



# DU PAGE COUNTY

## Public Works Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**Tuesday, May 20, 2025**

**9:00 AM**

**Room 3500B**

---

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

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

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

**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.

**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.

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.

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.

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.

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.

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

Payment of Claims - Public Works and Facilities Management

**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)

**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.

**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.

**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.

**12. OLD BUSINESS****13. NEW BUSINESS****14. ADJOURNMENT**



## Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://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)

<b>PRESENT</b>	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

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi

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

Payment of Claims - Public Works and Facilities Management

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	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.)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	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](http://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)

\*\*\*\*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](http://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

<b>Purchase Order #:</b> 6965-0001 SERV	<b>Original Purchase Order Date:</b> May 13, 2024	<b>Change Order #:</b> 5	<b>Department:</b> Facilities Management
<b>Vendor Name:</b> Cintas Corporation No. 2		<b>Vendor #:</b> 11863	<b>Dept Contact:</b> Katie Boffa
<b>Background and/or Reason for Change Order Request:</b>	Decrease line 1 \$5,431.39, line 2 \$8,785.32 and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (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	<b>Signature on File</b>	X51005	4-29-25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
Buyer	Date	Procurement Officer	Date	5/8/2025	
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](http://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

<b>Purchase Order #:</b> 6352-0001 SERV	<b>Original Purchase Order Date:</b> Apr 14, 2023	<b>Change Order #:</b> 2	<b>Department:</b> Facilities Management
<b>Vendor Name:</b> Metropolitan Industries Inc DBA Emecole Metro LLC		<b>Vendor #:</b> 11012	<b>Dept Contact:</b> Katie Boffa
<b>Background and/or Reason for Change Order Request:</b>	Decrease line 7 \$13,129.00, line 8 \$24,046.31, line 9 \$2,695.62 and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (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	<b>Signature on File</b>		X51405	5/6/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date	
<b>REVIEWED BY (Initials Only)</b>						
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](http://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

<b>Purchase Order #:</b> 7248SERV	<b>Original Purchase Order Date:</b> Sep 10, 2024	<b>Change Order #:</b> 2	<b>Department:</b> Public Works
<b>Vendor Name:</b> Hoerr Construction		<b>Vendor #:</b> 22883	<b>Dept Contact:</b> Drew Cormican
<b>Background and/or Reason for Change Order Request:</b>	Decrease and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (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:

		5/1/25			5/1/2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
					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](http://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


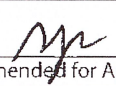

<b>Purchase Order #:</b> 7293SERV	<b>Original Purchase Order Date:</b> Aug 1, 2024	<b>Change Order #:</b> 4	<b>Department:</b> Public Works
<b>Vendor Name:</b> Menards		<b>Vendor #:</b> 10851	<b>Dept Contact:</b> Drew Cormican
<b>Background and/or Reason for Change Order Request:</b>	Decrease and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (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)

<b>DECISION MEMO NOT REQUIRED</b>			
<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

<b>DECISION MEMO REQUIRED</b>	
<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
<b>REVIEWED BY (Initials Only)</b>	
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](http://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

<b>Purchase Order #:</b> 6433SERV	<b>Original Purchase Order Date:</b> May 9, 2023	<b>Change Order #:</b> 5	<b>Department:</b> Public Works
<b>Vendor Name:</b> WW Grainger Inc			<b>Vendor #:</b> 10157
<b>Dept Contact:</b> Drew Cormican			
<b>Background and/or Reason for Change Order Request:</b>	Decrease and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (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:

	5/1/25		5/8/2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)
<b>REVIEWED BY (Initials Only)</b>			
	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



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 25-1298

**Agenda Date:** 5/20/2025

**Agenda #:** 8.A.

---

	<b>Public Works</b>		
	<b>Schedule of Claims</b>		
	<b>5/20/2025</b>		
<b>Pay Vendor Name</b>	<b>Description</b>	<b>Check Date</b>	<b>Amount</b>
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

	<b>Public Works</b>		
	<b>Schedule of Claims</b>		
	<b>5/20/2025</b>		
<b>Pay Vendor Name</b>	<b>Description</b>	<b>Check Date</b>	<b>Amount</b>
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

	<b>Public Works</b>		
	<b>Schedule of Claims</b>		
	<b>5/20/2025</b>		
<b>Pay Vendor Name</b>	<b>Description</b>	<b>Check Date</b>	<b>Amount</b>
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

	<b>Public Works</b>		
	<b>Schedule of Claims</b>		
	<b>5/20/2025</b>		
<b>Pay Vendor Name</b>	<b>Description</b>	<b>Check Date</b>	<b>Amount</b>
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
	<b>Total</b>		<b>\$452,528.75</b>

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 #:** 9.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 27<sup>th</sup> 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 #:	
<b>Overview</b>			
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	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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:
<b>Shipping</b>		<b>Contract Dates</b>	
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
<b><i>FY is required, ensure the correct FY is selected.</i></b>										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
<b>CAB PACKAGE, PRO PLUS INCLUDES:</b>	<b>651-8313</b>
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
<b>BUCKET-IND, 80", BOCE</b>	<b>643-5220</b>

**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
<b>SOURCEWELL GOVERNMENTAL DISCOUNT</b>	
<b>DuPage County SOURCEWELL ACCT# 3182</b>	
<b>Caterpillar SOURCEWELL ACCT# 011723</b>	<b>(\$33,005.00)</b>
<b>NET BALANCE DUE</b>	
<b>AFTER TAX BALANCE</b>	<b>\$91,300.00</b>

---

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
<b>USA SOURCEWELL GOVERNMENTAL DISCOUNT</b>	
<b>DuPage County SOURCEWELL ACCT# 3182</b>	
<b>Caterpillar SOURCEWELL ACCT# 011723</b>	<b>(\$1,867.00)</b>
<b>NET BALANCE DUE</b>	<b>\$5,460.00</b>
<b>AFTER TAX BALANCE</b>	<b>\$5,460.00</b>

---

<b>Total Balance Due</b>	<b>\$96,760.00</b>
--------------------------	--------------------

---

**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. =	7,097. =	
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](mailto: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](mailto:mary.ventrella@dupagecounty.gov)

**From:** Steve Kusmierz <[Steve.Kusmierz@Altorfer.com](mailto:Steve.Kusmierz@Altorfer.com)>

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

**To:** Ventrella, Mary <[Mary.Ventrella@dupagecounty.gov](mailto:Mary.Ventrella@dupagecounty.gov)>

**Cc:** Michalek, Connor <[Connor.Michalek@dupagecounty.gov](mailto: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](mailto:steve.kusmierz@altorfer.com)  
630-330-7405 mobile  
630-563-1261 e-fax

**From:** Ventrella, Mary <[Mary.Ventrella@dupagecounty.gov](mailto:Mary.Ventrella@dupagecounty.gov)>  
**Sent:** Monday, April 7, 2025 3:59 PM  
**To:** Steve Kusmierz <[Steve.Kusmierz@Altorfer.com](mailto:Steve.Kusmierz@Altorfer.com)>  
**Cc:** Michalek, Connor <[Connor.Michalek@dupagecounty.gov](mailto: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](mailto:mary.ventrella@dupagecounty.gov)



📧 Please email all future invoices for DuPage County Facilities Management to:  
[FMAccountsPayable@dupagecounty.gov](mailto:FMAccountsPayable@dupagecounty.gov)




# Caterpillar Inc.

Heavy construction equipment

#011723-CAT

Maturity Date: 4/14/2027

Website: [cat.com/coop-purchasing](http://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

 Login

## 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

### 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

### 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%

**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.

<div>DocuSigned by: <b>Signature on File</b> By: C0FD2A139D06489... Name: <u>Jeremy Schwartz</u> Title: <u>Director of Operations and Procurement</u> Date: <u>5/24/2023   2:45 PM CDT</u></div>	<div>DocuSigned by: <b>Signature on File</b> By: 68A87926721B4E0... Name: <u>Patrick Kearns</u> Title: <u>Vice President Sales &amp; Marketing - North America</u> Date: <u>5/24/2023   12:48 PM PDT</u></div>
--	--





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/](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](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 #:** 10.A.

---

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 27<sup>th</sup> 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 #:	
<b>Overview</b>			
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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
<b><i>FY is required, ensure the correct FY is selected.</i></b>										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

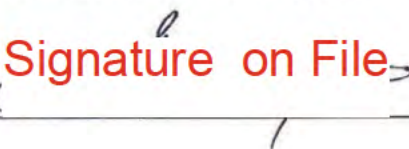
### Section II: Pricing

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: 

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.brancovic@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.brancovic@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/](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](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 #:** 10.B.

---

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 #:	
<b>Overview</b>			
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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
<b>FY is required, assure the correct FY is selected.</b>										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
<b>GRAND TOTAL</b> (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/](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](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 #:** 11.A.

---

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 27<sup>th</sup> 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.

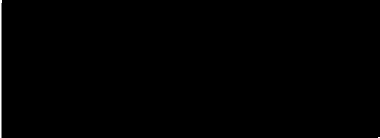
The parties agree and understand that the Owner is obligated to publicly bid public works projects according to applicable procurement laws and ordinances; however, where not prohibited by applicable law and/or ordinance, contracts during the life of, or otherwise resulting from this Agreement may only 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