DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, March 3, 2026 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Covert, Ozog, Tornatore, and Zay
ABSENT	Evans, and Garcia

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog said we can tell Spring is on its way by all of the items on the Transportation agenda.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **26-0774**

DuPage County Transportation Committee Meeting-Tuesday February 17, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 6.A. THROUGH 6.M.

Chair Ozog moved and Member Zay seconded a motion to combine items 6.A. through 6.M. The motion was approved on a voice vote, all "Ayes", motion carried.

6.A. **DT-P-0013-26**

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to provide coarse and fine aggregates on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $70,000 (Division of Transportation $40,000 / Public Works $30,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.B. **DT-P-0014-26**

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC, to provide Portland Cement Concrete on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $75,000 (Division of Transportation $50,000 / Public Works $25,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.C. **DT-P-0015-26**

Recommendation for the approval of a contract to Superior Asphalt Materials, LLC, to provide UPM Cold Patch on an as-needed basis for DuPage County, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $65,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.D. **DT-P-0016-26**

Recommendation for the approval of a contract to Plote Construction Inc., to provide bituminous paving materials in the west region of DuPage County on an as-needed basis, for the Transportation Division, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $100,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.E. **DT-P-0017-26**

Recommendation for the approval of a contract to DuKane Asphalt Company, to provide bituminous paving materials in the central region of DuPage County on an as-needed basis, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $120,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.F. **DT-P-0018-26**

Recommendation for the approval of a contract to K-Five Construction Corporation, to provide bituminous paving materials in the southeast region of DuPage County on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $144,000 (Division of Transportation $120,000 / Public Works $24,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.G. **DT-P-0019-26**

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver One (1) Ford F-550 4x4 Super Cab, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $72,805. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #227).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.H. **DT-P-0020-26**

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver one (1) Ford F-550 1-Ton Dump Truck, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $111,311. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2. (Suburban Purchasing Cooperative Contract #227).

RESULT:	APPROVED AND SENT TO FINANCE

MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.I. **DT-P-0021-26**

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver three (3) Ford F-350 Crew Cab Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2026, for a contract total not to exceed $185,488.35. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #225).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.J. **DT-P-0022-26**

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x4 F-450 Crew Cabs, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $206,456. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #226).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.K. **DT-P-0023-26**

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x2 F-450 Crew Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $264,420. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #226).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.L. **DT-P-0024-26**

Recommendation for the approval of a contract purchase order to CIT Trucks, LLC, to furnish and deliver four (4) Kenworth T480H Plow Truck Chassis, for the Division of Transportation, for the period March 11, 2026 through November 30, 2027, for a contract total not to exceed $591,908. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #032824-KTC).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.M. **DT-P-0025-26**

Recommendation for the approval of a contract purchase order to Bonnell Industries, Inc., to furnish and deliver snow and ice equipment for four (4) Plow Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $838,126.58. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #062222-BNL).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

7. CHANGE ORDERS

7.A. **26-0823**

Ron Turley Associates, Inc. d/b/a RTA Fleet Success - PO #7513-0001 SERV - Contract extension through July 31, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8. INTERGOVERNMENTAL AGREEMENTS

8.A. **DT-R-0002-26**

Recommendation for approval of an Intergovernmental Agreement between the Regional Transportation Authority (RTA) and DuPage County regarding the DuPage County Demand Responsive Services Study.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog

SECONDER:	Sadia Covert

9. INFORMATIONAL

9.A. **FM-P-0006-26**

Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, for Facilities Management, for the period April 10, 2026 through April 9, 2028, for a total contract amount not to exceed $133,966; per renewal of bid #24-032-FM, first and final option to renew. ($67,966 for Facilities Management, $1,000 for Animal Services, $35,000 for Division of Transportation, and $30,000 for Care Center)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

9.B. **FM-P-0008-26**

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation, for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed $46,100; per RFP #26-005-FM. (Facilities Management $13,100, Public Works $10,000, Stormwater $4,500, Care Center $3,500, and Division of Transportation $15,000)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

9.C. **FM-P-0010-26**

Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed $70,057.50; per renewal of bid #24-024-FM, second of three optional renewals. ($62,557.50 for Facilities Management and $7,500 for Division of Transportation).

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, Chair Ozog moved and Member Tornatore seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", the motion carried and the meeting was adjourned at 10:10 AM.

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File #: 26-0774 **Agenda Date:** 3/3/2026 **Agenda #:** 5.A.

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Transportation Committee

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Tuesday, February 17, 2026 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **26-0632**

DuPage County Transportation Committee Meeting-Tuesday February 3, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. BUDGET TRANSFERS

6.A. **26-0709**

Budget Transfer of $1,071,647 from 1500-3500-54020 Building Construction to 1500-3500-54070 Waste Water System Infrastructure; funds needed for the DuDOT East Campus Site Improvements.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7. PROCUREMENT REQUISITIONS

7.A. **26-0588**

Recommendation for the approval of a contract to Hopkins Ford of Elgin Inc., to furnish and deliver hybrid transmission parts and repair services, as needed, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $15,000; per renewal option under bid award #24-015-DOT, second of three options to renew.

Discussion held.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7.B. **26-0589**

Recommendation for the approval of a contract to King Transmission Co., to furnish and deliver transmission parts and repair services, as needed for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $15,000; per renewal option under bid award #24-015-DOT, second of three options to renew.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7.C. **DT-P-0010-26**

Recommendation for the approval of a contract to JX Truck Center of Elmhurst, to furnish and deliver Cummins Engine repair and replacement parts, as needed for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $50,000; per renewal option under bid award #24-010-DOT, second of three options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7.D. **DT-P-0011-26**

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $1,750,000 (Division of Transportation $1,000,000, Public Works $750,000); per renewal option under bid # 23-011-DOT, third and final renewal.

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

7.E. **DT-P-0012-26**

Recommendation for the approval of a contract purchase order to Earthwerks Land Improvement, for Sanitary Sewer Relocation and related grading and landscape restoration, as needed for the Division of Transportation, for the period of February 24, 2026 through May 31, 2027, for a contract total not to exceed $1,071,646.40; per FGMA bid # 26-4226.01.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8. CHANGE ORDERS

8.A. **26-0703**

DT-R-0015A-25 - Amendment to DT-R-0015-25 issued to Compass Minerals America, Inc., to furnish and deliver bulk rock salt, as needed for the Division of Transportation, for the period June 24, 2025 through May 31, 2026; to increase the encumbrance in the amount of $212,370, resulting in an amended contract total amount of $920,270, an increase of 30.0%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

9. OLD BUSINESS

Member Zay asked for an update on the Planning Study at the East Branch DuPage River Trail. Director Travia noted that the determination of a preferred alignment is underway and that a public meeting to share this information with stakeholders and the community will be held later this fall.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, Chair Ozog moved and Member Garcia seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", motion carried and the meeting was adjourned at 10:08 AM.

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

File #: DT-P-0013-26 **Agenda Date:** 3/3/2026 **Agenda #:** 13.A.

AWARDING RESOLUTION
ISSUED TO VULCAN CONSTRUCTION MATERIALS, LLC
TO FURNISH AND DELIVER COARSE AND FINE AGGREGATES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED $70,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation and Public Works, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation ($40,000) and Public Works ($30,000) for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to Vulcan Construction Materials, LLC, 1000 East Warrenville Road, Suite 100, Naperville, Illinois 60563, for a contract total not to exceed $70,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0814	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: $70,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $280,000.00
	CURRENT TERM TOTAL COST: $70,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Vulcan Construction Materials, LLC.	VENDOR #: 26490-P1	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jake Hummel	VENDOR CONTACT PHONE: 331-298-1939	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: hummelj@vmcmail.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-39	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC., to provide coarse and fine aggregates on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed $70,000.00 (Division of Transportation $40,000 / Public Works $30,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Course and Fine Aggregates are essential base materials for drainage repairs, shoulder stabilization, and supporting curb, gutter, and sidewalk work.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < $25,000, BID ≥ $25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jake Hummel	Email: hummelj@vmcmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1000 E. Warrenville Road, Suite 100	City: Naperville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60563	State: IL	Zip: 60187
Phone: 331-298-1939	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Dave Muno	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: PO Box 75219	City: Charlotte	Address: 140 N. County Farm Road	City: Wheaton
State: NC	Zip: 28275-5217	State: IL	Zip: 60187
Phone: 630-955-8500	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		DOT - Coarse & Fine Aggregates	FY26	1500	3510	52270		39,000.00	39,000.00
2	1	EA		DOT - Coarse & Fine Aggregates	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW- Coarse & Fine Aggregates	FY26	2000	2665	52270		20,000.00	20,000.00
4	1	EA		PW- Coarse & Fine Aggregates	FY27	2000	2665	52270		10,000.00	10,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 70,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide course and fine aggregates for the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jake Hummel, Dominic Novak, David Koehler, Roula Eikosidekas, Mike Figuray and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION

✓

				Vulcan Construction Materials, LLC				Superior Asphalt Materials, LLC
NO.	ITEM	UOM	QTY	**PRICE DELIVERED**	**PRICE LOCATION1**	**PRICE LOCATION 2**	**PRICE LOCATION 3**	PRICE LOCATION 1
SECTION B - COARSE AND FINE AGGREGATES								
1	CA-6 Crushed Stone	TON	1	**$ 22.78**	**$ 15.50**	**$ 15.50**	**NO BID**	$ 9.95
2	CA-7 Crushed Stone	TON	1	**$ 30.28**	**$ 23.00**	**$ 25.00**	**NO BID**	NO BID
3	FA-1 Sand	TON	1	**$ 38.92**	**NO BID**	**NO BID**	**$ 29.00**	NO BID
4	FA-5 Limestone Screenings	TON	1	**$ 16.50**	**NO BID**	**$ 10.25**	**NO BID**	NO BID
5	FA-6 Sand	TON	1	**$ 19.28**	**$ 12.00**	**$ 12.00**	**NO BID**	NO BID
6	Stone Rip Rap-Class A1	TON	1	**$ 38.45**	**NO BID**	**$ 32.20**	**NO BID**	NO BID
7	Stone Rip Rap-Class A3	TON	1	**$ 59.78**	**$ 51.00**	**$ 52.00**	**NO BID**	NO BID
8	Stone Rip Rap-Class A4	TON	1	**$ 63.50**	**NO BID**	**$ 55.00**	**NO BID**	NO BID
9	CS-01 4” Stone	TON	1	**$ 24.50**	**$ 20.05**	**$ 18.25**	**NO BID**	NO BID
10	CA-16 3/8” Chip Stone	TON	1	**$ 44.53**	**$ 37.25**	**NO BID**	**NO BID**	NO BID

Vulcan

Section B: Coarse and Fine Aggregates

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4	PRICE LOCATION 5
1	CA-6 Crushed Stone	Ton	$ 22.78	$ 15.50	$ 15.50	$ N/A	$ N/A	$ N/A
2	CA-7 Crushed Stone	Ton	$ 30.28	$ 23.00	$ 25.00	$ N/A	$ N/A	$ N/A
3	FA-1 Sand	Ton	$ 38.92	$ N/A	$ N/A	$ 29.00	$ N/A	$ N/A
4	FA-5 Limestone Screenings	Ton	$ 16.50	$ N/A	$ 10.25	$ N/A	$ N/A	$ N/A
5	FA-6 Sand	Ton	$ 19.28	$ 12.00	$ 12.00	$ N/A	$ N/A	$ N/A
6	Stone Rip Rap-Class A1	Ton	$ 38.45	$ N/A	$ 32.20	$ N/A	$ N/A	$ N/A
7	Stone Rip Rap-Class A3	Ton	$ 59.78	$ 51.00	$ 52.00	$ N/A	$ N/A	$ N/A
8	Stone Rip Rap-Class A4	Ton	$ 63.50	$ N/A	$ 55.00	$ N/A	$ N/A	$ N/A
9	CS-01 4" Stone	Ton	$ 24.50	$ 20.05	$ 18.25	$ N/A	$ N/A	$ N/A
10	CA-16 3/8" Chip Stone	Ton	$ 44.53	$ 37.25	$ N/A	$ N/A	$ N/A	$ N/A

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
LOCATION 1	Barbers Corners
Address:	351 Royce Rd.
City, State, Zip Code:	Bolingbrook, IL 60440
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 2	Bartlett
Address:	2000 Vulcan Blvd.
City, State, Zip Code:	Bartlett, IL 60103
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 3	McCook
Address:	5500 Joliet Rd.
City, State, Zip Code:	McCook, IL 60525
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 4	
Address:	
City, State, Zip Code:	N/A
Contact:	
Phone Number:	
LOCATION 5	
Address:	
City, State, Zip Code:	N/A
Contact:	
Phone Number:	

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:	26-021-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
MAIN ADDRESS:	1000 E. Warrenville Rd, Suite 100
CITY, STATE, ZIP CODE:	Naperville, IL 60563
TELPHONE NO.:	331-298-1939
BID CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmcmail.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Vulcan Construction Materials, LLC	NAME:	Vulcan Construction Materials, LLC
CONTACT:	Jake Hummel	CONTACT:	Dave Muno
ADDRESS:	1000 E Warrenville Rd, Ste 100	ADDRESS:	PO Box 7519
CITY, ST., ZIP:	Naperville, IL 60563	CITY, ST., ZIP:	Charlotte, NC 28275-5217
PHONE NO.:	331-298-1939	PHONE NO.:	630-955-8500
EMAIL:	hummelj@vmcmail.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:

Signature on file

_____ (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. 1, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Signature on file

Printed Name: Chris Rapp

Signature: _____

Title: VP/GM-IL

Date: 2-5-2026

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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmcmail.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

- ☐ Yes
- ☒ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

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

Signature on file

Printed Name: Chris Rapp Signature: ____

Title: VP/Gm - IL Date: 2-5-2026

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:	26-021-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmcmail.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Chris Rapp Signature: Signature on file

Title: VP/GM - IL Date: 2-5-2026

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

File #: DT-P-0014-26 **Agenda Date:** 3/3/2026 **Agenda #:** 13.C.

AWARDING RESOLUTION
ISSUED TO ELMHURST CHICAGO STONE COMPANY
TO PROVIDE PORTLAND CEMENT CONCRETE AS NEEDED
FOR THE DIVISION OF TRANSPORTATION & PUBLIC WORKS DEPARTMENT
(CONTRACT TOTAL NOT TO EXCEED $75,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Elmhurst Chicago Stone Company, to provide Portland Cement concrete, as needed for the Division of Transportation and Public Works Department, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to provide Portland Cement concrete, as needed for the Division of Transportation and Public Works Department, for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to Elmhurst Chicago Stone Company, 400 West First Street, Elmhurst, Illinois 60126, for a contract total not to exceed $75,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0816	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $75,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $300,000.00
	CURRENT TERM TOTAL COST: $75,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Elmhurst Chicago Stone, LLC	VENDOR #: 10031	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: James Jones	VENDOR CONTACT PHONE: 630-449-3730	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jonesj@ecstone.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-38	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC., to provide Portland Cement Concrete on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed $75,000.00 (Division of Transportation $50,000 / Public Works $25,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Portland Cement Concrete is necessary to repair curb and gutter, storm drains, and sidewalks that directly affect drainage, pedestrian safety, and ADA compliance.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < $25,000, BID ≥ $25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Elmhurst Chicago Stone, LLC	Vendor#: 10031	Dept: Division of Transportation	Division: Accounts Payable
Attn: James Jones	Email: jonesj@ecstone.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 400 West First Street	City: Elmhurst	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60126	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Elmhurst Chicago Stone, LLC	Vendor#: 10031	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		DOT - Portland Cement Concrete	FY26	1500	3510	52270		49,000.00	49,000.00
2	1	EA		DOT - Portland Cement Concrete	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Portland Cement Concrete	FY26	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Portland Cement Concrete	FY26	2000	2640	52270		2,500.00	2,500.00
5	1	EA		PW - Portland Cement Concrete	FY27	2000	2665	52270		10,000.00	10,000.00
6	1	EA		PW - Portland Cement Concrete	FY27	2000	2640	52270		2,500.00	2,500.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 75,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide Portland Cement Concrete for DOT & PW.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: James Jones, Dominic Novak, David Koehler, Mike Figuray, Roula Eikosidekas and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Elmhurst Chicago Stone will apply a fuel surcharge when diesel prices reach or exceeds $3.75/gallon in the Chicago Metro Area.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PORTLAND CEMENT
CONCRETE 25-067-DOT
BID TABULATION

			✓
			Elmhurst Chicago Stone, LLC
NO.	ITEM	UOM	**PRICE**
1	Class Sl Concrete (4.6) Bag Mix	CU YD	**$ 180.00**
2	Class Sl Concrete Special (6.1) Bag Mix	CU YD	**$ 181.00**
3	High Early Mix (Class PP-1)	CU YD	**$ 188.00**
4	CLSM Mix #3	CU YD	**$ 130.00**
5	Calcium Chloride (1%)	CU YD	**$ 3.60**
6	Calcium Chloride (2%)	CU YD	**$ 7.20**
7	Retarder	CU YD	**$ 4.00**
8	Super Plasticizer	CU YD	**$ 10.50**
9	Fuel Surcharge	Per Load	**$ -**
10	Environmental Surcharge	Per Load	**$ 3.00**
11	2'x2'x6' Concrete Blocks	Block	**NO BID**
12	2'x2'x6' Concrete Corner Blocks	Block	**NO BID**
13	2'x2'x3' Concrete Blocks	Block	**NO BID**

NOTES
1) Elmhurst Chicago Stone, LLC will apply a fuel surcharge when diesel prices reach or exceed $3.75/gallon in Chicago Metro area.

Bid Opening 6/3/25 @ 2:30 PM	SR, VC
Invitations Sent	432
Total Vendors Requesting Documents	3
Total Bid Responses	1

Elmhurst Chicago Stone

Section C: Portland Cement Concrete

Bidders with multiple pickup locations shall provide an address, contact, and phone number for each location. If there are areas within DuPage County in which the Bidder is unable to deliver, Bidder must notate in the space provided below.

NO	ITEM	UOM	PRICE DELIVERED	PRICE PICKED UP
1	Class SI Concrete (4.6) Bag Mix	CU YD	$ 183.00	
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	$ 184.00	
3	High Early Mix (Class PP-1)	CU YD	$ 191.00	
4	CLSM Mix #3	CU YD	$ 130.00	
5	Calcium Chloride (1%)	CU YD	$ 3.70	
6	Calcium Chloride (2%)	CU YD	$ 7.40	
7	Retarder	CU YD	$ 4.00	
8	Super Plasticizer	CU YD	$ 10.50	
9	Fuel Surcharge	Per Load	$ SEE CHART	
10	Environmental Surcharge SEE ATTACHMENT	~~Per Load~~ CU YD	$ 3.00	
11	2'x2'x6' Concrete Blocks	Block	$ N/A	$ N/A
12	2'x2'x6' Concrete Corner Blocks	Block	$ N/A	$ N/A
13	2'x2'x3' Concrete Blocks	Block	$ N/A	$ N/A

Minimum Load Charge $_____ for orders under _____ yards of concrete. SEE ATTACHMENT

Wait time charged at: $ 2.25 per minute after 6 minutes.

Winter Surcharge: $ 15.00 per ~~load~~ CY between NOV 15 and Apr 15. SEE ATTACHMENT

Please list any additional charges that may be assessed.

SEE ATTACHMENT

Please identify any areas within DuPage County that you cannot deliver to.

ELMHURST CHICAGO STONE LLC
400 WEST FIRST ST ELMHURST, IL 60126
SALES: BOB 630-449-3741 JIM 630-449-3730
DISPATCH: CHERLY 630-449-3709 JENN 630-449-3703
QC MANAGER: PETE 630-449-3830
WEBSITE: ECSTONE.COM

DATE 4/1/2026
EXPIRES 4/1/2027 **Or Prior Notice**

JOB NAME **DUPAGE COUNTY - ATTACHMENT**
LOCATION
ITEM# 26-021-DOT

YARD	CYDS	DESCRIPTION	COST/CYD	TOTAL

PRICING

WRDA	**$3.00**	PER CYD	
SUPER PLASTICIZER	**$25.00**	PER GAL	
SUPER PLASTICIZER	**$10.50**	PER CYD	
NON-CHLORIDE ACC	**1/2% $4.60 1% $9.20 11/2% $13.80 2% $18.40 PER CYD**		
RECOVER	**$4.00**	PER CYD	
CALCIUM CHLORIDE	**1/2% $1.85 1% $3.70 11/2% $5.55 2% $7.40 PER CYD**		
CALCIUM BAG	**$9.00**	PER BAG	
SINTA M2219 FIBERS	**$8.00**	PER CYD	1LB BAG
SINTA F-19 FIBERS	**$8.00**	PER CYD	1.5LB BAG
SINTA FDS2219 LIQUID FIBER	**$9.00**	PER CYD	
STRUX 90/40	**$8.00**	PER LBS/CYD	

SURCHARGES

WINTER SERVICE	**$15.00**	PER CYD	NOV15 TO APR15
HOT WEATHER	**$25.00**	PER CYD	WHEN CONCRETE NEARS 90 DEGREES
ENVIRONMENTAL FEE	**$3.00**	PER CYD	
WAITING TIME	**$2.25**	PER MIN	AFTER 6 MIN PER CU. YD.
MIN. LOAD	**6CY $45 5CY $85 4CY $125 3CY $165 2CY $210 1CY $250 PER LOAD**		
SPLIT LOAD CHARGE	**$85.00**		
QC/QA CHARGE		PER CYD	
SATURDAYS	**$90.00**	PER LOAD	IF PLANT IS OPEN, LOAD TILL NOON.
OVERTIME DELIVERY	**$10.00**	PER CYD	
COLOR WASHOUT	**$175.00**	PER LOAD	
SAT BATCHING CHARGE	**$5.00**	PER CYD	APPLIES FOR PICK-UP
LONG HAUL CHARGE	**$10.00**	PER CYD	ANYTHING OVER 30 MINUTES MAY APPLY
FUEL CHARGE		PER LOAD	SEE CHART (WHEN DIESEL EXCEEDS $3.75 PER GALLON)

TAX
ELMHURST 8.5%
BARBERS CORNER 8.5%
SOUTH ELGIN 7.0%
KANEVILLE 7.0%

TERMS AND CONDITIONS

Prices subject to change after 60 days or as stated on quote. Payment terms net 30 days. Hours of operation Monday Friday 6:00am - 4:00pm Saturday 6:00am - 12:00pm. Call for pricing for overtime delivery or plant charge after normal hours of operation. Late cancellation charges may apply. Elmhurst-Chicago Stone will strive to deliver materials in a timely manner but at times delays may occur. Elmhurst-Chicago Stone will not accept back charges for service issues. All quotes subject to cement, materials and trucking availability.

Need recycled aggregates, CCDD, or broken concrete dump? Contact your salesman for pricing!

ELMHURST STONE CHICAGO COMPANY
ESTABLISHED 1893

400 W. FIRST STREET • P.O. BOX 57
ELMHURST, IL 60126-0057 • (630) 832-4000 • FAX (630) 832-0140

January 1, 2026

Dear Valued Elmhurst-Chicago Stone Customers,

Elevated diesel fuel prices have continued to contribute to higher inbound raw materials delivery costs to Elmhurst-Chicago Stone plants and higher outbound finished product delivery costs to customer jobsites. As a result, please anticipate existing fuel surcharges to remain in effect in 2026 for all loads of delivered ready-mix concrete.

For your planning purposes, fuel surcharges are presented below based on a range of diesel fuel prices. Fuel surcharges will be in effect when diesel prices reach or exceed $3.75 per gallon in Illinois Chicago metro as measured by AAA. Diesel prices will be reviewed and fuel surcharges will be reset each Friday effective for the following week.

Diesel Price Range		Ready-Mix Fuel Surcharge Per Load
$3.75	$4.00	$5.00
$4.01	$4.25	$10.00
$4.26	$4.50	$15.00
$4.51	$4.75	$20.00
$4.76	$5.00	$25.00
$5.01	$5.25	$30.00
$5.26	$5.50	$35.00
$5.51	$5.75	$40.00
$5.76	$6.00	$45.00
$6.01	$6.25	$50.00
$6.26	$6.50	$55.00
$6.51	$6.75	$60.00
$6.76	$7.00	$65.00
additional $0.25 increases		additional $5.00 per load

https://gasprices.aaa.com/state-gas-price-averages/

We thank you for your business and for working with us as we navigate through this together.

Sincerely,

Elmhurst-Chicago Stone

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:	26-021-DOT
COMPANY NAME:	Elmhurst Chicago Stone LLC
MAIN ADDRESS:	400 West First ST
CITY, STATE, ZIP CODE:	Elmhurst IL 60126
TELPHONE NO.:	630-449-3730
BID CONTACT PERSON:	James Jones
CONTACT EMAIL:	Signature on file

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Elmhurst Chicago Stone	NAME:	
CONTACT:	James Jones	CONTACT:	
ADDRESS:	400 West First ST	ADDRESS:	
CITY, ST., ZIP:	Elmhurst IL 60126	CITY, ST., ZIP:	
PHONE NO.:	630-449-3730	PHONE NO.:	
EMAIL:	Signature on file	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 af[illegible] the members of the Partnership or Officers of the Corporation are as follows:

Signature on file

_____ _____ _____

') (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. 1, 26-021-007, and 2/6 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: James Jones Signat[illegible] Signature on file

Title: Authorized Agent Date: 2/6/2026

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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Elmhurst Chicago Stone LLC
CONTACT PERSON:	James Jones
CONTACT EMAIL:	Signature on file

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

- ☐ Yes
- ☑ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

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

Printed Name: JAMES JONES Signatu Signature on file

Title: Authorized Agent Date: 2/6/2026

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:	26-021-DOT
COMPANY NAME:	Elmhurst Chicago Stone LLC
CONTACT PERSON:	James Jones
CONTACT EMAIL:	Jones@Ecstone.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. See Attachment p1

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

In Sequence By G/L Group, G/L Account
Account 5425 only
Sub-Account 0000 only
Facility 0100 only
Summarized by Transaction
Year beginning 1/1/2025
For the period 1/1/2025 thru 12/31/2025
Includes UNPOSTED transactions (identified by *)

Attachement

P 1

G/L Account / Transaction Description	Account Name	Trans. Date	Src Code	Doc Number	Opening Balance	Debit Amount	Credit Amount	Closing Balance	Session No.
Group ADMIN EXP	Administrative Expenses								
5425-0000-0100	Political Donations								
		1/1/2025			.00				
CITIZENS TO ELECT JIM ZAY		1/10/2025	AP			1,000.00	.00		173782
FRIENDS FOR ANTHONY PACILLI		1/16/2025	AP			500.00	.00		174104
FRIENDS FOR JOHN T DABROWSKI		1/20/2025	AP			200.00	.00		174233
SIGNATURE BANK (ECS LLC)		1/31/2025	AP	99022025		1,000.00	.00		175438
CITIZENS ELECT MICHAEL NUSSON		2/10/2025	AP			250.00	.00		175406
UNITED ADDISON		2/14/2025	AP			600.00	.00		175927
ROBERT BOSWORTH		2/15/2025	AP			300.00	.00		176117
ADDISON TWP REPUBLICAN ORGANIZ		2/17/2025	AP			200.00	.00		175798
FRIENDS OF JOHN W VALLE		2/25/2025	AP			200.00	.00		176117
LISLE TWP REPL CANDIDATES		3/3/2025	AP			250.00	.00		176590
FRIENDS OF JOHN MONINO		3/16/2025	AP			100.00	.00		177378
CITIZENS FOR DENNIS REBOLETTI		3/17/2025	AP			250.00	.00		177378
MENDRICK FOR GOVERNOR		3/26/2025	AP			500.00	.00		178201
FRIENDS OF DEB CONROY		5/20/2025	AP			1,000.00*	.00		182273
BLOOMINGDALE TWP		6/6/2025	AP			150.00*	.00		183561
FRIENDS FOR LAUZEN		6/6/2025	AP			125.00*	.00		183561
CITIZENS FOR KAIN		6/27/2025	AP			250.00*	.00		184948
CITIZENS TO ELECT JIM ZAY		8/26/2025	AP			1,000.00*	.00		188505
FRIENDS OF ERIC POPLONSKI		10/6/2025	AP			225.00*	.00		190671
Total Account 5425-0000-0100		12/31/2025						8,100.00DB	
Total Group ADMIN EXP		12/31/2025						8,100.00DB	
Grand Total					.00	8,100.00	.00	8,100.00DB	
Net Difference							8,100.00DB		

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

☐ Yes

☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: James Jones Signature: [redacted]

Title: Authorized Agent Date: 2/6/2026

Rev. 4-2025

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

File #: DT-P-0015-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.C.

AWARDING RESOLUTION
ISSUED TO SUPERIOR ASPHALT MATERIALS, LLC
TO FURNISH AND DELIVER BITUMINOUS PAVING MATERIALS
AND UPM COLD PATCH AS NEEDED
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $65,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Superior Asphalt Materials, LLC, to furnish and deliver Bituminous paving materials and UPM Bituminous Cold Patch, as needed, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver Bituminous paving materials and UPM Bituminous Cold Patch, as needed, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, is hereby approved for issuance to Superior Asphalt Materials, LLC, 216 E. Butterfield Road, North Aurora, IL 60542, for a contract total not to exceed $65,000.00; per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0818	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $65,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $260,000.00
	CURRENT TERM TOTAL COST: $65,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Superior Asphalt Materials LLC	VENDOR #: 23028	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Beth Conley	VENDOR CONTACT PHONE: 630-892-4357	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bethc@superiorasphaltmaterials.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-41	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Superior Asphalt Materials LLC., to provide UPM Cold Patch on an as-needed basis for the DuPage County, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $65,000.00; per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

UPM Cold Patch is essential for year round pothole patching, allowing crews to make durable repairs in cold or wet conditions when hot mix isn't available.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < $25,000, BID ≥ $25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Superior Asphalt Materials LLC	Vendor#: 23028	Dept: Division of Transportation	Division: Accounts Payable
Attn: Beth Conley	Email: bethc@superiorashpaltmaterials.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: P.O. Box 998	City: Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60507	State: IL	Zip: 60187
Phone: 630-699-5962	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Superior Asphalt Materials LLC	Vendor#: 23028	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		UPM Cold Patch	FY26	1500	3510	52270		32,500.00	32,500.00
2	1	EA		UPM Cold Patch	FY27	1500	3510	52270		32,500.00	32,500.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 65,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide UPM Cold Patch for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Beth Conley, Dominic Novak, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION

✓

				Superior Asphalt Materials, LLC			Builders Asphalt LLC	
NO.	ITEM	UOM	QTY	**PRICE DELIVERED**	**PRICE LOCATION 1**	**PRICE LOCATION 2**	PRICE DELIVERED	PRICE LOCATION 1
SECTION D - UPM® BITUMINOUS COLD PATCH								
1	UPM® Bituminous Cold Patch Material	TON	1	**$ 161.50**	**$ 161.50**	**$ 161.50**	NO BID	$ 185.00

NOTES
1) Elmhurst Chicago Stone, LLC will apply a fuel surcharge when diesel prices reach or exceed $3.75/gallon in Chicago Metro area.

Bid Opening 2/13/26 @ 11:00 AM	SR, DW
Invitations Sent	46
Total Vendors Requesting Documents	6
Total Bid Responses	10

Section D: UPM® Bituminous Cold Patch

Superior Asphalt

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2
1	UPM® Bituminous Cold Patch Material	TON	$ 161.50	$ 161.50	$ 161.50

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
PICKUP LOCATION 1	
Address:	216 E Butterfield Rd.
City, State, Zip Code:	North Aurora, IL. 60542
Contact:	Beth Conley
Phone Number:	630-699-5962
PICKUP LOCATION 2	
Address:	1350 Aurora Ave
City, State, Zip Code:	Aurora, IL. 60505.
Contact:	Beth Conley
Phone Number:	630-699-5962

Section III: Certification

By signing below, the Bidder agrees to provide the required g Signature on file in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Cass W. Price Signature: _____

Title: Vice President Date: 02/13/2021

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:	26-021-DOT
COMPANY NAME:	Superior Asphalt + Materials, LLC
MAIN ADDRESS:	P.O. Box 998, Aurora, CO. 60507
CITY, STATE, ZIP CODE:	Aurora, CO. 60507
TELPHONE NO.:	630-892-4357
BID CONTACT PERSON:	Beth Conley
CONTACT EMAIL:	bethc@superiorasphaltmaterials.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Superior Asphalt Materials	NAME:	Superior Asphalt Materials
CONTACT:	Beth Conley	CONTACT:	Bobbi Sadnavitch
ADDRESS:	PO Box 998	ADDRESS:	PO Box 998
CITY, ST., ZIP:	Aurora, CO. 60507	CITY, ST., ZIP:	Aurora, CO. 60507
PHONE NO.:	630-699-5962	PHONE NO.:	630-892-4357
EMAIL:	bethc@superiorasphaltmaterials.com	EMAIL:	BobbiS@generalconstruction.net

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:

Robert Krug
(President or Partner)

Cass W. Price
(Vice-President or Partner)

Justy Krug-McNaughton
(Secretary or Partner)

John Miller
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

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

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

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

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

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

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

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

By signing below, the Bidder agrees to the terms of this Mandatory Form and Signature on file rmation on this form is true and correct to the best of its knowledge.

Printed Name: Cass W Price

Signature: _____

Title: Vice President

Date: 02/11/2026

Signatur

Rev. 1-2025

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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Superior Asphalt Materials.
CONTACT PERSON:	Beth Conley.
CONTACT EMAIL:	bemc@superiorasphaltmaterials.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

☒ Yes

☐ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Please have them reference Bid# 26-021-DOT when ordering.

Rev. 1-2025

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this Signature on file to the best of its knowledge.

Printed Name: Jess W. Price Signature: /

Title: Vice President Date: 02/13/2026

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:	26-021-DOT
COMPANY NAME:	Superior Asphalt Materials
CONTACT PERSON:	Beth Conley
CONTACT EMAIL:	bethc@superiorasphaltmaterials.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read and understands these requirements, and certifies that the information submitted on this form is true and correct to Signature on file

Printed Name: Cass W. Price Signature: _____

Title: Vice President Date: 02/13/2026

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

File #: DT-P-0016-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.D.

AWARDING RESOLUTION
ISSUED TO PLOTE CONSTRUCTION, INC.
TO FURNISH AND DELIVER
BITUMINOUS PAVING MATERIALS FOR THE WESTERN REGION
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $100,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Plote Construction, Inc., to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to Plote Construction, Inc. 1100 Brandt Drive, Hoffman Estates, Illinois 60192, for a contract total not to exceed $100,000.00.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0813	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $100,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $400,000.00
	CURRENT TERM TOTAL COST: $100,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Plote Construction Inc.	VENDOR #: 11199	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Dave Verdico	VENDOR CONTACT PHONE: 847-695-9300	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bids@plote.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-36	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Plote Construction Inc., to provide bituminous paving materials in the west region of the DuPage County on an as-needed basis, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $100,000.00; per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Bituminous Paving Material is essential to maintain safe, drivable roads and keep up with ongoing patching, resurfacing, and emergency repairs throughout the season.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < $25,000, BID ≥ $25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Plote Construction Inc.	Vendor#: 11199	Dept: Division of Transportation	Division: Accounts Payable
Attn: Dave Verdico	Email: bids@plote.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1100 Brandt Drive	City: Hoffman Estates	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60192	State: IL	Zip: 60187
Phone: 847-695-9300	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Plote Construction Inc.	Vendor#: 11199	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Bituminous Paving Materials (West Region)	FY26	1500	3510	52270		99,000.00	99,000.00
2	1	EA		Bituminous Paving Materials (West Region)	FY27	1500	3510	52270		1,000.00	1,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 100,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (west region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: David Verdico, Dominic Novak, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION

ITEM	HMA Surface Course, N70	HMA Surface Course, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion	SS-1 Asphalt Emulsion	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	TON	TON	TON	TON	TON	TON	GAL	PAIL	TON	TON	TON
SECTION A - BITUMINOUS PAVING MATERIALS											
DuKane Asphalt Co.											
Location 1	$ 65.00	$ 65.00	$ 62.00	$ 62.00	$ 84.00	$ 65.00	No Bid	$ 65.00	$ 8.00	$ 8.00	$ 8.00
Superior Asphalt Materials, LLC											
Location 1	$ 67.50	$ 66.50	$ 59.00	$ 58.00	$ 120.00	$ 64.00	No Bid	$ 60.00	$ 7.75	$ 7.75	$ 7.75
Chicago Materials Corporation											
Location 1	$ 67.50	$ 66.50	$ 59.00	$ 58.50	$ 120.00	$ 64.00	No Bid	$ 60.00	$ 7.75	$ 7.75	$ 7.75
Dupage Materials Company, LLC											
Location 1	$ 69.25	$ 66.75	$ 61.75	$ 61.75	$ 120.00	$ 65.75	No Bid	$ 60.00	$ 7.75	No Bid	$ 7.75
Route 66 Asphalt Company											
Location 1	$ 71.50	$ 69.50	$ 65.75	$ 64.25	$ 120.00	$ 65.75	No Bid	$ 60.00	$ 7.75	No Bid	$ 7.75
K-Five Hodgkins LLC											
Location 1	$ 74.25	$ 71.25	$ 63.75	$ 64.75	$ 120.00	$ 69.50	No Bid	$ 60.00	$ 7.75	No Bid	$ 7.75
Plote Construction, Inc.											
Location 1	$ 73.00	$ 73.00	$ 67.00	$ 67.00	$ 125.00	$ 73.00	$ 8.00	$ 50.00	No Charge	No Charge	No Charge
Location 2	$ 73.00	$ 73.00	$ 67.00	$ 67.00	$ 125.00	$ 73.00	No Bid	$ 50.00	No Charge	No Charge	No Charge

Plote

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	$ N/A	$ 73.00	$ 73.00	$	$
2	HMA Surface Course, Mix D, N50	Ton	$ N/A	$ 73.00	$ 73.00	$	$
3	HMA Binder Course, IL-19, N70	Ton	$ N/A	$ 67.00	$ 67.00	$	$
4	HMA Binder Course, IL-19, N50	Ton	$ N/A	$ 67.00	$ 67.00	$	$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	$ N/A	$ 125.00	$ 125.00	$	$
6	Driveway / Private Mix	Ton	$ N/A	$ 73.00	$ 73.00	$	$
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$ N/A	$ 8.00	$ No Bid	$	$
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	$ N/A	$ 50.00	$ 50.00	$	$
9	Dumping of Asphalt Grindings	Ton		$ No Charge	$ No Charge	$	$
10	Dumping of Clean Concrete	Ton		$ No Charge	$ No Charge	$	$
11	Dumping of Broken Asphalt	Ton		$ No Charge	$ No Charge	$	$

LOCATION 1	
Address:	West Chicago
City, State, Zip Code:	1555 W. Washington St., West Chicago, IL
Contact:	Chris Wendt
Phone Number:	630-293-5570
LOCATION 2	
Address:	Bartlett
City, State, Zip Code:	2200 Graham St., Bartlett, IL
Contact:	Chris Wendt
Phone Number:	630-289-6080
LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

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:	26-021-DOT
COMPANY NAME:	Plote Construction Inc.
MAIN ADDRESS:	1100 Brandt Drive
CITY, STATE, ZIP CODE:	Hoffman Estates, IL 60192
TELPHONE NO.:	847-695-9300
BID CONTACT PERSON:	Dave Verdico
CONTACT EMAIL:	bids@plote.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Plote Construction Inc.	NAME:	
CONTACT:	Dave Verdico	CONTACT:	
ADDRESS:	same as above	ADDRESS:	
CITY, ST., ZIP:		CITY, ST., ZIP:	
PHONE NO.:		PHONE NO.:	
EMAIL:		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:

Daniel R. Plote
(President or Partner)

(Vice-President or Partner)

George Kapitzky
(Secretary or Partner)

George Kapitzky
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Signature on file

Printed Name: David A. Miller

Signature _____

Title: VP Estimating & Contracts

Date: 2/11/26

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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Plote Construction Inc.
CONTACT PERSON:	Dave Verdico
CONTACT EMAIL:	bids@plote.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

☒ Yes

☐ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

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

Signature on file

Printed Name: David A. Miller Signatur

Title: VP Estimating & Contracts Date: 2/11/26

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:	26-021-DOT
COMPANY NAME:	Plote Construction Inc.
CONTACT PERSON:	David A. Miller
CONTACT EMAIL:	bids@plote.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: David A. Miller Signature: Signature on file

Title: VP Estimating & Contracts Date: 2/11/26

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

File #: DT-P-0017-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.E.

AWARDING RESOLUTION
ISSUED TO DU KANE ASPHALT COMPANY
TO FURNISH AND DELIVER
BITUMINOUS PAVING MATERIALS FOR THE CENTRAL REGION
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $120,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to DuKane Asphalt Company, to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to DuKane Asphalt Company, 555 Rohlwing Road, Addison, Illinois 60101, for a contract total not to exceed $120,000.00, per lowest responsible bid # 26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0817	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $120,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $480,000.00
	CURRENT TERM TOTAL COST: $120,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: DuKane Asphalt Co.	VENDOR #: 10030	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Matthew Dunteman	VENDOR CONTACT PHONE: 630-629-4920	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: mdunteman@rwdco.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-37	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to DuKane Asphalt Co., to provide bituminous paving materials in the central region of the DuPage County on an as-needed basis, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed $120,000.00; per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Bituminous Paving Material is essential to maintain safe, drivable roads and keep up with ongoing patching, resurfacing, and emergency repairs throughout the season.

SECTION 2: DECISION MEMO REQUIREMENTS

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

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: DuKane Asphalt Co.	Vendor#: 10030	Dept: Division of Transportation	Division: Accounts Payable
Attn: Matthew Dunteman	Email: mdunteman@rwdco.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 555 Rohlwing Road	City: Addison	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 630-629-4920	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: DuKane Asphalt Co.	Vendor#: 10030	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Bituminous Paving Materials (Central Region)	FY26	1500	3510	52270		119,000.00	119,000.00
2	1	EA		Bituminous Paving Materials (Central Region)	FY27	1500	3510	52270		1,000.00	1,000.00

FY is required, ensure the correct FY is selected. Requisition Total $ 120,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (central region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Matthew Dunteman, Dominic Novak, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION

ITEM	HMA Surface Course, N70	HMA Surface Course, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion	SS-1 Asphalt Emulsion	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	TON	TON	TON	TON	TON	TON	GAL	PAIL	TON	TON	TON
SECTION A - BITUMINOUS PAVING MATERIALS											
DuKane Asphalt Co.											
Location 1	$ 65.00	$ 65.00	$ 62.00	$ 62.00	$ 84.00	$ 65.00	No Bid	$ 65.00	$ 8.00	$ 8.00	$ 8.00
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Location 1	$ 74.25	$ 71.25	$ 63.75	$ 64.75	$ 120.00	$ 69.50	No Bid	$ 60.00	$ 7.75	No Bid	$ 7.75
Plote Construction, Inc.											
Location 1	$ 73.00	$ 73.00	$ 67.00	$ 67.00	$ 125.00	$ 73.00	$ 8.00	$ 50.00	No Charge	No Charge	No Charge
Location 2	$ 73.00	$ 73.00	$ 67.00	$ 67.00	$ 125.00	$ 73.00	No Bid	$ 50.00	No Charge	No Charge	No Charge

DuKane Asphalt

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
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2	HMA Surface Course, Mix D, N50	Ton	$	$ 65.00	$	$	$
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4	HMA Binder Course, IL-19, N50	Ton	$	$ 62.00	$	$	$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	$	$ 84.00	$	$	$
6	Driveway / Private Mix	Ton	$	$ 65.00	$	$	$
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$	$ N/A	$	$	$
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	$	$ 65.00	$	$	$
9	Dumping of Asphalt Grindings	Ton	$	$ 8.00	$	$	$
10	Dumping of Clean Concrete	Ton	$	$ 8.00	$	$	$
11	Dumping of Broken Asphalt	Ton	$	$ 8.00	$	$	$

LOCATION 1	
Address:	555 Rohlwing Road
City, State, Zip Code:	Addison IL 60101
Contact:	Matthew Dunteman
Phone Number:	630-629-4920
LOCATION 2	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

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:	26-021-DOT
COMPANY NAME:	DuKane Asphalt company
MAIN ADDRESS:	555 S. Rohlwing Road
CITY, STATE, ZIP CODE:	Addison IL 60101
TELPHONE NO.:	630-629-4920
BID CONTACT PERSON:	MAtthew Dunteman
CONTACT EMAIL:	MDunteman@RWDCO.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Du-Kane Asphalt CO.	NAME:	Du-Kane Asphalt co.
CONTACT:	MAtthew Dunteman	CONTACT:	MAtthew Dunteman
ADDRESS:	555 S. Rohlwing Rd	ADDRESS:	555 S. Rohlwing Rd
CITY, ST., ZIP:	Addison IL 60101	CITY, ST., ZIP:	Addison IL. 60101
PHONE NO.:	630-629-4920	PHONE NO.:	630-629-4920
EMAIL:	MDunteman@RWDCO.com	EMAIL:	MDunteman@RWDCO.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:

Jeffery Dunteman
(President or Partner)

Matthew Dunteman
(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: Matthew Dunteman Signature: Signature on file

Title: Vice President Date: Feb 9 2026

Rev. 1-2025

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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	DuKane Asphalt
CONTACT PERSON:	Matthew Dunteman
CONTACT EMAIL:	MDunteman@RandD co.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

- ☐ Yes
- ☒ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

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

Signature on file

Printed Name: Matthew Dunteman Signature: _

Title: Vice President Date: Feb 9 2026

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:	26-021-DOT
COMPANY NAME:	Dunkirk Asphalt
CONTACT PERSON:	Matthew Duntemann
CONTACT EMAIL:	MDuntemann@RWDCO.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Matthew Dunleavy Signature Signature on file

Title: Vice President Date: Feb 9 2026

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

File #: DT-P-0018-26 **Agenda Date:** 3/3/2026 **Agenda #:** 13.B.

AWARDING RESOLUTION
ISSUED TO K-FIVE CONSTRUCTION CORPORATION
TO FURNISH AND DELIVER BITUMINOUS PAVING MATERIALS
FOR THE SOUTHEAST REGION, AS NEEDED FOR THE
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED $144,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation and Public Works, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation ($120,000.00) and Public Works ($24,000.00), for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to K-Five Construction Corporation, 999 Oakmont Plaza Drive, Suite 200, Westmont, Illinois 60559, for a contract total not to exceed $144,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0815	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $144,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $576,000.00
	CURRENT TERM TOTAL COST: $144,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: K-Five Construction Corporation	VENDOR #: 10843	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Brian Gormsen	VENDOR CONTACT PHONE: 630-257-5600	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: briang@k-five.net	VENDOR WEBSITE:	DEPT REQ #: 26-1500-40	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to K-Five Construction Corporation., to provide bituminous paving materials in the south east region of the DuPage County on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed $144,000.00 (Division of Transportation $120,000 / Public Works $24,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Bituminous Paving Material is essential to maintain safe, drivable roads and keep up with ongoing patching, resurfacing, and emergency repairs throughout the season.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < $25,000, BID ≥ $25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brian Gormsen	Email: briang@k-five.net	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Gina Portschy	Email: ginap@k-five.net	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		DOT - Bituminous Paving Materials (South East Region)	FY26	1500	3510	52270		119,000.00	119,000.00
2	1	EA		DOT - Bituminous Paving Materials (South East Region)	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Bituminous Paving Materials (South East Region)	FY26	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Bituminous Paving Materials (South East Region)	FY26	2000	2640	52270		10,000.00	10,000.00
5	1	EA		PW - Bituminous Paving Materials (South East Region)	FY27	2000	2665	52270		2,000.00	2,000.00
6	1	EA		PW - Bituminous Paving Materials (South East Region)	FY27	2000	2640	52270		2,000.00	2,000.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 144,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (south east region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Brian Gormsen, Dominic Novak, David Koehler, Roula Eikosidekas, Mike Figuray and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION

ITEM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (Bulk)	SS-1 Asphalt Emulsion (5-Gal. Pail)	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton
SECTION A - BITUMINOUS PAVING MATERIALS											
DuKane Asphalt Co.											
Location 1	$65.00	$65.00	$62.00	$62.00	$84.00	$65.00	No Bid	$65.00	$8.00	$ 8.00	$8.00
Superior Asphalt Materials, LLC											
Location 1	$67.50	$66.50	$59.00	$58.00	$120.00	$64.00	No Bid	$60.00	$7.75	$7.75	$7.75
Chicago Materials Corporation											
Location 1	$67.50	$66.50	$59.00	$58.50	$120.00	$64.00	No Bid	$60.00	$7.75	$7.75	$7.75
Dupage Materials Company, LLC											
Location 1	$69.25	$66.75	$61.75	$61.75	$120.00	$65.75	No Bid	$60.00	$7.75	No Bid	$7.75
Route 66 Asphalt Company											
Location 1	$71.50	$69.50	$65.75	$64.25	$120.00	$65.75	No Bid	$60.00	$7.75	No Bid	$7.75
K-Five Hodgkins LLC											
Location 1	$74.25	$71.25	$63.75	$64.75	$120.00	$69.50	No Bid	$60.00	$7.75	No Bid	$7.75
Plote Construction, Inc.											
Location 1	$73.00	$73.00	$67.00	$67.00	$125.00	$73.00	$8.00	$50.00	No Charge	No Charge	No Charge
Location 2	$73.00	$73.00	$67.00	$67.00	$125.00	$73.00	No Bid	$50.00	No Charge	No Charge	No Charge

ITEM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (Bulk)	SS-1 Asphalt Emulsion (5-Gal. Pail)	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Load	Load	Load
Builders Asphalt, LLC											
Location 1	$68.00	$66.00	$65.00	$66.00	$94.50	$52.00	$8.00	$50.00	$65.00	$50.00	$65.00
Location 2	$68.00	$66.00	$65.00	$66.00	$94.50	$52.00	No Bid	No Bid	$65.00	No Bid	$65.00
Location 3	$68.00	$66.00	$65.00	$66.00	$94.50	$52.00	No Bid	No Bid	$65.00	No Bid	$65.00
Location 4	$68.00	$66.00	$65.00	$66.00	$94.50	$52.00	No Bid	No Bid	$65.00	No Bid	$65.00

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	$ N/A	$ $67.50	$ N/A	$ N/A	$ N/A
2	HMA Surface Course, Mix D, N50	Ton	$ N/A	$ $66.50	$ N/A	$ N/A	$ N/A
3	HMA Binder Course, IL-19, N70	Ton	$ N/A	$ $59.00	$ N/A	$ N/A	$ N/A
4	HMA Binder Course, IL-19, N50	Ton	$ N/A	$ $58.50	$ N/A	$ N/A	$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	$ N/A	$ $120.00	$ N/A	$ N/A	$ N/A
6	Driveway / Private Mix	Ton	$ N/A	$ $64.00	$ N/A	$ N/A	$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	$ N/A	$ $60.00	$ N/A	$ N/A	$ N/A
9	Dumping of Asphalt Grindings	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A
10	Dumping of Clean Concrete	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A
11	Dumping of Broken Asphalt	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A

Naperville Plant	LOCATION 1
Address:	1660 N. Aurora Rd
City, State, Zip Code:	Naperville, IL 60540
Contact:	Mike Foulk
Phone Number:	630-355-0201
	LOCATION 2
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
	LOCATION 3
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
	LOCATION 4
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A

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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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

Signature on file

ers of the Partnership or Officers of the Corporation are as follows:

Signature on file Signature on file

Signature on file Signature on file

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Rev. 1-2025

DuPage Materials

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	$ N/A	$ $69.25	$ N/A	$ N/A	$ N/A
2	HMA Surface Course, Mix D, N50	Ton	$ N/A	$ $66.75	$ N/A	$ N/A	$ N/A
3	HMA Binder Course, IL-19, N70	Ton	$ N/A	$ $61.75	$ N/A	$ N/A	$ N/A
4	HMA Binder Course, IL-19, N50	Ton	$ N/A	$ $61.75	$ N/A	$ N/A	$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	$ N/A	$ $120.00	$ N/A	$ N/A	$ N/A
6	Driveway / Private Mix	Ton	$ N/A	$ $65.75	$ N/A	$ N/A	$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	$ N/A	$ $60.00	$ N/A	$ N/A	$ N/A
9	Dumping of Asphalt Grindings	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A
10	Dumping of Clean Concrete	Ton	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
11	Dumping of Broken Asphalt	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A

Elmhurst Plant - DuPage Materials	LOCATION 1
Address:	1 N. 550 ROUTE 83
City, State, Zip Code:	Elmhurst, IL 60126
Contact:	Matt Viehman
Phone Number:	630-832-4213
LOCATION 2	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
LOCATION 3	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
LOCATION 4	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A

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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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

Signature on file

ers of the Partnership or Officers of the Corporation are as follows:

Signature on file Signature on file

Signature on file Signature on file

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Rev. 1-2025

Hodgkin's

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	$ N/A	$ $74.25	$ N/A	$ N/A	$ N/A
2	HMA Surface Course, Mix D, N50	Ton	$ N/A	$ $71.25	$ N/A	$ N/A	$ N/A
3	HMA Binder Course, IL-19, N70	Ton	$ N/A	$ $63.75	$ N/A	$ N/A	$ N/A
4	HMA Binder Course, IL-19, N50	Ton	$ N/A	$ $64.75	$ N/A	$ N/A	$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	$ N/A	$ $120.00	$ N/A	$ N/A	$ N/A
6	Driveway / Private Mix	Ton	$ N/A	$ $69.50	$ N/A	$ N/A	$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	$ N/A	$ $60.00	$ N/A	$ N/A	$ N/A
9	Dumping of Asphalt Grindings	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A
10	Dumping of Clean Concrete	Ton	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
11	Dumping of Broken Asphalt	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A

Hodgkins Plant - K-Five Hodgkins LLC	LOCATION 1
Address:	6301 East Avenue
City, State, Zip Code:	Hodgkins, IL 60525
Contact:	Mark Paluch
Phone Number:	708-783-4987
	LOCATION 2
Address:	**N/A**
City, State, Zip Code:	**N/A**
Contact:	**N/A**
Phone Number:	**N/A**
	LOCATION 3
Address:	**N/A**
City, State, Zip Code:	**N/A**
Contact:	**N/A**
Phone Number:	**N/A**
	LOCATION 4
Address:	**N/A**
City, State, Zip Code:	**N/A**
Contact:	**N/A**
Phone Number:	**N/A**

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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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

Signature on file

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Signature on file Signature on file

Signature on file Signature on file

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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: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Rev. 1-2025

Route 66

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	$ N/A	$ $71.50	$ N/A	$ N/A	$ N/A
2	HMA Surface Course, Mix D, N50	Ton	$ N/A	$ $69.50	$ N/A	$ N/A	$ N/A
3	HMA Binder Course, IL-19, N70	Ton	$ N/A	$ $65.75	$ N/A	$ N/A	$ N/A
4	HMA Binder Course, IL-19, N50	Ton	$ N/A	$ $64.25	$ N/A	$ N/A	$ N/A
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7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
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10	Dumping of Clean Concrete	Ton	$ N/A	$ N/A	$ N/A	$ N/A	$ N/A
11	Dumping of Broken Asphalt	Ton	$ N/A	$ $7.75	$ N/A	$ N/A	$ N/A

Route 66 - Romeoville Plant	LOCATION 1
Address:	1375 Joliet Rd
City, State, Zip Code:	Romeoville, IL 60446
Contact:	Mike Foulk
Phone Number:	630-739-6633
LOCATION 2	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
LOCATION 3	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
LOCATION 4	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A

DuPage County
Finance Department
Procurement Division
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Wheaton, Illinois 60187-3978

MANDATORY FORM

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TELPHONE NO.:	630-257-5600
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CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
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CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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Signature on file

ers of the Partnership or Officers of the Corporation are as follows:

Signature on file Signature on file

Signature on file Signature on file

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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.)

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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: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Rev. 1-2025

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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC Chicago Materials DuPage Materials Route 66 Asphalt
CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Brian Gormsen Signature Signature on file

Title: GM of Manufacturing Date: February 10, 2026

Rev. 4-2025

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

File #: DT-P-0019-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.G.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
ONE (1) FORD F-550 4x4 SUPER CAB
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $72,805.00)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC#227), a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of One (1) Ford F-550 4x4 Super Cab through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to Sutton Ford, Inc., to furnish and deliver One (1) Ford F-550 4x4 Super Cab for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver One (1) Ford F-550 4x4 Super Cab for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed $72,805.00.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____
DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0757	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #227	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $72,805.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $72,805.00
	CURRENT TERM TOTAL COST: $72,805.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM

Vendor Information		*Department Information*	
VENDOR: Sutton Ford Inc.	VENDOR #: 32600	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-35	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver one (1) 2026 Ford F-550 4x4 Super Cab (Chassis only) for the Division of Transportation, for a contract total not to exceed $72,805.00; per contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperation (SPC) Contract #227.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The purchase of a 2026 Ford F-550 Super Cab (Chassis only) will facilitate transporting materials, tools, and equipment, ensuring the timely completion of projects, which will allow us to repair and maintain the DuPage County roads and highway systems. This will be a new addition to the fleet.

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. This contract was setup using the Suburban Purchasing Cooperative Contract #227.
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. DOT staff recommends issuing a purchase order to Sutton Ford, using Suburban Purchasing Cooperative (SPC) Contract #227. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	QB381	2026 Ford F-550 4x4 Super Cab Chassis (License & Title Included)	FY26	1500	3510	54120		72,805.00	72,805.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 72,805.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) FY26 F-550 4x4 Super Cab Chassis for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

QUOTE

Thursday, February 5, 2026
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

180 N COUNTY FARM RD

CITY	STATE	ZIP	BUS PHONE
WHEATON	IL	60187	630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F550	4X4 SUPER CHASSIS CAB	WHITE	XL	ORDER
VIN NO.		**MILES**		**SALES REP**	Scott Ourednik	

2026 FORD F550 4X4 SUPER CHASSIS CAB, DRW		$70,032.00	*TRADE-IN INFORMATION*	
DIESEL, 84" CA - 192" WB			MAKE OF USED VEHICLE	
SPC CONTRACT #227			YEAR	
			MODEL	
CHASSIS PAID FOR WHEN DELIVERED TO UPFIT			VEHICLE IDENT. NO.	
			MILEAGE	
			TRADE VALUE	
SUBTOTAL		$70,032.00	*FLEET SALES INFORMATION*	
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	QB381
DOCUMENTATION FEE		$0.00	END USER FIN	QB381
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE	
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT	
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #	
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT	
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT	
EXTENDED SERVICE CONTRACT		$2,600.00	RETAIL REBATE #	
TOTAL PRICE		$72,805.00		
CASH DOWN PAYMENT		$0.00		
REBATE		$0.00		
TOTAL DOWN PAYMENT		$0.00		
UNPAID CASH BALANCE DUE ON DELIVERY		**$72,805.00**		

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS;*** *AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 2/5/2026

ACCEPTED BY: Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 2/5/2026

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F550 DRW CHASSIS CONTRACT #227



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE : 708-720-8040

EMAIL: souredniK@suttonford.com

26 FORD F550 REG CAB 4X2 60 CA

BASE PRICE $51,016

Please enter the following information:

Agency Name & Address DUPAGE COUNTY

Contact Name WILLIAM BELL

Contact phone number

Purchase order number

Total Dollar amount

Total number of units 1 DIESEL

Tax Exempt # E99974551

Delivery Address DuPage County Transportation
180 N. County Farm Road
Wheaton, IL 60187

FIN CODE QB381

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMEMAIL: sourednik@suttonford.com

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat

MECHANICAL

★ ***New/Changed***
- None

● ***Deleted***
- None

EXTERIOR

★ ***New/Changed***
- Tire Pressure Monitor System (TPMS) – standard

★ ***New Colors***
- Argon Blue Metallic (E9)
- Marsh Gray (T9)

● ***Deleted Colors***
- Antimatter Blue Metallic
- Darkened Bronze Metallic

INTERIOR/COMFORT

★ ***New/Changed***
- None

SAFETY/SECURITY

★ ***New/Changed***
- None

● ***Deleted***
- None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- None

FUNCTIONAL

★ ***New/Changed***
- Ford Connectivity Package (1-year included) – standard[1]
- Ford Connectivity Package (One-time purchase – 7 years) (94D)– optional[2]
- Individual Tire Pressure Monitoring System (TPMS) – standard
- SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional on Lariat
- SiriusXM with 360L (3-year plan) (52E)
- SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- Battery Jump Start System GB70 by NOCO w/Case (DIO)
- Windshield Sunshade by Covercraft (DIO)
- Super Duty Tool Kit – by AllTrade (DIO)
- Illuminated Front Emblem (DIO)
- Kicker Subwoofer (DIO)
- Vehicle Integration System 2.0 – now optional on XL

PACKAGES

★ ***New/Changed***
- Payload Plus Upgrade Package 2 (68H)

NOTE:Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) and F-600 6.7L Diesel (99T) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington.

Additionally, Ford is restricting sales of F-550 6.7L Diesel (99T) with Payload Plus Upgrade Package 1 (68M) to customers for registration in California, Massachusetts, Oregon, New York, Vermont and Washington only.

[1] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

[2] Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

The following features are standard on every 2026 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
  - — Two (Regular Cab only)
  - — Four (SuperCab/Crew Cab only)
- Fuel Tank
  - — 40 gallon aft axle
  - — Diesel Exhaust Fluid (DEF) Tank Location:
    - ○ Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - ○ Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - ○ Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - — Solar-tinted complete (Std. on XL)
  - — Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- "Three-Blink" lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
  - — Coat hooks, LH/RH color-coordinated
  - — Dash top tray
  - — Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - — Handles, grab – driver & front-passenger
  - — Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - — Map lights – dual (front and rear w/Crew Cab)
  - — 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
  - — 4.2" LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - — 12" LCD Productivity Screen in IP Cluster (Standard on Lariat)
- Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - — Driver and Passenger frontal and side airbag/curtain
  - — Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - — Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - — Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
  - — XL:
    - ○ 7.3L 2 Valve Gas – 190 AMP
    - ○ 6.7L 4 Valve Diesel – 250 AMP
  - — XLT:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
  - — Lariat:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2026MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT
Engine			
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	●	●	●
Drivetrain			
4x2	●	●	
4x4			●
Transmission			
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	●	●	●
Base Alternator			
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	●		
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	●		
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		●	●
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		●	●
Axle			
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	●	●	●
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	●	●	

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT
Battery			
750 CCA, 68AH grp65 AGM Battery	●		
Dual 750 CCA, 68AH grp65 AGM Batteries		●	●
Fuel Tanks			
40 gallon aft axle	●	●	●
KEY EXTERIOR FEATURES			
Bumper – Front			
Black painted steel w/grained MIC top cover and black lower air dam	●		
Chrome w/grained MIC top cover and black lower air dam		●	●
Grille			
Black MIC	●		
Bright Chrome – two (2) bar		●	
Chrome – two (2) bar (includes additional chrome inserts)			●
Handles – Door and Tailgate			
Black	●	●	
Body-color			●
Headlamps/Taillamps/Lamps			
Quad-beam halogen jewel effect	●	●	
LED Reflector			●
Halogen Taillamps	●	●	●
Halogen Fog Lamps		●	
LED Fog lamps			●
LED Roof Marker/Clearance Lamps	●	●	●
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			●
Mirrors			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	●	●	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			●
Wheels (SRW)			
18” Argent Painted Steel w/painted hub covers/center ornaments (F-350)	●		
18” Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		●	
18” Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			●
Wheels (DRW)			
17” Argent Painted Steel (hub covers/center ornaments not included (F-350)	●	●	
17” Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			●
19.5” Argent Painted Steel (F-450/F-550/F-600)	●	●	
19.5” Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			●
Windows and Glass			
1st Row (front-seat) – Power w/one-touch up/down	●	●	●
2nd Row (rear-seat) – Power	●(2,3)	●(2,3)	●(2,3)
Rear (backlight) – Fixed	●	●	
Rear (backlight) – Fixed w/defrost			●
Solar-tinted glass (complete)	●		
Privacy glass, (rear backlight on all cabs; 2nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		●	●
KEY INTERIOR/COMFORT FEATURES			
Air Conditioning			
Manual, Single Zone	●	●	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			●

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● = Available

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Audio			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	●	●	
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			●
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			●
★5G Modem[1]	●	●	●
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot	●	●	
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			●
SYNC® 4 – 8" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay™ and Android Auto™ Compatibility – Digital Owner's Manual	●	●	
SYNC® 4 with Enhanced Voice Recognition – 12" LCD Capacitive Touchscreen with Swipe Capability – Information On Demand Panel – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner's Manual – Conversational Voice Command Recognition			●
FordPass® app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle– Locate parked vehicle – Check vehicle health status – Activate available Connected Services	●	●	●
Cupholders			
Dual, instrument panel-mounted	●	●	●
Integrated w/armrest on rear-seat			●(3)
Door-Trim			
Armrest, grab handle and reflector	●		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		●	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			●

[1] Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[2] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

★ = New for this model year
● = Available

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2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Floor Covering			
Black vinyl	●		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		●	●
Instrumentation Center			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	●	●	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			●
Overhead Console – with storage bin and map lights	●	●	●
Power Equipment			
Accessory delay	●	●	●
Door-locks w/backlit switches	●	●	●
Windows w/backlit switches	●	●	●
Powerpoint and 120V/400W Outlet			
One (1) Powerpoint in front center under-seat storage		●	
Two (2) Powerpoints in instrumentation center	●	●	●
Two (2) Powerpoints in rear side of Flow-through Console			●
120V/400W Outlet dash mounted		●	●
120V/400W Outlet in rear side of Flow-through Console			●
120V/400W Inverter outlet in IP		●	●
Rearview Mirror			
11.5" day/night	●	●	
Electrochromic self-dimming			●
Remote Start System			●
Seats (Front)			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	●		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		●	
ActiveX® Trimmed, 40/Console/40			●
Manual lumbar support, driver's side	●	●	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			●
Two-way adjustable driver/passenger headrests	●	●	●
Easy Entry Driver's Seat w/ Memory			●
Seats (Rear) SuperCab			
Vinyl, 60/40 fold-up bench seat	●		
Cloth, 60/40 fold-up bench seat		●	
Seats (Rear) Crew Cab			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	●		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		●	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			●
Vinyl	●		
Cloth		●	
Leather			●
Steering Wheel			
Urethane – Black – w/redundant audio and SYNC® controls	●	●	
Wrapped – w/redundant audio and SYNC® controls			●
Heated Steering Wheel			●
Cruise Control (steering wheel-mounted)	●	●	●
Tilt and Telescoping steering wheel/column (Manual)	●	●	●
Sun Visors			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	●		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		●	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			●
SAFETY/SECURITY	**XL**	**XLT**	**LARIAT**
AdvanceTrac® with RSC® (Roll Stability Control™)	●	●	●
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	●	●	●
Autolock, Auto unlock	●	●	●
Ford Security Package (1-year included with activation)	●	●	●
Remote Keyless Entry	●	●	●
SecuriLock® Passive Anti-Theft System (PATS)	●	●	●
Trailer Sway Control and Hill Start Assist	●	●	●

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F550 XL REGULAR CHASSIS CAB DRW	
☐	F5G	4X2 REG CAB 60" CA - 145" WB	$51,016
☐	F5G	4X2 REG CAB 84" CA - 169" WB	$53,024
☐	F5G	4X2 REG CAB 108" CA - 193" WB	$53,182
☐	F5G	4X2 REG CAB 120" CA - 205" WB	$53,336
☐	F5H	4X4 REG CAB 60" CA - 145" WB	$55,488
☐	F5H	4X4 REG CAB 84" CA - 169" WB	$55,641
☐	F5H	4X4 REG CAB 108" CA - 193" WB	$55,796
☐	F5H	4X4 REG CAB 120" CA - 205" WB	$55,954
		F550 XL SUPER CHASSIS CAB DRW	
☐	X5G	4X2 SUPER CAB 60" CA - 168" WB	$54,003
☐	X5G	4X2 SUPER CAB 84" CA - 192" WB	$54,157
☐	X5H	4X4 SUPER CAB 60" CA - 168" WB	$57,157
☑	X5H	4X4 SUPER CAB 84" CA - 192" WB	$57,316
		F550 XL CREW CHASSIS CAB DRW	
☐	W5G	4X2 CREW CAB 60" CA - 179" WB	$54,956
☐	W5G	4X2 CREW CAB 84" CA - 203" WB	$55,114
☐	W5H	4X4 CREW CAB 60" CA - 179" WB	$58,114
☐	W5H	4X4 CREW CAB 84" CA - 203" WB	$58,277
		POWERTRAINS & AXLES	
☑	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	$360
☑	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	$360
		TIRES / WHEELS	
☐	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	$173
☑	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	$195
☐	945	STAINLESS STEEL WHEEL COVER, 19.5"	$455
☐	512	SPARE TIRE, JACK, & WHEEL	$319

SEATS			
REGULAR & SUPER CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
CREW CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$286
☐	4S	CLOTH 40/CONSOLE/40	$559
OPTIONS			
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	$228
☐	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	$114
☑	67H	SUSPENSION PACKAGE, HEAVY SERVICE	$114
☐	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	$260
☐	68D	PAYLOAD DOWNGRADE PACKAGE - 17,500 GVWR	N/C
☐	68U	PAYLOAD UPGRADE PACKAGE - 19,000 GVWR (ONLY ON 7.3L GAS W/ 145" WB) (REQ X8L)	$741
☐	68H	PAYLOAD PLUS UPGRADE PACKAGE 2 - 19,550 GVWR (N/A 145" WB, GAS)	$1,051
☐	98G	CNG/LPG FUEL CAPABLE ENGINE (7.3L GAS & REG CAB ONLY)	$286
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☑	65M	FUEL TANK, 26.5 GAL MIDSHIP	$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	$569
☐	41H	HEATER, ENGINE BLOCK	$173

☑	41P	SKID PLATE PACKAGE (4X4 ONLY)	$91
☐	86S	LOW DEFLECTION PACKAGE (N/A W/ 145" WB 4X4)	$100
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	61J	TIRE JACK, HYDRAULIC	$50
☐	535	HIGH CAPACITY DUTY TRAILER TOW (REQ DIESEL & 68H)	$528
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	61L	FRONT WHEEL WELL LINERS	$164
☑	872	REAR VIEW CAMERA & PREP PACKAGE	$468
☐	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	$91
☐	76C	EXTERIOR BACK UP CHIME	$210
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☑	86M	DUAL BATTERIES	$191
☑	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	$160
☐	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	$104
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096

FLEET OPTIONS			
☐	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	$73
☐	18A	VEHICLE INTEGRATIN SYSTEM 2.0	$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	$600
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	DR	AVALANCHE	N/C
☐	M7	CARBONIZED GRAY METALLIC	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
☐	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	$150
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFIT- 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☑	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$2,200 - GAS $2,600 - DIESEL

SPC
SUBURBAN PURCHASING
COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of **$150.00** per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file

05/28.25
Ellen Dayan, NWMC Date

Sutton Ford 6.9.25 Date

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1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
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Suite 107
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Cherie Belom
Phone: (815) 254-7700

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:	SPC Contract #227
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ❑ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: SCOTT OUREDNIK_____ Signature: _Signature on file

Title: COMMERCIAL ACCOUNT MANAGER_____ Date: 02/03/2026_____

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

File #: DT-P-0020-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.H.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
ONE (1) FORD F-550 1-TON DUMP TRUCK
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $111,311.00)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC#227), a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of One (1) Ford F-550 1-Ton Dump Truck through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to Sutton Ford, Inc., to furnish and deliver One (1) Ford F-550 1-Ton Dump Truck for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver One (1) Ford F-550 1 -Ton Dump Truck for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed $111,311.00.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____
DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking

FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:
26-0761	SPC Contract #227
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026
	CURRENT TERM TOTAL COST: $111,311.00

Contract Terms

INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST:
OTHER	$111,311.00
PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $111,311.00
MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM

Vendor Information

VENDOR:	VENDOR #:
Sutton Ford Inc.	32600
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:

Department Information

DEPT:	DEPT CONTACT NAME:
Division of Transportation	Roula Eikosidekas
DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
DEPT REQ #: 26-1500-32	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver one (1) 2026 Ford F-550 1-ton Dump Truck for the Division of Transportation, for a contract total not to exceed $111,311.00; per contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperation (SPC) Contract #227.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

This vehicle will replace H-52 which has exceeded it's 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.
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. This contract was setup using the Suburban Purchasing Cooperative Contract #227.
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. DOT staff recommends issuing a purchase order to Sutton Ford, using Suburban Purchasing Cooperative (SPC) Contract #227. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	QB381	2026 Ford F-550 (Chassis) 1-ton Dump Truck	FY26	1500	3510	54120		72,805.00	72,805.00
2	1	EA	QB382	2026 Ford F-550 (Up-fitting) 1-ton Dump Truck	FY26	1500	3510	54120		38,506.00	38,506.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 111,311.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) 2026 Ford F-550 1-ton Dump Truck for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase & License & Title Included.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

QUOTE

Thursday, February 5, 2026
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

180 N COUNTY FARM RD

CITY	STATE	ZIP	BUS PHONE
WHEATON	IL	60187	630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F550	4X4 SUPER CHASSIS CAB	WHITE	XL	ORDER

VIN NO.		MILES		SALES REP	Scott Ourednik

2026 FORD F550 4X4 SUPER CHASSIS CAB, DRW		$70,032.00	*TRADE-IN INFORMATION*		
DIESEL, 84" CA - 192" WB			MAKE OF USED VEHICLE		
SPC CONTRACT #227			YEAR		
			MODEL		
CHASSIS PAID FOR WHEN DELIVERED TO UPFIT			VEHICLE IDENT. NO.		
			MILEAGE		
MONROE UPFIT		38,506.00	TRADE VALUE		
SUBTOTAL		$108,538.00	*FLEET SALES INFORMATION*		
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	QB381	
DOCUMENTATION FEE		$0.00	END USER FIN	QB381	
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE		
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #		
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT		$2,600.00	RETAIL REBATE #		
TOTAL PRICE		$111,311.00			
CASH DOWN PAYMENT		$0.00			
REBATE		$0.00			
TOTAL DOWN PAYMENT		$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY		**$111,311.00**			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS;*** *AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

Signature on file

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 2/5/2026

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 2/5/2026

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F550 DRW CHASSIS CONTRACT #227



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE : 708-720-8040

EMAIL: souredniK@suttonford.com

26 FORD F550 REG CAB 4X2 60 CA

BASE PRICE $51,016

Please enter the following information:

Agency Name & Address DUPAGE COUNTY

Contact Name WILLIAM BELL

Contact phone number

Purchase order number

Total Dollar amount

Total number of units 1 DIESEL

Tax Exempt # E99974551

Delivery Address DuPage County Transportation
180 N. County Farm Road
Wheaton, IL 60187

FIN CODE QB381

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMEMAIL: sourednik@suttonford.com

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat

MECHANICAL

★ ***New/Changed***
- None

● ***Deleted***
- None

EXTERIOR

★ ***New/Changed***
- Tire Pressure Monitor System (TPMS) – standard

★ ***New Colors***
- Argon Blue Metallic (E9)
- Marsh Gray (T9)

● ***Deleted Colors***
- Antimatter Blue Metallic
- Darkened Bronze Metallic

INTERIOR/COMFORT

★ ***New/Changed***
- None

SAFETY/SECURITY

★ ***New/Changed***
- None

● ***Deleted***
- None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- None

FUNCTIONAL

★ ***New/Changed***
- Ford Connectivity Package (1-year included) – standard[1]
- Ford Connectivity Package (One-time purchase – 7 years) (94D)– optional[2]
- Individual Tire Pressure Monitoring System (TPMS) – standard
- SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional on Lariat
- SiriusXM with 360L (3-year plan) (52E)
- SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- Battery Jump Start System GB70 by NOCO w/Case (DIO)
- Windshield Sunshade by Covercraft (DIO)
- Super Duty Tool Kit – by AllTrade (DIO)
- Illuminated Front Emblem (DIO)
- Kicker Subwoofer (DIO)
- Vehicle Integration System 2.0 – now optional on XL

PACKAGES

★ ***New/Changed***
- Payload Plus Upgrade Package 2 (68H)

NOTE:Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) and F-600 6.7L Diesel (99T) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington.

Additionally, Ford is restricting sales of F-550 6.7L Diesel (99T) with Payload Plus Upgrade Package 1 (68M) to customers for registration in California, Massachusetts, Oregon, New York, Vermont and Washington only.

[1] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

[2] Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

The following features are standard on every 2026 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
  - — Two (Regular Cab only)
  - — Four (SuperCab/Crew Cab only)
- Fuel Tank
  - — 40 gallon aft axle
  - — Diesel Exhaust Fluid (DEF) Tank Location:
    - ○ Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - ○ Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - ○ Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - — Solar-tinted complete (Std. on XL)
  - — Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- "Three-Blink" lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
  - — Coat hooks, LH/RH color-coordinated
  - — Dash top tray
  - — Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - — Handles, grab – driver & front-passenger
  - — Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - — Map lights – dual (front and rear w/Crew Cab)
  - — 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
  - — 4.2" LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - — 12" LCD Productivity Screen in IP Cluster (Standard on Lariat)
- Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - — Driver and Passenger frontal and side airbag/curtain
  - — Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - — Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - — Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
  - — XL:
    - ○ 7.3L 2 Valve Gas – 190 AMP
    - ○ 6.7L 4 Valve Diesel – 250 AMP
  - — XLT:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
  - — Lariat:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2026MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT
Engine			
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	●	●	●
Drivetrain			
4x2	●	●	
4x4			●
Transmission			
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	●	●	●
Base Alternator			
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	●		
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	●		
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		●	●
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		●	●
Axle			
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	●	●	●
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	●	●	

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT
Battery			
750 CCA, 68AH grp65 AGM Battery	●		
Dual 750 CCA, 68AH grp65 AGM Batteries		●	●
Fuel Tanks			
40 gallon aft axle	●	●	●
KEY EXTERIOR FEATURES			
Bumper – Front			
Black painted steel w/grained MIC top cover and black lower air dam	●		
Chrome w/grained MIC top cover and black lower air dam		●	●
Grille			
Black MIC	●		
Bright Chrome – two (2) bar		●	
Chrome – two (2) bar (includes additional chrome inserts)			●
Handles – Door and Tailgate			
Black	●	●	
Body-color			●
Headlamps/Taillamps/Lamps			
Quad-beam halogen jewel effect	●	●	
LED Reflector			●
Halogen Taillamps	●	●	●
Halogen Fog Lamps		●	
LED Fog lamps			●
LED Roof Marker/Clearance Lamps	●	●	●
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			●
Mirrors			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	●	●	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			●
Wheels (SRW)			
18” Argent Painted Steel w/painted hub covers/center ornaments (F-350)	●		
18” Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		●	
18” Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			●
Wheels (DRW)			
17” Argent Painted Steel (hub covers/center ornaments not included (F-350)	●	●	
17” Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			●
19.5” Argent Painted Steel (F-450/F-550/F-600)	●	●	
19.5” Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			●
Windows and Glass			
1st Row (front-seat) – Power w/one-touch up/down	●	●	●
2nd Row (rear-seat) – Power	●(2,3)	●(2,3)	●(2,3)
Rear (backlight) – Fixed	●	●	
Rear (backlight) – Fixed w/defrost			●
Solar-tinted glass (complete)	●		
Privacy glass, (rear backlight on all cabs; 2nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		●	●
KEY INTERIOR/COMFORT FEATURES			
Air Conditioning			
Manual, Single Zone	●	●	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			●

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2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Audio			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•
★5G Modem[1]	•	•	•
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot	•	•	
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			•
SYNC® 4 – 8" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay™ and Android Auto™ Compatibility – Digital Owner's Manual	•	•	
SYNC® 4 with Enhanced Voice Recognition – 12" LCD Capacitive Touchscreen with Swipe Capability – Information On Demand Panel – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner's Manual – Conversational Voice Command Recognition			•
FordPass® app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle– Locate parked vehicle – Check vehicle health status – Activate available Connected Services	•	•	•
Cupholders			
Dual, instrument panel-mounted	•	•	•
Integrated w/armrest on rear-seat			•(3)
Door-Trim			
Armrest, grab handle and reflector	•		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			•

[1] Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[2] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Floor Covering			
Black vinyl	●		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		●	●
Instrumentation Center			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	●	●	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			●
Overhead Console – with storage bin and map lights	●	●	●
Power Equipment			
Accessory delay	●	●	●
Door-locks w/backlit switches	●	●	●
Windows w/backlit switches	●	●	●
Powerpoint and 120V/400W Outlet			
One (1) Powerpoint in front center under-seat storage		●	
Two (2) Powerpoints in instrumentation center	●	●	●
Two (2) Powerpoints in rear side of Flow-through Console			●
120V/400W Outlet dash mounted		●	●
120V/400W Outlet in rear side of Flow-through Console			●
120V/400W Inverter outlet in IP		●	●
Rearview Mirror			
11.5" day/night	●	●	
Electrochromic self-dimming			●
Remote Start System			●
Seats (Front)			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	●		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		●	
ActiveX® Trimmed, 40/Console/40			●
Manual lumbar support, driver's side	●	●	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			●
Two-way adjustable driver/passenger headrests	●	●	●
Easy Entry Driver's Seat w/ Memory			●
Seats (Rear) SuperCab			
Vinyl, 60/40 fold-up bench seat	●		
Cloth, 60/40 fold-up bench seat		●	
Seats (Rear) Crew Cab			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	●		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		●	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			●
Vinyl	●		
Cloth		●	
Leather			●
Steering Wheel			
Urethane – Black – w/redundant audio and SYNC® controls	●	●	
Wrapped – w/redundant audio and SYNC® controls			●
Heated Steering Wheel			●
Cruise Control (steering wheel-mounted)	●	●	●
Tilt and Telescoping steering wheel/column (Manual)	●	●	●
Sun Visors			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	●		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		●	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			●
SAFETY/SECURITY	**XL**	**XLT**	**LARIAT**
AdvanceTrac® with RSC® (Roll Stability Control™)	●	●	●
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	●	●	●
Autolock, Auto unlock	●	●	●
Ford Security Package (1-year included with activation)	●	●	●
Remote Keyless Entry	●	●	●
SecuriLock® Passive Anti-Theft System (PATS)	●	●	●
Trailer Sway Control and Hill Start Assist	●	●	●

★ = New for this model year
● = Available

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SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F550 XL REGULAR CHASSIS CAB DRW	
☐	F5G	4X2 REG CAB 60" CA - 145" WB	$51,016
☐	F5G	4X2 REG CAB 84" CA - 169" WB	$53,024
☐	F5G	4X2 REG CAB 108" CA - 193" WB	$53,182
☐	F5G	4X2 REG CAB 120" CA - 205" WB	$53,336
☐	F5H	4X4 REG CAB 60" CA - 145" WB	$55,488
☐	F5H	4X4 REG CAB 84" CA - 169" WB	$55,641
☐	F5H	4X4 REG CAB 108" CA - 193" WB	$55,796
☐	F5H	4X4 REG CAB 120" CA - 205" WB	$55,954
		F550 XL SUPER CHASSIS CAB DRW	
☐	X5G	4X2 SUPER CAB 60" CA - 168" WB	$54,003
☐	X5G	4X2 SUPER CAB 84" CA - 192" WB	$54,157
☐	X5H	4X4 SUPER CAB 60" CA - 168" WB	$57,157
☑	X5H	4X4 SUPER CAB 84" CA - 192" WB	$57,316
		F550 XL CREW CHASSIS CAB DRW	
☐	W5G	4X2 CREW CAB 60" CA - 179" WB	$54,956
☐	W5G	4X2 CREW CAB 84" CA - 203" WB	$55,114
☐	W5H	4X4 CREW CAB 60" CA - 179" WB	$58,114
☐	W5H	4X4 CREW CAB 84" CA - 203" WB	$58,277
		POWERTRAINS & AXLES	
☑	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	$360
☑	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	$360
		TIRES / WHEELS	
☐	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	$173
☑	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	$195
☐	945	STAINLESS STEEL WHEEL COVER, 19.5"	$455
☐	512	SPARE TIRE, JACK, & WHEEL	$319

SEATS			
REGULAR & SUPER CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
CREW CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$286
☐	4S	CLOTH 40/CONSOLE/40	$559
OPTIONS			
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	$228
☐	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	$114
☑	67H	SUSPENSION PACKAGE, HEAVY SERVICE	$114
☐	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	$260
☐	68D	PAYLOAD DOWNGRADE PACKAGE - 17,500 GVWR	N/C
☐	68U	PAYLOAD UPGRADE PACKAGE - 19,000 GVWR (ONLY ON 7.3L GAS W/ 145" WB) (REQ X8L)	$741
☐	68H	PAYLOAD PLUS UPGRADE PACKAGE 2 - 19,550 GVWR (N/A 145" WB, GAS)	$1,051
☐	98G	CNG/LPG FUEL CAPABLE ENGINE (7.3L GAS & REG CAB ONLY)	$286
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☑	65M	FUEL TANK, 26.5 GAL MIDSHIP	$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	$569
☐	41H	HEATER, ENGINE BLOCK	$173

☑	41P	SKID PLATE PACKAGE (4X4 ONLY)	$91
☐	86S	LOW DEFLECTION PACKAGE (N/A W/ 145" WB 4X4)	$100
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	61J	TIRE JACK, HYDRAULIC	$50
☐	535	HIGH CAPACITY DUTY TRAILER TOW (REQ DIESEL & 68H)	$528
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	61L	FRONT WHEEL WELL LINERS	$164
☑	872	REAR VIEW CAMERA & PREP PACKAGE	$468
☐	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	$91
☐	76C	EXTERIOR BACK UP CHIME	$210
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☑	86M	DUAL BATTERIES	$191
☑	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	$160
☐	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	$104
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096

FLEET OPTIONS			
☐	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	$73
☐	18A	VEHICLE INTEGRATIN SYSTEM 2.0	$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	$600
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	DR	AVALANCHE	N/C
☐	M7	CARBONIZED GRAY METALLIC	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
☐	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	$150
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFIT- 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☑	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$2,200 - GAS $2,600 - DIESEL

SPC
SUBURBAN PURCHASING
COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of **$150.00** per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

05/28.25
Ellen Dayan, NWMC — Date

Signature on file 6.9.25
Date

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Cherie Belom
Phone: (815) 254-7700

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:	SPC Contract #227
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

❑ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: SCOTT OUREDNIK_____ Signature: Signature on file

Title: COMMERCIAL ACCOUNT MANAGER_____ Date: 02/03/2026_____

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

File #: DT-P-0021-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.I.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
THREE (3) FORD F-350 4x4 CREW CAB TRUCKS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $185,488.35)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC#225), a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of Three (3) Ford 4x4 F-350 Crew Cab Trucks through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to Sutton Ford, Inc., to furnish and deliver three (3) Ford 4x4 F-350 Crew Cab Trucks for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver three (3) Ford 4x4 F-350 Crew Cab Trucks for the Division of Transportation, for the period of March 11, 2026 through November 30, 2026, is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed $185,488.35.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0741	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #225	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $185,488.35
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $185,488.35
	CURRENT TERM TOTAL COST: $185,488.35	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Sutton Ford Inc.	VENDOR #: 32600	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-28	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver three (3) 2026 Ford F-350 4x4 Crew Cab Trucks for the Division of Transportation, for a contract total not to exceed $185,488.35; contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperation (SPC) Contract #225.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

These vehicles will replace H-21, H-23, & H-24 all three trucks have exceeded 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.
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. This contract was setup using the Suburban Purchasing Cooperative Contract #225.
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. DOT staff recommends issuing a purchase order to Sutton Ford, using Suburban Purchasing Cooperative (SPC) Contract #225. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2026

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	3	EA	QB382	2026 Ford F350 4x4 Crew Cab Trucks (License & Title Incl.)	FY26	1500	3510	54120		61,829.45	185,488.35
FY is required, ensure the correct FY is selected.										Requisition Total	$ 185,488.35

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver three (3) FY26 F350 4x4 Crew Cab Trucks for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Friday, January 23, 2026
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

421 N COUNTY FARM ROAD

CITY	STATE	ZIP	BUS PHONE
WHEATON	IL	60187	630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F350	4X4 CREW CAB TRUCK	WHITE	XL	ORDER
VIN NO.		**MILES**		**SALES REP**	Scott Ourednik	

2026 FORD F350 4X4 CREW CAB, 176" WB 8' BED		$60,231.45	*TRADE-IN INFORMATION*	
DELIVERED			MAKE OF USED VEHICLE	
40/20/40 SEATS, LIGHT UPFIT			YEAR	
SPC CONTRACT # 225			MODEL	
			VEHICLE IDENT. NO.	
			MILEAGE	
			TRADE VALUE	
LINE 201				
SUBTOTAL		$60,231.45	*FLEET SALES INFORMATION*	
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	QB382
DOCUMENTATION FEE		$0.00	END USER FIN	QB382
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE	3
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT	
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #	
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT	
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT	
EXTENDED SERVICE CONTRACT		$1,425.00	RETAIL REBATE #	
TOTAL PRICE		$61,829.45		
CASH DOWN PAYMENT		$0.00		
REBATE		$0.00		
TOTAL DOWN PAYMENT		$0.00		
UNPAID CASH BALANCE DUE ON DELIVERY		**$61,829.45**	**3 TRUCK TOTAL**	**$185,488.35**

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS;*** *AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 1/23/2026

ACCEPTED BY: Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 1/23/2026

2026 FORD F350 PICK UP SRW CONTRACT #225



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: souredNik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE $43,497

Please enter the following information:

Agency Name & Address	DuPage County
Contact Name	William Bell
Contact phone number	
Purchase order number	
Total Dollar amount	
Total number of units	3
Tax Exempt #	E99974551
Delivery Address	DuPage County Transportation
	180 N. County Farm Road
	Wheaton, IL 60187
FIN CODE	QB382

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center

21315 Central Ave

Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : souredniK@suttonford.com

2026 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® builds on a simplified offering strategy while extending its long-established reputation for power, durability, and advanced technology. The SuperCab 148" Wheelbase is now available on XL. Ford Co-Pilot360® Technology and 360-Degree Cameras are available together across Trims. The 6.8L gas engine is standard on XL, XLT and Lariat. On King Ranch® trim and higher, the 7.3L gas becomes the standard engine. 6.7L Power Stroke® diesel remains an option for all Trims. Wheel upgrade options are associated with appearance packages. LED lamps are available to all Trims; included in STX and XLT Premium packages and standard Lariat/King Ranch/Platinum. 4x4 is standard beginning at XLT Trim.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat King Ranch®, Platinum

MECHANICAL

★ ***New/Changed***
- — SuperCab 148" WB
- — 4x2 – standard on XLT and Lariat

● ***Deleted***
- — None

EXTERIOR

★ ***New/Changed***
- — Tire Pressure Monitor System (TPMS) – standard

● ***Deleted***
- — None

★ ***New Colors***
- — Argon Blue Metallic (E9)
- — Iconic Silver Metallic (JS) – Fleet Only
- — Marsh Gray (T9)

● ***Deleted Paint Colors***
- — Antimatter Blue Metallic
- — Darkened Bronze Metallic

INTERIOR/COMFORT

★ ***New/Changed***
- — None

● ***Deleted***
- — None

SAFETY/SECURITY

★ ***New/Changed***
- — None

● ***Deleted***
- — None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- — None

FUNCTIONAL

★ ***New/Changed***
- — SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional w/ XLT Premium Package (17P) and Lariat, King Ranch® and Platinum
- — SiriusXM with 360L (3-year plan) (52E)
- — SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- — Chrome Tubular Running Board (DIO)
- — Black Tubular Running Board (DIO)
- — Battery Jump Start System GB70 by NOCO w/ Case (DIO)
- — Hard Rolling Truck Bed Cover by RealTruck Advantage® (DIO)
- — Sport Roll Soft Roll-Up Truck Bed Cover by RealTruck Advantage® (DIO)
- — Tailgate Lettering – Matte Black by Tufskinz (DIO)
- — Tailgate Lettering – Carbon Fiber by Tufskinz (DIO)
- — Windshield Sunshade by Covercraft (DIO)
- — Super Duty Tool Kit – by AllTrade (DIO)
- — Illuminated Front Emblem (DIO)
- — Kicker Subwoofer (DIO)

● ***Deleted***
- — None

PACKAGES

★ ***New/Changed***
- — Ford Connectivity Package (1-year included) – standard[1]
- — Ford Connectivity Package (One-time purchase – 7 years) – optional[2] (94D)
- — STX Appearance Package (17S) – now available on F-350 DRW; updated package content
- — XLT Premium Package (17P) – no longer requires Black Appearance Package (17L)
- — Lariat Premium Package (96W)
- — Tremor Off-Road Package (17Y) – Late Availability on XLT and Lariat unless ordered with Lariat Premium Package (96W) or Lariat Ultimate Package (96U). Now available on 6.7L Power Stroke® Diesel (99T)

● ***Deleted***
- — Lane Departure Warning from Tremor Off-Road Package (17Y)

[1] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

[2] Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

MECHANICAL

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
  - F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas
  - F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20
- Transmission
  - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
  - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)

EXTERIOR

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Glass
  - Solar-Tinted, complete (Std. XL)
  - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
  - Three ton mechanical (F-250/F-350 SRW)
  - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

INTERIOR/COMFORT

- Convenience
  - Coat hooks – LH/RH color-coordinated
  - Dash top tray
  - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - Powerpoint, auxiliary
  - Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth

INTERIOR/COMFORT (continued)

- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
  - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
  - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FUNCTIONAL

- Alternator
  - 157 160 (Std. XL)
  - 190 Amp (Std. XLT and Lariat)
  - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
  - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
  - Rear – Non-Limited-Slip (F-250/F-350)
  - Rear – 4.30 Limited-Slip (F-450)
- Battery
  - Gas engine – Grp65 68AH 750-CCA, AGM
  - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2026MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	●	●	●	●	●
2.5" Built Ford Tough® Trailer Hitch Receiver	●	●	●	●	●
3" Built Ford Tough® Trailer Hitch Receiver					
F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab **Note:** To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer)	●	●	●	●	●
4x4 Only					
Electronic-Shift-On-the-Fly (ESOF)	●	●	●	●	●
Drivetrain					
4x2	●	●	●		
4x4				●	●

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

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STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Fuel Tanks					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	●	●			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	●	●	●	●	●
34 Gallon (Gas Engine) – NA 176" Wheelbase	●	●	●	●	●
48 Gallon (Gas Engine) – 176" Wheelbase	●	●	●	●	●
48 Gallon (Diesel Engine) – 176" Wheelbase	●	●	●	●	●
KEY EXTERIOR FEATURES					
Bumper – Front & Rear					
Black painted	●				
Chrome		●	●		
Accent-color				●	
Body-color					●
Grille					
Black MIC	●				
Bright Chrome		●			
Bright Chrome w/ Chrome Inserts			●		
Chrome – w/Caribou Inserts				●	
Unique Painted Agate Black					●
Rear Quarter Panel					
Decal – 4x4 only	●	●	●	●	●
Handles – Door					
Black	●	●			
Body-color			●	●	●
Headlamps/Taillamps/Lamps					
Quad beam halogen jewel effect Headlamps	●	●			
Halogen Fog Lamps		●			
LED Reflector Headlamps			●	●	
LED Projector Headlamps					●
Halogen with LED Reverse Taillamps			●	●	
LED Taillamps					●
AutoLamp (Auto On/Off Headlamps)	●	●	●	●	●
Automatic High Beam		●	●	●	●
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	●	●	●	●	●
LED Fog lamps			●	●	●
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL)			●	●	●
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	●	●	●	●	●
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			●	●	●
Mirrors					
BLIS® with Cross-traffic Alert with Trailer Coverage			●	●	●
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	●	●			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			●	●	●
Power Equipment					
Remote Tailgate Release			●	●	●
Wheels (SRW)					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	●				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		●			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			●		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets; Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				●	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					●
Wheels (DRW)					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	●	●			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels)			●	●	●
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels)	●	●	●	●	●

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Audio					
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•			
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•	•	•
★5G Modem[1]	•	•	•	•	•
★ Ford Connectivity Package (1-year included)[2] Ford Connectivity Package includes (features may vary by make and model) – Unlimited Wi-Fi Hotspot	•	•			
★ Ford Connectivity Package (1-year included)[2] Ford Connectivity Package includes (features may vary by make and model) – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			•	•	•
SYNC® 4 – 8” LCD Capactive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner’s Manual	•	•			
SYNC® 4 with Enhanced Voice Recognition – 12" LCD Capacitive Touchscreen with Swipe Capability – Information On Demand Panel – Wireless Phone Connection – Cloud Connected – AppLink w/ App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner’s Manual – Conversational Voice Command Recognition			•	•	•
FordPass® app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle – Locate parked vehicle – Check vehicle health status – Activate available Connected Services	•	•	•	•	•

[1] Modem activation is required to enable FordPass app remote features and most Connected Services. Ford TelematicsTM and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[2] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Cupholders					
Dual, instrument panel-mounted		●	●	●	●
Integrated w/armrest on rear-seat			●(3)	●	●
Door-Trim					
Armrest, grab handle and reflector, power window/lock switches	●				
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		●	●		
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab				●	●
Floor Covering					
Black vinyl	●				
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		●	●	●	●
Instrument Center					
4.2” Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel	●	●			
12” Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			●	●	●
Overhead Console – w/ storage bin and map lights	●	●	●	●	●
Power Equipment					
Accessory delay	●	●	●	●	●
Door-locks w/backlit switches	●	●	●	●	●
Windows w/backlit switches	●	●	●	●	●
Powerpoint and Power Management					
One (1) Powerpoint in front center under-seat storage		●			
Two (2) Powerpoints in instrument panel	●	●	●	●	●
Two (2) Powerpoints in rear side of Flow-through Console			●	●	●
120V/400W Outlet dash mounted		●	●	●	●
120V/400W Outlet in rear side of Flow-through Console		●	●	●	●
Rear Parking Sensors w/ Reverse Brake Assist			●	●	●
Rear View Camera		●			
Display in center-stack screen	●	●	●	●	●
Rearview Mirror					
11.5" Day/Night	●	●			
Electrochromic self-dimming			●	●	●
Remote Start System			●	●	●
Seats (Front)					
HD vinyl, 40/20/40 split bench w/center armrest and cupholder	●				
Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat		●			
ActiveX® Trimmed, 40/Console/40			●		
Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40				●	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)					●
Manual lumbar support, driver’s side	●				
8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)		●			
8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)			●	●	●
Two-way adjustable driver/passenger headrests	●	●	●		
Four-way adjustable driver/passenger headrests				●	●
Easy Entry Driver’s Seat w/ Memory			●	●	●
Front center-seat-integrated restraints (SIR)	●	●			
Seats (Rear) SuperCab					
Vinyl, 60/40 fold-up bench seat	●				
Cloth, 60/40 fold-up bench seat		●			

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Seat (Rear) Crew Cab					
60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint	●	●			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			●	●	●
Vinyl	●				
Cloth		●			
ActiveX®			●		
King Ranch® Kingsville Antique Affect Leather seating surface				●	
Platinum Leather seating surface					●
Steering Wheel					
Urethane – Black w/redundant audio and SYNC® controls	●	●			
Wrapped Steering Wheel			●		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum)				●	●
Heated Steering Wheel			●	●	●
Cruise Control (steering wheel-mounted)	●	●	●	●	●
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	●	●	●	●	●
Sun visors					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	●				
Color-coordinated cloth; both driver and passenger w/covered mirrors		●			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			●	●	●
SAFETY/SECURITY					
AdvanceTrac® with RSC® (Roll Stability Control™)	●	●	●	●	●
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	●	●	●	●	●
SecuriLock® Passive Anti-Theft System	●	●	●	●	●
Driver and Passenger frontal and side airbag/curtain	●	●	●	●	●
Intelligent Access with Push-button Start (PEPS)			●	●	●
Remote Keyless-Entry	●	●			
Trailer Sway Control and Hill Start Assist	●	●	●	●	●
Ford Security Package (1-year included with activation)	●	●	●	●	●

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SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F350 XL REGULAR CAB PICKUP SRW	
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	$43,497
☐	F3B	4X4 REG CAB - 142" WB - 8' BED	$47,143
		F350 XL SUPER CAB PICKUP SRW	
☐	X3A	4X2 SUPER CAB - 148" WB - 6.5' BED	$46,713
☐	X3A	4X2 SUPER CAB - 164" WB - 8' BED	$46,908
☐	X3B	4X4 SUPER CAB - 148" WB - 6.5' BED	$49,242
☐	X3B	4X4 SUPER CAB - 164" WB - 8' BED	$49,427
		F350 XL CREW CAB PICKUP SRW	
☐	W3A	4X2 CREW CAB - 160" WB - 6.5' BED	$48,046
☐	W3A	4X2 CREW CAB - 176" WB - 8' BED	$48,226
☐	W3B	4X4 CREW CAB - 160" WB - 6.5' BED	$50,578
✔	W3B	4X4 CREW CAB - 176" WB - 8' BED	$50,754
		POWERTRAINS & AXLES	
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
✔	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES / WHEELS	
✔	TBM	LT245/75RX17E BSW AT	$150
☐	TCH	LT275/65RX18E BSW AS	N/C
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB)	N/C
☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	$1,292

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	$906
☐	17S	STX APPEARANCE PACKAGE	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$296
☑	96D	XL DRIVER ASSIST PACKAGE	$665
☐	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	$228
☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	$145
☐	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW)	$114
☐	68F	F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE)	$269
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☑	592	CLEARANCE LIGHTS, ROOF	$87
☐	41H	HEATER, ENGINE BLOCK	$173

✔	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$210
	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$368
✔	924	PRIVACY GLASS (N/A REG CAB)	$91
	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
✔	85S	TOUGH BED SPRAY-IN LINER	$569
	85L	DROP-IN BEDLINER	$346
	85M	BED MAT (N/A W/ 85L, 85S)	$137
	61L	FRONT WHEEL WELL LINERS	$164
	61M	REAR WHEEL WELL LINERS	$164
✔	61N	FRONT & REAR WHEEL WELL LINERS	$296
	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
	76S	REMOTE START SYSTEM	$228
✔	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$592
✔	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
	76C	EXTERIOR BACK UP CHIME	$210
✔	43C	120V / 400W OUTLET	$160
	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$54
	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$78
✔	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
	86M	DUAL BATTERIES	$191
	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	$286
	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	$960
	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	$960
	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	$1,543

☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,048
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER)	$355
☐	87S	RETRACTABLE BED STEP (SIDE)	$710
FLEET OPTIONS			
☐	51X	SPARE TIRE DELETE	-$78
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☑	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$1,425 - GAS $2,525 - DIESEL

SPC
SUBURBAN PURCHASING
COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of **$150.00** per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file

05/28.25
Ellen Dayan, NWMC — Date

6.9.25
Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

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:	SPC Contract #225
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ❑ Yes
- ☒ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ❑ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: SCOTT OUREDNIK_____ Signature: Signature on file

Title: COMMERCIAL ACCOUNT MANAGER_____ Date: 02/03/2026_____

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

File #: DT-P-0022-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.J.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
TWO (2) FORD F-450 4x4 CREW CABS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $206,456.00)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC#226), a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of Two (2) Ford F-450 4x4 Crew Cabs for roadway debris response vehicles through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x4 F-450 Crew Cabs for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver two (2) Ford 4x4 F-450 Crew Cabs for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed $206,456.00.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0744	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #226	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $206,456.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $206,456.00
	CURRENT TERM TOTAL COST: $206,456.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Sutton Ford Inc.	VENDOR #: 32600	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-34	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver two (2) 2026 Ford F-450 Roadway Debris Response Vehicles for the Division of Transportation, for a contract total not to exceed $206,456.00; contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperation (SPC) Contract #226.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

These vehicles will replace H-29 & H-31 which have exceeded 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.

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. This contract was setup using the Suburban Purchasing Cooperative Contract #226.
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. DOT staff recommends issuing a purchase order to Sutton Ford Inc., using Suburban Purchasing Cooperative (SPC) Contract #226. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	2	EA	QB382	2026 Ford F-450 (Chassis) Roadway Debris Response Vehicles	FY26	1500	3510	54120		61,332.00	122,664.00
2	2	EA	QB382	2026 Ford F-450 (Up-fitting) Roadway Debris Response Vehicles	FY26	1500	3510	54120		41,896.00	83,792.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 206,456.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver two (2) 2026 Ford F-450 Roadway Debris Response Vehicles for the Division of Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase & License & Title Included.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Thursday, February 5, 2026
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

180 N COUNTY FARM RD

CITY	STATE	ZIP	BUS PHONE
WHEATON	IL	60187	630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F450	4X4 SUPER CHASSIS CAB	WHITE	XL	ORDER

VIN NO.		MILES		SALES REP	Scott Ourednik

2026 FORD F450 4X4 SUPER CHASSIS CAB, DRW		$58,959.00	*TRADE-IN INFORMATION*		
GAS, 84" CA - 192" WB			MAKE OF USED VEHICLE		
TRASH TRUCK			YEAR		
SPC CONTRACT #226			MODEL		
CHASSIS PAID FOR WHEN DELIVERED TO UPFIT			VEHICLE IDENT. NO.		
			MILEAGE		
SAUBER UPFIT		$41,896.00	TRADE VALUE		
SUBTOTAL		$100,855.00	*FLEET SALES INFORMATION*		
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	QB381	
DOCUMENTATION FEE		$0.00	END USER FIN	QB381	
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE		
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #		
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT		$2,200.00	RETAIL REBATE #		
TOTAL PRICE		$103,228.00			
CASH DOWN PAYMENT		$0.00			
REBATE		$0.00			
TOTAL DOWN PAYMENT		$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY		**$103,228.00**	**2 TRUCK TOTAL**	**$206,456.00**	

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS;*** *AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 2/5/2026

ACCEPTED BY Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 2/5/2026

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F450 DRW CHASSIS CONTRACT #226



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE : 708-720-8040

EMAIL: souredniK@suttonford.com

26 FORD F450 REG CAB 4X2 60 CA

BASE PRICE $50,735

Please enter the following information:

Agency Name & Address DUPAGE COUNTY

Contact Name WILLIAM BELL

Contact phone number

Purchase order number

Total Dollar amount

Total number of units 2 - NORMAL SUSPENSION

Tax Exempt # E99974551

Delivery Address Division of Transporation
180 N. County Farm Road
Wheaton, IL 60187

FIN CODE QB382

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMEMAIL: souredniK@suttonford.com

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat

MECHANICAL

★ ***New/Changed***
- None

● ***Deleted***
- None

EXTERIOR

★ ***New/Changed***
- Tire Pressure Monitor System (TPMS) – standard

★ ***New Colors***
- Argon Blue Metallic (E9)
- Marsh Gray (T9)

● ***Deleted Colors***
- Antimatter Blue Metallic
- Darkened Bronze Metallic

INTERIOR/COMFORT

★ ***New/Changed***
- None

SAFETY/SECURITY

★ ***New/Changed***
- None

● ***Deleted***
- None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- None

FUNCTIONAL

★ ***New/Changed***
- Ford Connectivity Package (1-year included) – standard[1]
- Ford Connectivity Package (One-time purchase – 7 years) (94D)– optional[2]
- Individual Tire Pressure Monitoring System (TPMS) – standard
- SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional on Lariat
- SiriusXM with 360L (3-year plan) (52E)
- SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- Battery Jump Start System GB70 by NOCO w/Case (DIO)
- Windshield Sunshade by Covercraft (DIO)
- Super Duty Tool Kit – by AllTrade (DIO)
- Illuminated Front Emblem (DIO)
- Kicker Subwoofer (DIO)
- Vehicle Integration System 2.0 – now optional on XL

PACKAGES

★ ***New/Changed***
- Payload Plus Upgrade Package 2 (68H)

NOTE:Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) and F-600 6.7L Diesel (99T) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington.

Additionally, Ford is restricting sales of F-550 6.7L Diesel (99T) with Payload Plus Upgrade Package 1 (68M) to customers for registration in California, Massachusetts, Oregon, New York, Vermont and Washington only.

[1] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

[2] Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

The following features are standard on every 2026 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
  - — Two (Regular Cab only)
  - — Four (SuperCab/Crew Cab only)
- Fuel Tank
  - — 40 gallon aft axle
  - — Diesel Exhaust Fluid (DEF) Tank Location:
    - ○ Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - ○ Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - ○ Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - — Solar-tinted complete (Std. on XL)
  - — Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- "Three-Blink" lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
  - — Coat hooks, LH/RH color-coordinated
  - — Dash top tray
  - — Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - — Handles, grab – driver & front-passenger
  - — Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - — Map lights – dual (front and rear w/Crew Cab)
  - — 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
  - — 4.2" LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - — 12" LCD Productivity Screen in IP Cluster (Standard on Lariat)
- Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - — Driver and Passenger frontal and side airbag/curtain
  - — Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - — Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - — Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
  - — XL:
    - ○ 7.3L 2 Valve Gas – 190 AMP
    - ○ 6.7L 4 Valve Diesel – 250 AMP
  - — XLT:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
  - — Lariat:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2026MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT
Engine			
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	●	●	●
Drivetrain			
4x2	●	●	
4x4			●
Transmission			
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	●	●	●
Base Alternator			
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	●		
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	●		
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		●	●
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		●	●
Axle			
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	●	●	●
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	●	●	

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT
Battery			
750 CCA, 68AH grp65 AGM Battery	●		
Dual 750 CCA, 68AH grp65 AGM Batteries		●	●
Fuel Tanks			
40 gallon aft axle	●	●	●
KEY EXTERIOR FEATURES			
Bumper – Front			
Black painted steel w/grained MIC top cover and black lower air dam	●		
Chrome w/grained MIC top cover and black lower air dam		●	●
Grille			
Black MIC	●		
Bright Chrome – two (2) bar		●	
Chrome – two (2) bar (includes additional chrome inserts)			●
Handles – Door and Tailgate			
Black	●	●	
Body-color			●
Headlamps/Taillamps/Lamps			
Quad-beam halogen jewel effect	●	●	
LED Reflector			●
Halogen Taillamps	●	●	●
Halogen Fog Lamps		●	
LED Fog lamps			●
LED Roof Marker/Clearance Lamps	●	●	●
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			●
Mirrors			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	●	●	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			●
Wheels (SRW)			
18” Argent Painted Steel w/painted hub covers/center ornaments (F-350)	●		
18” Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		●	
18” Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			●
Wheels (DRW)			
17” Argent Painted Steel (hub covers/center ornaments not included (F-350)	●	●	
17” Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			●
19.5” Argent Painted Steel (F-450/F-550/F-600)	●	●	
19.5” Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			●
Windows and Glass			
1st Row (front-seat) – Power w/one-touch up/down	●	●	●
2nd Row (rear-seat) – Power	●(2,3)	●(2,3)	●(2,3)
Rear (backlight) – Fixed	●	●	
Rear (backlight) – Fixed w/defrost			●
Solar-tinted glass (complete)	●		
Privacy glass, (rear backlight on all cabs; 2nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		●	●
KEY INTERIOR/COMFORT FEATURES			
Air Conditioning			
Manual, Single Zone	●	●	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			●

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Audio			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	●	●	
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			●
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			●
★5G Modem[1]	●	●	●
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot	●	●	
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			●
SYNC® 4 – 8" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay™ and Android Auto™ Compatibility – Digital Owner's Manual	●	●	
SYNC® 4 with Enhanced Voice Recognition – 12" LCD Capacitive Touchscreen with Swipe Capability – Information On Demand Panel – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner's Manual – Conversational Voice Command Recognition			●
FordPass® app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle– Locate parked vehicle – Check vehicle health status – Activate available Connected Services	●	●	●
Cupholders			
Dual, instrument panel-mounted	●	●	●
Integrated w/armrest on rear-seat			●(3)
Door-Trim			
Armrest, grab handle and reflector	●		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		●	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			●

[1] Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[2] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Floor Covering			
Black vinyl	●		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		●	●
Instrumentation Center			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	●	●	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			●
Overhead Console – with storage bin and map lights	●	●	●
Power Equipment			
Accessory delay	●	●	●
Door-locks w/backlit switches	●	●	●
Windows w/backlit switches	●	●	●
Powerpoint and 120V/400W Outlet			
One (1) Powerpoint in front center under-seat storage		●	
Two (2) Powerpoints in instrumentation center	●	●	●
Two (2) Powerpoints in rear side of Flow-through Console			●
120V/400W Outlet dash mounted		●	●
120V/400W Outlet in rear side of Flow-through Console			●
120V/400W Inverter outlet in IP		●	●
Rearview Mirror			
11.5" day/night	●	●	
Electrochromic self-dimming			●
Remote Start System			●
Seats (Front)			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	●		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		●	
ActiveX® Trimmed, 40/Console/40			●
Manual lumbar support, driver's side	●	●	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			●
Two-way adjustable driver/passenger headrests	●	●	●
Easy Entry Driver's Seat w/ Memory			●
Seats (Rear) SuperCab			
Vinyl, 60/40 fold-up bench seat	●		
Cloth, 60/40 fold-up bench seat		●	
Seats (Rear) Crew Cab			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	●		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		●	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			●
Vinyl	●		
Cloth		●	
Leather			●
Steering Wheel			
Urethane – Black – w/redundant audio and SYNC® controls	●	●	
Wrapped – w/redundant audio and SYNC® controls			●
Heated Steering Wheel			●
Cruise Control (steering wheel-mounted)	●	●	●
Tilt and Telescoping steering wheel/column (Manual)	●	●	●
Sun Visors			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	●		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		●	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			●
SAFETY/SECURITY	**XL**	**XLT**	**LARIAT**
AdvanceTrac® with RSC® (Roll Stability Control™)	●	●	●
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	●	●	●
Autolock, Auto unlock	●	●	●
Ford Security Package (1-year included with activation)	●	●	●
Remote Keyless Entry	●	●	●
SecuriLock® Passive Anti-Theft System (PATS)	●	●	●
Trailer Sway Control and Hill Start Assist	●	●	●

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F450 XL REGULAR CHASSIS CAB DRW	
☐	F4G	4X2 REG CAB 60" CA - 145" WB	$50,735
☐	F4G	4X2 REG CAB 84" CA - 169" WB	$52,748
☐	F4G	4X2 REG CAB 108" CA - 193" WB	$52,902
☐	F4G	4X2 REG CAB 120" CA - 205" WB	$53,062
☐	F4H	4X4 REG CAB 60" CA - 145" WB	$55,202
☐	F4H	4X4 REG CAB 84" CA - 169" WB	$55,360
☐	F4H	4X4 REG CAB 108" CA - 193" WB	$55,515
☐	F4H	4X4 REG CAB 120" CA - 205" WB	$55,674
		F450 XL SUPER CHASSIS CAB DRW	
☐	X4G	4X2 SUPER CAB 60" CA - 168" WB	$53,722
☐	X4G	4X2 SUPER CAB 84" CA - 192" WB	$53,879
☐	X4H	4X4 SUPER CAB 60" CA - 168" WB	$56,882
✔	X4H	4X4 SUPER CAB 84" CA - 192" WB	$57,036
		F450 XL CREW CHASSIS CAB DRW	
☐	W4G	4X2 CREW CAB 60" CA - 179" WB	$54,675
☐	W4G	4X2 CREW CAB 84" CA - 203" WB	$54,839
☐	W4H	4X4 CREW CAB 60" CA - 179" WB	$57,839
☐	W4H	4X4 CREW CAB 84" CA - 203" WB	$57,991
		POWERTRAINS & AXLES	
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	$360
✔	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	$360
		TIRES / WHEELS	
☐	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	$173
✔	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	$195
☐	945	STAINLESS STEEL WHEEL COVER, 19.5"	$455
☐	512	SPARE TIRE, JACK, & WHEEL	$319

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
✔	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	$228
☐	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	$114
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE	$114
☐	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	$260
☐	68D	PAYLOAD DOWNGRADE PACKAGE - 15,000 GVWR	N/C
☐	68L	16,000 GVWR PACKAGE	N/C
☐	98G	CNG/LPG FUEL CAPABLE ENGINE (7.3L GAS & REG CAB ONLY)	$286
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
✔	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	65M	FUEL TANK, 26.5 GAL MIDSHIP	$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	$569
☐	41H	HEATER, ENGINE BLOCK	$173
☐	41P	SKID PLATE PACKAGE (4X4 ONLY)	$91

☐	86S	LOW DEFLECTION PACKAGE (N/A W/ 145" WB 4X4)	$100
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	61J	TIRE JACK, HYDRAULIC	$50
☐	535	HIGH CAPACITY DUTY TRAILER TOW (DIESEL)	$528
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	61L	FRONT WHEEL WELL LINERS	$164
☐	872	REAR VIEW CAMERA & PREP PACKAGE	$468
☐	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	$91
☐	76C	EXTERIOR BACK UP CHIME	$210
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☑	86M	DUAL BATTERIES	$191
☑	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	$160
☐	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	$104
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096

FLEET OPTIONS			
☐	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	$73
☐	18A	VEHICLE INTEGRATIN SYSTEM 2.0	$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	$600

COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	DR	AVALANCHE	N/C
☐	M7	CARBONIZED GRAY METTALIC	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
☐	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	$150
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☑	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$2,200 - GAS $2,600 - DIESEL

SPC
SUBURBAN PURCHASING
COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of **$150.00** per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file

05/28.25
Ellen Dayan, NWMC Date

S

6.9.25
Date

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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:	
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ❑ Yes
- ☒ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ❑ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: SCOTT OUREDNIK_____ Signature: Signature on file

Title: COMMERCIAL ACCOUNT MANAGER_____ Date: 02/03/2026_____

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

File #: DT-P-0023-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.K.

AWARDING RESOLUTION ISSUED TO
SUTTON FORD, INC. TO FURNISH AND DELIVER
TWO (2) FORD F-450 4x2 CREW TRUCKS FOR SIGN INSTALLATIONS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $264,420.00)

WHEREAS, Section 2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to jointly purchase personal property, supplies and services jointly with one or more other governmental units when such purchases were made by competitive selection as provided in Section 4 of the Act; and

WHEREAS, the Suburban Purchasing Cooperative (SPC#226), a governmental unit as defined by the Governmental Joint Purchasing Act, has let a contract for the purchase of Two (2) Ford F-450 4x2 Crew Trucks for sign installation and repair vehicles through a competitive process and has authorized the County to make procurements in accordance with the terms of such contract; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x2 F-450 Crew Trucks for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver two (2) Ford 4x2 F-450 Crew Trucks for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, is hereby approved for issuance to Sutton Ford, Inc., 21315 Central Avenue, Matteson, Illinois 60443, for a contract total not to exceed $264,420.00.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0749	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #226	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $264,420.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $264,420.00
	CURRENT TERM TOTAL COST: $264,420.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Sutton Ford Inc.	VENDOR #: 32600	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Ourednik	VENDOR CONTACT PHONE: 708-720-8040	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sourednik@suttonford.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-33	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Sutton Ford, to furnish and deliver two (2) 2026 Ford F-450 Sign Installation & Repair Vehicles for the Division of Transportation, for a contract total not to exceed $264,420.00; contract pursuant to the Intergovernmental Cooperation Act Suburban Purchasing Cooperation (SPC) Contract #226.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

These vehicles will replace H-72 & H-73 which have exceeded 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.
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. This contract was setup using the Suburban Purchasing Cooperative Contract #226.
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. DOT staff recommends issuing a purchase order to Sutton Ford Inc., using Suburban Purchasing Cooperative (SPC) Contract #226. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Ourednik	Email: sourednik@suttonford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 21315 Central Avenue	City: Matteson	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60443	State: IL	Zip: 60187
Phone: 708-720-8040	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Sutton Ford Inc.	Vendor#: 32600	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	2	EA	QB382	2026 Ford F-450 (Chassis) Sign Installation & Repair Vehicles.	FY26	1500	3510	54120		62,119.00	124,238.00
2	2	EA	QB382	2026 Ford F-450 (Up-fitting) Sign Installation & Repair Vehicles.	FY26	1500	3510	54120		70,091.00	140,182.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 264,420.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver two (2) 2026 Ford F-450 Sign Installation & Repair Vehicles for the Division of Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Scott Ourednik, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase & License & Title Included.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Thursday, February 5, 2026
DATE

PURCHASER'S NAME

DUPAGE COUNTY

STREET ADDRESS

180 N COUNTY FARM RD

CITY	STATE	ZIP	BUS PHONE
WHEATON	IL	60187	630-407-6931

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F450	4X4 SUPER CHASSIS CAB	WHITE	XL	ORDER

VIN NO.		MILES		SALES REP	Scott Ourednik

2026 FORD F450 4X4 SUPER CHASSIS CAB, DRW		$59,746.00	*TRADE-IN INFORMATION*		
GAS, 84" CA - 192" WB			MAKE OF USED VEHICLE		
SIGN TRUCK			YEAR		
SPC CONTRACT #226			MODEL		
CHASSIS PAID FOR WHEN DELIVERED TO UPFIT			VEHICLE IDENT. NO.		
			MILEAGE		
SAUBER UPFIT		$70,091.00	TRADE VALUE		
SUBTOTAL		$129,837.00	*FLEET SALES INFORMATION*		
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	QB382	
DOCUMENTATION FEE		$0.00	END USER FIN	QB382	
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE		
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #		
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT		$2,200.00	RETAIL REBATE #		
TOTAL PRICE		$132,210.00			
CASH DOWN PAYMENT		$0.00			
REBATE		$0.00			
TOTAL DOWN PAYMENT		$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY		**$132,210.00**	**2 TRUCK TOTAL**	**$264,420.00**	

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS;*** *AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 2/5/2026

ACCEPTED B Signature on file

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 2/5/2026

SPC
SUBURBAN PURCHASING
COOPERATIVE

2026 FORD F450 DRW CHASSIS CONTRACT #226



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE : 708-720-8040

EMAIL: souredniK@suttonford.com

26 FORD F450 REG CAB 4X2 60 CA

BASE PRICE $50,735

Please enter the following information:

Agency Name & Address	DUPAGE COUNTY
Contact Name	WILLIAM BELL
Contact phone number	
Purchase order number	
Total Dollar amount	
Total number of units	2 - HEAVY SUSPENSION
Tax Exempt #	E99974551
Delivery Address	Division of Transportation
	180 N. County Farm Road
	Wheaton, IL 60187
FIN CODE	QB382

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center

21315 Central Ave

Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMEMAIL: souredniK@suttonford.com

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat

MECHANICAL

★ ***New/Changed***
- None

● ***Deleted***
- None

EXTERIOR

★ ***New/Changed***
- Tire Pressure Monitor System (TPMS) – standard

★ ***New Colors***
- Argon Blue Metallic (E9)
- Marsh Gray (T9)

● ***Deleted Colors***
- Antimatter Blue Metallic
- Darkened Bronze Metallic

INTERIOR/COMFORT

★ ***New/Changed***
- None

SAFETY/SECURITY

★ ***New/Changed***
- None

● ***Deleted***
- None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- None

FUNCTIONAL

★ ***New/Changed***
- Ford Connectivity Package (1-year included) – standard[1]
- Ford Connectivity Package (One-time purchase – 7 years) (94D)– optional[2]
- Individual Tire Pressure Monitoring System (TPMS) – standard
- SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional on Lariat
- SiriusXM with 360L (3-year plan) (52E)
- SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- Battery Jump Start System GB70 by NOCO w/Case (DIO)
- Windshield Sunshade by Covercraft (DIO)
- Super Duty Tool Kit – by AllTrade (DIO)
- Illuminated Front Emblem (DIO)
- Kicker Subwoofer (DIO)
- Vehicle Integration System 2.0 – now optional on XL

PACKAGES

★ ***New/Changed***
- Payload Plus Upgrade Package 2 (68H)

NOTE:Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) and F-600 6.7L Diesel (99T) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington.

Additionally, Ford is restricting sales of F-550 6.7L Diesel (99T) with Payload Plus Upgrade Package 1 (68M) to customers for registration in California, Massachusetts, Oregon, New York, Vermont and Washington only.

[1] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

[2] Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

The following features are standard on every 2026 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
  - — Two (Regular Cab only)
  - — Four (SuperCab/Crew Cab only)
- Fuel Tank
  - — 40 gallon aft axle
  - — Diesel Exhaust Fluid (DEF) Tank Location:
    - ○ Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - ○ Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - ○ Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - — Solar-tinted complete (Std. on XL)
  - — Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- "Three-Blink" lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
  - — Coat hooks, LH/RH color-coordinated
  - — Dash top tray
  - — Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - — Handles, grab – driver & front-passenger
  - — Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - — Map lights – dual (front and rear w/Crew Cab)
  - — 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
  - — 4.2" LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - — 12" LCD Productivity Screen in IP Cluster (Standard on Lariat)
- Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - — Driver and Passenger frontal and side airbag/curtain
  - — Passenger side airbag deactivation switch
- Child tethers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - — Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - — Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
  - — XL:
    - ○ 7.3L 2 Valve Gas – 190 AMP
    - ○ 6.7L 4 Valve Diesel – 250 AMP
  - — XLT:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
  - — Lariat:
    - ○ 7.3L 2 Valve Gas – 410 AMP Dual
    - ○ 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2026MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT
Engine			
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	●	●	●
Drivetrain			
4x2	●	●	
4x4			●
Transmission			
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	●	●	●
Base Alternator			
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	●		
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	●		
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		●	●
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		●	●
Axle			
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	●	●	●
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	●	●	

★ = New for this model year
● = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT
Battery			
750 CCA, 68AH grp65 AGM Battery	●		
Dual 750 CCA, 68AH grp65 AGM Batteries		●	●
Fuel Tanks			
40 gallon aft axle	●	●	●
KEY EXTERIOR FEATURES			
Bumper – Front			
Black painted steel w/grained MIC top cover and black lower air dam	●		
Chrome w/grained MIC top cover and black lower air dam		●	●
Grille			
Black MIC	●		
Bright Chrome – two (2) bar		●	
Chrome – two (2) bar (includes additional chrome inserts)			●
Handles – Door and Tailgate			
Black	●	●	
Body-color			●
Headlamps/Taillamps/Lamps			
Quad-beam halogen jewel effect	●	●	
LED Reflector			●
Halogen Taillamps	●	●	●
Halogen Fog Lamps		●	
LED Fog lamps			●
LED Roof Marker/Clearance Lamps	●	●	●
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			●
Mirrors			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	●	●	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			●
Wheels (SRW)			
18” Argent Painted Steel w/painted hub covers/center ornaments (F-350)	●		
18” Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		●	
18” Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			●
Wheels (DRW)			
17” Argent Painted Steel (hub covers/center ornaments not included (F-350)	●	●	
17” Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			●
19.5” Argent Painted Steel (F-450/F-550/F-600)	●	●	
19.5” Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			●
Windows and Glass			
1st Row (front-seat) – Power w/one-touch up/down	●	●	●
2nd Row (rear-seat) – Power	●(2,3)	●(2,3)	●(2,3)
Rear (backlight) – Fixed	●	●	
Rear (backlight) – Fixed w/defrost			●
Solar-tinted glass (complete)	●		
Privacy glass, (rear backlight on all cabs; 2nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		●	●
KEY INTERIOR/COMFORT FEATURES			
Air Conditioning			
Manual, Single Zone	●	●	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			●

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Audio			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•
★5G Modem[1]	•	•	•
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot	•	•	
★Ford Connectivity Package (1-year included[2]) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			•
SYNC® 4 – 8" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay™ and Android Auto™ Compatibility – Digital Owner's Manual	•	•	
SYNC® 4 with Enhanced Voice Recognition – 12" LCD Capacitive Touchscreen with Swipe Capability – Information On Demand Panel – Wireless Phone Connection – Cloud Connected – AppLink® w/ App Catalog – 911 Assist® – Apple CarPlay® and Android Auto™ Compatibility – Digital Owner's Manual – Conversational Voice Command Recognition			•
FordPass® app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle– Locate parked vehicle – Check vehicle health status – Activate available Connected Services	•	•	•
Cupholders			
Dual, instrument panel-mounted	•	•	•
Integrated w/armrest on rear-seat			•(3)
Door-Trim			
Armrest, grab handle and reflector	•		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			•

[1] Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[2] Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

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● = Available

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2026 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600)

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
Floor Covering			
Black vinyl	●		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		●	●
Instrumentation Center			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	●	●	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			●
Overhead Console – with storage bin and map lights	●	●	●
Power Equipment			
Accessory delay	●	●	●
Door-locks w/backlit switches	●	●	●
Windows w/backlit switches	●	●	●
Powerpoint and 120V/400W Outlet			
One (1) Powerpoint in front center under-seat storage		●	
Two (2) Powerpoints in instrumentation center	●	●	●
Two (2) Powerpoints in rear side of Flow-through Console			●
120V/400W Outlet dash mounted		●	●
120V/400W Outlet in rear side of Flow-through Console			●
120V/400W Inverter outlet in IP		●	●
Rearview Mirror			
11.5" day/night	●	●	
Electrochromic self-dimming			●
Remote Start System			●
Seats (Front)			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	●		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		●	
ActiveX® Trimmed, 40/Console/40			●
Manual lumbar support, driver's side	●	●	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			●
Two-way adjustable driver/passenger headrests	●	●	●
Easy Entry Driver's Seat w/ Memory			●
Seats (Rear) SuperCab			
Vinyl, 60/40 fold-up bench seat	●		
Cloth, 60/40 fold-up bench seat		●	
Seats (Rear) Crew Cab			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	●		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		●	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			●
Vinyl	●		
Cloth		●	
Leather			●
Steering Wheel			
Urethane – Black – w/redundant audio and SYNC® controls	●	●	
Wrapped – w/redundant audio and SYNC® controls			●
Heated Steering Wheel			●
Cruise Control (steering wheel-mounted)	●	●	●
Tilt and Telescoping steering wheel/column (Manual)	●	●	●
Sun Visors			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	●		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		●	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			●
SAFETY/SECURITY	**XL**	**XLT**	**LARIAT**
AdvanceTrac® with RSC® (Roll Stability Control™)	●	●	●
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	●	●	●
Autolock, Auto unlock	●	●	●
Ford Security Package (1-year included with activation)	●	●	●
Remote Keyless Entry	●	●	●
SecuriLock® Passive Anti-Theft System (PATS)	●	●	●
Trailer Sway Control and Hill Start Assist	●	●	●

★ = New for this model year
● = Available

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SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F450 XL REGULAR CHASSIS CAB DRW	
☐	F4G	4X2 REG CAB 60" CA - 145" WB	$50,735
☐	F4G	4X2 REG CAB 84" CA - 169" WB	$52,748
☐	F4G	4X2 REG CAB 108" CA - 193" WB	$52,902
☐	F4G	4X2 REG CAB 120" CA - 205" WB	$53,062
☐	F4H	4X4 REG CAB 60" CA - 145" WB	$55,202
☐	F4H	4X4 REG CAB 84" CA - 169" WB	$55,360
☐	F4H	4X4 REG CAB 108" CA - 193" WB	$55,515
☐	F4H	4X4 REG CAB 120" CA - 205" WB	$55,674
		F450 XL SUPER CHASSIS CAB DRW	
☐	X4G	4X2 SUPER CAB 60" CA - 168" WB	$53,722
☐	X4G	4X2 SUPER CAB 84" CA - 192" WB	$53,879
☐	X4H	4X4 SUPER CAB 60" CA - 168" WB	$56,882
✔	X4H	4X4 SUPER CAB 84" CA - 192" WB	$57,036
		F450 XL CREW CHASSIS CAB DRW	
☐	W4G	4X2 CREW CAB 60" CA - 179" WB	$54,675
☐	W4G	4X2 CREW CAB 84" CA - 203" WB	$54,839
☐	W4H	4X4 CREW CAB 60" CA - 179" WB	$57,839
☐	W4H	4X4 CREW CAB 84" CA - 203" WB	$57,991
		POWERTRAINS & AXLES	
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	$10,006
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	$360
✔	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	$360
		TIRES / WHEELS	
☐	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	$173
✔	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	$195
☐	945	STAINLESS STEEL WHEEL COVER, 19.5"	$455
☐	512	SPARE TIRE, JACK, & WHEEL	$319

SEATS			
REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/CONSOLE/40	$468
SUPER & CREW CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	$559
OPTIONS			
☐	96V	XL CHROME VALUE PACKAGE	$296
☐	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	$228
☐	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	$114
☑	67H	SUSPENSION PACKAGE, HEAVY SERVICE	$114
☐	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	$260
☐	68D	PAYLOAD DOWNGRADE PACKAGE - 15,000 GVWR	N/C
☐	68L	16,000 GVWR PACKAGE	N/C
☐	98G	CNG/LPG FUEL CAPABLE ENGINE (7.3L GAS & REG CAB ONLY)	$286
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☑	65M	FUEL TANK, 26.5 GAL MIDSHIP	$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	$569
☐	41H	HEATER, ENGINE BLOCK	$173
☑	41P	SKID PLATE PACKAGE (4X4 ONLY)	$91

☐	86S	LOW DEFLECTION PACKAGE (N/A W/ 145" WB 4X4)	$100
☑	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	61J	TIRE JACK, HYDRAULIC	$50
☐	535	HIGH CAPACITY DUTY TRAILER TOW (DIESEL)	$528
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	61L	FRONT WHEEL WELL LINERS	$164
☑	872	REAR VIEW CAMERA & PREP PACKAGE	$468
☐	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	$91
☐	76C	EXTERIOR BACK UP CHIME	$210
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$897
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☑	86M	DUAL BATTERIES	$191
☑	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	$160
☐	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	$104
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	$104
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	$1,096

FLEET OPTIONS			
☐	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	$73
☐	18A	VEHICLE INTEGRATIN SYSTEM 2.0	$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	$600

COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	DR	AVALANCHE	N/C
☐	M7	CARBONIZED GRAY METTALIC	N/C
☑	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	JS	ICONIC SILVER METALLIC	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
☐	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	$150
DELIVERY / REGISTRATION			
☑	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☑	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	$2,200 - GAS $2,600 - DIESEL

SPC
SUBURBAN PURCHASING
COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

June 9, 2025

Mr. Scott Ourednik
Commercial & Fleet Account Executive
Sutton Ford
21315 Central Avenue
Matteson, IL 60443

Dear Mr. Ourednik,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of three possible, one-year contracts to Sutton Ford, Matteson, IL from July 1, 2025 through June 30, 2026 as follows:

Contract #	Vehicle
221	Ford F250
222	Ford F350 Dual Rear Wheel Chassis Cab
225	F350 Single Rear Wheel Pick Up
226	F450 Chassis Cab
227	F550 Chassis Cab

With acceptance of these contracts, Sutton Ford agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Sutton Ford, Matteson will handle all billing. Each vehicle on all contracts will be assessed an administrative fee of **$150.00** per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

The SPC looks forward to another productive year working with Sutton Ford. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Signature on file

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Signature on file

Signature on file 6.9.25

05/28.25
Ellen Dayan, NWMC Date

Date

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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:	SPC Contract #226
COMPANY NAME:	SUTTON FORD, INC.
CONTACT PERSON:	SCOTT OUREDNIK
CONTACT EMAIL:	SOUREDNIK@SUTTONFORD.COM

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ❑ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: SCOTT OUREDNIK_____ Signature Signature on file

Title: COMMERCIAL ACCOUNT MANAGER_____ Date: 02/03/2026_____

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

File #: DT-P-0024-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.L.

AWARDING RESOLUTION
ISSUED TO CIT TRUCKS, LLC.
TO FURNISH AND DELIVER FOUR (4) PLOW TRUCK CHASSIS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $591,908.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell Contract # 032824-KTC), the County of DuPage will contract with CIT Trucks, LLC.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to CIT Trucks, LLC., to furnish and deliver four (4) Kenworth T480H Plow Truck Chassis for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract purchase order to furnish and deliver four (4) Kenworth T480H Plow Truck Chassis for the Division of Transportation, is hereby approved for issuance to CIT Trucks, LLC., 305 W. Northtown Road, Suite A, Normal, IL 61761, for a contract total not to exceed $591,908.00; per Sourcewell contract #032824-KTC.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0770	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #032824-KTC	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $591,908.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $591,908.00
	CURRENT TERM TOTAL COST: $591,908.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: CIT Trucks, LLC. - Wood Dale	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Doug Evans	VENDOR CONTACT PHONE: 224-443-0449	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: devans@cititrucks.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-30	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to CIT Trucks, LLC. - Wood Dale, to furnish and deliver four (4) Kenworth T480H Plow Trucks (Chassis only) for the Division of Transportation, for a contract total not to exceed $591,908.00; contract pursuant to the Intergovernmental Cooperation Act Sourcewell Contract #032824-KTC.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.

These vehicles will replace H-512, H-513, H-514 & H-515 which have exceeded 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.

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. This contract was setup using the Sourcewell Contract #032824-KTC.
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. DOT staff recommends issuing a purchase order to CIT Trucks, LLC., using Sourcewell Contract #032824-KTC. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: CIT Trucks, LLC. - Wood Dale	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Doug Evans	Email:	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 305 W. Northtown Road, Suite A	City: Normal	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 61761	State: IL	Zip: 60187
Phone: 224-443-0449	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: CIT Trucks, LLC. - Wood Dale	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	4	EA	T480H	Four (4) Kenworth T480H Plow Trucks (Chassis only) (License & Title Included)	FY26	1500	3510	54120		147,977.00	591,908.00

FY is required, ensure the correct FY is selected. Requisition Total $ 591,908.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver four (4) Kenworth T480H Plow Trucks (Chassis only) for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Doug Evans, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY27 Plow Trucks.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

KENWORTH

CIT TRUCKS - WOOD DALE (C263)
101 MITTEL DR
WOOD DALE, Illinois 60191

DUPAGE COUNTY
180 N COUNTY FARM RD
WHEATON, Illinois 60187
United States of America

Doug Evans
Cell Phone:
Office Phone: 815-639-2000
Email: devans@cittrucks.com

WILLIAM BELL

Email: william.bell@dupagecounty.gov

Sourcewell Contract #032824-KTC

Vehicle Summary

Unit	
Model:	T480 Series Conventional
Type:	FULL TRUCK
Description 1:	Plow trucks
Description 2:	
Application	
Intended Serv.:	Snowplow: Vehicles which are configured
Commodity:	Gravel/Crushed Rock/Sand
Body	
Type:	End Dump
Length (ft):	18
Height (ft):	13
Max Laden Weight (lbs):	4000
Trailer	
No. of Trailer Axles:	0
Type:	
Length (ft):	0
Height (ft):	0
Kingpin Inset (in):	0
Corner Radius (in):	0
Restrictions	
Length (ft):	75
Width (in):	102
Height (ft):	13.5

Chassis	
Fr Axle Load (lbs):	20000
Rr Axle Load (lbs):	40000
G.C.W. (lbs):	80000
Road Conditions:	
Class A (Highway)	18
Class B (Hwy/Mtn)	80
Class C (Off-Hwy)	2
Class D (Off-Road)	0
Maximum Grade:	6
Wheelbase (in):	192
Overhang (in):	79
Fr Axle to BOC (in):	69.5
Cab to Axle (in):	122.5
Cab to EOF (in):	201.5
Overall Comb. Length (in):	335
Special Req.	
U.S. Domestic Registry, 50-state.	

Approved by: _____ **Date:** _____

Note: All sales are F.O.B. designated plant of manufacture.

Sales Code	Std/ Opt	Description	$ List	Weight
Model				
0000480	S	**T480 Series Conventional**	124,587	**10,386**
0071001	O	**T480 Vocational Hood**	0	**0**
0080101	O	**CARB Low NOX Omnibus Registration Guidelines** Dealer/Customer acknowledges that this vehicle is NOT intended for registration or domicile/primary use in the State of California.	0	**0**
0080314	O	**EPA Clean Idle Label - PACCAR PX Engines**	36	**0**
0090162	O	**T480 Tandem**	0	**0**
0098413	O	**State of Registry: Illinois**	0	**0**
Engine & Equipment				
0130224	O	**PACCAR PX-9 360 360@1650 1150@1200, 2024** With Turbo Exhaust Brake (VGT Brake) N09420 C333 0.....Reserve Speed Limit Offset (N09380 C334 0.....Maximum Cycle Distance (C334 N09360 C400 252...Reserve Speed Function Reset N09200 C399 100...Standard Maximum Speed Limit N09400 C401 10....Maximum Active Distance (C40 N09220 C402 0.....Expiration Distance (C402) N09540 C395 0.....Expiration Distance (C395) N09260 C121 60....Max Vehicle Speed in Top Gea N09440 C234 NO....Engine Protection Shtdwn N09460 C231 NO....Gear Down Protection N09580 C133 5.....Idle Shtdwn Time N09680 C233 YES...Idle Shtdwn Override N09480 C132 1400..Max PTO Speed N09300 C128 60....Max Cruise Control Speed N09500 C239 NO....Cruise Control Auto Resume N09520 C238 NO....Auto Engine Brake in Cruise N09780 C190 80....High Ambient Temperature Thr N09740 C188 40....Low Ambient Temperature Thre N09760 C189 60....Intermediate Ambient Tempera N09720 C382 YES...Enable Hot Ambient Automatic N09600 C396 YES...Enable Impending Shutdown Wa N09620 C397 60....Timer For Impending Shutdown N09640 C206 35....Engine Load Threshold N09560 C225 NO....Enable Idle Shutdown Park Br	4,239	**0**
1000046	O	**EPA Emissions Compliant Engine**	0	**0**
1000151	S	**PremierSpec**	0	**0**
1000243	O	**Gearing Analysis: Performance** power before economy results.	0	**0**
1000251	O	**Customer's Typical Operating Spd: 60 MPH**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
1000344	O	**EWI Tracking - A2 Engine Module Chassis**	0	**0**
1000526		**RegistrationYear** Year of Registration: 2026	0	**0**
1000684		**Effective VSL Setting NA**	0	**0**
1000858	O	**Engine Idle Shutdown Timer Disabled**	0	**0**
1000891		**Eff EIST NA Expiration Miles** Use only with MX and Cummins engines	0	**0**
1002060	S	**Air Compressor: Cummins 18.7 CFM For Cummins And** PACCAR PX engines.	0	**0**
1041399	S	**Air Cleaner: MD Composite Engine Mounted**	0	**0**
1105230	O	**Fan Hub: Horton 2-Speed for PX-9 or L9N** or ISL	337	**0**
1121233	O	**Cooling Module: 2.1M MD Vocation Hood** 1000 Square Inches	755	**10**
1247263	O	**EXH: Single Can 2024 RH Under with RH** Side-of-Cab Vertical Tailpipe	1,247	**0**
1290136	O	**Tailpipe: 5 in. single 36 in. 45 degree curved.**	222	**15**
1321102	S	**Fuel Filter: PACCAR 2.1M MD for PX-7 or PX-9** Fuel/water separator for 2021 and later engines.	0	**0**
1321205	O	**Run Aid:Fuel Heat** *For Fuel Filter	41	**0**
1321305	O	**Start Aid:12V Heat** *For Fuel Filter	22	**1**
1504006	O	**Block Heater: PACCAR 750 watt 120V for PX-7** and B6.7N. 1000 watt for PX-9 and ISL9 Engines.	26	**2**
1509058	O	**Fuel Tank Heater: Single Arctic Fox W/ Thermostat**	570	**0**
1816260	S	**Alternator: PACCAR 160 amp, Brush Type**	0	**0**
1821275	O	**Batteries: 3 AGM GP31 THR (925) 2775 CCA. For** T680, T880, or W990 in cab battery box only.	548	**62**
1836106	S	**Mitsubishi 105P55 12V Starter with Cummins and PX** PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines.	0	**0**
1840065	S	**12V Low Voltage Disconnect for Battery Protection**	0	**0**
1840066	O	**Cab Power Cutoff SW on Cab Floor** NFPA Compliant - Engine Shut off. Includes gauge.	350	**2**
1900996	O	**Jump Start Terminals Under Hood.**	86	**0**
1901018	S	**Remote PTO/Throttle, 12-Pin, 250K, Back of Cab**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		OR Back of Sleeper, J1939, Remote Control Provision		
Transmission & Clutch				
2011613	O	**Transmission: Allison 3000RDS 6-speed, With PTO** drive gear. 6th Generation controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Requires a push button shift control code. Oil temperature gauge is standard on class 8 models. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions.	7,721	**443**
2406452	O	**Driveline: 2 Dana SPL170XL 1 Centerbearing**	442	**16**
2409941	S	**One Heavy-Duty One-Piece Aluminum Crossmember** This option upgrades an existing crossmember. The cost does not include the centerbearing and bracket. Crossmember location will be in accordance with Kenworth engineering standards, using the major components specified on the DTPO.	0	**0**
2410018	O	**Torque Converter Included W/ Allison** Transmission.	0	**0**
2410153	O	**Push Button Shifter Controls, Center Console** Mounted for Allison Transmission. 2.1m Medium Duty only.	0	**0**
2410204	O	**Allison Fuel Sense: Delete**	0	**0**
2410310	O	**Allison Neutral at Stop**	0	**0**
2429378	O	**Customer Installed Transmission PTO in the LH** Mounted position (8 o'clock) for Allison 3000 & 4000 transmissions.	42	**0**
2460069	O	**Transmission Cooler: Automatic Transmission** For use with 2.1M MD with Vocational Hood. Includes cooler protector.	1,257	**38**
Front Axle & Equipment				
2516006	O	**Meritor MFS20 20K 3.74in. Drop Wide Track.**	2,611	**139**
2607002	O	**Front Brakes: 14,601-22K Bendix Air Disc Brakes.**	335	**10**
2690025	O	**Splined Rotor for Front Air Disc Brakes for Use** with Iron Hubs.	501	**0**
2702020	O	**Front Hubs Iron Hub Pilot 20,000 lbs. 10 Bolt** 16.5x6in. or 7in. or air disc brakes. 10 Bolt, 11-1/4 in. bolt circle. Consider Wheelguards (5850002) with aluminum wheels.	288	**80**
2741970	S	**ConMet PreSet Plus Hub Package; Front Axle.**	0	**0**
2750001	S	**Hubcap: Front Vented.**	0	**0**
2769000	O	**Slack Adjusters Included W/ Front Axle or Brakes.** Also use with disc brakes.	0	**0**
2865025	O	**Front Springs: Taperleaf 20K W/ Shock Absorbers** w/ maintenance-free elastomer spring pin bushings.	250	**99**
2895305	O	**Dual Power Steering Gears: 18/20K**	1,129	**75**

Sales Code	Std/ Opt	Description	$ List	Weight
2899336	O	**Power Steering Cooler:Radiator Mounted Air-to-Oil**	360	**11**
2900061	O	**50 mm Front Suspension Spacer Block**	0	**0**
Rear Axle & Equipment				
3124404	O	**Dual Dana Spicer DSP41P Rear Axle rated at 40K.** (DSP40P w/ heavy-wall housing) w/ 11mm housing and 1.88in. shaft diameter. Includes pump. Tandem rear axles.	8,959	**2,009**
3200617	O	**Rear Axle Ratio - 6.17.**	0	**0**
3306001	O	**Dual Rear Bendix Air Disc Brakes for Dual** rear axles to 46K capacity.	0	**40**
3392605	O	**Splined Rotor for Dual Rear Air Disc Brakes for** use with iron hubs.	3,212	**-208**
3403460	O	**Dual Rear Hubs: Iron Hub Pilot 52K; 11.25" Bolt** circle. Requires "R" series outer ends.	5	**104**
3441972	O	**ConMet PreSet Plus Hub Package; Dual Rear Axle.**	0	**0**
3465900	O	**Rear Slack Adjusters Included W/ Axle or Air** disc brakes.	0	**0**
3485002	O	**Spring Brakes Included W/ Dual Rear Air Disc** brakes.	0	**0**
3495226	S	**Bendix 4S/4M Anti-Lock Brake System.**	0	**0**
3500057	O	**Interaxle Driveline: 1 Dana SPL170XL** Tandem Rear Axles Only	561	**96**
3732976	O	**Tandem Hendrickson HAULMAAX EX (HMX) 400 40K.** 54 in. axle spacing, 16.5 in. saddle height. With shocks. Unladen Height: 11.5 in. Laden Height: 9.5 in.	4,739	**455**
3832105	O	**Hendrickson TRAAX Track Rods. Replaces Standard** track rods for Hendrickson HAULMAAX EX suspensions rated below 46K.	115	**0**
Tires & Wheels				
4080029	O	**Front tires: Continental HAU 3 WT 315/80R22.5** 20PR	865	**98**
4280057	O	**Rear tires: Continental HDR2+ 11R22.5 14PR**	476	**176**
4900008	O	**Rear Tire Quantity: 8**	0	**0**
5042324	O	**Front Wheel: Accuride 41730 22.5X9 aluminum**	660	**-20**
5242338	O	**Rear Wheel: Accuride 43644 22.5X8.25 aluminum hub** pilot mount standard polish	2,260	**-208**
5900008	O	**Rear Wheel/Rim Quantity: 8**	0	**0**
Frame & Equipment				
6056400	O	**Frame Rails: 10-3/4 x 3-1/2 x 3/8in. Steel 285in.**	496	**382**

Sales Code	Std/ Opt	Description	$ List	Weight
		to 336 in. Truck frame weight is 3.48 lb.-in. per pair of rails. Section modulus is17.80, RBM is 2,132,000 in-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.		
6302460	O	**Bumper: Tapered Painted Steel Channel.** Requires a bumper setting code.	601	**65**
6319064	O	**64 in. Bumper Setting. Requires a Bumper Code.**	0	**0**
6321010	S	**Front Tow Loops: Two**	0	**0**
6390034	O	**24 in. Frame Rail Extensions. Vocational Hoods** only.	356	**36**
6391203	O	**Custom Frame Layout: 3-4 Chassis** CFL A/T: mounted one under each rail front of rear suspension	375	**0**
6405000	O	**In-Cab Steel Battery Box: under Rider Seat or in** stand alone box. Requires appropriate AGM battery code, which varies by model, and appropriate rider seat code be selected prior to entering the workscreen. Includes 1 battery disconnect switch.	1,354	**0**
6409906	O	**In-Cab Battery Box Location: Under Rider Seat.**	0	**0**
6451126	O	**DPF/SCR Box Polished End Plates and Polished** cover.	241	**0**
6490139	S	**Heavy-Duty One-PC Aluminum Intermediate/ Fill-In** crossmember.	0	**0**
6490433	S	**Heavy-Duty 5-Piece Rear Cab Support, Hucked** assembly. Huck fastened to frame.	0	**0**
6679862	O	**Final End-of-Frame Cut-Off Dimension Will be** modified to 66 in. to 74 in.	0	**0**
6721102	S	**Rear Mudflap Arms: Betts B-25 Standard-Duty,** straight. Includes B1732 mounting brackets as standard.	0	**0**
6722000	S	**Rear Mudflap Shields: White Plastic Antisail W/** Kenworth logo.	0	**0**
6742009	S	**Square End-of-Frame W/O Crossmember; Non-Towing.**	0	**0**
Fuel Tanks & Equip				
7140070	O	**70 US Gallon D-Shape Rectangular Aluminum Under** fuel tank, replace. With non-slip step.	167	**23**
7722173	O	**Large DEF Tank, 15 Gallons.**	306	**26**
7840015	O	**Polish Only One Aluminum Tank.**	140	**0**
7889061	O	**Polished Stainless Steel Tank Straps for 1 Tank.**	89	**0**
7889208	O	**DEF to fuel fill ratio between 1.25:1 and 2:1.**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
7889614	S	**DEF Tank Location is LH BOC. For 2.1M Medium-Duty**	0	**0**
7920070	O	**Location: 70 gal fuel tank LH under cab**	0	**0**
Cab & Equipment				
8024311	S	**Cab: Stamped Aluminum with Curved Windshield** LED markers. Requires seperate roof code.	0	**0**
8090153	O	**Hood: Sloped Vocational w/ Stationary Grille** w/ Chrome Crown	1,994	**-24**
8108011	S	**Cab HVAC - Day Cab and 40 in. Sleeper** System With Defrost, A/C, and 48,000 BTU/hr Heater. Includes automatic temperature control with one touch defrost operation and dash mounted cab temperature and solar intensity sensors. Pleated fresh air filter and cabin recirculation air filter standard. The Kenworth HVAC system is designed to provide optimal heating and cooling in all operating environments without need for additional insulation. Cab HVAC without sleeper heater AC is available with 40in sleeper.	0	**0**
8201047	O	**Kenworth Smartwheel: 18 in. Non-Leather With** Integrated Radio and Cruise Controls.	143	**0**
8201200	S	**Adjustable Telescoping Tilt Steering Column.**	0	**0**
8203056	O	**Unspecified Tumbler P/N. All Chassis Keyed Alike** Includes ignition, cab doors & if applicable, sleeper tool box door. 2.1m models, requires 2+ chassis. G key will not work on new P lock and ignition. *Narr P*	95	**0**
8203060	O	**5 Sets of Keys. Replaces Standard 2 Sets of Keys.**	34	**0**
8203196	O	**Dash Mounted Compact Trailer Brake Valve.** Self Returning.	0	**0**
8205177	O	**Dash Switch:1st Allison-Mounted PTO.** Electric switch and wiring are factory-installed to control the 1st Allison Trans mounted PTO.	167	**0**
8205283	O	**Info for C/I PTO: Chelsea 10 Bolt**	0	**0**
8222409	O	**Gauge: DD Virtual Gauge - Air Filter** Restriction	0	**0**
8222413	O	**Gauge: DD Virtual Gauge - Manifold** Pressure Boost	0	**0**
8222414	O	**Gauge: DD Virtual Gauge - Engine Percent** Torque	0	**0**
8222418	O	**Gauge: DD Virtual Gauge - Engine Hours** Instrument Cluster	0	**0**
8282024	S	**Main Instrument Package: 7" Digital Display**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		Cluster. Includes Physical (Analog): Speedometer, Tachometer, Oil Pressure, and Coolant Temp; and Digital: Fuel Level #1, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure, and Air Application for air brake trucks.		
8330591	S	**Interior Trim Package: 2.1M MD Gray Foam** Backing/Cloth Headliner W/Gray Sunvisor & Seat Color Three Underdash Center Console Cupholders (Two If Allison Transmission Is Selected).	0	**0**
8410122	O	**Driver Seat: KW Air Seat HB Vinyl w/ Dual** Armrests/Susp Cover	200	**0**
8450101	O	**Rider Seat: KW Battery Box Seat IB Vinyl w/o** Armrests	-120	**0**
8496559	O	**Driver and Rider Seat Belts: Orange Seat Belts.** Replacing standard color.	20	**0**
8601432	O	**Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth**	405	**0**
8698965	O	**Speaker Package For Cab: (2) Speakers** B-Pillar	60	**0**
8700196	S	**Turn Signal: Self-Cancelling**	0	**0**
8700283	S	**LH and RH Trip Ledge Rain Deflectors**	0	**0**
8700601	S	**Global Telematics Unit**	0	**0**
8800260	O	**Long Grabhandle RH Side Mounted to Side-of-Cab** exhaust.	34	**2**
8800372	O	**Grabhandle: LH, Exterior, Side of Cab - Ergonomic** Grab Handle Mounted To The Left Hand Exterior Of The Cab For Entry and Exit.	127	**3**
8800403	O	**Dual Cab Interior Grabhandles:Yellow,A Pillar Mtd** Dash Wrap and B Pillar Mounted Grabhandles	38	**0**
8832113	S	**Kenworth Daylite Door With Standard LH/RH** electric door locks and LH/RH electric window controls.	0	**0**
8841411	S	**Single Air Horn Under Cab.**	0	**0**
8850139	S	**Look-Down, Pass. Door, Black 11x6**	0	**0**
8850812	O	**Mirror: LH Hood Mounted, Round Convex, Chrome**	128	**4**
8850813	O	**Mirror: RH Hood Mounted, Round Convex, Chrome**	128	**4**
8850841	O	**Mirror Shell: Dual Aero Chrome**	137	**0**
8860852	O	**Mirror: Dual KW Aero Rear View** Motor, heated with Integral CX.	70	**0**
8871446	S	**Rear Cab Stationary Window 19in x 36in**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
8890101	S	**One-Piece Bonded-In Windshield With Curved Glass.** Standard.	0	**0**
8890356	O	**4 1/4" Molded Wheelwell Fender Extension.**	227	**0**
8890874	O	**Kenworth Cab Air Suspension.**	167	**0**
8891009	O	**Thermal/Sound Insulation Package**	270	**0**
8891011	O	**Roof: Raised Profile, Stamped Aluminum w/** Additional Head Room & Interior Overhead Storage	337	**0**
Lights & Instruments				
9010814	O	**Headlamps: LED low beam array, LED high beam,** LED turn signal array, LED DRL/Park Lamp, LED side marker/side turn.	782	**8**
9010951	O	**Daytime Running Lights Located in Bumper.** Driven by Chassis Height.	303	**3**
9022130	O	**Marker Lights: Five Rectangular LED. Chrome** housing. For use with raised roof only. Required with exterior sunvisor.	65	**0**
9030052	S	**LED Stop,Turn,Tail: With Two LED** Backup Lights and With An LED License Plate.	0	**0**
9058071	O	**Switch, Wiring, and Indicator Light for Customer** Installed Floodlights. 1st Set. Pigtail Routed Through Pass Thru Grommet. 10ft Jumper Harness Shipped Loose.	120	**1**
9059901	O	**Floodlight Location: Located High - First Set.** This Code To Be Used With Flush-Mount (9052011) or C/I (9058071) Codes Only.	0	**0**
9070144	O	**Additional 6ft Taillamp Harness: In Frame.**	70	**0**
9080135	O	**Stainless Steel Brackets, Switch & Wiring:** Customer-installed dual beacon lights mounted over door of cab.	262	**4**
9090027	O	**Headlamps to Turn on When Wipers are Active.**	0	**0**
9090039	O	**Marker Lights: Interrupter Switch.** Included in Turn Signal For All Models Except T3. The T3 Switch Is In The Dash.	12	**0**
9090058	O	**Switch & Wiring: For Customer-Installed Plow** light. Includes circuit breaker.	158	**0**
9090151	O	**Wiring:Cust. Install Trlr Elec. Brake Controller.** Class 8/T4 Content Includes Dash Signals: Ignition Power (20A), Ground, Stop Lamp and Electric Trailer Brake Controller Wired To EOF Junction Box. These Signals Are Located Near The NavPlus HD Area. No Need To Code For An Additional End of Frame Junction Box. EOF Junction Box Signals Are: Ground, Tail Lamp, Marker Lamp, Left Turn, Right Turn, Stop Lamp and Electric Trailer Brake Controller Wired To Dash. Medium Duty (not T4) Content Includes A MP 280 Series Connector In Dash Near Driver Door Connections With Signals: Battery Power (40A), Ground, Stop Lamp and Electric Trailer Brake Controller Wired To Chassis Connector. Medium Duty (not T4) 2 Way Deutsch Chassis Connector Located Near Back of Cab, With Signals: Ground and Electric Trailer Brake Controller Wired To Dash Connector.	156	**4**

Sales Code	Std/ Opt	Description	$ List	Weight
9090180	O	**Backup Alarm: Tail Light Bracket Mounted Variable** self-adjusting 82-102 DBA.	135	**0**
9090301	O	**Junction Box: Under Cab**	153	**1**
9090849	O	**Polyswitches Replacing Fuses. Switch Will** automatically reset after removal of excess load.	42	**0**
Air Equipment				
9101219	O	**Air Dryer: Bendix AD-HF Extended Purge Heated** With Puraguard	31	**0**
9108001	S	**Moisture Ejection Valve W/ Pull Cable Drain.**	0	**0**
9110020	O	**Full Truck Kit** Gladhands mounted at end-of-frame. Seven-way female receptacle mounted at end-of-frame in taillamp bracket. Kit includes dash mounted trailer air supply valve, trailer hand control valve, and hoses/fittings for the valves. Dash mounted parking brake valve, tractor protection valve, and spring brake inversion/relay valves are standard.	963	**15**
9140020	S	**Nylon Air Tubing in Frame & Cab, Excluding Hoses** subject to excessive heat or flexing.	0	**0**
9140252	O	**Locate Air Dryer Inside LH Rail BOC.** This code requires the use of a custom frame layout code.	0	**0**
9140289	O	**Air Tanks: Mounted Inside Frame Flanges** where possible. This code requires the use of a custom frame layout code.	0	**0**
9140328	O	**Trailer ABS Electric Supply Through SAE J560** 7-pin connector per TMC RP137).	0	**0**
9150170	O	**Air Tanks: Aluminum Replacing Steel All Tanks.** *Not air tanks on lift axles.	378	**-44**
Extended Warranty				
9200008	S	**Base Warranty - PACCAR PX-9 Engine** 24 months / 250,000 miles / 402,336 km / 6250 hours.	0	**0**
9200022	O	**Base Warranty - Standard Service Medium Duty** 12 months / Unlimited miles & km	0	**0**
9210402	O	**Allison 3000 Series Transmission Surcharge**	700	**0**
9212661	O	**TruckTech+ RD - 5YR Sub PACCAR PX Engines**	799	**0**
9220001	O	**Base Warranty: Emissions** 5YR/100K MI	0	**0**
Miscellaneous				
9409852	O	**GHG Secondary Manufacturer: Does Not Apply**	0	**0**
9490206	O	**Warning Triangle Reflector Kit: Shipped Loose.** Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	58	**4**
9490404	O	**One 5 lb. Dry Chemical Type Fire Extinguisher** mounted outboard of driver seat. Class ABC.	136	**11**

Sales Code	Std/ Opt	Description	$ List	Weight
9490645	O	**Zinc Phosphate Frame Rail Paint Processing.** Requires frame rail code. Code is for 1 pair of rails.	314	**0**
9491652	S	**EMUX Architecture**	0	**0**
Promotions				
9511431	O	**Model Year 2026 Engine**	0	**0**
Paint				
9700000	O	**Paint Color Number(s).** N9702 A - L0006 WHITE N9770 BUMPER N0001 BLACK N9720 FRAME N0001 BLACK N9711 HOOD TOP Z9990 UNPUBLISHED PAINT	0	**0**
9943014	O	**Steel Bumper Painted Frame Color**	0	**0**
9943048	O	**Day Cab Bulk Paint**	0	**0**
9943052	O	**Day Cab Pearl Metallic Paint**	827	**0**
9944839	O	**Spectrum Design - Hood Top** Approval or disapproval is at the discretion of Kenworth Truck Company. Consult with your paint coordinator if the chassis paint sketch includes any of the following items: Items attached to the frame or below the frame are to be painted a color that is different than the frame paint color, Items attached to the cab or sleeper are to be painted a color that is different than the cab or sleeper paint color, The requested paint number cannot be identified as a number or type approved by Kenworth.	1,812	**0**
9960003	O	**Non-Standard Paint Color.** ***Narr*** *N1818(hood)*	295	**0**
9965510	S	**Base Coat/ Clear Coat.** The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0	**0**

Special Requirements

Special Requirement 1 0098025
Special Requirement 2
Special Requirement 3
Special Requirement 4

Fuel Efficiency Score:

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	$185,712	
Marketing and Service Support Fee		$1,555
Prepaid Freight		$3,775
Total Surcharge/Options Not Subject To Discount		$1,499
Total Weight (lbs)		14,459

Any price increase as the result of force majeure, rising costs of components (including but not limited to material shortages) or government tariffs are not included in the quoted price and will be the financial responsibility of the customer.

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

OFFER TO PURCHASE

Date: 01/02/2026
Deal: 29774
Branch: 110
Department: New Sales
Salesperson: Doug Evans

Customer: Dupage County Division of Transporatation
180 N. County Farm Rd
Wheaton, IL 60187, IL 60187

Dealer: CIT Trucks, LLC. - Wood Dale
305 W. Northtown Rd.
Suite A
Normal, IL 61761

+SOLD UNITS(s)

Make: Kenworth
Year: 2027
Model: T480
Price: $147,455.00

ADDITIONAL UNIT CHARGES
Title Fee
Price: $165.00

ADDITIONAL UNIT CHARGES
Document Fee
Price: $349.00

ADDITIONAL UNIT CHARGES
License Plate Fees
Price: $8.00

Unit Price:	$147,977.00
Subtotal:	$147,977.00
Difference:	$147,977.00
	$0.00
	$0.00
	$0.00
Net:	**$147,977.00**

Balance Due: **$147,977.00**

CIT Trucks is the authorized dealer using the Kenworth Sourcewell Contract #032824-KTC.
The quote is for a total of 4 units
If Kenworth changes the Price Page for trucks before these units are built, pricing will be updated following the sourcewell guidelines and Kenworths new pricing.
CIT can provide documentation if there are any changes.
Caluclation used to come up with pricing:
Step 1. $185,712 list x .794(discount factor for T480)=$147,206.01
Step 2. All add on costs like fuel, delivery, DOT inspection, licensing, title, doc fee, to be added with no more than a 5% markup.
Final cost $147,977/unit

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

General Manager Printed Name	Purchaser Printed Name
General Manager Signature	Purchaser Signature

OFFER TO PURCHASE

www.cittrucks.com

Date:	01/02/2026
Deal:	29774
Branch:	110
Department:	New Sales
Salesperson:	Doug Evans

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cittrucks.com

Customer:	Dupage County Division of Transporatation 180 N. County Farm Rd Wheaton, IL 60187, IL 60187	Dealer:	CIT Trucks, LLC. - Wood Dale 305 W. Northtown Rd. Suite A Normal, IL 61761

+SOLD UNITS(s)

Make: Kenworth Year: 2027 Model: T480 Price: $589,820.00

ADDITIONAL UNIT CHARGES
Title Fee — Price: $660.00

ADDITIONAL UNIT CHARGES
Document Fee — Price: $1,396.00

ADDITIONAL UNIT CHARGES
License Plate Fees — Price: $32.00

Unit Price:	$591,908.00
Subtotal:	$591,908.00
Difference:	$591,908.00
	$0.00
	$0.00
	$0.00
Net:	**$591,908.00**

Balance Due: $591,908.00

CIT Trucks is the authorized dealer using the Kenworth Sourcewell Contract #032824-KTC.
The quote is for a total of 4 units
If Kenworth changes the Price Page for trucks before these units are built, pricing will be updated following the sourcewell guidelines and Kenworths new pricing.
CIT can provide documentation if there are any changes.
Calculation used to come up with pricing:
Step 1. $185,712 list x .794(discount factor for T480)=$147,206.01
Step 2. All add on costs like fuel, delivery, DOT inspection, licensing, title, doc fee, to be added with no more than a 5% markup.
Final cost $147,977/unit.
Quote expires 4/30/26.

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

General Manager Printed Name	Purchaser Printed Name
General Manager Signature	Purchaser Signature

DocuSign Envelope ID: D46470D6-93FC-42A7-B37B-D0E0C5AD93FC

Sourcewell

Solicitation Number: RFP #032824

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Kenworth Truck Company, a Division of PACCAR Inc., 10630 NE 38th Place, Kirkland, WA 98033 (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 Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services 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.

EXPIRATION DATE AND EXTENSION. This Contract expires July 9, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. 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

DocuSign Envelope ID: D46470D6-93FC-42A7-B37B-D0E0C5AD93FC

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	Kenworth Truck Company, a Division of PACCAR Inc.
DocuSigned by: By: Signature on file C0FD2A159D00489...	DocuSigned by: By: Signature on file 0B8F148A584040E...
Jeremy Schwartz	Mike Kleespies
Title: Chief Procurement Officer	Title: Director of Medium Duty Trucks
Date: 7/5/2024 | 12:34 PM CDT	Date: 7/5/2024 | 11:39 AM CDT

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:	
COMPANY NAME:	CIT Trucks LLC
CONTACT PERSON:	Doug Evans
CONTACT EMAIL:	Devans@CITTrucks.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: David J. Mitchell Signature: Signature on file

Title: CFO Date: 2/11/26

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

File #: DT-P-0025-26 **Agenda Date:** 3/3/2026 **Agenda #:** 6.M.

AWARDING RESOLUTION
ISSUED TO BONNELL, INC.
TO FURNISH AND DELIVER SNOW AND ICE UP FITTINGS
FOR FOUR (4) PLOW TRUCKS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $838,126.58)

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

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Bonnell, Inc., to furnish and deliver snow and ice up fittings for four (4) Plow Trucks, as needed, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver snow and ice up fittings for four (4) Plow Trucks, for the Division of Transportation, is hereby approved for issuance to Bonnell, Inc., 1385 Franklin Grove Dixon, Illinois 61021, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed $838,126.58; Per Sourcewell contract # 062222-BNL.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____
DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0769	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #062222-BNL	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $838,126.58
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $838,126.58
	CURRENT TERM TOTAL COST: $838,126.58	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM

Vendor Information		*Department Information*	
VENDOR: Bonnell Industries Inc.	VENDOR #: 10192	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Joey Bonnell	VENDOR CONTACT PHONE: 815-284-3819	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: joey@bonnell.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-29	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Bonnell Industries Inc., to furnish and deliver Snow and Ice equipment for four (4) T480H Kenworth Plow Truck Chassis for the Division of Transportation, for a contract total not to exceed $838,126.58; contract pursuant to the Intergovernmental Cooperation Act Sourcewell Contract #062222-BNL.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Snow and ice equipment includes salt and liquid dispensing systems, equipped with on-board telematics, as well as plows, electronics, hydraulic systems, and emergency lighting necessary to outfit a chassis for winter operations.

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. This contract was setup using the Sourcewell Contract #062222-BNL.
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. DOT staff recommends issuing a purchase order to CIT Trucks, LLC., using Sourcewell Contract #062222-BNL. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Bonnell Industries Inc.	Vendor#: 10192	Dept: Division of Transportation	Division: Accounts Payable
Attn: Joey Bonnell	Email: joey@bonnell.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1385 Franklin Grove Road	City: Dixon	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 61021	State: IL	Zip: 60187
Phone: 815-703-1021	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Bonnell Industries Inc.	Vendor#: 10192	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 11, 2026	Contract End Date (PO25): Nov 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	2	EA	T480H	Snow and Ice Equipment for plow trucks (with wing plow)	FY26	1500	3510	54120		219,937.22	439,874.44
2	2	EA	T480H	Snow and Ice Equipment for plow trucks (without wing plow)	FY26	1500	3510	54120		199,126.07	398,252.14

FY is required, ensure the correct FY is selected. Requisition Total $ 838,126.58

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Snow and Ice equipment for four (4) T480H Kenworth Plow Truck Chassis for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Joey Bonnell, William Bell, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Sourcewell Contract Number: 062222-BNL

Quote

Quote Number: 0189346
Quote Date: 12/17/2025
Sourcewell ID: 3182

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0007527
DUPAGE COUNTY
HIGHWAY DEPARTMENT
421 N COUNTY FARM RD
WHEATON, IL 60187

Ship To: 01
DUPAGE COUNTY
HIGHWAY DEPARTMENT
140 N COUNTY FARM ROAD
WHEATON, IL 60187

Phone: (630) 407-6931 Fax: (630) 407-6962 DOTFINANCE@DUPAGE COUNTY.GOV

Phone: (630) 407-6931
Fax:

Confirm To: WILLIAM BELL Comment: WITH WING

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
				3/13/2026

Ordered	Unit	Item Number
1.00	EACH	**TRUCK PACKAGE**

DUPAGE COUNTY DOT - TRUCK WITH WING

SOURCEWELL # 155880 COMPLETE SNOW FIGHTER PACKAGE "ULTIMATE LEVEL"
TANDEM AXLE CLASS

1ST PRICE LISTED ON THIS PAGE IS THE PRICE OF A STANDARD SOURCEWELL APPROVED PACKAGE.

$157,612.60

2ND PRICE IS THE SOURCEWELL APPROVED "SOURCED GOODS". THIS MEANS THAT DUPAGE DOT REQUIRES ADDITIONAL SPECIFICATIONS TO THE STANDARD PACKAGE. "SOURCED GOOD ADJ" IS LISTED ON PAGE 7 WHICH BRIEFLY EXPLAINS THE DIFFERENCES TO THE STANDARD TRUCK PACKAGE. SOURCE GOODS AMOUNT ADDS TO THE STANDARD PRICE:

$62,324.62

TOTAL AMOUNT OF DUPAGE COUNTIES TRUCK PACKAGE IS ON PG 8 AT THE BOTTOM NEXT TO THE TERMS AND CONDITIONS THAT IS IN RED FONT.

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW KENWORTH T480H TANDEM CLASS 8 SNOW AND ICE TRUCK WITH A 122.5" CAB TO TRUNNION MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- COMMANDER BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- PLOW HITCH
- SNOW PLOW
- WING, (MID-MOUNTED JUNIOR)
- PREWET SYSTEM, (MOUNTED ON COMMANDER BODY)
- ANIT-ICE SYSTEM: USES EXISTING TANKS

THE FOLLOWING ADDTIONAL ITEMS ARE INCLUDED:

- VIBRATOR INSTALLED (NEW VIBRATOR)

Continued

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0189346
Quote Date: 12/17/2025
Sourcewell ID: 3182

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140 N COUNTY FARM ROAD
WHEATON, IL 60187

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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
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Ordered	Unit	Item Number
		- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER - FENDER BRACKET MAT'L: STAINLESS - RELOCATE BATTERY BOXES - RELOCATE AIR TANKS - RELOCATE DEF TANK - FRAME COATING, (BLACK PPG AMERSHIELD PAINT)
		INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:
1.00	EACH	**COMMANDER** GALVANIZED TOP SCREENS, STANDARD
		LADDER INSTALLED DRIVER SIDE BEHIND CAB
1.00	EACH	**C10120** 6.5" Bore x 4 Stage Double Acting Trunnion Hoist.
1.00	EACH	**C10190** Rear Hinge Assembly for All Bodies.
1.00	EACH	**C10624** 201 Stainless Steel Hanger Style Rear Material Spreader with Bottom Mounted Motor and 20" Poly Spinner Disc. (Installed)
1.00	EACH	**C10811** 1/4" AR400 Steel Winter Cover for 15' Auger Conveyor. (Shipped Loose)
1.00	EACH	**C10875** 304 Stainless Steel Tank Brackets for 540 Gallon Poly Pre-Wet Tanks. (Installed) (Note- Tanks are not Included in this Kit. See Prewet System for Tankand Plumbing Price.)
1.00	EACH	**C10885** Two Oblong Light Holes cut in each Corner Post.
1.00	EACH	**C10906** Conduit Hole in Front Corner Post Panel
1.00	EACH	**C10920** 304 Stainless Steel Ladder. (Installed)
1.00	EACH	**C10931** Vibrator Bracket for a Stainless Body. (Installed)
1.00	EACH	**C10936**

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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
				3/13/2026

Ordered	Unit	Item Number
		Stainless Steel Mud Flap Brackets. (Installed)
1.00	EACH	**C11530** Stainless Steel Tailgate Chains
1.00	EACH	**MTR-15-S2** 15'-2" Bonnell Commander Base Unit with a Twin Auger converyor assembly that will convey material to the Rear of the body. Augers to be driven by 24 Cubic Inch Geroler Valve Hydraulic Motors Coupled Directly to 3.6:1 Planetary Gear Boxes. Body to be fabricated of 201 Stainless Steel. Sides, bulkhead, corner posts and tailgate are of 7 gauge material. Long sills are of 1/4" material and are boxed for strength. 2-1/2" schedule 40 stainless steel pipe cross members. Stainless steel corner posts. Long sills have a 4" x 6" opening to accommodate pre-wet plumbing and wiring. Body is welded solid with no skip welding. Body includes a 6 panel air operated tailgate powered by two double acting air cylinders located inside the rear corner posts. The tailgate linkage and trip rods are stainless steel and the trip rods ride in greasable non corrosive bearings. Body includes manifold grease system and Body Props. Stainless Steel Bodies are Chemically Cleaned and Passivated. Paint Options are listed below if Applicable.
1.00	EACH	**CAB SHIELD** . CONFIGURED AS FOLLOWS: *MATERIAL IS TO BE 201 STAINLESS STEEL. *PAN WIDTH- 18". *WIDTH- DETERMINED. *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN. *DOUBLE 600 SERIES OR M6 LIGHT BRACKETS. *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED. **LIGHTING CODE: 11311
1.00	EACH	**HYDRAULIC SYSTEM** - PTO: OMFB 278 SERIES - PUMP: TXV92 - ADD-A-FOLD HYDRAULIC VALVE TO OPERATE: HOIST, PLOW , WING, PREWET, AUGER, SPINNER - "FORCE" ULTRA CONTROL ARM - "FORCE" 6100 GEN5 SPREADER CONTROLLER - "FORCE" VT35 STAINLESS STEEL TANK AND POLY LID - LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM - EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER - BRASS QUICK COUPLERS - CLOSED LOOP PREWET CABLE

Continued

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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
				3/13/2026

Ordered	Unit	Item Number
		- CLOSED LOOP GRANULAR CABLE - ARC WIRELESS ROAD TEMP SENSOR - SS HARD LINE
1.00	EACH	- BONNELL CONSOLE FOR ULTRA CONTROLLER ARM **ELECTRICAL**

- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BODY UP SWITCH WITH INDICATOR LAMP
- BONNELL WIRE HARNESSES

CAB ROOF LIGHTING AND ACCESSORIES

FACTORY SUPPLIED ROOF BRACKETS
- WHELEN 17G IDOT LIGHT BAR KIT:
- 2 FRONT FACING FLASHERS
- 2 FRONT FACING SCENE LIGHTS

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON MIRROR MOUNTED MOUNTING BRACKETS
- WHE-5GP AMBER GREEN GRILL MOUNTED FLASHERS

BODY LIGHTING

- ONE PAIR REAR FACING WHE-60BTT STT ON REAR OF CABSHIELD
- ONE WHE-M6 AMBER FLASHER MOUNTED ON REAR OF CAB SHIELD LEFT SIDE
- ONE WHE-M6G GREEN FLASHER MOUNTED ON REAR OF CAB SHIELD RIGHT SIDE
- ONE PAIR OBROUND STT IN REAR POSTS
- ONE PAIR OBLONG BACKUP LIGHTS IN REAR POSTS
- ONE AMBER/GREEN/AMBER FLASHER MOUNTED IN A STAINLESS HOUSING ON OUTSIDE OF EACH CORNER POST
- MARKER LIGHTS PER FMVSS STANDARDS

EQUIPMENT WORK LIGHTS AND FLASHERS

- ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON DRIVERS SIDE AIMED AT SPINNER
- ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON CURB SIDE AIMED REARWARD
- BOTH LIGHTS ON SAME SWITCH

Continued

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Ordered	Unit	Item Number
		- ABL WING WORK LIGHT MOUNTED ON EXHAUST BRKT - ABL WING WORK LIGHT MOUNTED ON STEP - ONE WPLOW1G GREEN FLASHER MOUNTED TO WING MOLDBOARD IN USE POSITION - ONE WPLOW2A AMBER FLASHER MOUNTED TO WING MOLDBOARD IN USE POSITION - ONE 24" GREEN LED WING MARKER THREE CAMERA SYSTEM - 1ST CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD - 2ND CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX - 3RD CAMERA MOUNTED ON EXHAUST-AIMED AT WING - CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY - INCLUDES AUTOMATIC SELF CLEANING WASH-N-DRY SYSTEM
2.00	EACH	***WHE-5GP**
1.00	EACH	***WHE-ILDOT17G**
1.00	EACH	***WHE-WPOW1G**
1.00	EACH	***WHE-WPLOW2A**
1.00	EACH	**PLOW HITCH** HITCH FOR SNOW PLOW PLOW HITCH FOR A KENWORTH T480/PETERBILT 548 INSTALLED ON NEW TRUCK PACKAGE
1.00	EACH	**HFF-QX** Heavy Front Frame Side Plate Hitch with QX Front Frame and Rigid Side by Side Lift Arm. (QAC Drop Pin Receiver with built in Two Pin Hookup.)
1.00	EACH	**H10170** 4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	**H10190** Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	**H10421** Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)

Continued

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				3/13/2026

Ordered	Unit	Item Number
1.00	EACH	**PLOW** CONFIGURED AS FOLLOWS: YES PAINTED: ORANGE POLYURETHANE ENAMEL LEFT AND RIGHT END DOUBLERS EXTRA RIBS
1.00	EACH	**11ST42TT1** 11'X42"STRAIGHT,TORSION TRIP TUBE TABLEBase Model 11ST42TT1 Straight Steel Snow Plow 11'-0" Cutting Edge X 42" Straight Height Torsion Trip Cutting Edge (4) 3/4" Round Wire Trip Springs Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points
1.00	EACH	**P10130** Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	**P10210** Quick attach loop (plow section installed)
1.00	EACH	**P10410** Cove cut on on curb side end of moldboard
1.00	EACH	**P10425** 3/8" x 12" Rubber flap kit installed
2.00	EACH	**P10455** Extra ribs on Straight and Distant Discharge plows High Country only (MX1 & MC1)
1.00	EACH	**P10465** Plow stand - installed (to hold hook up point @ desired height when detached)
1.00	EACH	**P10466** Extra Plow Stand Boss Welded to Plow End Rib for Plow Stand Storage.
1.00	EACH	**P10470** 36" Blaze orange markers
1.00	EACH	**P10520** 7/8" x 5" C1084 Carbide cutting edges with 5/8" x 6" cover blade (in lieu of standard 5/8" x 6")

Continued

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WHEATON, IL 60187

Phone: (630) 407-6931 Fax: (630) 407-6962 DOTFINANCE@DUPAGE COUNTY.GOV

Phone: (630) 407-6931
Fax:

Confirm To: WILLIAM BELL Comment: WITH WING

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
				3/13/2026

Ordered	Unit	Item Number
1.00	EACH	**P10556** Brass Quick Couplers installed (one set/per plow)
1.00	EACH	**P10626** 5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Right end of Plow)
1.00	EACH	**P10627** 5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Left end of Plow)
1.00	EACH	**WING** BONNELL WING PLOW - WING PLOW PAINTED ORANGE, CONFIGURED AS FOLLOWS:
1.00	EACH	**8TEWMMJ** Mid Mounted Junior Wing 8'-0" Long At The Cutting Edge Torsion Trip Cutting Edge Utilizing Four 3/4" Diameter Round Wire Torsion Trip Springs Leading Edge Height 26" Discharge End Height 26" Painted as Specified
1.00	EACH	**W10115** 12in Stroke on Front post cylinder (Toe) (8in benching height)
1.00	EACH	**W10160** Wing lock valve - installed to cylinder
1.00	EACH	**W10210** Piping (conduit) for wing light wiring
1.00	EACH	**W10326** Stucci Brass Quick Couplers in Lieu of Steel Couplers
8.00	EACH	**W10520** 7/8in x 5in Carbide cut edge with 5/8in x 6in cover blade in Lieu of Standard (Price Per Foot)
1.00	EACH	**W10532** 3/4" x 6" Tapered Wing curb shoe (Installed on Leading end of Plow) (Standard on all wings)
1.00	EACH	**W10626** 5/8" x 8" (Three Bolt) Universal Carbide Bull Nose (Installed on Discharge end of Plow)

Continued

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0189346
Quote Date: 12/17/2025
Sourcewell ID: 3182

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0007527
DUPAGE COUNTY
HIGHWAY DEPARTMENT
421 N COUNTY FARM RD
WHEATON, IL 60187

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Ordered	Unit	Item Number
1.00	EACH	**PREWET SYSTEM** BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM TO FIT A 15' LONG BODY, CONFIGURED AS FOLLOWS:
1.00	EACH	**COM-540P-2-150** Commander Body Prewet System with two 270 Gallon Poly Tanks, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	**L10121** Hydraulic Slurry/Combo Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an IP68 Wire Connection for Feedback Signal.
1.00	EACH	**L10315** 2in Male Quick Fill Kit Installed.
1.00	EACH	**L10320** 1-1/2in Cross Fill Kit (in addtion to standard Plumbing Kit) Installed.
1.00	EACH	**L10327** Automatic 3-Way Valve in lieu of in line check valve. (Used on 6100 controllers only) Installed.
1.00	EACH	**L10340** 18in Spay Bar Kit (For Mounting Inside the Auger Cavity) Installed.
1.00	EACH	**L10354** Single Lane Anti-Ice Boom (Assembled, Shipped Loose)
1.00	EACH	**L10355** Flush Kit. (Includes small poly flush tank) Installed.
1.00	EACH	**L10370** Delux Two Tank Vent Kit for Commander Bodies. (Vents into Body Through Front Board Pockets)
1.00	EACH	**L10410** Installation Charge for Two Tank Commander and V-box systems.
1.00	EACH	**CUSTOMIZATION-MFG** SNOW PLOW IS TO UTILIZE 1X8 X 11'-0 COVER BLADES OVER THE CARBIDES IN LIEU OF THE STANDARD 5/8" X 6"

Continued

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1.00	EACH	**CUSTOMIZATION-MFG** WING IS TO USE 3/4X8 COVER BLADES OVER THE CARBIDE IN LIEU OF STANDARD.
1.00	EACH	**CUSTOMIZATION** CUSTOM PREWET PLUMBING SEE ATTACHED PLUMBING DIAGRAM WITH SHUT OFF FOR FILLING TANKS SEPERATLY 12 VOLT BANJO BALL VALVE 24" GREEN LED WING MARKER
1.00	EACH	**/SOURCEWELL SOURCE GOODS ADJ** SOURCEWELL SOURCE GOODS ADJUST TO SOURCEWELL # 155880 COMPLETE SNOW FIGHTER PACKAGE "ULTIMATE LEVEL" TANDEM AXLE CLASS $62,324.62 WING ILO NO WING ANTI-ICE SYSTEM ILO NO ANTI ICE VIBRATOR ILO NO VIBRATOR 15' COMMANDER BODY ILO 14' STAINLESS STEEL HARD LINE ILO STANDARD HYDRAULIC HOSES WHLEN IDOT 17G LIGHT BAR KIT ILO NO LIGHT BAR KIT 3 CAMERA SYSTEM ILO NO CAMERA SYSTEM WING FLASHERS ILO NO WING FLASHERS GRILL FLASHERS ILO NO GRILL FLASHERS TORSION TRIP PLOW ILO MOLDBOARD TRIP PLOW CARBIDE CUTTING EDGE ON PLOW ILO CARBON STEEL CUTTING EDGE WING PLOW ILO NO WING PLOW

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Ordered	Unit	Item Number

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- o DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.
- o NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.
- o 15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS
- o THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.

Net Order:	219,937.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	219,937.22

Truck Package Qty: x2 = $439,874.44

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____ **CUSTOMER PO NUMBER:** _____

0009 Joey Bonnell BS1

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
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Ordered	Unit	Item Number
1.00	EACH	**TRUCK PACKAGE**

DUPAGE COUNTY DOT - TRUCK WITH NO WING
SOURCEWELL # 155880 COMPLETE SNOW FIGHTER PACKAGE "ULTIMATE LEVEL"
TANDEM AXLE CLASS

1ST PRICE LISTED ON THIS PAGE IS THE PRICE OF A STANDARD SOURCEWELL APPROVED PACKAGE.

$157,612.60

2ND PRICE IS THE SOURCEWELL APPROVED "SOURCED GOODS". THIS MEANS THAT DUPAGE DOT REQUIRES ADDITIONAL SPECIFICATIONS TO THE STANDARD PACKAGE. "SOURCED GOOD ADJ" IS LISTED ON PAGE 7 WHICH BRIEFLY EXPLAINS THE DIFFERENCES TO THE STANDARD TRUCK PACKAGE. SOURCE GOODS AMOUNT ADDS TO THE STANDARD PRICE:

$41,513.47

TOTAL AMOUNT OF DUPAGE COUNTIES TRUCK PACKAGE IS ON PG 8 AT THE BOTTOM NEXT TO THE TERMS AND CONDITIONS THAT IS IN RED FONT.

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW KENWORTH T480H TANDEM CLASS 8 SNOW AND ICE TRUCK WITH A 122.5" CAB TO TRUNNION MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- COMMANDER BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- PLOW HITCH
- SNOW PLOW
- PREWET SYSTEM, (MOUNTED ON COMMANDER BODY)
- ANIT-ICE SYSTEM: USES EXISTING TANKS

THE FOLLOWING ADDTIONAL ITEMS ARE INCLUDED:

- VIBRATOR INSTALLED (NEW VIBRATOR)
- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS

Continued

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TRUCK & ROAD EQUIPMENT
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Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

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Ordered	Unit	Item Number
		- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)
		INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:
1.00	EACH	**COMMANDER**
		GALVANIZED TOP SCREENS, STANDARD
		LADDER INSTALLED DRIVER SIDE BEHIND CAB
1.00	EACH	**C10120**
		6.5" Bore x 4 Stage Double Acting Trunnion Hoist.
1.00	EACH	**C10190**
		Rear Hinge Assembly for All Bodies.
1.00	EACH	**C10624**
		201 Stainless Steel Hanger Style Rear Material Spreader with Bottom Mounted Motor and 20" Poly Spinner Disc. (Installed)
1.00	EACH	**C10811**
		1/4" AR400 Steel Winter Cover for 15' Auger Conveyor. (Shipped Loose)
1.00	EACH	**C10875**
		304 Stainless Steel Tank Brackets for 540 Gallon Poly Pre-Wet Tanks. (Installed) (Note- Tanks are not Included in this Kit. See Prewet System for Tankand Plumbing Price.)
1.00	EACH	**C10885**
		Two Oblong Light Holes cut in each Corner Post.
1.00	EACH	**C10906**
		Conduit Hole in Front Corner Post Panel
1.00	EACH	**C10920**
		304 Stainless Steel Ladder. (Installed)
1.00	EACH	**C10931**
		Vibrator Bracket for a Stainless Body. (Installed)
1.00	EACH	**C10936**
		Stainless Steel Mud Flap Brackets. (Installed)
1.00	EACH	**C11530**
		Stainless Steel Tailgate Chains

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Ordered	Unit	Item Number
1.00	EACH	**MTR-15-S2** 15'-2" Bonnell Commander Base Unit with a Twin Auger converyor assembly that will convey material to the Rear of the body. Augers to be driven by 24 Cubic Inch Geroler Valve Hydraulic Motors Coupled Directly to 3.6:1 Planetary Gear Boxes. Body to be fabricated of 201 Stainless Steel. Sides, bulkhead, corner posts and tailgate are of 7 gauge material. Long sills are of 1/4" material and are boxed for strength. 2-1/2" schedule 40 stainless steel pipe cross members. Stainless steel corner posts. Long sills have a 4" x 6" opening to accommodate pre-wet plumbing and wiring. Body is welded solid with no skip welding. Body includes a 6 panel air operated tailgate powered by two double acting air cylinders located inside the rear corner posts. The tailgate linkage and trip rods are stainless steel and the trip rods ride in greasable non corrosive bearings. Body includes manifold grease system and Body Props. Stainless Steel Bodies are Chemically Cleaned and Passivated. Paint Options are listed below if Applicable.
1.00	EACH	**CAB SHIELD** . CONFIGURED AS FOLLOWS: *MATERIAL IS TO BE 201 STAINLESS STEEL. *PAN WIDTH- 18". *WIDTH- DETERMINED. *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN. *DOUBLE 600 SERIES OR M6 LIGHT BRACKETS. *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED. **LIGHTING CODE: 11311
1.00	EACH	**HYDRAULIC SYSTEM** - PTO: OMFB 278 SERIES - PUMP: TXV92 - ADD-A-FOLD HYDRAULIC VALVE TO OPERATE: HOIST, PLOW, PREWET, AUGER, SPINNER - "FORCE" ULTRA CONTROL ARM - "FORCE" 6100 GEN5 SPREADER CONTROLLER - "FORCE" VT35 STAINLESS STEEL TANK AND POLY LID - LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM - EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER - BRASS QUICK COUPLERS - CLOSED LOOP PREWET CABLE - CLOSED LOOP GRANULAR CABLE - ARC WIRELESS ROAD TEMP SENSOR - SS HARD LINE - BONNELL CONSOLE FOR ULTRA CONTROLLER ARM
1.00	EACH	**ELECTRICAL**

Continued

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Ordered	Unit	Item Number
		- ALL LED LIGHTING UNLESS OTHERWISE NOTED - BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM - InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS - DATA SHEET REQUIRED - BODY UP SWITCH WITH INDICATOR LAMP - BONNELL WIRE HARNESSES CAB ROOF LIGHTING AND ACCESSORIES FACTORY SUPPLIED ROOF BRACKETS - WHELEN 17G IDOT LIGHT BAR AS FOLLOWS: * FOUR CORNER AMBER GREEN FLASHERS * TWO FRONT FACING AMBER GREEN FLASHERS * 2 FRONT FACING SCENE LIGHTS PLOW LIGHTING - ABL-3830-0080 LED PLOW LIGHTS ON MIRROR MOUNTED MOUNTING BRACKETS - WHE-5GP GRILL MOUNTED FLASHERS BODY LIGHTING - ONE PAIR REAR FACING WHE-60BTT STT ON CABSHIELD - ONE PAIR OBROUND STT IN REAR POSTS - ONE PAIR OBLONG BACKUP LIGHTS IN REAR POSTS - ONE AMBER/GREEN/AMBER FLASHER MOUNTED IN A STAINLESS HOUSING ON OUTSIDE OF EACH CORNER POST - MARKER LIGHTS PER FMVSS STANDARDS EQUIPMENT WORK LIGHTS AND FLASHERS - ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON DRIVERS SIDE AIMED AT SPINNER - ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON CURB SIDE AIMED REARWARD - BOTH LIGHTS ON SAME SWITCH TWO CAMERA SYSTEM - 1ST CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD - 2ND CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX - CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY - INCLUDES AUTOMATIC SELF CLEANING WASH-N-DRY SYSTEM
2.00	EACH	***WHE-5GP**

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Ordered	Unit	Item Number
1.00	EACH	***WHE-ILDOT17G**
1.00	EACH	**PLOW HITCH** HITCH FOR SNOW PLOW PLOW HITCH FOR A KENWORTH T480/PETERBILT 548 INSTALLED ON NEW TRUCK PACKAGE
1.00	EACH	**HFF-QX** Heavy Front Frame Side Plate Hitch with QX Front Frame and Rigid Side by Side Lift Arm. (QAC Drop Pin Receiver with built in Two Pin Hookup.)
1.00	EACH	**H10170** 4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	**H10190** Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	**H10421** Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)
1.00	EACH	**PLOW** CONFIGURED AS FOLLOWS: YES PAINTED: ORANGE POLYURETHANE ENAMEL LEFT AND RIGHT END DOUBLERS EXTRA RIBS
1.00	EACH	**11ST42TT1** 11'X42"STRAIGHT,TORSION TRIP TUBE TABLEBase Model 11ST42TT1 Straight Steel Snow Plow 11'-0" Cutting Edge X 42" Straight Height Torsion Trip Cutting Edge (4) 3/4" Round Wire Trip Springs Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points
1.00	EACH	**P10130** Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	**P10210** Quick attach loop (plow section installed)

Continued

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1.00	EACH	**P10410** Cove cut on on curb side end of moldboard
1.00	EACH	**P10425** 3/8" x 12" Rubber flap kit installed
2.00	EACH	**P10455** Extra ribs on Straight and Distant Discharge plows High Country only (MX1 & MC1)
1.00	EACH	**P10465** Plow stand - installed (to hold hook up point @ desired height when detached)
1.00	EACH	**P10466** Extra Plow Stand Boss Welded to Plow End Rib for Plow Stand Storage.
1.00	EACH	**P10470** 36" Blaze orange markers
1.00	EACH	**P10520** 7/8" x 5" C1084 Carbide cutting edges with 5/8" x 6" cover blade (in lieu of standard 5/8" x 6")
1.00	EACH	**P10556** Brass Quick Couplers installed (one set/per plow)
1.00	EACH	**P10626** 5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Right end of Plow)
1.00	EACH	**P10627** 5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Left end of Plow)
1.00	EACH	**PREWET SYSTEM** BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM TO FIT A 15' LONG BODY, CONFIGURED AS FOLLOWS:
1.00	EACH	**COM-540P-2-150** Commander Body Prewet System with two 270 Gallon Poly Tanks, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	**L10121**

Continued

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				3/13/2026

Ordered	Unit	Item Number
		Hydraulic Slurry/Combo Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an IP68 Wire Connection for Feedback Signal.
1.00	EACH	**L10315** 2in Male Quick Fill Kit Installed.
1.00	EACH	**L10320** 1-1/2in Cross Fill Kit (in addtion to standard Plumbing Kit) Installed.
1.00	EACH	**L10340** 18in Spay Bar Kit (For Mounting Inside the Auger Cavity) Installed.
1.00	EACH	**L10354** Single Lane Anti-Ice Boom (Assembled, Shipped Loose)
1.00	EACH	**L10355** Flush Kit. (Includes small poly flush tank) Installed.
1.00	EACH	**L10370** Delux Two Tank Vent Kit for Commander Bodies. (Vents into Body Through Front Board Pockets)
1.00	EACH	**L10410** Installation Charge for Two Tank Commander and V-box systems.
1.00	EACH	**CUSTOMIZATION-MFG** SNOW PLOW IS TO UTILIZE 1X8 X 11'-0 COVER BLADES OVER THE CARBIDES IN LIEU OF THE STANDARD 5/8" X 6"
1.00	EACH	**CUSTOMIZATION** CUSTOM PREWET PLUMBING SEE ATTACHED PLUMBING DIAGRAM WITH SHUT OFF FOR FILLING TANKS SEPERATLY 12 VOLT BANJO BALL VALVE
1.00	EACH	**/SOURCEWELL SOURCE GOODS ADJ** SOURCEWELL SOURCE GOODS ADJUST TO SOURCEWELL # 155880 COMPLETE SNOW FIGHTER PACKAGE "ULTIMATE LEVEL" TANDEM AXLE CLASS $41,513.47 ANTI-ICE SYSTEM ILO NO ANTI ICE VIBRATOR ILO NO VIBRATOR

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0191538
Quote Date: 12/17/2025
Sourcewell ID: 3182

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0007527
DUPAGE COUNTY
HIGHWAY DEPARTMENT
421 N COUNTY FARM RD
WHEATON, IL 60187

Phone: (630) 407-6931 Fax: (630) 407-6962 DOTFINANCE@DUPAGE COUNTY.GOV

Ship To: 01
DUPAGE COUNTY
HIGHWAY DEPARTMENT
140 N COUNTY FARM ROAD
WHEATON, IL 60187

Phone: (630) 407-6931
Fax:

Confirm To: WILLIAM BELL Comment: NO WING

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
				3/13/2026

Ordered	Unit	Item Number
		15' COMMANDER BODY ILO 14'
		STAINLESS STEEL HARD LINE ILO STANDARD HYDRAULIC HOSES
		WHELEN IDOT 17G LIGHT BAR KIT ILO NO LIGHT BAR KIT
		2 CAMERA SYSTEM ILO NO CAMERA SYSTEM
		GRILL FLASHERS ILO NO GRILL FLASHERS
		TORSION TRIP PLOW ILO MOLDBOARD TRIP PLOW
		CARBIDE CUTTING EDGE ON PLOW ILO CARBON STEEL CUTTING EDGE

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- **DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.**
- **NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.**
- **15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS**
- **THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.**

Net Order:	199,126.07
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	199,126.07

Truck Package Qty: x2 = $398,252.14

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____ **CUSTOMER PO NUMBER:** _____

0009 Joey Bonnell BS1

DocuSign Envelope ID: 8AEF9A3B-1F48-4B3D-BC26-22A952EF9CDC

Sourcewell

Solicitation Number: 062222

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Bonnell Industries, Inc., 1385 Franklin Grove Road, Dixon, IL 61021 (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 Snow and Ice Handling Equipment, Supplies, and Accessories 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 August 15, 2026, 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.

DocuSign Envelope ID: 8AEF9A3B-1F48-4B3D-BC26-22A952EF9CDC

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

By: Signature on file
C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 8/11/2022 | 12:32 PM CDT

Bonnell Industries, Inc.

By: Signature on file
27231260A33A438...
Tessa Smice
Title: Inside National Sales and Contract Representative
Date: 8/11/2022 | 4:54 PM CDT

Approved:

By: Signature on file
Chad Coauette
Title: Executive Director/CEO
Date: 8/11/2022 | 4:55 PM CDT

DocuSign Envelope ID: B5E93F74-2640-4A0A-B70C-E76635D4244B

AMENDMENT #1
TO
CONTRACT ##062222-BNL

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Bonnell Industries, Inc.** (Supplier).

Sourcewell awarded a contract to Supplier to provide Snow and Ice Handling Equipment, Supplies, and Accessories, to Sourcewell and its Participating Entities, effective August 11, 2022, through August 15, 2026 (Contract).

The parties wish to amend the Contract.

Now therefore, Section 18. Insurance–Subsection A. Requirements– Item 6. Network Security and Privacy Liability Insurance, of the Contract, is modified to reduce the minimum limit requirements to $1,000,000 per occurrence and annual aggregate.

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

By: Signature on file
C0FD2A139D06489...
Jeremy Schwartz, Director of Operations/CPO

Date: 1/3/2023 | 4:23 PM CST

Approved:

B Signature on file
7E42B8F817A640C...
Chad Coauette, Executive Director/CEO

Date: 1/3/2023 | 4:26 PM CST

Bonnell Industries, Inc.

B Signature on file
27231260A33A438...
Tessa Smice

Title: Inside National Sales and Contract Rep

Date: 1/3/2023 | 4:14 PM CST

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:	
COMPANY NAME:	Bonnell Industries, Inc.
CONTACT PERSON:	Tessa Smith
CONTACT EMAIL:	t.smith@bonnell.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

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

Section IV: Certification

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

Printed Name: Tessa Smith Signature: Signature on file

Title: Contract Representative Date: 2/5/2026

Change Order

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

File #: 26-0823 **Agenda Date:** 3/3/2026 **Agenda #:** 7.A.

Consent
DOT 3/3
CB 3/10

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Feb 12, 2026
File ID #: 26-0771

Purchase Order #: 7513-SERV	**Original Purchase Order Date:** Feb 1, 2025	**Change Order #:** 2	**Department:** Division of Transportation
Vendor Name: Ron Turley Associates, Inc. d/b/a RTA Fleet Success	**Vendor #:** 45656		**Dept. Contact:** Roula Eikosidekas
Action Requested and Reason for Change Order Request:	To provide Fleet Management Software for the Division of Transportation Fleet Department. Extend the current expiration date from 03/31/26 to 07/31/26 at no change in the contract encumbrance.		

IN ACCORDANCE WITH 720 ILCS 5/33E-9

☐ (A) Were not reasonably foreseeable at the time the contract was signed.

☐ (B) The change is germane to the original contract as signed.

☒ (C) Is in the best interest for the County of DuPage and authorized by law.

	INCREASE/DECREASE	
A	Starting Contract Value	$46,317.75
B	Net $ Change for Previous Change Order	
C	Current Contract Amount (A + B)	$46,317.75
D	Amount of this Change Order ☐ Increase ☐ Decrease	
E	New Contract Amount (C + D)	$46,317.75
F	Cumulative Change Order Amount (B + D)	
G	Cumulative Percent of all Change Orders (B+D/A); *(60% maximum on construction contracts)*	0.00%

DECISION MEMO NOT REQUIRED - *Check Applicable Box(es)*

☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code

☐ Change Budget Code From: _____ to: _____

☐ Increase/Decrease Quantity From: _____ to: _____

☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines

☐ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

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

☒ Contract Extension Greater Than 59 Days From Mar 31, 2026 to: Jul 31, 2026 ☐ Cancel Contract

☐ Cumulative Increase Greater Than $10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

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

PO #7513-SERV was issued to Ron Turley Associates d/b/a RTA Fleet Success to provide fleet management software for the Division of Transportation due to ongoing issues with converting existing fleet data into RTA. The software is not ready to go live yet; RTA Fleet and DOT have agreed to a six-month extension at no additional cost to the county. The new contract expiration date is 7/31/26.

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

This software was setup using the sourcewell contract #020221-RTA.

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

DOT staff recommends the approval of this change order to extend through the end of July to give RTA enough time to implement the software and go live soon and to continue using this new software on a yearly basis.

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

No cost to the current contract encumbrance.

APPROVALS - *Initials Only*

RE	6920	Feb 12, 2026	Signature on file	2/18/26	
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
	2/23/2026				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date

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:	
COMPANY NAME:	Ron Turley Associates
CONTACT PERSON:	Lisa Baka
CONTACT EMAIL:	invoices@rtafleet.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

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

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

Section IV: Certification

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

Printed Name: Lisa Baka Signature: Signature on file

Title: Controller Date: February 11, 2026

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

File #: DT-R-0002-26 **Agenda Date:** 3/3/2026 **Agenda #:** 8.A.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE REGIONAL TRANSPORTATION AUTHORITY (RTA) AND DUPAGE COUNTY REGARDING THE DUPAGE COUNTY DEMAND RESPONSIVE SERVICES STUDY

WHEREAS, DuPage County adopted the DuPage County Mobility Framework Plan (hereinafter "Plan") on February 13, 2024; and

WHEREAS, in the identification of short- and long-term regional mobility goals, the Plan recommended the commission of a study (hereinafter "Study") to evaluate administrative and financing consolidation of demand responsive transportation services; and

WHEREAS, DuPage County Division of Transportation (hereinafter "County") was authorized to apply for the Regional Transportation Authority (hereinafter "RTA") Community Planning Grant (hereinafter "Grant") under DuPage County resolution DT-R-0032-25; and

WHEREAS, the County was awarded said Grant in the amount of $250,000; and

WHEREAS, the Grant and the attached Grant Agreement (hereinafter "Agreement") stipulate the responsibilities and financial obligations of the parties in pursuit of the Study; and

WHEREAS, it is in the best interest of the County to produce the Study and obtain County Board approval to disseminate said Study.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Demand Responsive Services Plan Agreement, incorporated herein by reference, is adopted by the DuPage County Board and shall go into effect immediately; and

BE IT FURTHER RESOLVED that the DuPage County Chair is hereby authorized and directed to sign the attached AGREEMENT on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto; and

BE IT FURTHER RESOLVED that the DuPage County Clerk shall submit a copy of this Resolution and the Agreement to the RTA upon its execution by the DuPage County Board, by and through the Division of Transportation.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

INTERGOVERNMENTAL AGREEMENT
between
THE REGIONAL TRANSPORTATION AUTHORITY
and
THE COUNTY OF DUPAGE DIVISION OF TRANSPORTATION
IGA No.: CP-2025-08

This Intergovernmental Agreement (the "Agreement") is entered into by and between the Regional Transportation Authority (the "RTA"), a municipal corporation created under the laws of the State of Illinois, and the County of DuPage (the "County"), a corporate and body politic created under the laws of the State of Illinois (the RTA and the County of DuPage are referred to collectively herein as the "Parties").

Section 1. Nature and Purpose of Agreement

Pursuant to Article VII, §10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, as amended, (5 ILCS 220/1 *et seq*.), the RTA and the County enter into this Agreement.

The Parties to this Agreement desire to conduct the Demand Response Transportation Study for the County (the "Study"). The goals of the Study are to:

a. Review regional models of consolidated rideshare or dial-a-ride service to identify best practices, lessons learned, and structural options that may be applicable to Du-Page County.
b. Engage with current service sponsors and stakeholders—including municipalities, townships, and partner agencies—to evaluate their priorities, concerns, and perspectives on potential consolidation models.
c. Identify and assess potential funding and coordination frameworks to support a consolidated rideshare system, including local, regional, state, and federal sources, as well as cost-sharing agreements.
d. Evaluate current service parameters (e.g., service area, hours of operation, eligibility, trip types) and determine appropriate minimum and maximum standards for a countywide service model.
e. Analyze the administrative and communication responsibilities associated with dial-a-ride services and identify where these functions are currently located, how much they cost, and where they should reside—in a potential consolidated structure.
f. Coordinate with adjacent counties to evaluate opportunities and constraints related to cross-border travel, including scheduling, fares, eligibility, and reciprocal service agreements.

g. Identify intergovernmental agreements, contracts, or memoranda of understanding that would need to be created, updated, or approved to implement a coordinated or consolidated service.
h. Develop and present a set of recommended next steps for DuPage County, including short-term improvements, phased implementation strategies, and considerations for long-term governance and sustainability.

In furtherance of these goals, the RTA will contract with a consultant (the "Consultant") to work in collaboration with the County to develop the Study. The Consultant will complete a report that summarizes the major findings of the Study and outlines roles and responsibilities for future implementation of the Study's recommendations.

The RTA and the County each have the statutory authority to conduct, sponsor or participate in the Study. It is the purpose of this Agreement to set forth the respective understandings, covenants, and obligations of the Parties with respect to the Study.

Section 2. Execution of the Consultant Contract

The RTA shall negotiate and enter into a contract with the Consultant to develop the Study. The contract will be in an amount not to exceed $250,000 except as outlined in Section 4.

Section 3. Developing the Study

The Parties have agreed to jointly undertake this Study and will establish a project Steering Committee (the "Committee") to guide the development of the Study. The RTA will provide project management for the Study. The Parties and the Committee will make available relevant resources (e.g., previous studies, land use studies, zoning code, demographic data, transportation studies, service ridership and financial data, etc.) to assist the RTA and the Consultant in drafting the Study. The RTA will not be responsible for the completeness or accuracy of any information or data provided to the Consultant by parties other than the RTA.

Section 4. Payment Conditions and Procedures

The RTA is responsible for the payment of all necessary, proper and allowable costs to the Consultant pursuant to its contract with the Consultant. For expenditures of $250,000 or less, the County will reimburse the RTA the amount of Forty percent (40%) of the actual costs incurred by the Consultant in developing the Study. If, in the course of completing the study, the work required by the County causes the costs to the Consultant to exceed $250,000, the County agrees to reimburse the RTA 100% of any and all costs which exceed the $250,000 incurred by the Consultant in developing the Study The RTA, after payment of the final invoice from the Consultant, will request such reimbursement from the County. The County, upon receipt of the request for

reimbursement, shall honor such request by making payment to the RTA within 30 days of receipt of such request for reimbursement.

Section 5. General Terms and Conditions

a. Amendment.

The Parties agree that no change or modification of this Agreement shall be of any force or effect unless such amendment is dated, reduced to writing, executed by all Parties, and attached to and made a part of this Agreement.

b. Indemnification.

The County will indemnify, defend and hold harmless the RTA, its officials, directors, officers and employees against any and all liabilities, losses, damages, claims, injuries, deaths, suits, costs, payments and expenses of every kind and nature, including reasonable attorneys' fees and disbursements, as a result of claims, demands, actions, suits, proceedings, judgments or settlements, that result from or arise out of any acts or omissions to act by the County, its corporate authorities, employees, agents and assigns in the performance of this Agreement. The County will appear and defend all suits brought upon all such claims, demands, actions and proceedings and shall pay all costs and expenses incidental thereto, but the RTA will have the right, at its sole option and expense, to participate in the defense of any suit, without relieving the County of any of its obligations hereunder. The indemnification obligation contained in this paragraph will survive termination or expiration of this Agreement for four years.

The RTA will indemnify, defend and hold harmless the County, its officials, directors, officers, agents and employees against any and all liabilities, losses, damages, claims, injuries, deaths, suits, costs, payments and expenses of every kind and nature, including reasonable attorneys' fees and disbursements, as a result of claims, demands, actions, suits, proceedings, judgments or settlements, that result from or arise out of any acts or omissions to act by the RTA, its corporate authorities, employees, agents and assigns in the performance of this Agreement. The RTA will appear and defend all suits brought upon all such claims, demands, actions and proceedings and shall pay all costs and expenses incidental thereto. The indemnification obligation contained in this paragraph will survive termination or expiration of this Agreement for four years.

Nothing contained herein shall be construed as prohibiting the County, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, the attorney representing the County, under this paragraph or any paragraph in this Agreement, must be the State's Attorney. The County's participation in its defense shall not remove the RTA's duty to indemnify, defend, and hold the County harmless, as set forth above.

The COUNTY and RTA do not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq*.) or otherwise available to it, or the RTA, under the law.

c. Confidentiality.

Any documents, data, records or other information given to or prepared by the Parties pursuant to this Agreement shall be maintained in a confidential manner and shall not be made available to any individual or organization (other than the RTA, the County, the Consultant, or the members of the Committee, as is appropriate and necessary) without prior written approval by the RTA, except to the extent required by law, including, without limitation, the Freedom of Information Act (5 ILCS 140/1, *et seq*.).

d. Documents Forming this Agreement.

The Parties agree that this constitutes the entire Agreement between the Parties hereto, that there are no agreements or understandings, implied or expressed, except as specifically set forth in this Agreement.

e. Warranties and Representations.

In connection with the execution of this Agreement, the County and the RTA each warrant and represent that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein.

f. Non-liability of Public Officials.

No official, employee or agent of the RTA or the County will be charged personally by the other Party with any liability or expense of defense or be held personally liable under any term or provision of this Agreement or because of the County's or the RTA's execution or attempted execution or because of any breach hereof.

g. Counterparts.

This Agreement may be comprised of several identical counterparts, each of which may be fully executed by the Parties hereto and, once executed, will be deemed an original having identical legal effect.

h. Severability.

If any provisions of this Agreement will be held or deemed to be or will in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision or provisions hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances will not have the effect of rendering any other provision or provisions

herein contained invalid, inoperative, or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Agreement will not affect the remaining portions of this Agreement or any part thereof.

i. Interpretation.

Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of any gender will be deemed and construed to include correlative words of the other gender. Words importing the singular number will include the plural number and vice versa, unless the context will otherwise indicate. All references to any exhibit or document will be deemed to include all supplements and/or amendments to any such exhibits or documents entered into, as long as each new exhibit is agreed upon by both Parties or their designees. The County's designee shall be the Director of Transportation and the RTA;s designee shall be the _____(*insert title, not name since employees leave over time*) in accordance with the terms and conditions thereof. All references to any person or entity will be deemed to include any person or entity succeeding to the rights, duties and obligations of such persons or entities in accordance with the terms and conditions of this Agreement. In the event of an agreed upon assignment by the Parties, any new Party shall provide its designated designee to the other Party at the time of the assignment.

j. Cooperation.

The County and the RTA agree at all times to cooperate fully with one another in the implementation of this Agreement.

k. Assignment.

Neither the RTA nor the County will assign, delegate or otherwise transfer all or any part of their rights or obligations under this Agreement, or any part hereof, unless as approved in writing by the other Party. The absence of written consent will void the attempted assignment, delegation or transfer and will render it of no effect.

l. Force Majeure.

Neither the RTA nor the County will be obligated to perform any of their obligations hereunder if prevented from doing so by reasons outside of their reasonable control, including, but not limited to, events of force majeure.

m. Governing Law.

The Parties agree that, notwithstanding conflict of law principles, disputes which arise as a result of this Agreement will be heard in the 18th Judicial Circuit Court of DuPage

County, Illinois, and that Illinois law will be applied.

n. Third Parties.

Nothing in this Agreement is intended to create rights in any parties other than the RTA and the County. All rights and duties between the RTA and the Consultant shall be established solely by the Consultant contract for the Study and not by this Agreement

o. Notices.

All notices, other communications and approvals required or permitted by this Agreement shall be in writing and shall be delivered, sent by certified or registered mail (return receipt requested and postage prepaid), addressed as follows:

(a) in the case of the RTA:
175 West Jackson Boulevard
Suite 1550
DuPage, Illinois 60604
Attention: Robert Morris, Principal Analyst
Email: robert.morris@rtachicago.org

(a) in the case of The County:
DuPage County Division of Transportation
421 N. County Farm Road
Wheaton, IL 60187
Attention: John Loper, Chief Transportation Planner
Email: John.loper@dupagecounty.gov

or such other persons or addresses as either Party may from time to time designate by notice to the other. All notices required hereunder shall be in writing and shall be deemed properly served if delivered in person or if sent by email or registered or certified mail, with postage prepaid and return receipt requested, to the addresses specified. All notices required hereunder shall be deemed received on the date of delivery, or attempted delivery, if delivered in person, or if mailed, on the date which is two (2) days after the date such notice is deposited in the mail.

p. Electronic or Digital Signatures.

The Parties hereby agree that this Agreement may be signed by an electronic or digital signature. The Parties further agree that the electronic or digital signatures appearing on and affixed to this Agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility, and are acknowledged as secure electronic signatures pursuant to the Uniform Electronic Transactions Ace (815 ILCS

333/1) or any successor law.

q. Appropriation

If the term of this Agreement extends beyond the current fiscal year of the RTA or the County (the current fiscal year being the year in which the first date of the term of this Agreement falls), this Agreement is subject to the appropriation of funds by the RTA's Board of Directors and the DuPage County Board for each subsequent year. If either Party's Board fails to make such an appropriation, either Party may terminate this Agreement and the agreement with the Consultant with no further funds due and owing the Consultant except, pursuant to the Consultant agreement, for compensation for services properly performed to the date of termination, to the extent that either or both Parties has funds available and appropriated to pay the Consultant such amount.

r. Audit and Documentation Retention.

Each Party, to the extent applicable, shall maintain for a minimum of three (3) years after completion of this Agreement, adequate books, records and supporting documents related to the Agreement and any associated expenditures; the Agreement shall be available for review and audit by each Party, their internal or external auditors and/or the Auditor General of the State of Illinois and the DuPage County State's Attorney; and each Party shall cooperate fully with any audit and provide full access to all relevant materials.

Section 6. Term/Termination

a. Term.

This Agreement will commence as of the date of final execution by both Parties and will continue for 24 months. This Agreement may be extended for a maximum of two additional years, for a total of 48 months, by agreement of both Parties.

b. Termination.

This Agreement may be terminated by either the RTA or the County upon ninety (90) days written notice sent to the other Party in accordance with Section 5o. of this Agreement. Following termination of this Agreement pursuant to this Section 6b., The County shall reimburse the RTA in accordance with the terms of Section 4 for any costs paid to the consultant, including termination fees.

Section 7. Relationship

The Consultant shall render services as an independent contractor and not as an employee for the County or RTA. Nothing contained in this Agreement shall be deemed

or construed to create any relationship of principal and agent or of limited or general partnership or of joint venture. Likewise, this Agreement does not create any such relationship between RTA and the County outside of that created by the Regional Transportation Authority Act (70 ILCS 3615/1 *et seq*.).

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Regional Transportation Authority and the County of DuPage have caused this Agreement to be executed, as of the last date of execution set forth below, by their duly authorized officers.

COUNTY OF DUPAGE		**REGIONAL TRANSPORTATION AUTHORITY**	
By: _____		**By:** _____	
Name:	DEBORAH A. CONROY, Chair	**Name:**	LEANNE P. REDDEN
Title:	DuPage County Board	**Title:**	Executive Director
Date: _____		**Date:** _____	

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

File #: FM-P-0006-26 **Agenda Date:** 3/3/2026 **Agenda #:** 10.A.

AWARDING RESOLUTION
ISSUED TO BUILDERS CHICAGO CORPORATION
FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES
FOR AUTOMATIC AND MANUAL DOORS WITH THRESHOLD CLOSERS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: $133,966.00)

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 Builders Chicago Corporation, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for a two-year period April 10, 2026 through April 09, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for a two-year period April 10, 2026 through April 09, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Builders Chicago Corporation, 93 Martin Lane, Elk Grove Village, IL 60007, for a total contract amount not to exceed $133,966.00, per lowest responsible bid #24-032-FM. First and final option to renew. ($67,966 for Facilities Management, $1,000 for Animal Services, $35,000 for Division of Transportation, and $30,000 for Care Center).

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0758	RFP, BID, QUOTE OR RENEWAL #: 24-032-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: $127,392.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $261,358.00
	CURRENT TERM TOTAL COST: $133,966.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		*Department Information*	
VENDOR: Builders Chicago Corporation	VENDOR #: 11624	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Matthew Cockburn	VENDOR CONTACT PHONE: 224-654-2122	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: mcockburn@builderschicago.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).
Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed, for County facilities, for Facilities Management, for a two-year period, April 10, 2026 through April 9, 2028, for a total contract amount not to exceed $133,966 per renewal option under bid #24-032-FM, first and final option to renew. ($67,966 for Facilities Management, $1,000 for Animal Services, $35,000 for Division of Transportation, and $30,000 for Care Center)

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
There are 88 automatic and manual doors with threshold closers located at campus facilities that require semi-annual preventive maintenance and periodically require repair services.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED RENEWAL	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.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Builders Chicago Corporation	Vendor#: 11624	Dept: Facilities Management	Division:
Attn: Vi Dang	Email: vdang@builderschicago.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 93 Martin Lane	City: Elk Grove Village	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60007	State: IL	Zip: 60187
Phone: 224-654-2122	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
Send Payments To:		*Ship to:*	
Vendor: Builders Chicago Corporation	Vendor#: 11624	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 93 Martin Lane	City: Elk Grove Village	Address: Various Locations	City: Wheaton
State: IL	Zip: 60007	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 10, 2026	Contract End Date (PO25): Apr 9, 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	EA		Facilities Management	FY26	1000	1100	53300		20,400.00	20,400.00
2	1	EA		Facilities Management	FY26	1000	1100	52270		1,000.00	1,000.00
3	1	EA		Animal Services	FY26	1100	1300	53300		300.00	300.00
4	1	EA		Division of Transportation	FY26	1500	3510	53300		6,000.00	6,000.00
5	1	EA		Care Center	FY26	1200	2040	53300		7,500.00	7,500.00
6	1	EA		Facilities Management	FY27	1000	1100	53300		21,420.00	21,420.00
7	1	EA		Facilities Management	FY27	1000	1100	52270		1,000.00	1,000.00
8	1	EA		Animal Services	FY27	1100	1300	53300		500.00	500.00
9	1	EA		Division of Transportation	FY27	1500	3510	53300		17,000.00	17,000.00
10	1	EA		Care Center	FY27	1200	2040	53300		15,000.00	15,000.00
11	1	EA		Facilities Management	FY28	1000	1100	53300		23,146.00	23,146.00
12	1	EA		Facilities Management	FY28	1000	1100	52270		1,000.00	1,000.00
13	1	EA		Animal Services	FY28	1100	1300	53300		200.00	200.00
14	1	EA		Division of Transportation	FY28	1500	3510	53300		12,000.00	12,000.00
15	1	EA		Care Center	FY28	1200	2040	53300		7,500.00	7,500.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 133,966.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed, for County facilities, for Facilities Management, for a two-year period.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy Black, and Christine Kliebhan.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 3/3/26 County Board: 3/10/26
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM & REPAIR SERVICES - AUTOMATIC & MANUAL DOORS 24-032-FM
BID TABULATION

✓

					BUILDER'S CHICAGO CORPORATION		ALLIED DOOR, INC.		AUTOMATIC DOOR AUTHORITY INC.	
NO.	ITEM	QTY	NO. OF CALLS	NO. OF YEARS	**PRICE**	**EXTENDED PRICE**	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
MAINTENANCE										
1	Planned Maintenance Service Call	88	2	2	**$ 48.00**	**$ 16,896.00**	$ 88.00	$ 30,976.00	$ 250.00	$ 88,000.00
SERVICE CALLS										
NO.	ITEM	EST. HOURS		NO. OF YEARS	**RATE**	**EXTENDED PRICE**	RATE	EXTENDED PRICE	RATE	EXTENDED PRICE
2	Normal Hours	40		2	**$ 143.00**	**$ 11,440.00**	$ 144.00	$ 11,520.00	$ 159.00	$ 12,720.00
3	Outside Normal Hours Monday - Friday & Saturday	12		2	**$ 171.00**	**$ 4,104.00**	$ 190.00	$ 4,560.00	$ 238.50	$ 5,724.00
4	Outside Normal Hours Sunday & Holidays	12		2	**$ 198.00**	**$ 4,752.00**	$ 225.00	$ 5,400.00	$ 318.00	$ 7,632.00
PARTS										
NO.	ITEM	EST. SPEND			**MARKUP %**	**EXTENDED PRICE**	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE
5	Parts Markup from Contractors Cost	$ 25,000.00			**18%**	**$ 29,500.00**	25%	$ 31,250.00	10%	$ 27,500.00
				GRAND TOTAL		**$ 66,692.00**		$ 83,706.00		$ 141,576.00

NOTES

Bid Opening 3/19/2024 @ 2:30 PM	DW,HK
Invitations Sent	42
Total Vendors Requesting Documents	2
Total Bid Responses	3

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Builders Chicago Corporation located at 93 Martin Ln., Elk Grove Village, IL 60007 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-032-FM which became effective on 4/10/2024 and which will expire 4/9/2026. The contract is subject to the first and final option to renew for a twenty-four (24) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/9/2028.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE	**CONTRACTOR**
	[redacted]
SIGNATURE	SIGNATURE
Henry	Matthew V. Crandall
PRINTED NAME	PRINTED NAME
Buyer I	COO
PRINTED TITLE	PRINTED TITLE
	2-6-2026
DATE	DATE

SECTION 9 - MANDATORY FORM
PM AND REPAIR SERVICES FOR AUTOMATIC AND MANUAL DOORS WITH THRESHOLD CLOSERS 24-032-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Builders Chicago Corporation		
Main Business Address	93 Martin Ln		
City, State, Zip Code	Elk Grove Village, IL 60007		
Telephone Number	224-654-2122	Email Address	mcockburn@builderschicago.com
Bid Contact Person	Matthew Cockburn		

The undersigned certifies that he is:

☒ the Owner/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:

Richard Crandall
(President or Partner)

Matthew Crandall
(Vice-President or Partner)

James Sykora
(Secretary or Partner)

Timothy Hanisch
(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 therein prescribed.

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Builders Chicago Corp.	NAME	Builders Chicago Corporation
CONTACT	Matthew Cockburn	CONTACT	Vi Dang
ADDRESS	93 Martin Ln.	ADDRESS	93 Martin Ln
CITY ST ZIP	Elk Grove Village, IL 60007	CITY ST ZIP	Elk Grove Village, IL 60007
TX	(224) 654-2122	TX	(224) 654-2122
FX		FX	
EMAIL	Bcc service@builderschicago.com	EMAIL	vdang@builderschicago.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193 EMAIL : FMAccountsPayable@dupagecounty.gov		DuPage County, Various Locations Attn : Mark Thomas 421 N County Farm Road Wheaton, IL 60187 TX : (630) 407-5700	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED, AND INSTALLED

(FREIGHT INCLUDED IN PRICE)

SECTION 7 - BID FORM PRICING

Vendor shall bid on a full two (2) year contract. Quantities indicate an approximation of two (2) year's requirements based on experience and are not binding on the County of DuPage. The quantities and items shown are for bid analysis purposes only.

F.O.B.: All materials are to be shipped F.O.B. Destination, delivered and installed.

MAINTENANCE
Includes two (2) planned service calls per year (6 months apart) for 88 doors for 2 years per specifications.

NO.	ITEM	QTY	NO. OF CALLS	NO. OF YEARS	PRICE	EXTENDED PRICE (88x2x2) X Price
1	Planned Maintenance Service Call	88	2	2	$ 48.00	$ 16,896.00

AS-NEEDED SERVICE CALLS OUTSIDE OF PLANNED MAINTENANCE SERVICE CALLS

NO.	ITEM	EST. HOURS	NO. OF YEARS	PRICE	EXTENDED PRICE
2	During Normal Hours Monday – Friday 7:00 am - 4:30 pm	40	2	$ 143.00	$ 11,440.00
3	Outside Normal Hours Monday - Friday & Saturday	12	2	$ 171.00	$ 4,104.00
4	Outside Normal Hours Sunday & Holidays	12	2	$ 198.00	$ 4,752.00

PARTS

5	Parts Markup from Contractors Cost $25,000.00 x 18 % of Markup = Contractor must provide OEM/Part sources invoices. Example: $25,000.00 x 10% Markup = $27,500.00	$ 29,500.00
	GRAND TOTAL	$ 66,692.00

GRAND TOTAL (In words) Sixty-Six Thousand Six-Hundred & Ninety-Two Dollars & Zero Cents

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X [redacted]
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 8th day of March AD, 2024

[redacted]
(Notary Public)

My Commission Expires: 12/04/2024

Official Seal
Vi Thuthi Dang
Notary Public State of Illinois
My Commission Expires 12/04/2024

SEAL

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:	**24-032-FM**
COMPANY NAME:	Builders Chicago Corp.
CONTACT PERSON:	Matthew V. Crandall
CONTACT EMAIL:	Matthew.Crandall@buildersChicago.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

Rev. 4-2025

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Matthew V. Crandall Signature: [redacted]

Title: COO Date: 2-6-2026

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

File #: FM-P-0008-26 **Agenda Date:** 3/3/2026 **Agenda #:** 10.C.

AWARDING RESOLUTION
ISSUED TO RED WING BRANDS OF AMERICA INC.
FOR THE PURCHASE OF SAFETY SHOES/BOOTS
FOR QUALIFIED EMPLOYEES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: $46,100.00)

WHEREAS, request for proposal 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 County Contract for the purchase of safety shoes/boots for qualified employees, for the period March 10, 2026 through March 9, 2027, for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for the purchase of safety shoes/boots for qualified employees, for the period March 10, 2026 through March 9, 2027, for Facilities Management for $13,100.00, for Public Works $10,000.00, for Stormwater $4,500.00, for Care Center $3,500.00, and for Division of Transportation $15,000, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to, Red Wing Brands of America Inc., 314 Main Street, Red Wing, MN 55066, for a contract total amount not to exceed $46,100.00, per most qualified offer, by regional retailer, per proposal #26-005-FM.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0764	RFP, BID, QUOTE OR RENEWAL #: 26-005-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $46,100.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $184,400.00
	CURRENT TERM TOTAL COST: $46,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Red Wing Brands of America, Inc.	VENDOR #: 10549	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Brian Duerinck	VENDOR CONTACT PHONE: 800-239-1064	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: brian.duerinck@redwingshoes.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).
Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed $46,100. (Facilities Management $13,100, Public Works $10,000, Stormwater $4,500, Care Center $3,500, and Division of Transportation $15,000), per most qualified offer on Proposal 26-005-FM

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
Qualified Facilities Management, Public Works, Stormwater, Care Center, and DOT employees are provided with a $200.00 ($300 for Grounds) allowance voucher to purchase safety shoes/boots. Red Wing Brands of America will invoice the County the amount for what the employees spent for the shoes up to allowance voucher amount. Any amount exceeding the voucher amount is paid for by the employee at the time of purchase.

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 RFP (REQUEST FOR PROPOSAL)	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. Proposal 26-006-FM was issued to provide Red Wing or equivalent safety shoes/boots for qualified employees of DuPage County.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Approve a contract purchase order to be awarded to Red Wing Brands of America to furnish safety shoes/boots for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation at a 15% discount. 2) Do not approve a contact and have employees purchase footwear with no discount to be reimbursed by the County.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept: Facilities Management	Division:
Attn: Brian Duerinck	Email: brian.duerinck@redwingshoes.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 314 Main Street	City: Red Wing	Address: 421 N. County Farm Road	City: Wheaton
State: MN	Zip: 55066	State: IL	Zip: 60187
Phone: 800-239-1064	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
Send Payments To:		*Ship to:*	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept: Facilities Management, Public Works, Stormwater, Care Center, and Division of Transportation	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 844329	City: Dallas	Address: various locations	City: Wheaton & Woodridge
State: TX	Zip: 75284-4329	State: IL	Zip: 60187 & 60517
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 10, 2026	Contract End Date (PO25): Mar 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY26	1000	1100	52220		9,000.00	9,000.00
2	1	LO		Facilities Management - Grounds	FY26	1000	1102	52220		1,600.00	1,600.00
3	1	LO		Public Works	FY26	2000	2665	52220		7,000.00	7,000.00
4	1	LO		Stormwater	FY26	1600	3000	52220		3,000.00	3,000.00
5	1	LO		Care Center	FY26	1200	2035	52220		3,000.00	3,000.00
6	1	LO		Division of Transportation	FY26	1500	3500	52220		1,500.00	1,500.00
7	1	LO		Division of Transportation	FY26	1500	3510	52220		7,500.00	7,500.00
8	1	LO		Facilities Management	FY27	1000	1100	52220		2,000.00	2,000.00
9	1	LO		Facilities Management - Grounds	FY27	1000	1102	52220		500.00	500.00
10	1	LO		Public Works	FY27	2000	2665	52220		3,000.00	3,000.00
11	1	LO		Stormwater	FY27	1600	3000	52220		1,500.00	1,500.00
12	1	LO		Care Center	FY27	1200	2035	52220		500.00	500.00
13	1	LO		Division of Transportation	FY27	1500	3500	52220		2,000.00	2,000.00
14	1	LO		Division of Transportation	FY27	1500	3510	52220		4,000.00	4,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 46,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish safety shoes and work boots, for qualified County employees, on an as needed basis. Invoice per distribution list provided.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Drew Cormican, Alicia Favela Perez, Christine Kliebhan and Kathy (Black) Curcio.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 3/3/26 County Board: 3/10/27
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SAFETY SHOES AND WORK BOOTS
26-005-FM
BID TABULATION

Criteria	Available Points	√ Red Wing Brands of America, Inc
Firm Qualifications	25	**23**
Key Qualifications	5	**4**
Project Understanding	35	**33**
Price	35	**35**
Total	100	**95**

Fee and Rate Proposal (Discount Only)	15%
Percentage of points	100%
Points awarded (wtd against lowest price)	**35**

NOTES
1. KCApex LLC has been deemed non-responsive due to incomplete submission.

RFP Posted on 1/13/2026 Bid Opened On 2/3/2026, 2:30 PM by	HK, SR
Invitations Sent	18
Total Requesting Documents	7
Total Bid Responses Received	2

PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	**26-005-FM**
COMPANY NAME:	Red Wing Brands of America, Inc.
CONTACT PERSON:	Brian Duerinck
CONTACT EMAIL:	brian.duerinck@redwingshoes.com

Section II: Pricing

Invoiced amount shall equal retail price less discount offered.

BRAND OF SHOE AVAILABLE	DISCOUNT PROVIDED OFF RETAIL PRICE LIST
Red Wing	15% off current MSRP
Irish Setter	15% off current MSRP
Worx	15% off current MSRP

Section III: Certification

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

Printed Name: Robert Warren Signature: DocuSigned by: [redacted] 0B72FC55465442F...

Title: VP and President, Global Industrial Sales and Operations Date: 02/03/2026

RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Digital-$200 subsidy any safety toe

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	00966	$212.49
RWBR	00967	$135.99*
RWBR	00971	$182.74*
RWBR	00988	$174.24*
RWBR	02027	$131.74*
RWBR	02030	$152.99
RWBR	02033	$140.24*
RWBR	02035	$152.99
RWBR	02036	$152.99*
RWBR	02117	$254.99
RWBR	02120	$242.24
RWBR	02128	$203.99
RWBR	02129	$199.74*
RWBR	02144	$250.74
RWBR	02145	$246.49
RWBR	02146	$225.24
RWBR	02148	$250.74
RWBR	02180	$182.74
RWBR	02181	$182.74
RWBR	02182	$174.24
RWBR	02201	$216.74*
RWBR	02202	$203.99*
RWBR	02203	$220.99
RWBR	02204	$250.74
RWBR	02205	$157.24*
RWBR	02206	$191.24*
RWBR	02207	$195.49*
RWBR	02208	$220.99*
RWBR	02211	$203.99*
RWBR	02212	$208.24*
RWBR	02213	$182.74*
RWBR	02214	$225.24*
RWBR	02215	$365.49*
RWBR	02216	$263.49*
RWBR	02217	$297.49
RWBR	02218	$293.24*
RWBR	02219	$314.49
RWBR	02220	$165.74*
RWBR	02221	$280.49*
RWBR	02222	$152.99*
RWBR	02223	$161.49*
RWBR	02224	$161.49*
RWBR	02225	$157.24*
RWBR	02226	$161.49*
RWBR	02227	$250.74
RWBR	02228	$229.49*

Brand	Style	Price
RWBR	02230	$259.24
RWBR	02231	$225.24
RWBR	02232	$165.74*
RWBR	02233	$203.99
RWBR	02234	$169.99*
RWBR	02235	$178.49
RWBR	02236	$203.99*
RWBR	02237	$140.24*
RWBR	02238	$169.99*
RWBR	02239	$161.49*
RWBR	02240	$216.74
RWBR	02241	$199.74
RWBR	02242	$216.74
RWBR	02243	$216.74
RWBR	02244	$233.74
RWBR	02245	$195.49
RWBR	02246	$169.99*
RWBR	02247	$212.49
RWBR	02248	$165.74*
RWBR	02249	$182.74
RWBR	02250	$229.49*
RWBR	02252	$191.24*
RWBR	02253	$220.99*
RWBR	02254	$178.49*
RWBR	02255	$191.24*
RWBR	02256	$152.99*
RWBR	02257	$191.24*
RWBR	02259	$165.74*
RWBR	02260	$216.74
RWBR	02261	$191.24*
RWBR	02263	$216.74*
RWBR	02264	$233.74
RWBR	02270	$195.49*
RWBR	02271	$212.49*
RWBR	02272	$254.99
RWBR	02274	$165.74*
RWBR	02276	$250.74
RWBR	02277	$250.74
RWBR	02278	$250.74
RWBR	02280	$229.49
RWBR	02281	$169.99
RWBR	02282	$208.24
RWBR	02283	$220.99
RWBR	02284	$169.99
RWBR	02285	$169.99*
RWBR	02286	$186.99

Brand	Style	Price
RWBR	02287	$186.99
RWBR	02288	$242.24
RWBR	02292	$327.24*
RWBR	02294	$140.24*
RWBR	02295	$140.24*
RWBR	02296	$135.99*
RWBR	02297	$152.99*
RWBR	02298	$233.74
RWBR	02306	$118.99*
RWBR	02307	$123.24*
RWBR	02308	$123.24*
RWBR	02309	$123.24
RWBR	02320	$182.74
RWBR	02321	$127.49*
RWBR	02322	$127.49*
RWBR	02323	$127.49*
RWBR	02324	$127.49*
RWBR	02325	$203.99*
RWBR	02326	$152.99*
RWBR	02327	$152.99*
RWBR	02328	$152.99*
RWBR	02329	$152.99*
RWBR	02330	$89.24 *
RWBR	02332	$89.24 *
RWBR	02333	$97.74 *
RWBR	02334	$110.49*
RWBR	02335	$101.99*
RWBR	02336	$106.24*
RWBR	02337	$110.49*
RWBR	02338	$114.74*
RWBR	02339	$114.74*
RWBR	02340	$199.74
RWBR	02341	$114.74*
RWBR	02342	$114.74*
RWBR	02343	$157.24*
RWBR	02344	$233.74
RWBR	02345	$186.99
RWBR	02346	$186.99*
RWBR	02347	$225.24
RWBR	02348	$148.74*
RWBR	02351	$106.24*
RWBR	02369	$97.74 *
RWBR	02371	$169.99*
RWBR	02373	$169.99*
RWBR	02375	$140.24*
RWBR	02380	$169.99*

Brand	Style	Price
RWBR	02381	$152.99*
RWBR	02382	$169.99*
RWBR	02383	$165.74*
RWBR	02400	$237.99
RWBR	02401	$246.49
RWBR	02402	$161.49*
RWBR	02403	$229.49
RWBR	02404	$246.49*
RWBR	02405	$237.99
RWBR	02406	$237.99
RWBR	02407	$178.49*
RWBR	02408	$250.74
RWBR	02409	$237.99*
RWBR	02410	$263.49
RWBR	02411	$263.49
RWBR	02412	$318.74
RWBR	02414	$310.24
RWBR	02415	$233.74
RWBR	02416	$318.74
RWBR	02418	$242.24
RWBR	02426	$259.24*
RWBR	02427	$220.99*
RWBR	02432	$237.99*
RWBR	02433	$220.99*
RWBR	02434	$229.49*
RWBR	02436	$178.49*
RWBR	02438	$182.74*
RWBR	02440	$242.24
RWBR	02441	$220.99*
RWBR	02442	$242.24
RWBR	02443	$220.99*
RWBR	02444	$242.24
RWBR	02445	$220.99*
RWBR	02446	$233.74
RWBR	02447	$242.24
RWBR	02448	$233.74
RWBR	02449	$242.24
RWBR	02450	$339.99*
RWBR	02451	$195.49*
RWBR	02452	$259.24
RWBR	02453	$250.74
RWBR	02454	$203.99*
RWBR	02455	$220.99*
RWBR	02456	$186.99*
RWBR	02458	$199.74
RWBR	02459	$216.74

* These styles are discontinued and may have limited availability in store.
Prices are subject to change depending on settings of program.
To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL000001IFCv2AO

RED WING FOR BUSINESS

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DuPage County D.O.T.

Digital-$200 subsidy any safety toe

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	02461	$216.74
RWBR	02462	$267.74
RWBR	02466	$118.99
RWBR	02475	$250.74
RWBR	02476	$216.74
RWBR	02477	$216.74
RWBR	02478	$220.99
RWBR	02491	$267.74
RWBR	02492	$229.49*
RWBR	02493	$216.74*
RWBR	02499	$225.24
RWBR	02509	$127.49*
RWBR	02529	$216.74*
RWBR	02531	$225.24
RWBR	02533	$212.49
RWBR	02534	$220.99
RWBR	02543	$314.49
RWBR	02545	$203.99
RWBR	02549	$212.49*
RWBR	02551	$250.74
RWBR	02552	$276.24
RWBR	02553	$254.99*
RWBR	02554	$225.24*
RWBR	02556	$225.24*
RWBR	02595	$186.99*
RWBR	02618	$203.99
RWBR	02620	$233.74
RWBR	02622	$199.74
RWBR	02668	$254.99
RWBR	02669	$237.99
RWBR	02691	$169.99*
RWBR	03005	$169.99*
RWBR	03006	$169.99*
RWBR	03007	$161.49*
RWBR	03008	$161.49*
RWBR	03010	$195.49
RWBR	03011	$157.24
RWBR	03012	$161.49
RWBR	03013	$152.99
RWBR	03027	$339.99*
RWBR	03028	$178.49
RWBR	03029	$186.99
RWBR	03030	$195.49
RWBR	03031	$174.24
RWBR	03032	$165.74
RWBR	03033	$216.74

Brand	Style	Price
RWBR	03034	$195.49
RWBR	03035	$233.74
RWBR	03036	$225.24
RWBR	03037	$233.74
RWBR	03038	$225.24
RWBR	03039	$225.24
RWBR	03043	$203.99
RWBR	03044	$220.99
RWBR	03049	$212.49*
RWBR	03054	$178.49
RWBR	03057	$178.49
RWBR	03058	$186.99
RWBR	03059	$195.49
RWBR	03090	$140.24
RWBR	03091	$140.24
RWBR	03092	$140.24
RWBR	03093	$140.24
RWBR	03094	$140.24
RWBR	03095	$140.24
RWBR	03202	$144.49
RWBR	03205	$123.24
RWBR	03206	$203.99
RWBR	03207	$127.49
RWBR	03208	$212.49
RWBR	03209	$152.99
RWBR	03210	$84.99
RWBR	03212	$212.49*
RWBR	03220	$195.49
RWBR	03222	$140.24
RWBR	03224	$161.49*
RWBR	03225	$135.99*
RWBR	03228	$135.99
RWBR	03229	$140.24
RWBR	03233	$195.49
RWBR	03234	$216.74*
RWBR	03238	$233.74*
RWBR	03239	$174.24
RWBR	03241	$297.49
RWBR	03251	$118.99
RWBR	03252	$118.99
RWBR	03253	$114.74
RWBR	03254	$114.74*
RWBR	03255	$118.99
RWBR	03256	$114.74
RWBR	03257	$131.74
RWBR	03258	$131.74

Brand	Style	Price
RWBR	03259	$157.24
RWBR	03260	$152.99*
RWBR	03263	$233.74
RWBR	03265	$259.24
RWBR	03266	$259.24
RWBR	03287	$242.24
RWBR	03295	$186.99
RWBR	03296	$178.49
RWBR	03297	$191.24
RWBR	03298	$203.99
RWBR	03500	$212.49*
RWBR	03501	$148.74*
RWBR	03502	$148.74*
RWBR	03503	$127.49*
RWBR	03504	$305.99
RWBR	03505	$259.24
RWBR	03506	$250.74
RWBR	03507	$242.24
RWBR	03508	$263.49
RWBR	03509	$127.49*
RWBR	03510	$161.49*
RWBR	03511	$203.99*
RWBR	03512	$237.99*
RWBR	03513	$203.99*
RWBR	03516	$225.24*
RWBR	03517	$271.99
RWBR	03518	$161.49*
RWBR	03519	$225.24
RWBR	03520	$280.49
RWBR	03522	$259.24
RWBR	03523	$161.49*
RWBR	03524	$220.99*
RWBR	03525	$182.74*
RWBR	03526	$169.99*
RWBR	03527	$246.49*
RWBR	03528	$178.49*
RWBR	03529	$191.24*
RWBR	03530	$246.49*
RWBR	03531	$259.24
RWBR	03532	$233.74
RWBR	03533	$140.24*
RWBR	03534	$280.49
RWBR	03535	$165.74*
RWBR	03536	$174.24*
RWBR	03537	$259.24
RWBR	03538	$182.74

Brand	Style	Price
RWBR	03539	$174.24*
RWBR	03540	$174.24*
RWBR	03541	$152.99*
RWBR	03542	$216.74
RWBR	03547	$195.49*
RWBR	03548	$267.74
RWBR	03550	$127.49*
RWBR	03551	$131.74*
RWBR	03552	$212.49*
RWBR	03553	$237.99*
RWBR	03554	$246.49
RWBR	03555	$280.49
RWBR	03556	$169.99*
RWBR	03557	$169.99*
RWBR	03558	$152.99*
RWBR	03559	$152.99*
RWBR	03561	$191.24
RWBR	03562	$148.74
RWBR	03563	$165.74*
RWBR	03564	$144.49*
RWBR	03565	$259.24
RWBR	03566	$161.49
RWBR	03568	$182.74
RWBR	03569	$195.49*
RWBR	03570	$127.49*
RWBR	03571	$131.74*
RWBR	03572	$237.99
RWBR	03573	$246.49
RWBR	03574	$259.24
RWBR	03580	$322.99
RWBR	03581	$229.49*
RWBR	03582	$250.74
RWBR	03583	$250.74
RWBR	03590	$267.74
RWBR	03591	$276.24
RWBR	03592	$259.24
RWBR	03593	$267.74
RWBR	03596	$276.24
RWBR	03597	$271.99
RWBR	03598	$267.74
RWCS	03602	$114.74
RWLS	03606	$220.99
RWLS	03610	$229.49
RWLS	03622	$229.49
RWBR	03740	$246.49
RWBR	03741	$220.99

* These styles are discontinued and may have limited availability in store.
Prices are subject to change depending on settings of program.
To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL000001IFCv2AO

RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Digital-$200 subsidy any safety toe

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	03742	$246.49
IRIS	03936	$233.74
IRIS	03938	$178.49
IRIS	03956	$212.49
RWBR	04200	$246.49
RWBR	04201	$297.49*
RWBR	04202	$195.49*
RWBR	04206	$191.24*
RWBR	04208	$216.74*
RWBR	04210	$203.99*
RWBR	04211	$174.24*
RWBR	04212	$203.99*
RWBR	04215	$242.24
RWBR	04216	$233.74
RWBR	04217	$208.24*
RWBR	04239	$195.49*
RWBR	04250	$195.49*
RWBR	04273	$212.49*
RWBR	04293	$212.49*
RWBR	04296	$140.24*
RWBR	04309	$174.24*
RWBR	04400	$169.99*
RWBR	04401	$178.49*
RWBR	04402	$203.99*
RWBR	04403	$186.99*
RWBR	04404	$250.74
RWBR	04405	$191.24*
RWBR	04406	$182.74*
RWBR	04407	$152.99*
RWBR	04408	$152.99*
RWBR	04409	$165.74*
RWBR	04410	$161.49*
RWBR	04411	$212.49*
RWBR	04412	$165.74*
RWBR	04413	$220.99*
RWBR	04414	$191.24*
RWBR	04415	$369.74*
RWBR	04416	$225.24*
RWBR	04417	$233.74*
RWBR	04418	$267.74*
RWBR	04420	$220.99*
RWBR	04421	$212.49
RWBR	04422	$199.74*
RWBR	04423	$182.74*
RWBR	04424	$165.74*
RWBR	04425	$267.74*

Brand	Style	Price
RWBR	04426	$165.74*
RWBR	04427	$186.99*
RWBR	04428	$203.99*
RWBR	04429	$178.49*
RWBR	04430	$110.49*
RWBR	04431	$237.99*
RWBR	04432	$101.99*
RWBR	04433	$229.49
RWBR	04434	$114.74*
RWBR	04435	$237.99
RWBR	04436	$250.74
RWBR	04437	$216.74*
RWBR	04438	$233.74*
RWBR	04439	$178.49*
RWBR	04440	$246.49*
RWBR	04441	$254.99
RWBR	04442	$267.74
RWBR	04443	$263.49*
RWBR	04445	$233.74*
RWBR	04448	$263.49
RWBR	04449	$195.49*
RWBR	04450	$186.99*
RWBR	04451	$182.74*
RWBR	04454	$237.99*
RWBR	04456	$216.74
RWBR	04457	$152.99*
RWBR	04458	$161.49*
RWBR	04459	$165.74*
RWBR	04461	$152.99*
RWBR	04462	$169.99*
RWBR	04464	$123.24*
RWBR	04466	$157.24*
RWBR	04469	$212.49
RWBR	04470	$229.49
RWBR	04471	$203.99*
RWBR	04472	$182.74*
RWBR	04473	$199.74*
RWBR	04474	$148.74*
RWBR	04476	$195.49*
RWBR	04478	$208.24*
RWBR	04479	$144.49*
RWBR	04481	$263.49*
RWBR	04483	$293.24*
RWBR	04484	$293.24*
RWBR	04485	$165.74
RWBR	04487	$195.49*

Brand	Style	Price
RWBR	04489	$216.74
RWBR	04490	$127.49*
RWBR	04491	$127.49*
RWBR	04492	$322.99*
RWBR	04493	$148.74*
RWBR	04494	$259.24*
RWBR	04495	$288.99*
RWBR	04497	$208.24*
RWBR	04498	$216.74*
RWBR	04499	$254.99
IRIS	04830	$148.74*
IRIS	04831	$157.24*
IRIS	04840	$118.99*
IRIS	04841	$118.99*
IRIS	04842	$127.49*
WORX	05001	$114.74*
WORX	05002	$84.99 *
WORX	05003	$84.99 *
WORX	05005	$84.99 *
WORX	05006	$89.24 *
WORX	05007	$140.24
WORX	05008	$89.24 *
WORX	05009	$101.99*
WORX	05010	$140.24
WORX	05011	$80.74 *
WORX	05012	$101.99*
WORX	05013	$97.74 *
WORX	05014	$93.49 *
WORX	05015	$114.74*
WORX	05016	$114.74*
WORX	05017	$114.74*
WORX	05018	$97.74 *
WORX	05019	$127.49*
WORX	05020	$76.49 *
WORX	05021	$76.49 *
WORX	05022	$84.99 *
WORX	05023	$106.24*
WORX	05024	$106.24*
WORX	05025	$110.49*
WORX	05026	$110.49*
WORX	05027	$131.74*
WORX	05028	$123.24*
WORX	05030	$106.24*
WORX	05031	$106.24*
WORX	05032	$114.74*
WORX	05033	$110.49*

Brand	Style	Price
WORX	05034	$110.49*
WORX	05037	$101.99*
WORX	05038	$118.99*
WORX	05039	$84.99 *
WORX	05040	$114.74*
WORX	05041	$101.99*
WORX	05042	$101.99*
WORX	05043	$127.49
WORX	05044	$101.99*
WORX	05045	$127.49*
WORX	05046	$123.24*
WORX	05048	$123.24*
WORX	05049	$114.74*
WORX	05050	$135.99
WORX	05057	$93.49
WORX	05058	$97.74
WORX	05059	$118.99
WORX	05077	$101.99
WORX	05080	$93.49
WORX	05099	$110.49*
WORX	05100	$97.74 *
WORX	05101	$84.99 *
WORX	05102	$106.24*
WORX	05103	$84.99 *
WORX	05104	$84.99 *
WORX	05105	$84.99 *
WORX	05106	$101.99*
WORX	05107	$101.99*
WORX	05108	$135.99
WORX	05109	$84.99 *
WORX	05110	$80.74 *
WORX	05111	$97.74 *
WORX	05112	$89.24
WORX	05113	$89.24
WORX	05114	$89.24
WORX	05115	$89.24
WORX	05116	$106.24*
WORX	05117	$106.24*
WORX	05118	$97.74 *
WORX	05119	$110.49*
WORX	05120	$114.74
WORX	05121	$106.24
WORX	05122	$110.49*
WORX	05123	$89.24
WORX	05124	$110.49*
WORX	05125	$106.24*

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Brand	Style	Price
WORX	05126	$131.74*
WORX	05128	$127.49*
WORX	05129	$118.99*
WORX	05130	$76.49 *
WORX	05131	$118.99*
WORX	05132	$123.24
WORX	05133	$110.49*
WORX	05134	$101.99*
WORX	05135	$97.74
WORX	05136	$84.99 *
WORX	05137	$106.24*
WORX	05138	$101.99*
WORX	05139	$106.24*
WORX	05140	$110.49*
WORX	05141	$97.74 *
WORX	05143	$110.49*
WORX	05144	$123.24*
WORX	05145	$123.24*
WORX	05146	$123.24
WORX	05147	$106.24*
WORX	05148	$110.49*
WORX	05150	$135.99*
WORX	05151	$135.99*
WORX	05152	$157.24
WORX	05153	$106.24*
WORX	05154	$123.24*
WORX	05155	$114.74*
WORX	05156	$131.74
WORX	05157	$118.99
WORX	05158	$101.99*
WORX	05159	$118.99
WORX	05160	$110.49
WORX	05161	$165.74
WORX	05163	$157.24
WORX	05164	$131.74
WORX	05165	$106.24*
WORX	05166	$157.24*
WORX	05168	$114.74
WORX	05169	$110.49*
WORX	05170	$135.99
WORX	05171	$140.24
WORX	05172	$131.74
WORX	05175	$84.99 *
WORX	05176	$84.99 *
WORX	05179	$178.49
WORX	05180	$89.24

Brand	Style	Price
WORX	05182	$84.99 *
WORX	05187	$89.24
WORX	05188	$93.49
WORX	05193	$101.99
WORX	05195	$123.24
WORX	05226	$84.99
WORX	05227	$84.99 *
WORX	05228	$93.49 *
WORX	05266	$161.49
WORX	05275	$101.99*
WORX	05290	$157.24*
WORX	05300	$101.99*
WORX	05301	$114.74*
WORX	05302	$106.24*
WORX	05303	$106.24*
WORX	05305	$97.74 *
WORX	05334	$72.24 *
WORX	05335	$110.49*
WORX	05344	$72.24 *
WORX	05345	$93.49 *
WORX	05346	$123.24*
WORX	05359	$135.99*
WORX	05360	$84.99 *
WORX	05364	$84.99 *
WORX	05365	$72.24 *
WORX	05367	$72.24 *
WORX	05371	$101.99*
WORX	05373	$114.74*
WORX	05374	$114.74*
WORX	05386	$80.74
WORX	05394	$72.24 *
WORX	05395	$72.24 *
WORX	05397	$72.24 *
WORX	05400	$110.49*
WORX	05401	$110.49*
WORX	05402	$106.24*
WORX	05403	$101.99*
WORX	05404	$106.24
WORX	05405	$118.99*
WORX	05406	$140.24
WORX	05407	$118.99*
WORX	05408	$106.24*
WORX	05409	$110.49*
WORX	05411	$89.24 *
WORX	05413	$106.24*
WORX	05417	$89.24 *

Brand	Style	Price
WORX	05418	$106.24*
WORX	05420	$110.49*
WORX	05421	$157.24
WORX	05422	$123.24*
WORX	05423	$123.24*
WORX	05424	$161.49
WORX	05425	$140.24*
WORX	05426	$118.99*
WORX	05427	$152.99
WORX	05428	$127.49*
WORX	05429	$157.24*
WORX	05430	$84.99 *
WORX	05432	$157.24*
WORX	05433	$93.49 *
WORX	05445	$93.49 *
WORX	05454	$106.24*
WORX	05455	$127.49*
WORX	05469	$127.49*
WORX	05473	$127.49*
WORX	05481	$123.24*
WORX	05486	$174.24
WORX	05489	$144.49*
WORX	05491	$157.24
WORX	05492	$110.49*
WORX	05494	$144.49
WORX	05495	$140.24
WORX	05496	$123.24
WORX	05497	$135.99
WORX	05500	$110.49*
WORX	05501	$152.99
WORX	05503	$114.74*
WORX	05504	$114.74*
WORX	05505	$101.99*
WORX	05507	$84.99
WORX	05508	$89.24 *
WORX	05509	$114.74*
WORX	05510	$93.49 *
WORX	05513	$101.99*
WORX	05515	$84.99 *
WORX	05525	$110.49*
WORX	05526	$118.99*
WORX	05529	$110.49*
WORX	05535	$101.99*
WORX	05536	$101.99*
WORX	05540	$123.24
WORX	05547	$93.49 *

Brand	Style	Price
WORX	05553	$101.99*
WORX	05565	$101.99*
WORX	05582	$89.24 *
WORX	05584	$152.99
WORX	05586	$127.49*
WORX	05600	$127.49*
WORX	05601	$135.99*
WORX	05602	$97.74 *
WORX	05603	$140.24*
WORX	05605	$123.24*
WORX	05606	$161.49*
WORX	05607	$106.24*
WORX	05608	$89.24 *
WORX	05609	$89.24 *
WORX	05610	$144.49
WORX	05611	$178.49
WORX	05612	$97.74 *
WORX	05613	$135.99*
WORX	05614	$127.49*
WORX	05615	$118.99*
WORX	05616	$89.24 *
WORX	05617	$127.49*
WORX	05618	$89.24 *
RWBR	05619	$106.24*
WORX	05620	$114.74*
WORX	05621	$118.99*
WORX	05622	$118.99*
WORX	05623	$127.49*
WORX	05624	$127.49*
WORX	05625	$127.49*
WORX	05626	$144.49*
WORX	05627	$118.99*
WORX	05628	$118.99*
WORX	05629	$110.49*
WORX	05630	$114.74*
WORX	05631	$118.99*
WORX	05632	$148.74*
WORX	05633	$140.24*
WORX	05634	$169.99
WORX	05635	$152.99*
WORX	05650	$178.49
WORX	05660	$110.49*
WORX	05661	$118.99*
WORX	05670	$127.49
WORX	05671	$127.49
RWBR	05686	$161.49*

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WORX	05700	$191.24
WORX	05701	$135.99*
WORX	05702	$169.99*
WORX	05705	$127.49
WORX	05715	$127.49*
WORX	05760	$106.24*
WORX	05800	$123.24*
WORX	05801	$131.74*
WORX	05802	$144.49*
WORX	05803	$148.74*
WORX	05805	$110.49*
WORX	05806	$93.49 *
WORX	05807	$89.24 *
WORX	05808	$97.74 *
WORX	05810	$114.74*
WORX	05813	$174.24*
WORX	05814	$174.24*
WORX	05815	$127.49*
WORX	05817	$140.24*
WORX	05823	$114.74*
RWBR	05827	$114.74*
WORX	05828	$157.24*
WORX	05829	$169.99*
WORX	05840	$131.74
WORX	05854	$110.49*
WORX	05860	$118.99*
WORX	05865	$118.99*
RWBR	05889	$169.99*
WORX	05902	$135.99
WORX	05906	$127.49*
WORX	05908	$135.99*
WORX	05909	$174.24
WORX	05910	$178.49
WORX	05911	$186.99
WORX	05917	$144.49*
WORX	05918	$148.74*
WORX	05919	$165.74
WORX	05923	$106.24*
WORX	05924	$106.24*
WORX	05940	$101.99
WORX	05941	$97.74
WORX	05970	$101.99
WORX	05972	$101.99
WORX	05981	$131.74*
WORX	05982	$140.24*
RWBR	06329	$110.49*

Brand	Style	Price
RWBR	06330	$118.99*
RWBR	06334	$118.99*
RWBR	06337	$127.49*
RWBR	06338	$165.74
RWBR	06341	$118.99*
RWBR	06342	$118.99
RWBR	06343	$208.24
RWBR	06344	$174.24
RWBR	06345	$135.99*
RWBR	06346	$135.99*
RWBR	06347	$144.49*
RWBR	06348	$144.49*
RWBR	06349	$199.74
RWBR	06352	$208.24
RWBR	06353	$135.99*
RWBR	06354	$148.74*
WORX	06499	$135.99*
WORX	06500	$152.99*
WORX	06510	$67.99 *
WORX	06513	$114.74
WORX	06514	$63.74 *
WORX	06550	$114.74
WORX	06552	$84.99 *
WORX	06553	$80.74 *
WORX	06555	$80.74 *
WORX	06556	$89.24 *
WORX	06558	$106.24*
RWBR	06600	$152.99*
RWBR	06601	$174.24*
RWBR	06602	$148.74*
RWBR	06603	$152.99*
RWBR	06604	$148.74*
RWBR	06605	$161.49*
RWBR	06606	$174.24*
RWBR	06607	$113.89*
RWBR	06608	$161.49*
RWBR	06609	$161.49*
RWBR	06610	$118.99*
RWBR	06611	$118.99*
RWBR	06612	$148.74*
RWBR	06613	$161.49*
RWBR	06614	$233.74
RWBR	06617	$203.99*
RWBR	06618	$169.99
RWBR	06620	$110.49*
RWBR	06621	$110.49*

Brand	Style	Price
RWBR	06622	$110.49*
RWBR	06623	$110.49*
RWBR	06629	$110.49*
RWBR	06630	$118.99*
RWBR	06633	$144.49*
RWBR	06634	$127.49*
RWBR	06640	$148.74*
RWBR	06646	$118.99
RWBR	06647	$118.99*
RWBR	06659	$165.74*
RWBR	06660	$127.49*
RWBR	06662	$178.49
RWBR	06663	$110.49*
RWBR	06665	$110.49*
RWBR	06667	$152.99
RWBR	06668	$152.99*
RWBR	06670	$182.74*
RWBR	06671	$199.74*
RWBR	06672	$182.74*
RWBR	06673	$178.49*
RWBR	06674	$220.99
RWBR	06675	$182.74*
RWBR	06680	$191.24*
RWBR	06681	$191.24
RWBR	06682	$148.74*
RWBR	06683	$157.24*
RWBR	06684	$157.24*
RWBR	06690	$191.24*
RWBR	06691	$165.74*
RWBR	06692	$182.74
RWBR	06699	$106.24*
RWBR	06700	$127.49*
RWBR	06701	$152.99*
RWBR	06702	$127.49*
RWBR	06703	$131.74*
RWBR	06704	$131.74*
RWBR	06705	$169.99
RWBR	06706	$135.99*
RWBR	06707	$140.24*
RWBR	06708	$174.24
RWBR	06709	$127.49*
RWBR	06710	$131.74*
RWBR	06711	$135.99*
RWBR	06712	$152.99
RWBR	06713	$135.99*
RWBR	06714	$161.49*

Brand	Style	Price
RWBR	06715	$144.49*
RWBR	06716	$144.49
RWBR	06717	$123.24*
RWBR	06719	$161.49
RWBR	06720	$161.49*
RWBR	06721	$140.24*
RWBR	06722	$148.74*
RWBR	06726	$169.99
RWBR	06782	$157.24*
RWBR	06785	$165.74*
RWBR	06791	$161.49*
RWBR	06800	$157.24*
RWBR	06801	$174.24*
RWBR	06814	$174.24
RWBR	06819	$161.49*
RWBR	06820	$161.49*
RWBR	06822	$148.74
RWBR	08204	$165.74*
RWBR	08207	$165.74*
RWBR	08212	$152.99*
RWBR	08215	$148.74*
RWBR	08231	$191.24
RWBR	08241	$165.74
RWBR	08242	$165.74*
RWBR	08243	$165.74*
RWBR	08244	$165.74*
RWBR	08249	$157.24
RWBR	08264	$127.49
RWBR	08266	$101.99*
RWLS	08268	$314.50
RWLS	08271	$297.49
RWBR	08701	$178.49*
WORX	09233	$80.74
WORX	09305	$93.49 *
WORX	09306	$93.49 *
WORX	09307	$97.74 *
WORX	09308	$97.74 *
WORX	09311	$97.74 *
WORX	09312	$97.74 *
WORX	09605	$97.74 *
WORX	09606	$97.74 *
WORX	09607	$101.99*
WORX	09608	$101.99*
WORX	09611	$101.99*
WORX	09612	$101.99*
RWBR	22231	$169.99

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RWBR	22406	$178.49
RWBR	22408	$195.49
RWBR	52231	$169.99
RWBR	52406	$178.49
RWBR	52408	$195.49
RWBR	59001	$123.24*
RWBR	59003	$89.24 *
RWBR	59005	$101.99*
RWBR	59006	$144.49*
RWBR	59009	$157.24
RWBR	82231	$259.24
RWBR	82406	$276.24
RWBR	82408	$293.24
IRIW	83102	$127.49*
IRIW	83104	$127.49*
IRIW	83106	$106.24*
IRIW	83108	$123.24*
IRIW	83110	$127.49*
IRIW	83112	$127.49*
IRIW	83114	$135.99*
IRIW	83116	$135.99*
IRIW	83118	$135.99*
IRIW	83120	$152.99
IRIW	83122	$110.49*
IRIW	83126	$152.99
IRIW	83130	$135.99*
IRIW	83200	$152.99*
IRIW	83202	$123.24*
IRIW	83204	$144.49*
IRIW	83206	$152.99*
IRIW	83208	$144.49*
IRIW	83210	$169.99
IRIW	83212	$148.74*
IRIW	83214	$161.49*
IRIW	83216	$195.49*
IRIW	83218	$182.74
IRIW	83220	$152.99*
IRIW	83222	$152.99*
IRIW	83224	$148.74*
IRIW	83226	$127.49*
IRIW	83228	$148.74*
IRIW	83230	$174.24*
IRIW	83232	$131.74*
IRIW	83234	$123.24*
IRIW	83236	$165.74*
IRIW	83238	$135.99

Brand	Style	Price
IRIW	83240	$135.99
IRIW	83242	$152.99
IRIW	83244	$174.24
IRIW	83246	$152.99
IRIW	83250	$203.99
IRIW	83268	$152.99
IRIW	83300	$118.99*
IRIW	83400	$165.74*
IRIW	83402	$182.74
IRIW	83404	$148.74*
IRIW	83406	$148.74*
IRIW	83408	$110.49*
IRIW	83410	$114.74*
IRIW	83412	$186.99*
IRIW	83414	$127.49*
IRIW	83418	$131.74*
IRIW	83420	$131.74*
IRIW	83422	$140.24*
IRIW	83426	$152.99*
IRIW	83428	$152.99*
IRIW	83430	$140.24*
IRIW	83440	$152.99
IRIW	83600	$165.74*
IRIW	83602	$212.49
IRIW	83604	$131.74*
IRIW	83606	$174.24
IRIW	83608	$148.74
IRIW	83610	$161.49*
IRIW	83612	$148.74
IRIW	83614	$169.99
IRIW	83616	$152.99*
IRIW	83618	$165.74
IRIW	83620	$195.49
IRIW	83622	$203.99
IRIW	83624	$131.74*
IRIW	83626	$131.74*
IRIW	83628	$195.49*
IRIW	83630	$203.99
IRIW	83632	$203.99
IRIW	83634	$131.74*
IRIW	83636	$199.74
IRIW	83638	$161.49*
IRIW	83640	$174.24
IRIW	83642	$182.74
IRIW	83644	$199.74
IRIW	83646	$148.74*

Brand	Style	Price
IRIW	83648	$182.74*
IRIW	83650	$174.24*
IRIW	83652	$174.24
IRIW	83654	$186.99*
IRIW	83656	$186.99*
IRIW	83658	$212.49
IRIW	83660	$186.99*
IRIW	83662	$148.74*
IRIW	83664	$131.74*
IRIW	83666	$148.74
IRIW	83668	$220.99
IRIW	83670	$169.99
IRIW	83672	$169.99
IRIW	83674	$212.49
IRIW	83676	$220.99
IRIW	83678	$203.99
IRIW	83680	$174.24
IRIW	83682	$148.74*
IRIW	83684	$174.24
IRIW	83686	$212.49
IRIW	83688	$220.99
IRIW	83690	$220.99
IRIW	83692	$152.99
IRIW	83696	$152.99
IRIW	83800	$174.24*
IRIW	83802	$212.49
IRIW	83804	$140.24*
IRIW	83806	$161.49*
IRIW	83808	$157.24*
IRIW	83810	$165.74*
IRIW	83812	$182.74*
IRIW	83814	$174.24*
IRIW	83816	$131.74*
IRIW	83818	$135.99*
IRIW	83820	$233.74*
IRIW	83822	$178.49*
IRIW	83824	$140.24*
IRIW	83826	$212.49*
IRIW	83828	$195.49*
IRIW	83830	$186.99*
IRIW	83832	$212.49
IRIW	83834	$174.24
IRIW	83836	$157.24*
IRIW	83838	$165.74*
IRIW	83840	$157.24*
IRIW	83842	$203.99*

Brand	Style	Price
IRIW	83844	$165.74
IRIW	83846	$199.74
IRIW	83848	$186.99*
IRIW	83850	$191.24
IRIW	83852	$229.49
IRIW	83854	$195.49*
IRIW	83856	$220.99
IRIW	83858	$220.99
IRIW	83860	$161.49*
IRIW	83862	$229.49
IRIW	83864	$237.99
IRIW	83866	$212.49
IRIW	83870	$208.24
IRIW	83872	$212.49
IRIW	83876	$220.99
IRIW	83878	$212.49
IRIW	83882	$237.99
IRIW	83884	$229.49
IRIW	83886	$246.49
IRIW	83892	$237.99
IRIW	83898	$246.49
IRIW	83900	$174.24*
IRIW	83902	$161.49*
IRIW	83904	$152.99*
IRIW	83906	$212.49
IRIW	83908	$178.49
IRIW	83910	$178.49*
IRIW	83912	$212.49
IRIW	83914	$157.24*
IRIW	83916	$169.99*
IRIW	83918	$161.49*
IRIW	83920	$178.49*
IRIW	83924	$169.99*
IRIW	83926	$169.99*
IRIW	83928	$161.49*
IRIW	83930	$212.49
IRIW	83932	$169.99*
IRIW	83934	$169.99*
IRIW	83936	$212.49
IRIW	83938	$212.49
IRIW	83940	$169.99*
IRIW	83942	$169.99*
IRIW	83944	$127.49*
IRIW	83946	$127.49*
IRIW	83948	$127.49*
IRIW	83950	$127.49*

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RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
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DuPage County D.O.T.
Digital-$200 subsidy any safety toe

Printed on 1/27/2026
Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
IRIW	83952	$191.24
IRIW	83954	$186.99*
IRIW	83956	$203.99
IRIW	83958	$169.99*
IRIW	83960	$186.99*
IRIW	83962	$186.99*
IRIW	83964	$208.24*
IRIW	83966	$216.74
IRIW	83968	$182.74*
IRIW	83970	$195.49*
IRIW	83972	$220.99
IRIW	83974	$169.99
IRIW	83976	$174.24
IRIW	83978	$174.24
IRIW	83984	$203.99
IRIW	83988	$212.49
IRIW	83990	$195.49
IRIW	83992	$195.49
IRIW	83994	$195.49
IRIW	83996	$220.99
IRIW	83998	$220.99
IRIW	84600	$127.49
IRIW	84602	$127.49
IRIW	84604	$127.49
IRIW	84612	$195.49
IRIW	84630	$127.49
IRIW	84632	$127.49
IRIW	84634	$127.49
IRIW	84670	$237.99
IRIW	84672	$229.49
IRIW	84980	$186.99
IRIW	84982	$203.99
IRIW	89000	$110.49*
IRIW	89002	$114.74*
IRIW	89010	$118.99*

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RED WING FOR BUSINESS

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DuPage County D.O.T.
Current MSRP-2026

Printed on 1/27/2026
Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	00966	$249.99
RWBR	00967	$159.99*
RWBR	00971	$214.99*
RWBR	00988	$204.99*
RWBR	02027	$154.99*
RWBR	02030	$179.99
RWBR	02033	$164.99*
RWBR	02035	$179.99
RWBR	02036	$179.99*
RWBR	02117	$299.99
RWBR	02120	$284.99
RWBR	02128	$239.99
RWBR	02129	$234.99*
RWBR	02144	$294.99
RWBR	02145	$289.99
RWBR	02146	$264.99
RWBR	02148	$294.99
RWBR	02180	$214.99
RWBR	02181	$214.99
RWBR	02182	$204.99
RWBR	02201	$254.99*
RWBR	02202	$239.99*
RWBR	02203	$259.99
RWBR	02204	$294.99
RWBR	02205	$184.99*
RWBR	02206	$224.99*
RWBR	02207	$229.99*
RWBR	02208	$259.99*
RWBR	02211	$239.99*
RWBR	02212	$244.99*
RWBR	02213	$214.99*
RWBR	02214	$264.99*
RWBR	02215	$429.99*
RWBR	02216	$309.99*
RWBR	02217	$349.99
RWBR	02218	$344.99*
RWBR	02219	$369.99
RWBR	02220	$194.99*
RWBR	02221	$329.99*
RWBR	02222	$179.99*
RWBR	02223	$189.99*
RWBR	02224	$189.99*
RWBR	02225	$184.99*
RWBR	02226	$189.99*
RWBR	02227	$294.99
RWBR	02228	$269.99*

Brand	Style	Price
RWBR	02230	$304.99
RWBR	02231	$264.99
RWBR	02232	$194.99*
RWBR	02233	$239.99
RWBR	02234	$199.99*
RWBR	02235	$209.99
RWBR	02236	$239.99*
RWBR	02237	$164.99*
RWBR	02238	$199.99*
RWBR	02239	$189.99*
RWBR	02240	$254.99
RWBR	02241	$234.99
RWBR	02242	$254.99
RWBR	02243	$254.99
RWBR	02244	$274.99
RWBR	02245	$229.99
RWBR	02246	$199.99*
RWBR	02247	$249.99
RWBR	02248	$194.99*
RWBR	02249	$214.99
RWBR	02250	$269.99*
RWBR	02252	$224.99*
RWBR	02253	$259.99*
RWBR	02254	$209.99*
RWBR	02255	$224.99*
RWBR	02256	$179.99*
RWBR	02257	$224.99*
RWBR	02259	$194.99*
RWBR	02260	$254.99
RWBR	02261	$224.99*
RWBR	02263	$254.99*
RWBR	02264	$274.99
RWBR	02270	$229.99*
RWBR	02271	$249.99*
RWBR	02272	$299.99
RWBR	02274	$194.99*
RWBR	02276	$294.99
RWBR	02277	$294.99
RWBR	02278	$294.99
RWBR	02280	$269.99
RWBR	02281	$199.99
RWBR	02282	$244.99
RWBR	02283	$259.99
RWBR	02284	$199.99
RWBR	02285	$199.99*
RWBR	02286	$219.99

Brand	Style	Price
RWBR	02287	$219.99
RWBR	02288	$284.99
RWBR	02292	$384.99*
RWBR	02294	$164.99*
RWBR	02295	$164.99*
RWBR	02296	$159.99*
RWBR	02297	$179.99*
RWBR	02298	$274.99
RWBR	02306	$139.99*
RWBR	02307	$144.99*
RWBR	02308	$144.99*
RWBR	02309	$144.99
RWBR	02320	$214.99
RWBR	02321	$149.99*
RWBR	02322	$149.99*
RWBR	02323	$149.99*
RWBR	02324	$149.99*
RWBR	02325	$239.99*
RWBR	02326	$179.99*
RWBR	02327	$179.99*
RWBR	02328	$179.99*
RWBR	02329	$179.99*
RWBR	02330	$104.99*
RWBR	02332	$104.99*
RWBR	02333	$114.99*
RWBR	02334	$129.99*
RWBR	02335	$119.99*
RWBR	02336	$124.99*
RWBR	02337	$129.99*
RWBR	02338	$134.99*
RWBR	02339	$134.99*
RWBR	02340	$234.99
RWBR	02341	$134.99*
RWBR	02342	$134.99*
RWBR	02343	$184.99*
RWBR	02344	$274.99
RWBR	02345	$219.99
RWBR	02346	$219.99*
RWBR	02347	$264.99
RWBR	02348	$174.99*
RWBR	02351	$124.99*
RWBR	02369	$114.99*
RWBR	02371	$199.99*
RWBR	02373	$199.99*
RWBR	02375	$164.99*
RWBR	02380	$199.99*

Brand	Style	Price
RWBR	02381	$179.99*
RWBR	02382	$199.99*
RWBR	02383	$194.99*
RWBR	02400	$279.99
RWBR	02401	$289.99
RWBR	02402	$189.99*
RWBR	02403	$269.99
RWBR	02404	$289.99*
RWBR	02405	$279.99
RWBR	02406	$279.99
RWBR	02407	$209.99*
RWBR	02408	$294.99
RWBR	02409	$279.99*
RWBR	02410	$309.99
RWBR	02411	$309.99
RWBR	02412	$374.99
RWBR	02414	$364.99
RWBR	02415	$274.99
RWBR	02416	$374.99
RWBR	02418	$284.99
RWBR	02426	$304.99*
RWBR	02427	$259.99*
RWBR	02432	$279.99*
RWBR	02433	$259.99*
RWBR	02434	$269.99*
RWBR	02436	$209.99*
RWBR	02438	$214.99*
RWBR	02440	$284.99
RWBR	02441	$259.99*
RWBR	02442	$284.99
RWBR	02443	$259.99*
RWBR	02444	$284.99
RWBR	02445	$259.99*
RWBR	02446	$274.99
RWBR	02447	$284.99
RWBR	02448	$274.99
RWBR	02449	$284.99
RWBR	02450	$399.99*
RWBR	02451	$229.99*
RWBR	02452	$304.99
RWBR	02453	$294.99
RWBR	02454	$239.99*
RWBR	02455	$259.99*
RWBR	02456	$219.99*
RWBR	02458	$234.99
RWBR	02459	$254.99

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RED WING FOR BUSINESS

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DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

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Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	02461	$254.99
RWBR	02462	$314.99
RWBR	02466	$139.99
RWBR	02475	$294.99
RWBR	02476	$254.99
RWBR	02477	$254.99
RWBR	02478	$259.99
RWBR	02491	$314.99
RWBR	02492	$269.99*
RWBR	02493	$254.99*
RWBR	02499	$264.99
RWBR	02509	$149.99*
RWBR	02529	$254.99*
RWBR	02531	$264.99
RWBR	02533	$249.99
RWBR	02534	$259.99
RWBR	02543	$369.99
RWBR	02545	$239.99
RWBR	02549	$249.99*
RWBR	02551	$294.99
RWBR	02552	$324.99
RWBR	02553	$299.99*
RWBR	02554	$264.99*
RWBR	02556	$264.99*
RWBR	02595	$219.99*
RWBR	02618	$239.99
RWBR	02620	$274.99
RWBR	02622	$234.99
RWBR	02668	$299.99
RWBR	02669	$279.99
RWBR	02691	$199.99*
RWBR	03005	$199.99*
RWBR	03006	$199.99*
RWBR	03007	$189.99*
RWBR	03008	$189.99*
RWBR	03010	$229.99
RWBR	03011	$184.99
RWBR	03012	$189.99
RWBR	03013	$179.99
RWBR	03027	$399.99*
RWBR	03028	$209.99
RWBR	03029	$219.99
RWBR	03030	$229.99
RWBR	03031	$204.99
RWBR	03032	$194.99
RWBR	03033	$254.99

Brand	Style	Price
RWBR	03034	$229.99
RWBR	03035	$274.99
RWBR	03036	$264.99
RWBR	03037	$274.99
RWBR	03038	$264.99
RWBR	03039	$264.99
RWBR	03043	$239.99
RWBR	03044	$259.99
RWBR	03049	$249.99*
RWBR	03054	$209.99
RWBR	03057	$209.99
RWBR	03058	$219.99
RWBR	03059	$229.99
RWBR	03090	$164.99
RWBR	03091	$164.99
RWBR	03092	$164.99
RWBR	03093	$164.99
RWBR	03094	$164.99
RWBR	03095	$164.99
RWBR	03202	$169.99
RWBR	03205	$144.99
RWBR	03206	$239.99
RWBR	03207	$149.99
RWBR	03208	$249.99
RWBR	03209	$179.99
RWBR	03210	$99.99
RWBR	03212	$249.99*
RWBR	03220	$229.99
RWBR	03222	$164.99
RWBR	03224	$189.99*
RWBR	03225	$159.99*
RWBR	03228	$159.99
RWBR	03229	$164.99
RWBR	03233	$229.99
RWBR	03234	$254.99*
RWBR	03238	$274.99*
RWBR	03239	$204.99
RWBR	03241	$349.99
RWBR	03251	$139.99
RWBR	03252	$139.99
RWBR	03253	$134.99
RWBR	03254	$134.99*
RWBR	03255	$139.99
RWBR	03256	$134.99
RWBR	03257	$154.99
RWBR	03258	$154.99

Brand	Style	Price
RWBR	03259	$184.99
RWBR	03260	$179.99*
RWBR	03263	$274.99
RWBR	03265	$304.99
RWBR	03266	$304.99
RWBR	03287	$284.99
RWBR	03295	$219.99
RWBR	03296	$209.99
RWBR	03297	$224.99
RWBR	03298	$239.99
RWBR	03500	$249.99*
RWBR	03501	$174.99*
RWBR	03502	$174.99*
RWBR	03503	$149.99*
RWBR	03504	$359.99
RWBR	03505	$304.99
RWBR	03506	$294.99
RWBR	03507	$284.99
RWBR	03508	$309.99
RWBR	03509	$149.99*
RWBR	03510	$189.99*
RWBR	03511	$239.99*
RWBR	03512	$279.99*
RWBR	03513	$239.99*
RWBR	03516	$264.99*
RWBR	03517	$319.99
RWBR	03518	$189.99*
RWBR	03519	$264.99
RWBR	03520	$329.99
RWBR	03522	$304.99
RWBR	03523	$189.99*
RWBR	03524	$259.99*
RWBR	03525	$214.99*
RWBR	03526	$199.99*
RWBR	03527	$289.99*
RWBR	03528	$209.99*
RWBR	03529	$224.99*
RWBR	03530	$289.99*
RWBR	03531	$304.99
RWBR	03532	$274.99
RWBR	03533	$164.99*
RWBR	03534	$329.99
RWBR	03535	$194.99*
RWBR	03536	$204.99*
RWBR	03537	$304.99
RWBR	03538	$214.99

Brand	Style	Price
RWBR	03539	$204.99*
RWBR	03540	$204.99*
RWBR	03541	$179.99*
RWBR	03542	$254.99
RWBR	03547	$229.99*
RWBR	03548	$314.99
RWBR	03550	$149.99*
RWBR	03551	$154.99*
RWBR	03552	$249.99*
RWBR	03553	$279.99*
RWBR	03554	$289.99
RWBR	03555	$329.99
RWBR	03556	$199.99*
RWBR	03557	$199.99*
RWBR	03558	$179.99*
RWBR	03559	$179.99*
RWBR	03561	$224.99
RWBR	03562	$174.99
RWBR	03563	$194.99*
RWBR	03564	$169.99*
RWBR	03565	$304.99
RWBR	03566	$189.99
RWBR	03568	$214.99
RWBR	03569	$229.99*
RWBR	03570	$149.99*
RWBR	03571	$154.99*
RWBR	03572	$279.99
RWBR	03573	$289.99
RWBR	03574	$304.99
RWBR	03580	$379.99
RWBR	03581	$269.99*
RWBR	03582	$294.99
RWBR	03583	$294.99
RWBR	03590	$314.99
RWBR	03591	$324.99
RWBR	03592	$304.99
RWBR	03593	$314.99
RWBR	03596	$324.99
RWBR	03597	$319.99
RWBR	03598	$314.99
RWBR	03740	$289.99
RWBR	03741	$259.99
RWBR	03742	$289.99
RWBR	04200	$289.99
RWBR	04201	$349.99*
RWBR	04202	$229.99*

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DuPage County D.O.T.
Current MSRP-2026

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Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	04206	$224.99*
RWBR	04208	$254.99*
RWBR	04210	$239.99*
RWBR	04211	$204.99*
RWBR	04212	$239.99*
RWBR	04215	$284.99
RWBR	04216	$274.99
RWBR	04217	$244.99*
RWBR	04239	$229.99*
RWBR	04250	$229.99*
RWBR	04273	$249.99*
RWBR	04293	$249.99*
RWBR	04296	$164.99*
RWBR	04309	$204.99*
RWBR	04400	$199.99*
RWBR	04401	$209.99*
RWBR	04402	$239.99*
RWBR	04403	$219.99*
RWBR	04404	$294.99
RWBR	04405	$224.99*
RWBR	04406	$214.99*
RWBR	04407	$179.99*
RWBR	04408	$179.99*
RWBR	04409	$194.99*
RWBR	04410	$189.99*
RWBR	04411	$249.99*
RWBR	04412	$194.99*
RWBR	04413	$259.99*
RWBR	04414	$224.99*
RWBR	04415	$434.99*
RWBR	04416	$264.99*
RWBR	04417	$274.99*
RWBR	04418	$314.99*
RWBR	04420	$259.99*
RWBR	04421	$249.99
RWBR	04422	$234.99*
RWBR	04423	$214.99*
RWBR	04424	$194.99*
RWBR	04425	$314.99*
RWBR	04426	$194.99*
RWBR	04427	$219.99*
RWBR	04428	$239.99*
RWBR	04429	$209.99*
RWBR	04430	$129.99*
RWBR	04431	$279.99*
RWBR	04432	$119.99*

Brand	Style	Price
RWBR	04433	$269.99
RWBR	04434	$134.99*
RWBR	04435	$279.99
RWBR	04436	$294.99
RWBR	04437	$254.99*
RWBR	04438	$274.99*
RWBR	04439	$209.99*
RWBR	04440	$289.99*
RWBR	04441	$299.99
RWBR	04442	$314.99
RWBR	04443	$309.99*
RWBR	04445	$274.99*
RWBR	04448	$309.99
RWBR	04449	$229.99*
RWBR	04450	$219.99*
RWBR	04451	$214.99*
RWBR	04454	$279.99*
RWBR	04456	$254.99
RWBR	04457	$179.99*
RWBR	04458	$189.99*
RWBR	04459	$194.99*
RWBR	04461	$179.99*
RWBR	04462	$199.99*
RWBR	04464	$144.99*
RWBR	04466	$184.99*
RWBR	04469	$249.99
RWBR	04470	$269.99
RWBR	04471	$239.99*
RWBR	04472	$214.99*
RWBR	04473	$234.99*
RWBR	04474	$174.99*
RWBR	04476	$229.99*
RWBR	04478	$244.99*
RWBR	04479	$169.99*
RWBR	04481	$309.99*
RWBR	04483	$344.99*
RWBR	04484	$344.99*
RWBR	04485	$194.99
RWBR	04487	$229.99*
RWBR	04489	$254.99
RWBR	04490	$149.99*
RWBR	04491	$149.99*
RWBR	04492	$379.99*
RWBR	04493	$174.99*
RWBR	04494	$304.99*
RWBR	04495	$339.99*

Brand	Style	Price
RWBR	04497	$244.99*
RWBR	04498	$254.99*
RWBR	04499	$299.99
IRIS	04830	$174.99*
IRIS	04831	$184.99*
IRIS	04840	$139.99*
IRIS	04841	$139.99*
IRIS	04842	$149.99*
WORX	05001	$134.99*
WORX	05002	$99.99 *
WORX	05003	$99.99 *
WORX	05005	$99.99 *
WORX	05006	$104.99*
WORX	05007	$164.99
WORX	05008	$104.99*
WORX	05009	$119.99*
WORX	05010	$164.99
WORX	05011	$94.99 *
WORX	05012	$119.99*
WORX	05013	$114.99*
WORX	05014	$109.99*
WORX	05015	$134.99*
WORX	05016	$134.99*
WORX	05017	$134.99*
WORX	05018	$114.99*
WORX	05019	$149.99*
WORX	05020	$89.99 *
WORX	05021	$89.99 *
WORX	05022	$99.99 *
WORX	05023	$124.99*
WORX	05024	$124.99*
WORX	05025	$129.99*
WORX	05026	$129.99*
WORX	05027	$154.99*
WORX	05028	$144.99*
WORX	05030	$124.99*
WORX	05031	$124.99*
WORX	05032	$134.99*
WORX	05033	$129.99*
WORX	05034	$129.99*
WORX	05037	$119.99*
WORX	05038	$139.99*
WORX	05039	$99.99 *
WORX	05040	$134.99*
WORX	05041	$119.99*
WORX	05042	$119.99*

Brand	Style	Price
WORX	05043	$149.99
WORX	05044	$119.99*
WORX	05045	$149.99*
WORX	05046	$144.99*
WORX	05048	$144.99*
WORX	05049	$134.99*
WORX	05050	$159.99
WORX	05057	$109.99
WORX	05058	$114.99
WORX	05059	$139.99
WORX	05077	$119.99
WORX	05080	$109.99
WORX	05099	$129.99*
WORX	05100	$114.99*
WORX	05101	$99.99 *
WORX	05102	$124.99*
WORX	05103	$99.99 *
WORX	05104	$99.99 *
WORX	05105	$99.99 *
WORX	05106	$119.99*
WORX	05107	$119.99*
WORX	05108	$159.99
WORX	05109	$99.99 *
WORX	05110	$94.99 *
WORX	05111	$114.99*
WORX	05112	$104.99
WORX	05113	$104.99
WORX	05114	$104.99
WORX	05115	$104.99
WORX	05116	$124.99*
WORX	05117	$124.99*
WORX	05118	$114.99*
WORX	05119	$129.99*
WORX	05120	$134.99
WORX	05121	$124.99
WORX	05122	$129.99*
WORX	05123	$104.99
WORX	05124	$129.99*
WORX	05125	$124.99*
WORX	05126	$154.99*
WORX	05128	$149.99*
WORX	05129	$139.99*
WORX	05130	$89.99 *
WORX	05131	$139.99*
WORX	05132	$144.99
WORX	05133	$129.99*

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DuPage County D.O.T.
Current MSRP-2026

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Bid # 26-006-FM Current MSRP

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Brand	Style	Price
WORX	05134	$119.99*
WORX	05135	$114.99
WORX	05136	$99.99 *
WORX	05137	$124.99*
WORX	05138	$119.99*
WORX	05139	$124.99*
WORX	05140	$129.99*
WORX	05141	$114.99*
WORX	05143	$129.99*
WORX	05144	$144.99*
WORX	05145	$144.99*
WORX	05146	$144.99
WORX	05147	$124.99*
WORX	05148	$129.99*
WORX	05150	$159.99*
WORX	05151	$159.99*
WORX	05152	$184.99
WORX	05153	$124.99*
WORX	05154	$144.99*
WORX	05155	$134.99*
WORX	05156	$154.99
WORX	05157	$139.99
WORX	05158	$119.99*
WORX	05159	$139.99
WORX	05160	$129.99
WORX	05161	$194.99
WORX	05163	$184.99
WORX	05164	$154.99
WORX	05165	$124.99*
WORX	05166	$184.99*
WORX	05168	$134.99
WORX	05169	$129.99*
WORX	05170	$159.99
WORX	05171	$164.99
WORX	05172	$154.99
WORX	05175	$99.99 *
WORX	05176	$99.99 *
WORX	05179	$209.99
WORX	05180	$104.99
WORX	05182	$99.99 *
WORX	05187	$104.99
WORX	05188	$109.99
WORX	05193	$119.99
WORX	05195	$144.99
WORX	05226	$99.99
WORX	05227	$99.99 *

Brand	Style	Price
WORX	05228	$109.99*
WORX	05266	$189.99
WORX	05275	$119.99*
WORX	05290	$184.99*
WORX	05300	$119.99*
WORX	05301	$134.99*
WORX	05302	$124.99*
WORX	05303	$124.99*
WORX	05305	$114.99*
WORX	05334	$84.99 *
WORX	05335	$129.99*
WORX	05344	$84.99 *
WORX	05345	$109.99*
WORX	05346	$144.99*
WORX	05359	$159.99*
WORX	05360	$99.99 *
WORX	05364	$99.99 *
WORX	05365	$84.99 *
WORX	05367	$84.99 *
WORX	05371	$119.99*
WORX	05373	$134.99*
WORX	05374	$134.99*
WORX	05386	$94.99
WORX	05394	$84.99 *
WORX	05395	$84.99 *
WORX	05397	$84.99 *
WORX	05400	$129.99*
WORX	05401	$129.99*
WORX	05402	$124.99*
WORX	05403	$119.99*
WORX	05404	$124.99
WORX	05405	$139.99*
WORX	05406	$164.99
WORX	05407	$139.99*
WORX	05408	$124.99*
WORX	05409	$129.99*
WORX	05411	$104.99*
WORX	05413	$124.99*
WORX	05417	$104.99*
WORX	05418	$124.99*
WORX	05420	$129.99*
WORX	05421	$184.99
WORX	05422	$144.99*
WORX	05423	$144.99*
WORX	05424	$189.99
WORX	05425	$164.99*

Brand	Style	Price
WORX	05426	$139.99*
WORX	05427	$179.99
WORX	05428	$149.99*
WORX	05429	$184.99*
WORX	05430	$99.99 *
WORX	05432	$184.99*
WORX	05433	$109.99*
WORX	05445	$109.99*
WORX	05454	$124.99*
WORX	05455	$149.99*
WORX	05469	$149.99*
WORX	05473	$149.99*
WORX	05481	$144.99*
WORX	05486	$204.99
WORX	05489	$169.99*
WORX	05491	$184.99
WORX	05492	$129.99*
WORX	05494	$169.99
WORX	05495	$164.99
WORX	05496	$144.99
WORX	05497	$159.99
WORX	05500	$129.99*
WORX	05501	$179.99
WORX	05503	$134.99*
WORX	05504	$134.99*
WORX	05505	$119.99*
WORX	05507	$99.99
WORX	05508	$104.99*
WORX	05509	$134.99*
WORX	05510	$109.99*
WORX	05513	$119.99*
WORX	05515	$99.99 *
WORX	05525	$129.99*
WORX	05526	$139.99*
WORX	05529	$129.99*
WORX	05535	$119.99*
WORX	05536	$119.99*
WORX	05540	$144.99
WORX	05547	$109.99*
WORX	05553	$119.99*
WORX	05565	$119.99*
WORX	05582	$104.99*
WORX	05584	$179.99
WORX	05586	$149.99*
WORX	05600	$149.99*
WORX	05601	$159.99*

Brand	Style	Price
WORX	05602	$114.99*
WORX	05603	$164.99*
WORX	05605	$144.99*
WORX	05606	$189.99*
WORX	05607	$124.99*
WORX	05608	$104.99*
WORX	05609	$104.99*
WORX	05610	$169.99
WORX	05611	$209.99
WORX	05612	$114.99*
WORX	05613	$159.99*
WORX	05614	$149.99*
WORX	05615	$139.99*
WORX	05616	$104.99*
WORX	05617	$149.99*
WORX	05618	$104.99*
RWBR	05619	$124.99*
WORX	05620	$134.99*
WORX	05621	$139.99*
WORX	05622	$139.99*
WORX	05623	$149.99*
WORX	05624	$149.99*
WORX	05625	$149.99*
WORX	05626	$169.99*
WORX	05627	$139.99*
WORX	05628	$139.99*
WORX	05629	$129.99*
WORX	05630	$134.99*
WORX	05631	$139.99*
WORX	05632	$174.99*
WORX	05633	$164.99*
WORX	05634	$199.99
WORX	05635	$179.99*
WORX	05650	$209.99
WORX	05660	$129.99*
WORX	05661	$139.99*
WORX	05670	$149.99
WORX	05671	$149.99
RWBR	05686	$189.99*
WORX	05700	$224.99
WORX	05701	$159.99*
WORX	05702	$199.99*
WORX	05705	$149.99
WORX	05715	$149.99*
WORX	05760	$124.99*
WORX	05800	$144.99*

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RED WING FOR BUSINESS

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DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

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Bid # 26-006-FM Current MSRP

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Brand	Style	Price
WORX	05801	$154.99*
WORX	05802	$169.99*
WORX	05803	$174.99*
WORX	05805	$129.99*
WORX	05806	$109.99*
WORX	05807	$104.99*
WORX	05808	$114.99*
WORX	05810	$134.99*
WORX	05813	$204.99*
WORX	05814	$204.99*
WORX	05815	$149.99*
WORX	05817	$164.99*
WORX	05823	$134.99*
RWBR	05827	$134.99*
WORX	05828	$184.99*
WORX	05829	$199.99*
WORX	05840	$154.99
WORX	05854	$129.99*
WORX	05860	$139.99*
WORX	05865	$139.99*
RWBR	05889	$199.99*
WORX	05902	$159.99
WORX	05906	$149.99*
WORX	05908	$159.99*
WORX	05909	$204.99
WORX	05910	$209.99
WORX	05911	$219.99
WORX	05917	$169.99*
WORX	05918	$174.99*
WORX	05919	$194.99
WORX	05923	$124.99*
WORX	05924	$124.99*
WORX	05940	$119.99
WORX	05941	$114.99
WORX	05970	$119.99
WORX	05972	$119.99
WORX	05981	$154.99*
WORX	05982	$164.99*
RWBR	06329	$129.99*
RWBR	06330	$139.99*
RWBR	06334	$139.99*
RWBR	06337	$149.99*
RWBR	06338	$194.99
RWBR	06341	$139.99*
RWBR	06342	$139.99
RWBR	06343	$244.99

Brand	Style	Price
RWBR	06344	$204.99
RWBR	06345	$159.99*
RWBR	06346	$159.99*
RWBR	06347	$169.99*
RWBR	06348	$169.99*
RWBR	06349	$234.99
RWBR	06352	$244.99
RWBR	06353	$159.99*
RWBR	06354	$174.99*
WORX	06499	$159.99*
WORX	06500	$179.99*
WORX	06510	$79.99 *
WORX	06513	$134.99
WORX	06514	$74.99 *
WORX	06550	$134.99
WORX	06552	$99.99 *
WORX	06553	$94.99 *
WORX	06555	$94.99 *
WORX	06556	$104.99*
WORX	06558	$124.99*
RWBR	06600	$179.99*
RWBR	06601	$204.99*
RWBR	06602	$174.99*
RWBR	06603	$179.99*
RWBR	06604	$174.99*
RWBR	06605	$189.99*
RWBR	06606	$204.99*
RWBR	06607	$133.99*
RWBR	06608	$189.99*
RWBR	06609	$189.99*
RWBR	06610	$139.99*
RWBR	06611	$139.99*
RWBR	06612	$174.99*
RWBR	06613	$189.99*
RWBR	06614	$274.99
RWBR	06617	$239.99*
RWBR	06618	$199.99
RWBR	06620	$129.99*
RWBR	06621	$129.99*
RWBR	06622	$129.99*
RWBR	06623	$129.99*
RWBR	06629	$129.99*
RWBR	06630	$139.99*
RWBR	06633	$169.99*
RWBR	06634	$149.99*
RWBR	06640	$174.99*

Brand	Style	Price
RWBR	06646	$139.99
RWBR	06647	$139.99*
RWBR	06659	$194.99*
RWBR	06660	$149.99*
RWBR	06662	$209.99
RWBR	06663	$129.99*
RWBR	06665	$129.99*
RWBR	06667	$179.99
RWBR	06668	$179.99*
RWBR	06670	$214.99*
RWBR	06671	$234.99*
RWBR	06672	$214.99*
RWBR	06673	$209.99*
RWBR	06674	$259.99
RWBR	06675	$214.99*
RWBR	06680	$224.99*
RWBR	06681	$224.99
RWBR	06682	$174.99*
RWBR	06683	$184.99*
RWBR	06684	$184.99*
RWBR	06690	$224.99*
RWBR	06691	$194.99*
RWBR	06692	$214.99
RWBR	06699	$124.99*
RWBR	06700	$149.99*
RWBR	06701	$179.99*
RWBR	06702	$149.99*
RWBR	06703	$154.99*
RWBR	06704	$154.99*
RWBR	06705	$199.99
RWBR	06706	$159.99*
RWBR	06707	$164.99*
RWBR	06708	$204.99
RWBR	06709	$149.99*
RWBR	06710	$154.99*
RWBR	06711	$159.99*
RWBR	06712	$179.99
RWBR	06713	$159.99*
RWBR	06714	$189.99*
RWBR	06715	$169.99*
RWBR	06716	$169.99
RWBR	06717	$144.99*
RWBR	06719	$189.99
RWBR	06720	$189.99*
RWBR	06721	$164.99*
RWBR	06722	$174.99*

Brand	Style	Price
RWBR	06726	$199.99
RWBR	06782	$184.99*
RWBR	06785	$194.99*
RWBR	06791	$189.99*
RWBR	06800	$184.99*
RWBR	06801	$204.99*
RWBR	06814	$204.99
RWBR	06819	$189.99*
RWBR	06820	$189.99*
RWBR	06822	$174.99
RWBR	08204	$194.99*
RWBR	08207	$194.99*
RWBR	08212	$179.99*
RWBR	08215	$174.99*
RWBR	08231	$224.99
RWBR	08241	$194.99
RWBR	08242	$194.99*
RWBR	08243	$194.99*
RWBR	08244	$194.99*
RWBR	08249	$184.99
RWBR	08264	$149.99
RWBR	08266	$119.99*
RWLS	08268	$370.00
RWLS	08271	$349.99
RWBR	08701	$209.99*
WORX	09233	$94.99
WORX	09305	$109.99*
WORX	09306	$109.99*
WORX	09307	$114.99*
WORX	09308	$114.99*
WORX	09311	$114.99*
WORX	09312	$114.99*
WORX	09605	$114.99*
WORX	09606	$114.99*
WORX	09607	$119.99*
WORX	09608	$119.99*
WORX	09611	$119.99*
WORX	09612	$119.99*
RWBR	22231	$199.99
RWBR	22406	$209.99
RWBR	22408	$229.99
RWBR	52231	$199.99
RWBR	52406	$209.99
RWBR	52408	$229.99
RWBR	59001	$144.99*
RWBR	59003	$104.99*

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Brand	Style	Price
RWBR	59005	$119.99*
RWBR	59006	$169.99*
RWBR	59009	$184.99
RWBR	82231	$304.99
RWBR	82406	$324.99
RWBR	82408	$344.99
IRIW	83102	$149.99*
IRIW	83104	$149.99*
IRIW	83106	$124.99*
IRIW	83108	$144.99*
IRIW	83110	$149.99*
IRIW	83112	$149.99*
IRIW	83114	$159.99*
IRIW	83116	$159.99*
IRIW	83118	$159.99*
IRIW	83120	$179.99
IRIW	83122	$129.99*
IRIW	83126	$179.99
IRIW	83130	$159.99*
IRIW	83200	$179.99*
IRIW	83202	$144.99*
IRIW	83204	$169.99*
IRIW	83206	$179.99*
IRIW	83208	$169.99*
IRIW	83210	$199.99
IRIW	83212	$174.99*
IRIW	83214	$189.99*
IRIW	83216	$229.99*
IRIW	83218	$214.99
IRIW	83220	$179.99*
IRIW	83222	$179.99*
IRIW	83224	$174.99*
IRIW	83226	$149.99*
IRIW	83228	$174.99*
IRIW	83230	$204.99*
IRIW	83232	$154.99*
IRIW	83234	$144.99*
IRIW	83236	$194.99*
IRIW	83238	$159.99
IRIW	83240	$159.99
IRIW	83242	$179.99
IRIW	83244	$204.99
IRIW	83246	$179.99
IRIW	83250	$239.99
IRIW	83268	$179.99
IRIW	83300	$139.99*

Brand	Style	Price
IRIW	83400	$194.99*
IRIW	83402	$214.99
IRIW	83404	$174.99*
IRIW	83406	$174.99*
IRIW	83408	$129.99*
IRIW	83410	$134.99*
IRIW	83412	$219.99*
IRIW	83414	$149.99*
IRIW	83418	$154.99*
IRIW	83420	$154.99*
IRIW	83422	$164.99*
IRIW	83426	$179.99*
IRIW	83428	$179.99*
IRIW	83430	$164.99*
IRIW	83440	$179.99
IRIW	83600	$194.99*
IRIW	83602	$249.99
IRIW	83604	$154.99*
IRIW	83606	$204.99
IRIW	83608	$174.99
IRIW	83610	$189.99*
IRIW	83612	$174.99
IRIW	83614	$199.99
IRIW	83616	$179.99*
IRIW	83618	$194.99
IRIW	83620	$229.99
IRIW	83622	$239.99
IRIW	83624	$154.99*
IRIW	83626	$154.99*
IRIW	83628	$229.99*
IRIW	83630	$239.99
IRIW	83632	$239.99
IRIW	83634	$154.99*
IRIW	83636	$234.99
IRIW	83638	$189.99*
IRIW	83640	$204.99
IRIW	83642	$214.99
IRIW	83644	$234.99
IRIW	83646	$174.99*
IRIW	83648	$214.99*
IRIW	83650	$204.99*
IRIW	83652	$204.99
IRIW	83654	$219.99*
IRIW	83656	$219.99*
IRIW	83658	$249.99
IRIW	83660	$219.99*

Brand	Style	Price
IRIW	83662	$174.99*
IRIW	83664	$154.99*
IRIW	83666	$174.99
IRIW	83668	$259.99
IRIW	83670	$199.99
IRIW	83672	$199.99
IRIW	83674	$249.99
IRIW	83676	$259.99
IRIW	83678	$239.99
IRIW	83680	$204.99
IRIW	83682	$174.99*
IRIW	83684	$204.99
IRIW	83686	$249.99
IRIW	83688	$259.99
IRIW	83690	$259.99
IRIW	83692	$179.99
IRIW	83696	$179.99
IRIW	83800	$204.99*
IRIW	83802	$249.99
IRIW	83804	$164.99*
IRIW	83806	$189.99*
IRIW	83808	$184.99*
IRIW	83810	$194.99*
IRIW	83812	$214.99*
IRIW	83814	$204.99*
IRIW	83816	$154.99*
IRIW	83818	$159.99*
IRIW	83820	$274.99*
IRIW	83822	$209.99*
IRIW	83824	$164.99*
IRIW	83826	$249.99*
IRIW	83828	$229.99*
IRIW	83830	$219.99*
IRIW	83832	$249.99
IRIW	83834	$204.99
IRIW	83836	$184.99*
IRIW	83838	$194.99*
IRIW	83840	$184.99*
IRIW	83842	$239.99*
IRIW	83844	$194.99
IRIW	83846	$234.99
IRIW	83848	$219.99*
IRIW	83850	$224.99
IRIW	83852	$269.99
IRIW	83854	$229.99*
IRIW	83856	$259.99

Brand	Style	Price
IRIW	83858	$259.99
IRIW	83860	$189.99*
IRIW	83862	$269.99
IRIW	83864	$279.99
IRIW	83866	$249.99
IRIW	83870	$244.99
IRIW	83872	$249.99
IRIW	83876	$259.99
IRIW	83878	$249.99
IRIW	83882	$279.99
IRIW	83884	$269.99
IRIW	83886	$289.99
IRIW	83892	$279.99
IRIW	83898	$289.99
IRIW	83900	$204.99*
IRIW	83902	$189.99*
IRIW	83904	$179.99*
IRIW	83906	$249.99
IRIW	83908	$209.99
IRIW	83910	$209.99*
IRIW	83912	$249.99
IRIW	83914	$184.99*
IRIW	83916	$199.99*
IRIW	83918	$189.99*
IRIW	83920	$209.99*
IRIW	83924	$199.99*
IRIW	83926	$199.99*
IRIW	83928	$189.99*
IRIW	83930	$249.99
IRIW	83932	$199.99*
IRIW	83934	$199.99*
IRIW	83936	$249.99
IRIW	83938	$249.99
IRIW	83940	$199.99*
IRIW	83942	$199.99*
IRIW	83944	$149.99*
IRIW	83946	$149.99*
IRIW	83948	$149.99*
IRIW	83950	$149.99*
IRIW	83952	$224.99
IRIW	83954	$219.99*
IRIW	83956	$239.99
IRIW	83958	$199.99*
IRIW	83960	$219.99*
IRIW	83962	$219.99*
IRIW	83964	$244.99*

* These styles are discontinued and may have limited availability in store.
Prices are subject to change depending on settings of program.
To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL0000069Xe12AE

RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.
Current MSRP-2026

Printed on 1/27/2026
Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
IRIW	83966	$254.99
IRIW	83968	$214.99*
IRIW	83970	$229.99*
IRIW	83972	$259.99
IRIW	83974	$199.99
IRIW	83976	$204.99
IRIW	83978	$204.99
IRIW	83984	$239.99
IRIW	83988	$249.99
IRIW	83990	$229.99
IRIW	83992	$229.99
IRIW	83994	$229.99
IRIW	83996	$259.99
IRIW	83998	$259.99
IRIW	84600	$149.99
IRIW	84602	$149.99
IRIW	84604	$149.99
IRIW	84612	$229.99
IRIW	84630	$149.99
IRIW	84632	$149.99
IRIW	84634	$149.99
IRIW	84670	$279.99
IRIW	84672	$269.99
IRIW	84980	$219.99
IRIW	84982	$239.99
IRIW	89000	$129.99*
IRIW	89002	$134.99*
IRIW	89010	$139.99*

* These styles are discontinued and may have limited availability in store.
Prices are subject to change depending on settings of program.
To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL0000069Xe12AE

Docusign Envelope ID: 61180458-3909-474C-93A7-999065E18836

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

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	**26-006-FM**
COMPANY NAME:	Red Wing Brands of America, Inc.
MAIN ADDRESS:	314 Main Street
CITY, STATE, ZIP CODE:	Red Wing, MN 55066
TELPHONE NO.:	800-239-1064
CONTACT PERSON:	Brian Duerinck, Field Account Manager
CONTACT EMAIL:	brian.duerinck@redwingshoes.com

Section III: Certification

The undersigned certifies that they are:

❒ The Owner or Sole Proprietor

❒ A Member authorized to sign on behalf of the Partnership

☒ An Officer of the Corporation

❒ A Member of the Joint Venture

Herein after called the Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

Allison Gettings - President and CEO
(President or Partner)

Robert Warren, VP & President, Global Industrial Sales & Ops
(Vice-President or Partner)

Lisa Zell, General Counsel and Secretary
(Secretary or Partner)

Brian Ross, CFO
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. none , _____, and _____ issued thereto.

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

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

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

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

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

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

Finally, the Offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the cost schedule.

PROPOSAL AWARD CRITERIA

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

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

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

Offeror: Robert Warren

Signature: DocuSigned by: [redacted] 0B72FC55465442F...

Title: VP and President, Global Industrial Sales and Operations

Date: 02/03/2026

Docusign Envelope ID: 61180458-3909-474C-93A7-999065E18836

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:	26-005-FM
COMPANY NAME:	Red Wing Brands of America, Inc.
CONTACT PERSON:	Brian Duerinck
CONTACT EMAIL:	Brian.Duerinck@redwingshoes.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

If “Yes”, complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ❑ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: **Robert Warren** Signature: [redacted]

Title: **President, Global Industrial** Date: January 22, 2026

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

File #: FM-P-0010-26 **Agenda Date:** 3/3/2026 **Agenda #:** 9.C.

AWARDING RESOLUTION
ISSUED TO ADVANCED BOILER CONTROL SERVICES, INC.
TO PROVIDE
BOILER AUDIT TESTING, TUNING, TRAINING, AND
TIME & MATERIAL, FOR THE POWER PLANT,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: $70,057.50)

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 Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, for the Power Plant, for the period April 10, 2026 through April 9, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said to provide Boiler Audit Testing, Tuning, Training, and Time & Material, for the Power Plant, for the period April 10, 2026 through April 9, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to, Advanced Boiler Control Services, Inc., 7515 Cline Avenue, Crown Point, IN, 46307, for a total contract amount not to exceed $70,057.50, per renewal option under bid award #24 -024-FM. Second option to renew. ($62,557.50 for Facilities Management and $7,500 for Division of Transportation)

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

_____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0756	RFP, BID, QUOTE OR RENEWAL #: 24-024-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $70,057.50
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $280,230.00
	CURRENT TERM TOTAL COST: $70,057.50	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		*Department Information*	
VENDOR: Advanced Boiler Control Services, Inc.	VENDOR #: 11360	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Kathleen Rosenberg	VENDOR CONTACT PHONE: 219-558-8494	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: krosenberg@boiler-controls.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).
Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed $70,057.50, per renewal option under bid award #24-024-FM. Second option to renew.
($62,557.50 for Facilities Management and $7,500 for Division of Transportation)

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
This procurement is necessary to satisfy the National Fire Protection Association (NFPA) Code Section 85. This code is the Boiler and Combustion Systems Hazards Code and is required to operate the heating systems of the Dupage County Complex. This procurement will additionally keep the County heating systems working in an efficient manner through proper tuning of equipment.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED RENEWAL	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.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Advanced Boiler Control Services, Inc.	Vendor#: 11360	Dept: Facilities Management	Division:
Attn: Kathleen Rosenberg	Email: krosenberg@boiler-controls.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 7515 Cline Avenue	City: Crown Point	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46307	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
Send Payments To:		*Ship to:*	
Vendor: Advanced Boiler Control Services, Inc.	Vendor#: 11360	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Daniel Perez	Email: daniel.perez@dupagecounty.gov
Address: 7515 Cline Avenue	City: Crown Point	Address: 410 N. County Farm Road	City: Wheaton
State: IN	Zip: 46307	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 10, 2026	Contract End Date (PO25): Apr 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY26	1000	1100	53370		24,656.25	24,656.25
2	1	LO		AUTO/MACH/EQUIP PARTS	FY26	1000	1100	52250		5,750.00	5,750.00
3	1	LO		INSTRUCTION & SCHOOLING	FY26	1000	1100	53610		1,744.00	1,744.00
4	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY26	1500	3510	53370		4,000.00	4,000.00
5	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY27	1000	1100	53370		24,656.25	24,656.25
6	1	LO		AUTO/MACH/EQUIP PARTS	FY27	1000	1100	52250		5,750.00	5,750.00
7	1	LO		INSTRUCTION & SCHOOLING	FY27	1000	1100	53610		1.00	1.00
8	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY27	1500	3510	53370		3,500.00	3,500.00

FY is required, ensure the correct FY is selected.

Requisition Total $ 70,057.50

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the 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, Brian Rovik, Cathie Figlewski, Clara Gomez, and Kathy (Black) Curcio
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/03/26 County Board: 03/10/26
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
BOILER AUDIT TESTING, TUNING, TRAINING AND T&M 24-024-FM
BID TABULATION

✓

				American Combustion Service, Inc.		**Advanced Boiler Control Services, Inc.**	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	**PRICE**	**EXTENDED PRICE**
SECTION 1: AUDIT TESTING, TUNING & TRAINING							
1	HTHW Generator Audit Testing	EA	3	$ 2,216.00	$ 6,648.00	**$ 4,000.00**	**$ 12,000.00**
2	HTHW Generator Tuning	EA	3	$ 2,216.00	$ 6,648.00	**$ 3,550.00**	**$ 10,650.00**
3	Steam Boiler Tuning	EA	2	$ 2,216.00	$ 4,432.00	**$ 1,120.00**	**$ 2,240.00**
4	HTHW Generator Training Class	EA	1	$ 2,216.00	$ 2,216.00	**$ 1,745.00**	**$ 1,745.00**
SECTION 2: SERVICE CALL RATES							
5	Normal Hourly Rates - M-F (7:30am-4:30pm)	HR	30	$ 224.00	$ 6,720.00	**$ 185.00**	**$ 5,550.00**
6	After Hours Rates - M-F (4:30pm-7:30am)	HR	30	$ 304.00	$ 9,120.00	**$ 277.50**	**$ 8,325.00**
7	Hourly Rates - Saturday	HR	15	$ 304.00	$ 4,560.00	**$ 277.50**	**$ 4,162.50**
8	Hourly Rates - Sunday/Holiday	HR	15	$ 404.00	$ 6,060.00	**$ 370.00**	**$ 5,550.00**
SECTION 3: SERVICE CHARGE							
9	Call Out Service	EA	15	$ 304.00	$ 4,560.00	**$ 205.00**	**$ 3,075.00**
SECTION 4: PARTS							
NO.	ITEM	EST. VALUE		% MARK-UP or DISCOUNT	EXTENDED PRICE	**% MARK-UP or DISCOUNT**	**EXTENDED PRICE**
10	Boiler Parts (Annual Expected Expenditure)	$10,000		-5%	$ 9,500.00	**15%**	**$ 11,500.00**
				GRAND TOTAL	$ 60,464.00		**$ 64,797.50**

NOTES
1. There are three (3) changes to American Combustion Service, Inc.'s bid tab:
   a. Item 4 when multiplied out resulted in an adjusted Extended Price of $2,216.00.
   b. Item 10 Mark-Up corrected to account for Extended Price of $9,500.00.
   c. Total correction for Grand Total is $60,464.00.

Bid Opening 3/5/24 @ 2:30 PM	BR, DW
Invitations Sent	19
Total Vendors Requesting Documents	2
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

The Contractor shall provide pricing for Sections 1 – 4. Hourly rates shall include overhead. Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Power Plant 410 N. County Farm Road, Wheaton, IL 60187.

SECTION 1: AUDIT TESTING, TUNING & TRAINING

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	HTHW Generator Audit Testing	EA	3	$ 4,000.00	$12,000.00
2	HTHW Generator Tuning	EA	3	$ 3,550.00	$10,650.00
3	Steam Boiler Tuning	EA	2	$ 1,120.00	$ 2,240.00
4	HTHW Generator Training Class	EA	1	$ 1,745.00	$ 1,745.00

SECTION 2: SERVICE CALL RATES

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
5	Normal Hourly Rates - M-F (7:30am-4:30pm)	HR	30	$185.00	$5,550.00
6	After Hours Rates - M-F (4:30pm-7:30am)	HR	30	$277.50	$8,325.00
7	Hourly Rates - Saturday	HR	15	$277.50	$4,162.50
8	Hourly Rates - Sunday/Holiday	HR	15	$370.00	$5,550.00

SECTION 3: SERVICE CHARGE
Provide any additional charges for service calls. No mileage fees shall be allowed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
9	Call Out Service	EA	15	$205.00	$3,075.00

SECTION 4: PARTS
Provide discount or mark-up for materials for additional services. The annual quantity is estimated. The supplier's material invoices for these additions must be provided.

NO.	ITEM	EST. VALUE	% MARK-UP or DISCOUNT	EXTENDED PRICE
10	Boiler Parts (Annual Expected Expenditure)	$10,000	$ 15%	$11,500.00
			GRAND TOTAL	$64,797.50

GRAND TOTAL
(In words) Sixty Four Thousand Seven Hundred Ninety Seven dollars and Fifty Cents

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X [redacted] President

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 5th day of March AD, 2024

[redacted] My Commission Expires: 05/20/26

NOTARY PUBLIC SEAL INDIANA
KENNETH W BODELL
Notary Public, State of Indiana
Lake County
Commission Number 713631
My Commission Expires
May 20, 2026

SEAL

SECTION 9 - MANDATORY FORM
BOILER AUDIT TESTING, TUNING, TRAINING AND T&M 24-024-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Advanced Boiler Control Services, Inc.		
Main Business Address	7515 Cline Avenue		
City, State, Zip Code	Crown Point IN 46307		
Telephone Number	219-558-8494	Email Address	krosenberg@boiler-controls.com
Bid Contact Person	Kathleen Rosenberg		

The undersigned certifies that he is:

☐ the Owner/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:

Robert Burrink
(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 therein prescribed.

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Advanced Boiler Control Services, Inc.	NAME	Advanced Boiler Control Services, Inc.
CONTACT	Kathleen Rosenberg	CONTACT	Kathleen Rosenberg
ADDRESS	7515 Cline Avenue	ADDRESS	7515 Cline Avenue
CITY ST ZIP	Crown Point IN 46307	CITY ST ZIP	Crown Point IN 46307
TX	219-558-8494	TX	219-558-8494
FX	219-558-8498	FX	219-558-8498
EMAIL	krosenberg@boiler-controls.com	EMAIL	krosenberg@boiler-controls.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-5700 EMAIL: FMAccountsPayable@dupagecounty.gov		DuPage County Power Plant 410 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2680 EMAIL: daniel.perez@dupagecounty.gov	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Advance Boiler Control Services, Inc. located at 7515 Cline Avenue, Crown Point, IN 46307, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-024-FM which became effective on 4/10/2025 and which will expire 4/9/2026. The contract is subject to the second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/9/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE	**CONTRACTOR**
SIGNATURE	[redacted] SIGNATURE
Henry Kocker PRINTED NAME	Kathleen Rosenberg PRINTED NAME
Buyer I PRINTED TITLE	Operations Manager PRINTED TITLE
DATE	02/10/2026 DATE

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:	**24-024-FM**
COMPANY NAME:	Advanced Boiler Control Services, Inc.
CONTACT PERSON:	Kathleen Rosenberg
CONTACT EMAIL:	krosenberg@boiler-controls.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Kathleen Rosenberg Signature: [redacted]

Title: Operations Manager Date: 02/10/2026