

SECTION 7 - BID FORM PRICING

Contractor shall provide pricing for services listed below.

The County has provided an Excel spreadsheet to assist with pricing tables. Complete Appendix A – Bid for Pricing 22-080-FM To open the file, click on paperclip and save Excel spreadsheet to computer. 

SECTION 1			
GROUP 1 – SECTION A – BUILDING #29			
JAIL "A" BUILDING *to include 4 dry pipe inspections per visit			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
FIRE ALARM (A)	FIRE ALARM (A)		
\$ 4,500.00	\$ 4,500.00		
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
GROUP 1 – SECTION B – COMPUTER ROOM (JAIL "A")			
Semi-Annual Fire Suppression System Service and Inspection			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
NOVEC	NOVEC		
\$ 500.00	\$ 500.00		
GROUP 1 – SECTION C – JAIL "A" BUILDING			
Annual Fire Pump Flow Test			
\$ 600.00			
GROUP 1 – SECTION D – JAIL "B" BUILDING			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)
\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
GROUP 1 - SECTION E - SHERIFF'S ADDITION			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
GROUP 1 – SECTION F – SHERIFF'S KITCHEN			
Semi-Annual Fire Suppression System Service and Inspection			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
ANSUL	ANSUL		
\$ 75.00	\$ 75.00		
TOTAL FOR GROUP 1			\$ 16,150.00

GROUP 2, SECTION A – BUILDING #33

JUDICIAL OFFICE FACILITY *to include 1 dry pipe inspection per visit

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

GROUP 2, SECTION B – JOF PRE-ACTION

Testing and inspection work will be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 300.00	\$ 300.00

GROUP 2, SECTION C – JOF KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE AND INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 150.00	\$ 150.00

GROUP 2, SECTION D – BUILDING #47

JOF ANNEX

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00

GROUP 2, SECTION E – JOF ANNEX

Annual Fire Pump Flow Test

\$ 600.00

GROUP 2, SECTION F – JOF 509 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00	\$ 300.00

TOTAL FOR GROUP 2 \$ 5,700.00

GROUP 3, SECTION A – JTK ADMINISTRATION BUILDING

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 1,900.00	\$ 1,900.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00

GROUP 3, SECTION B – JTK ADMIN KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE & INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
KITCHEN	KITCHEN
\$ 175.00	\$ 175.00

GROUP 3, SECTION C - JTK ADMIN/ANNEX TUNNEL

NOTE: COMPLETE DURING JAIL INSPECTION

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 3, SECTION D – INFORMATION TECHNOLOGY

SEMI-ANNUAL NOVEC 1230

SEMI-ANNUAL 1	SEMI-ANNUAL 2
CLEAN AGENT SYSTEM	CLEAN AGENT SYSTEM
\$ 300.00	\$ 300.00

GROUP 3, SECTION E – ADMINISTRATION BUILDING 479 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 3	\$ 7,650.00
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GROUP 4, SECTION A – CARE CENTER			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00

GROUP 4, SECTION B	
Annual Sprinkler / Fire Pump Flow Test	
\$ 600.00	

GROUP 4, SECTION C	
Annual Fire Suppression Service & Inspection	
\$ 250.00	

GROUP 4, SECTION D KITCHEN & CAFETERIA		
Note: Work on the kitchen will be scheduled off hours		
SEMI-ANNUAL 1	SEMI-ANNUAL 2	
ANSUL	ANSUL	
\$ 200.00	\$ 200.00	

TOTAL FOR GROUP 4	\$ 4,450.00
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GROUP 5 – CORONER		
Note: To include 1 dry pipe inspection per visit		
SEMI-ANNUAL 1	SEMI-ANNUAL 2	
FIRE ALARM	FIRE ALARM	
\$ 500.00	\$ 500.00	

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 5	\$ 2,000.00
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GROUP 6, SECTION A - BUILDING #67

OEM 418 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 250.00	\$ 250.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION B - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 150.00	\$ 150.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION C - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1		SEMI-ANNUAL 2	
KITCHEN FIRE SUPPRESSION SYSTEM ANSUL		KITCHEN FIRE SUPPRESSION SYSTEM ANSUL	
\$ 150.00	\$	\$ 150.00	\$

GROUP 6, SECTION C - BUILDING #60

DUCOMM ECC 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

GROUP 6, SECTION E - BUILDING #60, DUCOMM ECC - 2 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 450.00	\$ 450.00

GROUP 6, SECTION F - BUILDING #60, DUCOMM ECC NOVEC 1230 - 3 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
NOVEC	NOVEC
\$ 375.00	\$ 375.00

GROUP 6, SECTION G – BUILDING #2, WORK RELEASE 424 County Farm Road	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 6		\$ 7,650.00
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GROUP 7 – SHERIFF'S WORK ALTERNATIVE PROGRAM (S.W.A.P.)			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
SECURITY	SECURITY	SECURITY	SECURITY
\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

TOTAL FOR GROUP 7		\$ 700.00
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GROUP 8 – OFFICE OF EMERGENCY MANAGEMENT – BUILDING# 27	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

TOTAL FOR GROUP 8		\$ 800.00
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GROUP 9 – ANIMAL SERVICES – BUILDING #18	
SECTION A – BUILDING #18	

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 385.00	\$ 385.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 9		\$ 1,770.00
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GROUP 10 – DOT HIGHWAY GARAGE - BUILDING #14	
SECTION A	

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 10 – DOT FLEET GARAGE - BUILDING #28
SECTION B

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 10	\$ 2,450.00
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GROUP 11 – CHILDREN'S CENTER (CANEC) – BUILDING #55
SECTION A

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 11	\$ 1,450.00
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GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION A (MUST INCLUDE TESTING OF DEVICES ABOVE GENERATORS)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00	\$ 300.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION B

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Fike HFC-227EA	Fike HFC-227EA
\$ 300.00	\$ 300.00

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Pre-Action	Pre-Action
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 12	\$ 2,300.00
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GROUP 13 - MARIONBROOK			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

Annual Fire Alarm 100%
\$ 250.00

GROUP 14 - WOODRIDGE	
Annual 100%	
\$ 800.00	

GROUP 15 - KNOLLWOOD	
Annual 100%	
\$ 225.00	

TOTAL FOR GROUP 13 - 15	\$ 2,275.00
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GROUP 16, ALTERNATE #1			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Hydrostatic Test of Standpipe	20	\$ 500.00	\$ 10,000.00

GROUP 16, ALTERNATE #2			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Roof Standby Pipe Test Buildings	4	\$ 200.00	\$ 800.00

GROUP 16, ALTERNATE #3			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Internal Obstruction for Sprinkler System and 5-Year Internal Inspection @ FD Check Valve	15	\$ 500.00	\$ 7,500.00

GROUP 16, ALTERNATE #4			
ITEM	QTY	PRICE	EXTENDED PRICE
3-Year Pre-Action Air Test & Full Trip Test	4	\$ 350.00	\$ 1,400.00
3-Year Pre-Action Internal Inspections	4	\$ 400.00	\$ 1,600.00

TOTAL FOR GROUP 16	\$ 21,300.00
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TOTAL FOR SECTION 1	\$ 76,645.00
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SECTION 2
 Allowance for estimated items (Hourly Rates and Parts) to be ordered by owner (for work specified as additional work during regular and after hours) when required.
 NOTE: All work previously specified as "off hour" work does NOT qualify for any additional labor allowance under Section 2.

Labor allowance of estimated work ordered by owner (other than for Section 1 work) Normal hours

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00
Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00
Premium Rate – Sundays and Holidays	20	\$ 175.00	\$ 3,500.00

Sprinkler System Work outside the scope of maintenance/testing/repair (Changes ordered by owner, valve replacement, pipe replacement, sprinkler head replacement, etc.) Subcontractors may be used for sprinkler work at your following Sprinkler System work rates.

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00
Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00
Premium Rate – Sundays and Holidays	40	\$ 175.00	\$ 7,000.00

Parts Markup from Contractors Cost $\$25,000.00 \times \underline{\hspace{2cm}} \% \text{ of Markup} =$ Contractor shall provide parts supplier invoices for verification. Example $\$25,000.00 \times 10\% \text{ Markup} = \$27,500.00$	\$ 32,500.00
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TOTAL FOR SECTION 2	\$ 82,100.00
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GRAND TOTAL (SECTION 1 & SECTION 2)	\$ 158,745.00
GRAND TOTAL (In words) One hundred fifty eight thousand, seven hundred forty five dollars and zero cents	

Delivery 10 days after receipt of order

Warranty: 1 year

Extended Warranty Options N/A

Provide additional information where available with bid submission.

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 **Signature on File**

 (Signature and Title)

CORPORATE SEAL
(If available)

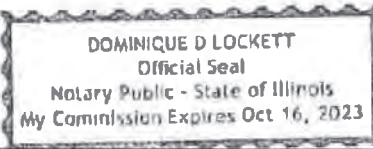
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 20TH day of July AD, 2023

Signature on File

(Notary Public)

My Commission Expires: 10/16/2023



SEAL

**SECTION 9 - MANDATORY FORM
 PREVENTATIVE MAINTENANCE, TEST & REPAIR – NON-EDWARDS FIRE ALARM / LIFE SAFETY SYSTEM
 22008FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Jon Ofenloch		
Main Business Address	2730 Pinnacle Dr.		
City, State, Zip Code	Elgin, IL 60124		
Telephone Number	(o) 847-695-5990 (c) 224-268-4341	Email Address	Jonofenloch@foxvalleyfire.com
Bid Contact Person	Jon Ofenloch		

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:

Kenneth Volkening
 (President or Partner)

Scott Volkening
 (Vice-President or Partner)

Jim Moran Sr.
 (Secretary or Partner)

Jim Moran Jr.
 (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, 2, 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 bylaws 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 E3 or 5/33 E4, 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	Fox Valley Fire & Safety	NAME	Fox Valley Fire & Safety
CONTACT	Jon Ofenloch	CONTACT	Jon Ofenloch
ADDRESS	2730 Pinnacle Dr.	ADDRESS	2730 Pinnacle Dr.
CITY ST ZIP	Elgin, IL 60124	CITY ST ZIP	Elgin, IL 60124
TX	847-695-5990	TX	847-695-5990
FX	847-695-3699	FX	847-695-3699
EMAIL	Jonofenloch@foxvalleyfire.com	EMAIL	jonofenloch@foxvalleyfire.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 4075700 EMAIL FMAccountsPayable@dupageco.org		DuPage County 421 North County Farm Road Wheaton, IL 60187 TX: (630) 4075705 EMAIL: mary.ventrella@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)