SSL | 219-7706 |
| BIT, AUGER 24" | 153-4089 |
| BIT, AUGER 36" | 153-4091 |

WARRANTY & COVERAGE

Standard Warranty: 12 Months/Unlimited Hours Full Tool Standard Warranty

| | |
|---|---------------------|
| LIST PRICE | \$7,097.00 |
| FREIGHT & DEALER PREP | \$230.00 |
| USA SOURCEWELL GOVERNMENTAL DISCOUNT | |
| DuPage County SOURCEWELL ACCT# 3182 | |
| Caterpillar SOURCEWELL ACCT# 011723 | (\$1,867.00) |
| NET BALANCE DUE | \$5,460.00 |
| AFTER TAX BALANCE | \$5,460.00 |

| | |
|--------------------------|--------------------|
| Total Balance Due | \$96,760.00 |
|--------------------------|--------------------|

EXTENDED WARRANTY OPTIONS:

Options to Add Extended Warranties: You have the option to add extended machine warranty. We can tailor these options available to you however you want. Just tell us what you need, and we will do our best to meet or exceed your expectations. Here are just a few examples of some Extended Warranty options:

Sell

| Warranty | |
|---|------------|
| 265-36 MO/3000 HR POWERTRAIN | \$810.00 |
| 265-36 MO/3000 HR POWERTRAIN + HYDRAULICS | \$1,190.00 |

| | |
|--|------------|
| 265-36 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH | \$1,240.00 |
| 265-36 MO/3000 HR PREMIER | \$2,400.00 |



| | | |
|--------------|------------|-------------|
| 0.00 * | 0.00 | 0.00 * |
| 121,955.00 + | 7,097.00 + | 91,300.00 + |
| 89,027.15 - | 5,180.81 - | 5,460.00 + |
| 32,927.85 * | 1,916.19 * | 96,760.00 * |
| 32,927.85 ÷ | 1,916.19 ÷ | |
| 121,955.00 = | 7,097.00 = | |
| 0.27 + | 0.27 + | |
| | 0.27 * | |
| 89,027.15 + | 7,097.00 + | |
| 2,350.00 + | 230.00 + | |
| 91,377.42 ◇ | 7,327.00 ◇ | |
| 77.42 - | 1,867.00 - | |
| 91,300.00 * | 5,460.00 * | |

Ventrella, Mary

From: Steve Kusmierz <Steve.Kusmierz@Altorfer.com>
Sent: Tuesday, April 8, 2025 3:50 PM
To: Ventrella, Mary
Subject: RE: DuPage county - Altorfer Quote #129940-01
Attachments: DuPage County Facilities 265-05A Revised 4-3-25 (Y01210) (02-19-2025) QT129940R1S1.pdf

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Yes, you are correct I am giving more than the source well discount .
I'm \$77 higher than the straightforward 27% because the machine comes shipped from factory with the bucket, but you get that extra \$77 for the bucket .
I know it's a little confusing.
I can take it back off if you want it if makes it easier for you.

Please let me know if you have any questions or if there is more I can do to help.

Thanks for accepting my email.

Steve

Steve Kusmierz

Machine Sales Representative
steve.kusmierz@altorfer.com
630-330-7405 mobile
630-563-1261 e-fax

From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Tuesday, April 8, 2025 3:14 PM
To: Steve Kusmierz <Steve.Kusmierz@Altorfer.com>
Cc: Michalek, Connor <Connor.Michalek@dupagecounty.gov>
Subject: RE: DuPage county - Altorfer Quote #129940-01

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Steve,

So, you are giving us a greater discount than what it states on the Sourcwell Contract #011723?
Also, my calculation is not producing what you have on the quote. \$121,955.00 – 27% = \$89,027.15

Compact Track Loaders

| | |
|-----------------------|--------|
| 239 | 21.00% |
| 249 | 21.00% |
| 255 | 21.00% |
| 259 | 21.00% |
| 265 | 21.00% |
| 275 | 21.00% |
| 279 | 21.00% |
| 285 | 21.00% |
| 289 | 21.00% |
| 299 | 21.00% |
| 299XE Land Management | 21.00% |

Mary Ventrella

Facilities Management

630-407-5705

mary.ventrella@dupagecounty.gov

From: Steve Kusmierz <Steve.Kusmierz@Altorfer.com>

Sent: Tuesday, April 8, 2025 12:51 PM

To: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>

Cc: Michalek, Connor <Connor.Michalek@dupagecounty.gov>

Subject: RE: DuPage county - Altorfer Quote #129940-01

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Mary

Yes

It is 27% off the list price.

I hope this helps.

Take Care

Please let me know if you have any questions or if there is more I can do to help.

Thanks for accepting my email.

Steve

Steve Kusmierz

Machine Sales Representative
steve.kusmierz@altorfer.com
630-330-7405 mobile
630-563-1261 e-fax

From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Monday, April 7, 2025 3:59 PM
To: Steve Kusmierz <Steve.Kusmierz@Altorfer.com>
Cc: Michalek, Connor <Connor.Michalek@dupagecounty.gov>
Subject: RE: DuPage county - Altorfer Quote #129940-01

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Steve,

Can you please explain how you calculated the pricing breakdown?
What is the percentage discount off of the list price are you giving us?

Thank you,

Mary Ventrella

Buyer II

DuPage County Facilities Management
421 N. County Farm Road, 2-700
Wheaton, IL 60187
(630) 407-5705 direct
(630) 407-5700 main
(630) 407-5701 fax
mary.ventrella@dupagecounty.gov



📧 Please email all future invoices for DuPage County Facilities Management to:
FMAccountsPayable@dupagecounty.gov

Caterpillar Inc.

Heavy construction equipment

#011723-CAT

Maturity Date: 4/14/2027

Website: cat.com/coop-purchasing 

Products & Services 

Products & Services

Sourcewell contract 011723-CAT gives access to the following types of goods and services:

- Motor graders
- Backhoe and wheel loaders
- Skid steer, multi-terrain, and compact track loaders
- Dozer and wheel excavators
- Material handlers
- Landfill equipment
- Articulated trucks and rigid frame trucks
- Wheel tractor scrapers
- Telehandlers
- Pavers, compactors, cold planers, and reclaimers
- Work tools & attachments

Locate your local dealer or representative 

(nongovernment site)

Contact us

Have questions about a contract or cooperative purchasing?

Contact our dedicated team online or call 877-585-9706.

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

2025 Sourcewell Caterpillar Cooperative Contract Discounts by Model

| Machine Model* | New Equipment |
|----------------|---------------------------------------|
| 2025 | Discount to Customer (Off List Price) |

Track Type Tractors

| | |
|---------------|---------------|
| D1 | 23.00% |
| D1 Fire Dozer | 23.00% |
| D2 | 23.00% |
| D2 Fire Dozer | 23.00% |
| D3 | 23.00% |
| D3 Fire Dozer | 23.00% |
| D4 | 23.00% |
| D5 | 23.00% |
| D5 Fire Dozer | 23.00% |
| D6 | 23.00% |
| D7 | 19.00% |
| D8 | 19.00% |
| D9 | One Time Only |
| D10 | One Time Only |

Wheeled Excavators

| | |
|------|--------|
| M314 | 26.00% |
| M315 | 26.00% |
| M316 | 26.00% |
| M317 | 26.00% |
| M318 | 26.00% |
| M320 | 26.00% |
| M322 | 26.00% |

Material Handlers

| | |
|--------|--------|
| MH3022 | 26.00% |
| MH3024 | 26.00% |
| MH3026 | 26.00% |
| MH3040 | 26.00% |
| MH3050 | 26.00% |
| MH3250 | 26.00% |
| MH3260 | 26.00% |

Telehandlers

| | |
|--------|--------|
| TH255 | 23.00% |
| TH408 | 24.00% |
| TL842 | 24.00% |
| TL943 | 24.00% |
| TL1055 | 24.00% |
| TL1255 | 24.00% |

Motor Graders

| | |
|-------|--------|
| 120 | 34.00% |
| 120GC | 34.00% |
| 140 | 30.00% |
| 140GC | 30.00% |
| 150 | 30.00% |
| 180 | 30.00% |
| 14 | 19.00% |

Skid Steer Loaders

| | |
|-----|--------|
| 226 | 21.00% |
| 232 | 21.00% |
| 236 | 21.00% |
| 242 | 21.00% |
| 246 | 21.00% |
| 250 | 21.00% |
| 260 | 21.00% |
| 262 | 21.00% |
| 270 | 21.00% |
| 272 | 21.00% |

Compact Track Loaders

| | |
|-----------------------|--------|
| 239 | 21.00% |
| 249 | 21.00% |
| 255 | 21.00% |
| 259 | 21.00% |
| 265 | 21.00% |
| 275 | 21.00% |
| 279 | 21.00% |
| 285 | 21.00% |
| 289 | 21.00% |
| 299 | 21.00% |
| 299XE Land Management | 21.00% |

Note

Base machines must be properly configured with other mandatory and optional items from the price list before they are considered operational.

All new machines are subject to a commodity surcharge of up to 20% (In some cases, increased tire costs may cause this number to be greater)

All new attachments (CAT work tools) are subject to a commodity surcharge of up to 25%

Dealer costs (example: pre delivery inspection, assembly, freight to final location, etc.) are not subject to list discount

Attachments (CAT work tools) purchased with new machine on same invoice are subject to same list discount as machine

Non-Attached CAT OEM Work Tools are attachments sold on a standalone order without a machine purchase

Parts and Service is offered by the servicing dealer at local rates

**Solicitation Number: RFP # 011723****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **Caterpillar Inc.**, 100 NE Adams Street, Peoria, IL 61629 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for **Heavy Construction Equipment with Related Attachments and Technology** from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 14, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

(excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

4. Miscellaneous. The terms and conditions of this Addendum shall have no effect on the terms and conditions of any other trademark licenses signed by the Parties.

All other terms of the Contract remain in full force and effect, unless otherwise terminated.

DocuSigned by:
Signature on File
By: C0FD2A139D06489...
Name: Jeremy Schwartz
Title: Director of Operations and Procurement
Date: 5/24/2023 | 2:45 PM CDT

DocuSigned by:
Signature on File
By: 68A87926721B4E0...
Name: Patrick Kearns
Title: Vice President Sales & Marketing - North America
Date: 5/24/2023 | 12:48 PM PDT



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

| | |
|-----------------|-----------------------------|
| BID NUMBER: | 129940-01 |
| COMPANY NAME: | ALTORFER INC. |
| CONTACT PERSON: | STEVE KUSMIECZ |
| CONTACT EMAIL: | STEVE.KUSMIECZ@ALTORFER.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: STEVE KUSMIERZ

Signature: Signature on File

Title: SALES REP

Date: 4-3-25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0026-25

Agenda Date: 5/20/2025

Agenda #: D.B.

AWARDING RESOLUTION
ISSUED TO ALLIED VALVE, INC.
TO TEST, REPAIR, AND RE-CERTIFY SAFETY RELIEF VALVES
AT THE POWER PLANT, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$70,640.00)

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 Allied Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for a three (3) year period, May 28, 2025 through May 27, 2028, for a total contract amount not to exceed \$70,640.00, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for a three (3) year period, May 28, 2025 through May 27, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Allied Valve, Inc., 4419 State Street, Riverdale, IA 52722, for a total contract amount not to exceed \$70,640.00, per lowest responsible bid #25-054-FM.

Enacted and approved this 27th day of May, 2025 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

| General Tracking | | Contract Terms | |
|---|---|---|--|
| FILE ID#: 25-1177 | RFP, BID, QUOTE OR RENEWAL #: 25-054-FM | INITIAL TERM WITH RENEWALS: 3 YRS + 1 X 1 YR TERM PERIOD | INITIAL TERM TOTAL COST: \$70,640.00 |
| COMMITTEE: PUBLIC WORKS | TARGET COMMITTEE DATE: 05/20/2025 | PROMPT FOR RENEWAL: 3 MONTHS | CONTRACT TOTAL COST WITH ALL RENEWALS: \$88,300.00 |
| | CURRENT TERM TOTAL COST: \$70,640.00 | MAX LENGTH WITH ALL RENEWALS: FOUR YEARS | CURRENT TERM PERIOD: INITIAL TERM |
| Vendor Information | | Department Information | |
| VENDOR: Allied Valve, Inc. | VENDOR #: 21794 | DEPT: Facilities Management | DEPT CONTACT NAME: Mary Ventrella |
| VENDOR CONTACT: Frank Comia | VENDOR CONTACT PHONE: 800-827-1197 x2709 | DEPT CONTACT PHONE #: 630-407-5705 | DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov |
| VENDOR CONTACT EMAIL: Frank.Comia@alliedvalve.com | VENDOR WEBSITE: | DEPT REQ #: | |
| Overview | | | |
| 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 Allied Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at Power Plant, for Facilities Management, for a three (3) year period, May 28, 2025 through May 27, 2028, for a total contract amount not to exceed \$70,640.00, per lowest responsible bid #25-054-FM. | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Annual testing, calibrating, and re-certification is required on all boiler safety valves. | | | |

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: Allied Valve, Inc. | Vendor#: 21794 | Dept: Facilities Management | Division: |
| Attn: Frank Comia | Email: Frank.Comia@alliedvalve.com | Attn: | Email: FMAccountsPayable@dupagecounty.gov |
| Address: 107 Dollar Tree Lane | City: Joliet | Address: 421 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60436 | State: IL | Zip: 60187 |
| Phone: 800-827-1197 | Fax: | Phone: 630-407-5700 | Fax: 630-407-5701 |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Allied Valve, Inc. | Vendor#: 21794 | Dept: Facilities Management | Division: |
| Attn: | Email: | Attn: Gavin Carroll | Email: gavin.carroll@dupagecount.gov |
| Address: PO Box 490 | City: Bettendorf | Address: 410 N. County Farm Road | City: Wheaton |
| State: IA | Zip: 52722 | State: IL | Zip: 60187 |
| Phone: 563-359-81 00 | Fax: | Phone: 630-918-4933 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): May 28, 2025 | Contract End Date (PO25): May 27, 2028 |

| 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 | | REPAIR & MTCE OTHER EQUIPMENT | FY25 | 1000 | 1100 | 53370 | | 17,660.00 | 17,660.00 |
| 2 | 1 | LO | | REPAIR & MTCE OTHER EQUIPMENT | FY26 | 1000 | 1100 | 53370 | | 17,660.00 | 17,660.00 |
| 3 | 1 | LO | | REPAIR & MTCE OTHER EQUIPMENT | FY27 | 1000 | 1100 | 53370 | | 17,660.00 | 17,660.00 |
| 4 | 1 | LO | | REPAIR & MTCE OTHER EQUIPMENT | FY28 | 1000 | 1100 | 53370 | | 17,660.00 | 17,660.00 |
| <i>FY is required, ensure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 70,640.00 |

| Comments | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. Provide testing, repair, and re-certify safety relief valves for boilers at Power Plant, 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, Mary Ventrella, 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: 5/20/25 County Board: 5/27/25 |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TESTING, REPAIR, AND RE-CERTIFY
SAFETY VALVES 25-054-FM
BID TABULATION



| | | | | Allied Valve, Inc. | |
|-------------|---|------------|-----|--------------------|----------------|
| NO. | ITEM | UOM | QTY | PRICE | EXTENDED PRICE |
| 1 | Testing & Re-Certification of Safety Relief Valve | EA | 14 | \$ 580.00 | \$ 8,120.00 |
| 2 | Repairs & Re-Testing | EA | 14 | \$ 1,680.00 | \$ 23,520.00 |
| NO. | ITEM | EST. VALUE | | MARK-UP | EXTENDED PRICE |
| 3 | Replacement Parts | \$30,000 | | 30% | \$ 39,000.00 |
| GRAND TOTAL | | | | | \$ 70,640.00 |

NOTES

1. There are two (2) corrections to Allied Valve, Inc's bid tab.
 - a. NO. 3 when calculated (\$30,000 X 30% Mark-Up), resulted in an Extended Price of \$39,000.00.
 - b. GRAND TOTAL increased by \$39,000.00, from \$31,640.00, for an adjusted GRAND TOTAL of \$70,640.00.

| | |
|------------------------------------|--------|
| Bid Opening 4/15/25 @ 2:30 PM | BR, SR |
| Invitations Sent | 77 |
| Total Vendors Requesting Documents | 1 |
| Total Bid Responses | 1 |

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

| | |
|-----------------|-------------------------------|
| BID NUMBER: | 25-054-FM |
| COMPANY NAME: | Allied Valve |
| CONTACT PERSON: | Nik Brankovic |
| CONTACT EMAIL: | nik.brankovic@alliedvalve.com |

Section II: Pricing


The quantities listed are approximate monthly usages and are for bid canvassing purposes only. All goods are to be shipped F.O.B. Destination.

| NO | ITEM | UOM | QTY | PRICE | EXTENDED PRICE | | |
|--|---|------------|-----|-------------|----------------|--|--|
| 1 | Testing & Re-Certification of Safety Relief Valve | EA | 14 | \$ 580.00 | \$ 8,120.00 | | |
| 2 | Repairs and Re-Testing | EA | 14 | \$ 1,680.00 | \$ 23,520.00 | | |
| NO | ITEM | EST. VALUE | | MARK-UP | EXTENDED PRICE | | |
| 3 | Replacement Parts | \$30,000 | | 30 % | \$ TBD | | |
| GRAND TOTAL | | | | | \$ 31,640.00 | | |
| GRAND TOTAL (In words) thirtyonethousand, sixhunderdforty dollars, plus parts to be added | | | | | | | |

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: Nik Brankovic

Signature: 

Signature on File

Title: General Manager

Date: 04/09/2025



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

| | |
|------------------------|-------------------------------|
| BID NUMBER: | 25-054-FM |
| COMPANY NAME: | Allied Valve |
| MAIN ADDRESS: | 107 Dollar Tree Ln |
| CITY, STATE, ZIP CODE: | Jolie, IL, 60436 |
| TELEPHONE NO.: | 1-312-226-1506 |
| BID CONTACT PERSON: | Nik Brankovic |
| CONTACT EMAIL: | nik.brankovic@alliedvalve.com |

Section II: Contract Administration Information

Complete the contract administration information below.

| CORRESPONDENCE TO CONTRACTOR: | | REMIT TO CONTRACTOR: | |
|-------------------------------|-------------------------------|----------------------|-------------------------------|
| NAME: | Allied Valve | NAME: | Allied Valve |
| CONTACT: | Nik Brankovic | CONTACT: | Sarah Thuenen |
| ADDRESS: | 107 Dollar Tree Ln | ADDRESS: | PO Box 18596 |
| CITY, ST., ZIP: | Jolie, IL, 60436 | CITY, ST., ZIP: | Palatine, IL, 60055-8596 |
| PHONE NO.: | 1-312-226-1506 | PHONE NO.: | 563-359-8100 |
| EMAIL: | nik.brankovic@alliedvalve.com | EMAIL: | Sarah.Thuenen@alliedvalve.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:

Jim Storing

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: Nikola Brankovic

Signature: Signature on File

Title: General Manager

Date: 04/16/2025



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

| | |
|-----------------|-------------------------------|
| BID NUMBER: | 25-054-FM |
| COMPANY NAME: | Allied Valve |
| CONTACT PERSON: | Nik Brankovic |
| CONTACT EMAIL: | nik.brankovic@alliedvalve.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: Nikola Brankovic

Signature: **Signature on File**

Title: General Manager

Date: 04/09/2025



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0013-25

Agenda Date: 5/20/2025

Agenda #: D.C.

AWARDING RESOLUTION ISSUED TO
UNITED DOOR AND DOCK, LLC
TO PROVIDE FOUR SLIDE GATES FOR THE WOODRIDGE GREENE VALLEY WASTEWATER
TREATMENT PLANT FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$53,253)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to United Door and Dock, LLC, to provide four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for the period of May 27, 2025 through May 26, 2026, for Public Works

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for the period of May 27, 2025 through May 26, 2026 for Public Works per bid # 25-058-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to United Door and Dock, LLC, 380 Windy Point Drive, Glendale Heights, Illinois 60139, for a contract total amount of \$53,253.

Enacted and approved this 27th day of May, 2025 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

| General Tracking | | Contract Terms | |
|--|--|---|---|
| FILE ID#: | RFP, BID, QUOTE OR RENEWAL #: 25-058-PW | INITIAL TERM WITH RENEWALS: OTHER | INITIAL TERM TOTAL COST: \$53,253.00 |
| COMMITTEE: PUBLIC WORKS | TARGET COMMITTEE DATE: 05/20/2025 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: \$53,253.00 |
| | CURRENT TERM TOTAL COST: \$53,253.00 | MAX LENGTH WITH ALL RENEWALS: ONE YEAR | CURRENT TERM PERIOD: INITIAL TERM |
| Vendor Information | | Department Information | |
| VENDOR: United Door and Dock LLC | VENDOR #: | DEPT: Public Works | DEPT CONTACT NAME: Sean Reese |
| VENDOR CONTACT: Marshall Scott | VENDOR CONTACT PHONE: 847-366-4888 | DEPT CONTACT PHONE #: 630.985.7400 | DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov |
| VENDOR CONTACT EMAIL: marshall@unitedil.com | VENDOR WEBSITE: | DEPT REQ #: | |
| Overview | | | |
| 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 United Door and Dock, LLC., for Four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of May 27, 2025 to May 26, 2026 for a total contract amount not to exceed \$53,253, per lowest responsible bid #25-058-PW. | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Four flange mounted slide gates are in need of replacement in the mixed liquor channels of the aeration basins at the WGV WWTP. These slide gates will assist in diverting flow in the instance a repair is needed. The current gates are original and beyond their useful life. | | | |

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
|--|---------------------------------|---|--|
| Vendor: United Door and Dock, LLC | Vendor#: | Dept: Public Works | Division: Public Works |
| Attn: Marshall Scott | Email: marshall@unitedil.com | Attn: Magda Leonida-Padilla | Email: pwaccountspayable@supagecount y.gov |
| Address: 380 Windy Point Dr | City: Glendale Heights | Address: 7900 S. Rt. 53 | City: Woodridge |
| State: IL | Zip: 60139 | State: IL | Zip: 60517 |
| Phone: 847-366-4888 | Fax: | Phone: 630-985-7400 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Same as above | Vendor#: Same as above | Dept: Same as above | Division: Same as above |
| 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): May 27, 2025 | Contract End Date (PO25): May 26, 2026 |
| Contract Administrator (PO25): Drew Cormican | | | |

| 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 | | 36" Flange Mounted Side Gate | FY25 | 2000 | 2555 | 54030 | | 16,314.00 | 16,314.00 |
| 2 | 3 | EA | | 30" Flange Mounted Slide Gate | FY25 | 2000 | 2555 | 54030 | | 12,313.00 | 36,939.00 |
| FY is required, assure the correct FY is selected. | | | | | | | | | | Requisition Total | \$ 53,253.00 |

| Comments | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. |
| 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. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FLANGE MOUNTED SLIDE GATES 25-058-PW
BID TABULATION



| NO. | ITEM | UOM | QTY | United Door and Dock LLC | | AMS Industries, Inc. | | Tiles in Style, LLC dba Taza Construction LLC | | Tiles in Style, LLC dba Taza Construction LLC | |
|-------------|-----------------------------------|-----|-----|--------------------------|----------------|----------------------|----------------|---|----------------|---|----------------|
| | | | | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE |
| 1 | 36-inch Flange Mounted Slide Gate | EA | 1 | \$ 16,314.00 | \$ 16,314.00 | \$ 32,939.00 | \$ 32,939.00 | \$ 33,000.00 | \$ 33,000.00 | \$ 63,139.00 | \$ 63,139.00 |
| 2 | 30-inch Flange Mounted Slide Gate | EA | 3 | \$ 12,313.00 | \$ 36,939.00 | \$ 29,782.00 | \$ 89,346.00 | \$ 34,000.00 | \$ 102,000.00 | \$ 53,325.00 | \$ 159,975.00 |
| GRAND TOTAL | | | | \$ 53,253.00 | | \$ 122,285.00 | | \$ 135,000.00 | | \$ 223,114.00 | |

NOTES

1. AMS Industries, Inc.'s GRAND TOTAL when calculated (\$32,939.00 + \$89,346.00) resulted in a decrease of (\$100.00) and corrected GRAND TOTAL of \$122,285.00.
2. Rodney Hunt Inc. has been deemed non-responsive due to not meeting Bid specifications.
3. Technology International, Inc. has been deemed non-responsive due to not meeting Bid specifications.

| | |
|------------------------------------|------------|
| Bid Opening 4/29/25 @ 2:30 PM | BR, HK, SR |
| Invitations Sent | 250 |
| Total Vendors Requesting Documents | 0 |
| Total Bid Responses | 6 |

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

| | |
|-----------------|--------------------------|
| BID NUMBER: | 25-058-PW |
| COMPANY NAME: | United Door and Dock LLC |
| CONTACT PERSON: | Marshall Scott |
| CONTACT EMAIL: | Marshall@unitedil.com |

Section II: Pricing

All goods are to be shipped F.O.B. Destination.

| NO. | ITEM | UOM | QTY | PRICE | EXTENDED PRICE |
|---|---|-----|-----|-----------|----------------|
| 1 | Furnish and Delivery of a 36-inch Flange Mounted Slide Gate | EA | 1 | \$ 16,314 | \$ 16,314 |
| 2 | Furnish and Delivery of a 30-inch Flange Mounted Slide Gate | EA | 3 | \$ 12,313 | \$ 36,939 |
| GRAND TOTAL | | | | | \$ 53,253.00 |
| GRAND TOTAL (In words) Fifty Three Thousand Two Hundred Fifty Three Dollars and 00/100 | | | | | |

Section III: Certification

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

Printed Name: Mike Kerley

Signature: _____

Title: President

Date: 04/22/2025



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

| | |
|------------------------|----------------------------|
| BID NUMBER: | 25-058-PW |
| COMPANY NAME: | United Door and Dock LLC |
| MAIN ADDRESS: | 380 Windy Point Dr |
| CITY, STATE, ZIP CODE: | Glendale Heights, IL 60139 |
| TELEPHONE NO.: | 847-366-4888 |
| BID CONTACT PERSON: | Marshall Scott |
| CONTACT EMAIL: | Marshall@unitedil.com |

Section II: Contract Administration Information

Complete the contract administration information below.

| CORRESPONDENCE TO CONTRACTOR: | | REMIT TO CONTRACTOR: | |
|-------------------------------|----------------------------|----------------------|--|
| NAME: | Marshall Scott | NAME: | |
| CONTACT: | Marshall Scott | CONTACT: | |
| ADDRESS: | 380 Windy Point Dr | ADDRESS: | |
| CITY, ST., ZIP: | Glendale Heights, IL 60139 | CITY, ST., ZIP: | |
| PHONE NO.: | 847-366-4888 | PHONE NO.: | |
| EMAIL: | marshall@unitedil.com | EMAIL: | |

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:

Mike Kerley

(President or Partner)

Benjamin Witek

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

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

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

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

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


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

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

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

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

Printed Name: Mike Kerley

Signature: 

Title: President

Date: 04/21/2025



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

| | |
|-----------------|--------------------------|
| BID NUMBER: | 25-058-PW |
| COMPANY NAME: | United Door and Dock LLC |
| CONTACT PERSON: | Marshall Scott |
| CONTACT EMAIL: | Marshall@unitedil.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: Mike Kerley

Signature: 

Title: President

Date: 04/21/2025



Public Works Resolution

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

File #: PW-R-0004-25

Agenda Date: 5/20/2025

Agenda #: D.D.

AGREEMENT BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND CORROSION ILLINOIS NETWORK, LLC (CIN)
TO PROVIDE WATER SYSTEM PLANNING SERVICES AND
A TEN-YEAR ASSET PROTECTION PLAN

WHEREAS, the Illinois General Assembly has granted the County of DuPage (“COUNTY”) authority to operate, maintain and keep in repair a waterworks and sewerage system and to enter into agreements for said purposes, pursuant to Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-15001 *et. seq.*; and

WHEREAS, the Corrosion Illinois Network, LLC (hereinafter “CIN”) is a nonprofit concierge service meeting the needs of community drinking water and wastewater system owners and operators that represents a primary resource for water infrastructure stakeholders in Illinois, while focusing on educational programs, technical assistance, financing services, and training opportunities in corrosion prevention and mitigation; and

WHEREAS, CIN has created a certification program for contractors who perform corrosion prevention and mitigation work, where contractors achieve CIN certification based on their ability and willingness to adhere to industry standards and best practices, and in addition, are required to follow all applicable state and local laws and regulations and must be affiliated with a federally accredited vocational school that offers industrial coatings training and certifications; and

WHEREAS, CIN’s Asset Protection Program offers technical assistance and funding to Illinois water systems for the creation of a ten-year Asset Protection Plan, which includes funding the inspection and evaluation of all water supply and wastewater treatment assets by a licensed, experienced engineering firm and the development of plans for maintenance, repair, or replacement as necessary; and

WHEREAS the COUNTY requires and expects to retain professional engineering inspection services to evaluate, maintain, and repair its water and sewerage systems; and,

WHEREAS, pursuant to the attached Community Water Supply Asset Protection Program Agreement (hereinafter “AGREEMENT”), CIN will create a ten-year Asset Protection Plan to assist the COUNTY in planning, financing, and otherwise preparing for current and future asset protection work and, during the life of Asset Protection Plan, the COUNTY will agree to utilize only CIN certified contractors to inspect its water and sewerage systems, with the costs of said inspections to be paid by CIN; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommended approval of the attached Community Water Supply Asset Protection Program AGREEMENT.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT between the COUNTY and Corrosion Illinois Network, LLC is hereby accepted and approved for a period not to exceed ten (10) years or to the extent permitted by Illinois law, and the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of the Resolution to Corrosion Illinois Network, LLC, 114 Country Lake Drive, Pekin, Illinois, 61554, and to the DuPage County Public Works Department.

Enacted and approved this 27th day of May, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Community Water Supply Asset Protection Program
Agreement between the Corrosion Illinois Network, LLC and County of
DuPage, Illinois.

The parties to this agreement, the Corrosion Illinois Network, LLC (the "CIN") and the County of DuPage, Illinois (the "Owner"), hereby agree to the following:

1. The CIN will provide water system planning services through its **Community Water Supply Asset Protection Program (CWSAPP)**. These will include engineering inspection services through a third-party licensed, State of Illinois Engineering firm, encompassing the complete inspection and evaluation of the Owner's water and wastewater assets that are subjected to corrosion and/or protective coating failure. CIN shall not directly contract said third-party engineering inspection services on Owner's behalf. All engineering inspection services contracts shall, at a minimum, be executed by and between the third-party licensed, State of Illinois Engineering firm and the Owner, with invoices submitted thereunder to be submitted to, and paid directly by, CIN.
2. The engineering inspection will conclude with a detailed written report documenting the findings of all evaluations performed. The report will contain narrative descriptions of the areas evaluated for all assets and descriptions of current conditions together with photo documentation. Recommendations for corrosion removal methods and coating rehabilitation will be provided, along with budget pricing.
3. Included in this report will be a ten-year **Asset Protection Plan** to assist the Owner in planning, financing, and otherwise preparing for current and future asset protection work. The plan will include a project priority list (based on the severity of corrosion and coating condition) detailing proposed timeline (by fiscal year) for project completion, budget cost projections based on similar projects, and potential funding sources (e.g., normal budgeting, grants, loans, or maintenance contracts) for the work to be performed. Also included in the project priority list will be a preventive maintenance inspection schedule for each asset. This schedule will provide for regular asset inspection and coating maintenance to prolong the coating system life, thereby extending the life of the asset/infrastructure.
4. The CIN will additionally provide access to CIN-produced educational programming offering Owner's Water Operators the opportunity to obtain state-certified Continuing Education Units (CEU).
5. The CIN will provide technical assistance in helping the Owner secure financing for their water/wastewater projects through a myriad of sources including the State of Illinois Revolving Loan Fund, the United States Department of Agriculture, and others as available.

All services will be provided to the Owner and Owner's Water Operators free of charge.

In exchange for services provided by the CIN, the Owner and its Water Operators agree to join the CIN at no cost to the Owner. The Parties agree that the CIN **Contractor Certification Program** enables Owner to award a contract with the peace of mind that the Owner has contracted with a quality contractor that will provide the best quality work, performed by highly trained corrosion applicators, at the most competitive pricing. As such, the Owner agrees to exclusively utilize industrial coatings contractors certified by the CIN through its Contractor Certification Program for all corrosion mitigation and prevention work performed during the life of, or otherwise as a result of, the Asset Protection Plan.

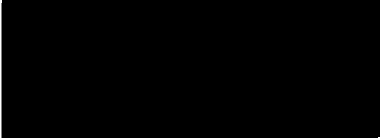
The parties agree and understand that the Owner is obligated to publicly bid public works projects according to applicable procurement laws and ordinances; however, where not prohibited by applicable law and/or ordinance, contracts during the life of, or otherwise resulting from this Agreement may only be awarded to contractors certified through the CIN Contractor Certification Program. The CIN Contractor Certification Program follows guidelines and best practices established by neutral third-party industry experts such as the National Association of Civil Engineers (NACE), Society of Protective Coatings (SSPC), and Association of Materials Protection and Performance (AMPP).

To the extent permitted by applicable law, Owner shall hold the CIN, its officers, employees, vendors, and assigns harmless from any and all third party claims, injuries, damages, losses, or suits, including attorney fees, arising out of or in connection with the performance of this Agreement, except to the extent that any such claims, injuries, damages, losses, or suits, etc. are on account of or in any way related to the intentionally wrongful, reckless and, or negligent act(s) or omission(s) of CIN, its officers, employees, and assigns.

This agreement shall remain in place for a period of 10 years or to the extent permitted by Illinois law. Notwithstanding the foregoing, either Party may terminate this agreement upon ninety (90) days written notice, with or without cause.

DATE

Todd Dotson
Corrosion Illinois Network



5/5/25

Sean Reese
County of DuPage