



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, January 6, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER
2. ROLL CALL
3. CHAIR'S REMARKS - CHAIR OZOG
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES

5.A. [26-0080](#)

DuPage County Transportation Committee Meeting-Tuesday December 2, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [26-0110](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver linear delineation panels for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.B. [26-0113](#)

Recommendation for the approval of a contract to Barricade Lites, Inc., to furnish and deliver roll-up signs for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$20,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.C. [DT-P-0001-26](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$35,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.D. [DT-P-0002-26](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver sign faces for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$45,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.E. [DT-P-0003-26](#)

Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$65,000; per bid #25-113-DOT.

6.F. [DT-P-0004-26](#)

Recommendation for the approval of a contract purchase order to Decker Supply Company, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$67,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.G. [DT-P-0005-26](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$115,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.H. [DT-P-0006-26](#)

Recommendation for the approval of a contract to Vermeer-Illinois, Inc., to furnish and deliver one (1) Vermeer Chipper, as needed for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, for a contract total not to exceed \$139,398. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #010925-VRM).

6.I. [DT-P-0007-26](#)

Recommendation for the approval of a contract to Altorfer Industries, Inc., to furnish and deliver one (1) Caterpillar 962 Wheel Loader, for the Division of Transportation, for the period of January 14, 2026 through November 30, 2026, for a contract total not to exceed \$364,510. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 011723-CAT).

6.J. [DT-P-0008-26](#)

Recommendation for the approval of a contract with Thomas Engineering Group, LLC, for Professional Construction Engineering Services for improvements along CH 23/Naperville Road, from Ridgeland Avenue to Diehl Road, Section 16-00195-06-CH, for the period of January 13, 2026, through May 31, 2028, for a contract total not to exceed \$770,583. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification- based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

6.K. [DT-P-0009-26](#)

Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide Professional Construction (Phase III) Engineering Services for improvements along CH 21/Fabyan Parkway, from County Line to Roosevelt Road, Section #08-00210-03-FP, for the period of January 13, 2026 through October 31, 2028, for a contract total not to exceed \$1,830,747. Professional Services in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

7. CHANGE ORDERS**7.A. [26-0107](#)**

Alfred Benesch Company-Contract PO # 6853-1-SERV to include revised exhibit C.

7.B. [26-0101](#)

DT-R-0016A-25 – Amendment to Resolution DT-R-0016-25, issued to Builders Paving, LLC, for improvements to CH33/75th Street Frontage Road, Section 25-00233-10-CH, to increase the funding in the amount of \$300,540.16, resulting in an amended contract total of \$2,437,490.92, an increase of 14.06%.

7.C. [26-0124](#)

DT-R-0021A-25 – Amendment to Resolution DT-R-0021-25, issued to Earthwerks Land Improvement and Development Corporation, for drainage improvements along Army Trail Road at Regency Boulevard, Section 24-00286-12-DR, to increase the funding in the amount of \$28,208.20, resulting in an amended estimated County cost of \$463,584.30, an increase of 6.48%.

8. AMENDING RESOLUTIONS**8.A. [26-0104](#)**

DT-R-0001B-20 Amendment to DT-R-0001A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 2/Belmont/Finley Road and Ogden Avenue and CH 52/Cross Street and Ogden Avenue, Section #19-00173-06-CH, to January 6, 2030.

8.B. [26-0105](#)

DT-R-0002B-20 Amendment to DT-R-0002A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 23/Naperville Road and Illinois Route 38, Section #19-00195-05-CH, to January 6, 2030.

9. RESOLUTIONS**9.A. [FI-R-0012-26](#)**

Additional appropriation for the Township Reimbursement Fund (Downers Grove), Company 1500 - Accounting Unit 3572, in the amount of \$785,650. (Transportation Division).

9.B. [FI-R-0013-26](#)

Additional appropriation for the Township Reimbursement Fund (Lisle), Company 1500 - Accounting unit 3573, in the amount of \$378,864. (Transportation Division).

- 10. OLD BUSINESS**
- 11. NEW BUSINESS**
- 12. ADJOURNMENT**



Minutes

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

File #: 26-0080

Agenda Date: 1/6/2026

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, December 2, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Vice Chair Sam Tornatore at 10:00 AM.

2. ROLL CALL

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

3. CHAIR'S REMARKS - CHAIR OZOG

Vice Chair Tornatore mentioned that Chair Ozog would not be joining the meeting this morning.

4. PUBLIC COMMENT

Mr. Jesse Gutierrez requested some additional traffic control or perhaps a light to be installed, at the intersection of County Farm Road and the Great Western Trail Crossing.

5. STAFF RECOGNITION

The Division of Transportation's County Engineer introduced Joan McAvoy, the Transportation Coordinator and thanked her for her 10 years of service, 6 with DOT and 4 with the Procurement Department, where she was a certified buyer for the County. Joan writes all of the contracts for DOT and prepares all of the IDOT paperwork for procuring funding for the projects.

6. APPROVAL OF MINUTES

6.A. [25-2865](#)

DuPage County Transportation Committee Meeting-Tuesday November 18, 2025.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Garcia

7. BUDGET TRANSFERS

7.A. [25-2904](#)

Budget Transfer of \$2,500 from 1500-3510-53828 Contingencies to 1500-3510-50040 Part time Help; funds needed due to additional utilization of seasonal workers.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Lucy Evans

7.B. [25-2905](#)

Budget Transfer of \$75,000 from 1500-3520-53828 Contingencies to 1500-3520-50000 Regular Salaries; funds needed to cover the new union contract salary adjustments for the remainder of the year.

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Jim Zay

8. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.G.

Member Evans moved and Member Zay seconded a motion to combine items 8.A. through 8.G. The motion was approved on voice vote, all "ayes", motion carried.

8.A. [25-2863](#)

Recommendation for the approval of a contract issued to Carahsoft Technology Corporation, to provide five (5) OpenRoads Designer SELECT license renewals/subscriptions, for the Division of Transportation, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$17,375. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

8.B. [DT-P-0053-25](#)

Recommendation for the approval of a contract to Clean Harbors Environmental Services, Inc., to provide hazardous material testing, disposal, and emergency services, as needed for the Division of Transportation (\$30,000) and Stormwater Management (\$10,000), for the period of January 1, 2026 through December 31, 2026, for a contract total not to exceed \$40,000; per lowest responsible bid # 25-114-DOT.

8.C. [DT-P-0054-25](#)

Recommendation for the approval of a contract to Imperial Lube & Supply, to furnish and deliver auto lubricants, as needed, for the Division of Transportation, for the period of January 29, 2026 through January 28, 2027, for a contract total not to exceed \$50,000; per bid award #24-101-DOT, first of three renewals.

8.D. [DT-P-0055-25](#)

Recommendation for the approval of a contract to Hill Mechanical Corporation, to furnish and install two (2) new gas unit heaters, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$55,089. Contract pursuant to Intergovernmental Cooperation Act (OMNIA Contract #02-125).

8.E. [DT-P-0056-25](#)

Recommendation for the approval of a contract to Lakeside International, LLC, to furnish and deliver Navistar/International OEM replacement parts, as needed, for the Division of Transportation, for the period of January 29, 2026 through January 28, 2027, for a contract total not to exceed \$75,000; per bid award #24-119-DOT, first of three renewals.

8.F. [DT-P-0057-25](#)

Recommendation for the approval of a contract with Monroe Truck Equipment, Inc., to furnish and deliver three (3) new 2-ton asphalt patch carts, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$97,785. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #050625-KMI).

8.G. [DT-P-0058-25](#)

Recommendation for the approval of a contract purchase order to Shorewood Home and Auto, to furnish and deliver four (4) new John Deere Zero Turn Mowers, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$102,271.40; contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #112624-DAC).

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Paula Garcia
SECONDER:	Jim Zay
AYES:	Covert, Evans, Garcia, Tornatore, and Zay
ABSENT:	Ozog

9. AMENDING RESOLUTIONS

9.A. [25-2906](#)

DT-R-0018B-12-Amendment to resolution DT-R-0018A-12, Intergovernmental Agreement between the County of DuPage and the Village of Downers Grove, to increase the funding in the amount of \$260,208.25 for the County and \$263,656.90 for the Village.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sadia Covert
SECONDER:	Jim Zay

10. INTERGOVERNMENTAL AGREEMENTS

10.A. [DT-R-0036-25](#)

Resolution authorizing an amendment to the Intergovernmental Agreement relating to the O'Hare Noise Compatibility Commission.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Lucy Evans
SECONDER:	Sadia Covert

11. RESOLUTIONS

11.A. [DT-R-0037-25](#)

Recommendation for approval of Annual Financial Commitment in support of the Chicago Metropolitan Agency for Planning to consolidate planning of land use and transportation for the seven Counties of northeastern Illinois - \$81,640.89.

Member Zay asked what DOT gets in return for supporting CMAP and Director Travia explained CMAP's role is acquiring funding and assisting with land use.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Lucy Evans

12. OLD BUSINESS

Member Covert asked about the status of the Noise Control at O'Hare Airport. Director Travia mentioned John Loper was not available to respond in greater detail, but the commission is still concerned with the noise reduction and air traffic patterns. State's Attorney Barbara Reynolds mentioned that one of the initiatives was to change the runway patterns, which they have done.

Member Zay responding to the public comment, reminded the Committee that there was a traffic study done at the Great Western Trail Crossing and a reconfiguration was done at the intersection of County Farm Road and St. Charles, about two years ago. Discussion was held.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

A motion was made by Member Evans and seconded by Member Zay to adjourn the meeting at 10:13 AM. The motion carried on voice vote, all "ayes", motion carried.



Transportation Requisition under \$30,000

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

File #: 26-0110

Agenda Date: 1/6/2026

Agenda #: 6.A.



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

SM7 12/17/25

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-0110	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$60,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: David Lightle	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: dlightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-13	
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 Lightle Enterprises of Ohio LLC., to furnish and deliver linear delineation panels for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000.00; per lowest responsible bid #25-113-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			
Linear delineation panels provide reflectivity and improve the visibility of guardrails and barrier walls, enhancing driver safety.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brandi Madru	Email: bmadru@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 22 N. Springfield St.	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-9222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Linear Delineation Panels	FY26	1500	3510	52200		5,000.00	5,000.00
2	1	EA		Linear Delineation Panels	FY27	1500	3510	52200		10,000.00	10,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 15,000.00

Comments

HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>To furnish and deliver linear delineation panels for the DOT Sign Shop.</p>
SPECIAL INSTRUCTIONS	<p>Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.</p> <p>Email Approved PO to: Brandi Madru, David Lightle, Ed Morgan, Roula Eikosidekas and Mike Figuray.</p>
INTERNAL NOTES	<p>Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.</p> <p>see above.</p>
APPROVALS	<p>Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.</p> <p align="right">Signature on file</p>



THE COUNTY OF DUPAGE
FINANCE-PROCUREMENT
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

✓

NO.		ITEM	UOM	QTY	Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign													
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE												
Section 2 - Signpost Reflectors																												
Category 1 - Signpost Reflectors																												
1		BriteSide® BSF Red Panels	EA	250		NO BID		NO BID		NO BID	\$	42.18	\$	10,545.00	\$	45.00	\$	11,250.00		NO BID								
2		BriteSide® BSF Fluorescent Yellow Panels	EA	250		NO BID		NO BID		NO BID	\$	45.51	\$	11,377.50	\$	45.00	\$	11,250.00		NO BID								
3		BriteSide® BSF Fluorescent Yellow Green Panels	EA	250		NO BID		NO BID		NO BID	\$	45.51	\$	11,377.50	\$	45.00	\$	11,250.00		NO BID								
					Section 2 – Category 1 Total													\$	33,300		\$	33,750						
Category 2 - Linear Delineation Panels																												
4		LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1		NO BID		NO BID	\$	498.00	\$	498.00		NO BID	\$	900.00	\$	900.00		NO BID								
5		LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1		NO BID		NO BID	\$	498.00	\$	498.00		NO BID	\$	900.00	\$	900.00		NO BID								
					Section 2 – Category 2 Total															\$	996.00		NO BID		\$	35,550.00		NO BID

NOTES

- Barricade Lites, Inc.'s Bid Tabulation was adjusted to be correct for a submission error:
 - Section 1 Total was corrected from \$51,822.77 to \$68,004.77.
- Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:
 - Section 1 Total was corrected from \$79,928.88 to \$79,938.88.
 - Section 3 Total was corrected from \$99,635.87 to \$107,324.31.
 - Section 4 Total was corrected from \$43,076.16 to \$43,928.00.
- MD Solutions' Bid Tabulation was adjusted to correct for submission errors:
 - Section 3 Total was corrected from \$111,913.30 to \$111,913.34.
 - Section 4 Total was corrected from \$77,177.58 to \$81,964.23.
 - Section 5 Total was corrected from \$70,277.91 to \$71,419.35.

Bid Opening 10/24/25 @ 2:30 PM	SIR, BR
Invitations Sent	33
Total Bid Responses	6



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 2: Signpost Reflectors				NO BID: 0	
Category 1 – Signpost reflectors					
1	BriteSide® BSF Red Panels 1.75' @ 72" 4092	EA	250	\$ 0	\$ 0
2	BriteSide® BSF Fluorescent Yellow Panels 4081	EA	250	\$ 0	\$ 0
3	BriteSide® BSF Fluorescent Yellow Green Panels 4083	EA	250	\$ 0	\$ 0
Category 2 – Linear Delineation Panels					
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	\$ 498.00	\$ 498.00
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	\$ 498.00	\$ 498.00
Section 2 - GRAND TOTAL					\$ 996.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 3: Reflective Sheeting Rolled Goods				NO BID: _____	
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	Sq Ft	1	\$ 1.15	\$ 1.15
2	Scotchcal™ Series 7725 Vinyl Black & White	Sq Ft	1	\$ 1.79	\$ 1.79
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 0	\$ 0
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 0	\$ 0
5	36" width, 12 years warranted, Vinyl Black & White 7725	ROLL	4	\$ 805.50	\$ 3,222.00
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	Sq Ft	1	\$ 1.94	\$ 1.94
7	36" x 50 yards	ROLL	4	\$ 871.88	\$ 3,487.52
8	48" x 50 yards	ROLL	4	\$ 1,162.50	\$ 4,650.00
9	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 3.21	\$ 3.21
10	6" x 50 yards	ROLL	1	\$ 240.75	\$ 240.75
11	9" x 50 yards	ROLL	6	\$ 316.41	\$ 1,898.46



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Lightle Enterprises of Ohio LLC
MAIN ADDRESS:	22 N Springfield St
CITY, STATE, ZIP CODE:	Frankfort, Ohio 45628
TELEPHONE NO.:	740-998-9222
BID CONTACT PERSON:	Brandi Madry
CONTACT EMAIL:	bmadry@lightenterprises.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:		NAME:	
CONTACT:		CONTACT:	
ADDRESS:		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:

David R. Lightle

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

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

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

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

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

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

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

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

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

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

Printed Name: _____

David R Lightle

Signature _____

Signature on file

Title: _____

member

Date: _____

10/23/25



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Lightle Enterprises of Ohio LLC
CONTACT PERSON:	Brandi Madru
CONTACT EMAIL:	bmadru@lightleenterprises.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 Lightle Signature: Signature on file

Title: member Date: 12/03/25



Transportation Requisition under \$30,000

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

File #: 26-0113

Agenda Date: 1/6/2026

Agenda #: 6.B.



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0113	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$20,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$80,000.00
	CURRENT TERM TOTAL COST: \$20,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Barricade Lites, Inc.	VENDOR #: 11363	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Joseph H. Vazquez	VENDOR CONTACT PHONE: 630-627-6163 x113	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: j.vazquez@blites.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-09	

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 Barricade Lites, Inc., to furnish and deliver roll-up signs for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$20,000; per lowest responsible bid #25-113-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

Rollup signs are temporary, compact, and lightweight signs used by DOT crews. They provide advanced warning for construction zones and roadway hazards, significantly improving safety for both staff and drivers.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Barricade Lites, Inc.	Vendor#: 11363	Dept: Division of Transportation	Division: Accounts Payable
Attn: Joseph H. Vazquez	Email: j.vazquez@blites.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1490 W. Jeffrey Dr.	City: Addison	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 630-627-6163 x113	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Barricade Lites, Inc.	Vendor#: 11363	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: John Gavurnik	Email: john.gavurnik@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6936	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Roll-Up Signs	FY26	1500	3510	52200		5,000.00	5,000.00
2	1	EA		Roll-Up Signs	FY27	1500	3510	52200		15,000.00	15,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 20,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver roll-up signs for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Joseph Vazquez, Ed Morgan, John Gavurnik, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
41	48" X 72" Gauge 0.10	EA	1	\$	\$
42	54" X 24" Gauge 0.10	EA	25	\$	\$
43	54" X 18" Gauge 0.10	EA	25	\$	\$
Section 5 - GRAND TOTAL					\$

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 6: ROLLUP SIGNS NO BID: <u>Item No. 19</u>					
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00
8	Changeable Panel – Left Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 31.50	\$ 315.00
9	Changeable Panel – One Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 31.50	\$ 315.00
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00
17	Sign Stands – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 265.00	\$ 13,250.00
18	Sign Stands – Roll up signs. Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ NOT BID	\$ NOT BID
Section 6 - GRAND TOTAL					\$ 42,930.00

(Item no. 19 not bid)

Section III: Certification

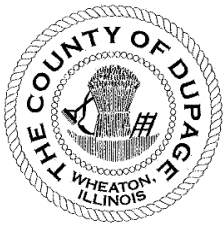
By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Barricade Lites Inc. - Joseph Vazquez

Signature: Signature on file

Title: President

Date: 10/23/2025



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Barricade Lites, Inc.
MAIN ADDRESS:	1490 W Jeffrey Dr
CITY, STATE, ZIP CODE:	Addison, IL 60101
TELEPHONE NO.:	630-627-6163 Ext 113
BID CONTACT PERSON:	Joseph H Vazquez
CONTACT EMAIL:	j.vazquez@blites.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Barricade Lites, Inc.	NAME:	Same as left
CONTACT:	Joseph H Vazquez	CONTACT:	
ADDRESS:	1490 W Jeffrey Dr	ADDRESS:	
CITY, ST., ZIP:	Addison, IL 60101	CITY, ST., ZIP:	
PHONE NO.:	630-627-6163 Ext 113	PHONE NO.:	
EMAIL:	j.vazquez@blites.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:

Joseph Vazquez
(President or Partner)

Charles Vazquez
(Vice-President or Partner)

Charles Vazquez
(Secretary or Partner)

Joseph Vazquez
(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. NONE, _____, 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: Joseph H Vazquez

Signature: Signature on file

Title: President

Date: 10/24/2025



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Barricade Lites, Inc.
CONTACT PERSON:	Joseph Vazquez
CONTACT EMAIL:	j.vazquez@blites.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: Joseph Vazquez

Signature: Signature on file

Title: President

Date: 12/01/2025



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0001-26

Agenda Date: 1/6/2026

Agenda #: 6.C.

AWARDING RESOLUTION ISSUED TO MDSOLUTIONS
TO FURNISH AND DELIVER SIGN POST REFLECTORS
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$35,000.00)

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 MDSolutions, to furnish and deliver sign post reflectors, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign post reflectors, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027, is hereby approved for issuance to MDSolutions, 8225 Estetes Pkwy, Plain City, Ohio 43064, for a contract total not to exceed \$35,000.00, per lowest responsible bid #25-113-DOT.

Enacted and approved this 13th day of January, 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#:	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$35,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$140,000.00
	CURRENT TERM TOTAL COST: \$35,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: MD Solutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-12	
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 MD Solutions, to furnish and deliver signpost reflectors for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$35,000.00; per lowest responsible bid #25-113-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			
Signpost reflectors enhance the visibility of signposts and improve driver safety.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Accounts Payable
Attn: Neil Louy	Email: neil@md-signs.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 8225 Estates Parkway	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Signpost Reflectors	FY26	1500	3510	52200		15,000.00	15,000.00
2	1	EA		Signpost Reflectors	FY27	1500	3510	52200		20,000.00	20,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 35,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver signpost reflectors for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Neil Louy, Ed Morgan, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 2: Signpost Reflectors				NO BID: _____	
Category 1 – Signpost reflectors					
1	BriteSide® BSF Red Panels	EA	250	\$ 45.00	\$ 11,250.00
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	\$ 45.00	\$ 11,250.00
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	\$ 45.00	\$ 11,250.00
Category 2 – Linear Delineation Panels					
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	\$ 900.00	\$ 900.00
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA		\$ 900.00	\$ 900.00
Section 2 - GRAND TOTAL					\$ 35,550.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 3: Reflective Sheeting Rolled Goods				NO BID: _____	
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	Sq Ft	1	\$ 1.13	\$ 1.13
2	Scotchcal™ Series 7725 Vinyl Black & White	Sq Ft	1	\$ 1.53	\$ 1.53
3	48" width, 12 years warranted, Acrylic (50 yard rolls)	ROLL	12	\$ 915.00	\$ 11,016.00
4	36" width, 12 years warranted, Acrylic (50 yard rolls)	ROLL	12	\$ 688.50	\$ 8,262.00
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 688.50	\$ 2,754.00
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	Sq Ft		\$ 1.75	\$ 1.75
7	36" x 50 yards	ROLL	4	\$ 787.50	\$ 3,150.00
8	48" x 50 yards	ROLL	4	\$ 1,050.00	\$ 4,200.00
9	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.60	\$ 2.60
10	6" x 50 yards	ROLL	1	\$ 195.00	\$ 195.00
11	9" x 50 yards	ROLL	6	\$ 292.50	\$ 1,755.00



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	MD Solutions
MAIN ADDRESS:	8225 Estates Pkwy
CITY, STATE, ZIP CODE:	Plain City OH 43067
TELEPHONE NO.:	614-873-2222
BID CONTACT PERSON:	Neil Louy
CONTACT EMAIL:	neil@md-signs.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	MD Solutions	NAME:	SAME
CONTACT:	Neil Louy	CONTACT:	
ADDRESS:	8225 Estates Pkwy Plain City OH 43067	ADDRESS:	
CITY, ST., ZIP:		CITY, ST., ZIP:	
PHONE NO.:	614-873-2222	PHONE NO.:	
EMAIL:	neil@md-signs.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:

Sheetal Bajuria

(President or Partner)

(Vice-President or Partner)

Nirmal Bajuria

(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: Nirmal Bajuria

Signature: Signature on file

Title: Director

Date: 10-16-25



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113
COMPANY NAME:	MD Solutions
CONTACT PERSON:	Neil Louy
CONTACT EMAIL:	neil@md-signs.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: _____

Neil Long

Signature: _____

Signature on file _____

Title: _____

Sales

Date: _____

12/01/25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0002-26

Agenda Date: 1/6/2026

Agenda #: 6.D.

AWARDING RESOLUTION
ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC
TO FURNISH AND DELIVER SIGN FACES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$45,000.00)

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 Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign faces, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$45,000.00, per lowest responsible bid #25-113-DOT.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0116	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$45,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$180,000.00
	CURRENT TERM TOTAL COST: \$45,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: David Lightle	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: dlightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-14	

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 Lightle Enterprises of Ohio LLC., to furnish and deliver sign faces for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$45,000.00; per lowest responsible bid #25-113-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

The primary function of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways and trails. This contract allows DOT to purchase pre-made sign faces used for the fabrication of common roadway signs along county highways and trails.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brandi Madru	Email: bmadru@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 22 N. Springfield St.	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-9222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Sign Faces	FY26	1500	3510	52200		10,000.00	10,000.00
2	1	EA		Sign Faces	FY27	1500	3510	52200		35,000.00	35,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 45,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver sign faces for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Brandi Madru, David Lightle, Ed Morgan, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

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26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

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43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

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10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.65	\$ 0.65
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2250.00
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3375.00
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.36 ^{PR}	\$ 0.36 ^{PR}
62	6" x 100 yards	ROLL	1	\$ 108.00 ^{PR}	\$ 108.00 ^{PR}
63	12" x 100 yards	ROLL	5	\$ 216.00 ^{PR}	\$ 1,080.00 ^{PR}
64	18" x 100 yards	ROLL	5	\$ 121.50 ^{PR}	\$ 607.50 ^{PR}
65	24" x 100 yards	ROLL	5	\$ 432.00 ^{PR}	\$ 1160.00 ^{PR}
Section 3 - GRAND TOTAL					\$ 99,635.87 ^{PR}



NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 4: Sign Faces				NO BID: _____	
Reflective Sheeting - White (Type ZZ) ASTM Type XI - Pressure Sensitive Sign Faces "R" Series, "W" Series, "C" Series					
1	12" x 18" Blanks	EA	100	\$ 3.44	\$ 344.00
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 3.55	\$ 355.00
3	12" x 18" No Motor Vehicles	EA	100	\$ 3.55	\$ 355.00
4	12" x 36" Blanks	EA	200	\$ 6.87	\$ 1,374.00
5	12" x 42" Blanks	EA	200	\$ 8.02	\$ 1,604.00
6	18" x 24" Border Faces	EA	1	\$ 6.87	\$ 6.87
7	18" x 72" Blanks	EA	100	\$ 20.61	\$ 2,061.00
8	24" County Route Marker (M1-6)	EA	50	\$ 9.36	\$ 458.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
9	24" x 30" Border Faces	EA	100	\$ 11.65	\$ 1,165.00
10	24" x 48" Blanks	EA	1	\$ 18.32	\$ 18.32
11	30" x 30" (RLMTR)	EA	50	\$ 14.31	\$ 715.50
12	30" x 36" Border Faces	EA	100	\$ 17.18	\$ 1,718.00
13	30" x 36" Regulatory Signs	EA	100	\$ 17.18	\$ 1,718.00
14	36" x 36" Regulatory Signs	EA	300	\$ 20.81	\$ 6,243.00
15	36" x 36" Blanks	EA	1	\$ 20.61	\$ 20.61
16	36" x 60" Blanks	EA	1	\$ 34.35	\$ 34.31
17	36" x 72" Blanks	EA	1	\$ 41.22	\$ 41.22
18	48" x 48" Blanks	EA	1	\$ 36.64	\$ 36.64
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 14.31	\$ 1,431.00
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 20.61	\$ 2,061.00
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 9.36	\$ 9.36
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 14.51	\$ 1,451.00
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 20.81	\$ 4,162.00
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 4.68	\$ 117.00
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 4.68	\$ 117.00
26	18" Stop Sign	EA	50	\$ 5.15	\$ 257.50
27	30" x 36" B/O Detour	EA	1	\$ 17.38	\$ 17.38
28	48" x 48" B/O Detour	EA	1	\$ 36.84	\$ 36.84
29	48" x 72" B/O Detour	EA	1	\$ 55.16	\$ 55.16
Reflective Sheeting - Fluorescent (Type ZZ) Yellow Pressure Sensitive ASTM Type XI, Sign Faces "W" Series					
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 2.39	\$ 239.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
31	12" x 36" Object Markers Right / Left	EA	200	\$ 6.87	\$ 1,374.00
32	12" x 36" Blanks	EA	50	\$ 6.87	\$ 343.50
33	12" x 42" Blanks	EA	50	\$ 8.02	\$ 401.00
34	18" x 24" Blanks	EA	1	\$ 6.87	\$ 6.87
35	24" x 24" Blanks	EA	1	\$ 9.16	\$ 9.16
36	24" x 30" Chevrons	EA	200	\$ 11.86	\$ 2,372.00
37	24" x 48" Double & Single Arrow	EA	20	\$ 18.52	\$ 365.00
38	30" x 36" Blanks	EA	1	\$ 17.18	\$ 17.18
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 20.81	\$ 6,243.00
40	36" x 60" Blanks	EA	1	\$ 28.63	\$ 28.63
41	36" x 72" Blanks	EA	1	\$ 41.22	\$ 41.22
42	48" x 48" Blanks	EA	1	\$ 36.74	\$ 36.74
43	18" x 18" (Includes Circles)	EA	1	\$ 5.25	\$ 5.25
44	36" x 36" (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 20.91	\$ 209.10
45	24" x 24" (Includes Circles)	EA	10	\$ 9.16	\$ 91.60
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 14.41	\$ 144.10
47	36" x 36" (Includes Circles)	EA	10	\$ 20.61	\$ 206.10
School Signs Fluorescent Yellow Green (Type ZZ) ASTM Type XI, Pressure Sensitive Sign Faces					
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 4.88	\$ 122.00
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 4.88	\$ 122.00
50	30" x 30" (R10-15) Left and Right	EA	25	\$ 14.31	\$ 357.75
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 20.81	\$ 520.25
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 18.52	\$ 463.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 13.74	\$ 343.50
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 20.61	\$ 1,030.50
→ Section 4 - GRAND TOTAL					\$ 43,076.14

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 5: Aluminum Sign Blanks				NO BID: 0	
1	6" x 12" Gauge 0.080	EA	1	\$	\$
2	6" x 18" Gauge 0.080	EA	1	\$	\$
3	6" x 24" Gauge 0.080	EA	1	\$	\$
4	6" x 30" Gauge 0.080	EA	1	\$	\$
5	9" x 18" Gauge 0.080	EA	1	\$	\$
6	9" x 24" Gauge 0.080	EA	1	\$	\$
7	9" x 30" Gauge 0.080	EA	100	\$	\$
8	9" x 36" Gauge 0.080	EA	100	\$	\$
9	12" x 18" Gauge 0.080	EA	250	\$	\$
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	\$	\$
11	12" x 36" Gauge 0.080 (Punched)	EA	50	\$	\$
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	\$	\$
13	15" x 21" Gauge 0.080	EA	1	\$	\$
14	15" X 48" Gauge 0.080	EA	1	\$	\$
15	18" x 24" Gauge 0.080	EA	100	\$	\$
16	24" x 24" Gauge 0.080	EA	100	\$	\$
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	\$	\$



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Lightle Enterprises of Ohio LLC
MAIN ADDRESS:	22 N Springfield St
CITY, STATE, ZIP CODE:	Frankfort, Ohio 45628
TELEPHONE NO.:	740-998-9222
BID CONTACT PERSON:	Brandi Madry
CONTACT EMAIL:	bmadry@lightenterprises.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:		NAME:	
CONTACT:		CONTACT:	
ADDRESS:		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:

David R. Lightle

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

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

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

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

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

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

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

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

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

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

Printed Name:

David R Lightle

Signature

Signature on file

Title:

member

Date:

10/23/25



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Lightle Enterprises of Ohio LLC
CONTACT PERSON:	Brandi Madru
CONTACT EMAIL:	bmadru@lightleenterprises.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 Lightle Signature: Signature on file

Title: member Date: 12/03/25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0003-26

Agenda Date: 1/6/2026

Agenda #: 6.E.

AWARDING RESOLUTION
ISSUED TO MANDEL METALS, INC., D/B/A US STANDARD SIGN COMPANY
TO FURNISH AND DELIVER ALUMINUM SIGN BLANKS
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 lowest responsible bidder has been designated, and the Transportation Committee recommends County Board approval for the issuance of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027 is hereby approved for issuance to Mandel Metals, Inc., d/b/a US Standard Sign Company, 11400 West Addison Avenue, Franklin Park, Illinois 60131, for a contract total not to exceed \$65,000.00, per lowest responsible bid #25-113-DOT.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0119	RFP, BID, QUOTE OR RENEWAL #: #25-113-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: 01/06/2026	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
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Mandel Metals, Inc. d/b/a US Standard Sign	VENDOR #: 12124	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Sean Fallon	VENDOR CONTACT PHONE: 847-447-2234	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov
VENDOR CONTACT EMAIL: sean@usstandardsign.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-15	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Mandel Metals d/b/a US Standard Sign, to furnish and deliver aluminum sign blanks for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$65,000.00; per lowest responsible bid #25-113-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 Lightweight and rust free aluminum sign blanks are used with both pre-made or rolled goods sign materials to fabricate various street/traffic signs in DuPage County. (i.e. street names, speed limits, construction signs, school signs, etc.).			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Accounts Payable
Attn: Sean Fallon	Email: sean@usstandardsign.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 11400 Addison Avenue	City: Franklin Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60131	State: IL	Zip: 60187
Phone: 847-447-2234	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: PO Box 7854	City: Carol Stream	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60197-7854	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Aluminum Sign Blanks	FY26	1500	3510	52200		15,000.00	15,000.00
2	1	EA		Aluminum Sign Blanks	FY27	1500	3510	52200		50,000.00	50,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 65,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver aluminum sign blanks for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Sean Fallon, Ed Morgan, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
53	24" x 36" (S4-102) Series 3983	EA	25	\$	\$
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$	\$
Section 4 - GRAND TOTAL					\$

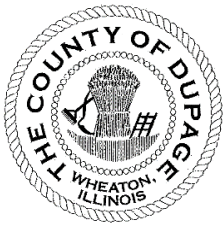


NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 5: Aluminum Sign Blanks				NO BID: _____	
1	6" x 12" Gauge 0.080	EA	1	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	\$ 8.54	\$ 8.54
5	9" x 18" Gauge 0.080	EA	1	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	\$ 5.75	\$ 1437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	\$ 11.06	\$ 5530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	\$ 13.15	\$ 6575.00
13	15" x 21" Gauge 0.080	EA	1	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	\$ 11.06	\$ 1106.00
16	24" x 24" Gauge 0.080	EA	100	\$ 14.75	\$ 1475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	\$ 17.87	\$ 1787.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
18	24" x 30" Gauge 0.080	EA	100	\$ 18.45	\$ 1845.00
19	24" X 36" Gauge 0.080	EA	100	\$ 22.11	\$ 2211.00
20	48" x 48" Gauge 0.080	EA	1	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	\$ 30.16	\$ 30.16
22	36" X 36" Round Gauge 0.080	EA	25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	\$ 28.70	\$ 5740.00
24	30" Stop Sign Gauge 0.080	EA	100	\$ 22.14	\$ 2214.00
25	24" x 48" Gauge 0.100	EA	1	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	\$ 31.88	\$ 7970.00
28	36" X 36" Gauge 0.080	EA	250	\$ 33.83	\$ 8457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	\$ 32.34	\$ 3234.00
30	30" x 30" Gauge 0.080	EA	100	\$ 23.91	\$ 2391.00
31	18" X 72" Gauge 0.125	EA	100	\$ 53.81	\$ 5381.00
32	12" X 24" Gauge 0.080	EA	1	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	\$ 107.05	\$ 88.25
34	24" x 72" Gauge 0.125	EA	1	\$ 88.25	\$ 49.39
35	18" X 48" Gauge 0.125	EA	1	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	\$ 85.63	\$ 85.63
39	36" x 72" Gauge 0.10	EA	1	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	\$ 114.20	\$ 114.20

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
41	48" X 72" Gauge 0.10	EA	1	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	\$ 27.99	\$ 699.75
→ Section 5 - GRAND TOTAL					\$ 63213.97

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 6: ROLLUP SIGNS				NO BID: <input checked="" type="checkbox"/>	
1	Road Work Ahead - W20-1	EA	10	\$	\$
2	One Lane Road Ahead - W20-4	EA	10	\$	\$
3	Merge Left Symbol - W4-2L	EA	10	\$	\$
4	Merge Right Symbol - W4-2R	EA	10	\$	\$
5	Right Lane Closed Ahead - W20-5R	EA	10	\$	\$
6	Left Lane Closed Ahead - W20-5L	EA	10	\$	\$
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$	\$
8	Changeable Panel – Left Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$	\$
9	Changeable Panel – One Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$	\$
10	Mowing Ahead - W21-8	EA	10	\$	\$
11	Flagger Symbol - W20-7	EA	10	\$	\$
12	Rough Grooved Surface - W8- I106	EA	10	\$	\$
13	Bump - W8-1	EA	10	\$	\$
14	Clean Up Crew Working - I1-I107c	EA	20	\$	\$
15	Steel Plate Ahead – W8-24	EA	10	\$	\$



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:	Sign Shop Supplies 25-113-DOT
COMPANY NAME:	US Standard Sign
MAIN ADDRESS:	11400 Addison Ave
CITY, STATE, ZIP CODE:	Franklin Park, IL 60131
TELEPHONE NO.:	847-447-2234
BID CONTACT PERSON:	Sean Fallon
CONTACT EMAIL:	sean@usstandardsign.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	US Standard Sign	NAME:	US. Standard Sign Company
CONTACT:	Sean Fallon	CONTACT:	Sean Fallon
ADDRESS:	11400 Addison Ave	ADDRESS:	PO Box 7854
CITY, ST., ZIP:	Franklin Park, IL 60131	CITY, ST., ZIP:	Carol Stream, IL 60197-7854
PHONE NO.:	847-447-2234	PHONE NO.:	847-447-2234
EMAIL:	sean@usstandardsign.com	EMAIL:	sean@usstandardsign.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:

Mike Ward, President

(President or Partner)

Daniel Martin, Vice President

(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).

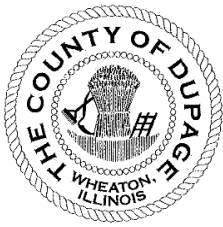
By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Sean Fallon

Signature: Signature on file

Title: Sales

Date: 10/23/2025



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:	Sign Shop Supplies 25-113-DOT
COMPANY NAME:	US Standard Sign
CONTACT PERSON:	Sean Fallon
CONTACT EMAIL:	sean@usstandardsign.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: Sean Fallon

Signature **Signature on file**

Title: Sales

Date: 12/02/2025



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0004-26

Agenda Date: 1/6/2026

Agenda #: 6.F.

AWARDING RESOLUTION
ISSUED TO DECKER SUPPLY COMPANY
TO FURNISH AND DELIVER SIGN POSTS
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$67,000.00)

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 Decker Supply Company, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign posts, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027, is hereby approved for issuance to Decker Supply Company, 1115 O'Neill Avenue, Madison, Wisc. 53704, for a contract total not to exceed \$67,000.00, per lowest responsible bid #25-113-DOT.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0120	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$67,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$268,000.00
	CURRENT TERM TOTAL COST: \$67,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Decker Supply Co., Inc.	VENDOR #: 10546	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Brad Bedinger	VENDOR CONTACT PHONE: 217-825-9369	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bedingerb@deckerpost.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-10	

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 Decker Supply Co., Inc., to furnish and deliver signpost and materials for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$67,000.00; per lowest responsible bid #25-113-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

The primary function of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways and trails. This contract allows DOT to purchase posts and hardware for safely mounting signage along County highways and trails.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Decker Supply Co., Inc.	Vendor#: 10546	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brad Bedinger	Email: bedingerb@deckerpost.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1115 O'Neill Ave	City: Madison	Address: 421 N. County Farm Road	City: Wheaton
State: WI	Zip: 53704	State: IL	Zip: 60187
Phone: 217-825-9369	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Decker Supply Co., Inc.	Vendor#: 10546	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Signpost and Materials	FY26	1500	3510	52200		17,000.00	17,000.00
2	1	EA		Signpost and Materials	FY27	1500	3510	52200		50,000.00	50,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 67,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver signposts and materials for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Brad Bedinger, Ed Morgan, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Decker Supply Co., Inc
CONTACT PERSON:	Brad Bedinger
CONTACT EMAIL:	bedingerb@deckerpost.com

Section II: Pricing

Quantities listed are canvassing quantities and intended to establish pricing. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 1: Signposts and Materials				NO BID: _____	
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 3.51	\$ 3.51
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 25.31	\$ 25.31
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 34.73	\$ 34,730.00
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 34.80	\$ 34.80
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 15.12	\$ 15,120.00
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 25.63	\$ 12,815.00
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 11.43	\$ 2857.50
8	Break Away Coupler - 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 63.44	\$ 63.44
9	Fasteners - Steel Drive Rivet	EA	1,500	\$.44	\$ 660.00
10	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 14.32	\$ 14.32
Section 1 - GRAND TOTAL					\$ 66,323.88



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Decker Supply Co Inc
MAIN ADDRESS:	1115 O'Neill Ave
CITY, STATE, ZIP CODE:	Madison, WI 53704
TELEPHONE NO.:	217-825-9369
BID CONTACT PERSON:	Brad Bedinger
CONTACT EMAIL:	bedingerb@deckerpost.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Decker Supply Co Inc	NAME:	
CONTACT:	Brad Bedinger	CONTACT:	
ADDRESS:	1115 O'Neill Ave	ADDRESS:	
CITY, ST., ZIP:	Madison WI 53704	CITY, ST., ZIP:	
PHONE NO.:	217-825-9369	PHONE NO.:	
EMAIL:	bedingerb@deckerpost.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:

Jane Decker

(President or Partner)

Keith Decker

(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. NA, NA, and NA 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:

Brad C Bedinger

Signature:

Signature on file

Title:

Sales

Date:

10/23/25



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	Decker Supply Co Inc
CONTACT PERSON:	Brad C Bedinger
CONTACT EMAIL:	bedingerb@deckerpost.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: Brad C Bedinger

Signature: Signature on file

Title: Sales

Date: 12/03/25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0005-26

Agenda Date: 1/6/2026

Agenda #: 6.G.

AWARDING RESOLUTION
ISSUED TO MDSOLUTIONS
TO FURNISH AND DELIVER REFLECTIVE SHEETING
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$115,000.00)

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 MDSolutions, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period February 1, 2026 through January 31, 2027, is hereby approved for issuance to MDSolutions, 8225 Estetes Pkwy, Plain City, Ohio 43064, for a contract total not to exceed \$115,000.00, per lowest responsible bid 25-113-DOT.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0121	RFP, BID, QUOTE OR RENEWAL #: #25-113-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$115,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$460,000.00
	CURRENT TERM TOTAL COST: \$115,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: MD Solutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-11	

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 MD Solutions, to furnish and deliver reflective sheeting rolled goods for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$115,000.00; per lowest responsible bid #25-113-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

The primary function of the DOT Sign Shop is to ensure that signs are erected and maintained along County highways and trails. Rolled goods are the reflective sheeting applied to aluminum sign blanks, which provide reflectivity and enhance visibility.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Accounts Payable
Attn: Neil Louy	Email: neil@md-signs.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 8225 Estates Parkway	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 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		Reflective Sheeting Rolled Goods	FY26	1500	3510	52200		15,000.00	15,000.00
2	1	EA		Reflective Sheeting Rolled Goods	FY27	1500	3510	52200		100,000.00	100,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 115,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver reflective sheeting rolled goods for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Neil Louy, Ed Morgan, 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
SIGN SHOP SUPPLIES 25-113-DOT
BID TABULATION

				✓		✓		✓		✓		✓		✓	
				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 1 - Signposts and Materials															
1	12 Gauge 1-1/2" X 1-1/2" X 1' Length	EA	1	\$ 8.28	\$ 8.28	\$ 3.51	\$ 3.51	\$ 5.09	\$ 5.09	NO BID		\$ 7.00	\$ 7.00	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.41	\$ 33.41	\$ 25.31	\$ 25.31	\$ 35.55	\$ 35.55	NO BID		\$ 29.00	\$ 29.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1,000	\$ 35.95	\$ 35,950.00	\$ 34.73	\$ 34,730.00	\$ 44.44	\$ 44,440.00	NO BID		\$ 36.00	\$ 36,000.00	NO BID	
4	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 43.08	\$ 43.08	\$ 34.80	\$ 34.80	\$ 48.99	\$ 48.99	NO BID		\$ 40.00	\$ 40.00	NO BID	
5	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1,000	\$ 17.98	\$ 17,980.00	\$ 15.12	\$ 15,120.00	\$ 17.61	\$ 17,610.00	NO BID		\$ 16.17	\$ 16,170.00	NO BID	
6	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 27.98	\$ 13,990.00	\$ 25.63	\$ 12,815.00	\$ 32.34	\$ 16,170.00	NO BID		\$ 28.00	\$ 14,000.00	NO BID	
7	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	NO BID		\$ 11.43	\$ 2,857.50	\$ 4.63	\$ 1,157.50	NO BID		\$ 5.00	\$ 1,250.00	NO BID	
8	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	NO BID		\$ 63.44	\$ 63.44	\$ 23.17	\$ 23.17	NO BID		\$ 150.00	\$ 150.00	NO BID	
9	Fasteners – Steel Drive Rivet	EA	1,500	NO BID		\$ 0.44	\$ 660.00	\$ 0.29	\$ 435.00	NO BID		\$ 0.65	\$ 975.00	NO BID	
10	Unistrut Stabilization Anchor Sleeve	EA	1	NO BID		\$ 14.32	\$ 14.32	\$ 13.58	\$ 13.58	NO BID		\$ 75.00	\$ 75.00	NO BID	
Section 1 Total					\$ 68,004.77		\$ 66,323.88		\$ 79,938.88	NO BID			\$ 68,696.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Section 2 - Signpost Reflectors															
Category 1 - Signpost Reflectors															
1	BriteSide® BSF Red Panels	EA	250	NO BID		NO BID		NO BID		\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	NO BID		NO BID		NO BID		\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	
Category 2 - Linear Delineation Panels															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	NO BID		NO BID		\$ 498.00	\$ 498.00	NO BID		\$ 900.00	\$ 900.00	NO BID	
Section 2 Total				NO BID		NO BID			\$ 996.00		\$ 33,300.00		\$ 35,550.00	NO BID	
Section 3 - Reflective Sheeting Rolled Goods															
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	SQ FT	1	NO BID		NO BID		\$ 1.15	\$ 1.15	NO BID		\$ 1.13	\$ 1.13	NO BID	
2	Scotchcal™ Series 7725 Vinyl Black & White	SQ FT	1	NO BID		NO BID		\$ 1.79	\$ 1.79	NO BID		\$ 1.53	\$ 1.53	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 918.00	\$ 11,016.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	NO BID		NO BID		NO BID		NO BID		\$ 688.50	\$ 8,262.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	NO BID		NO BID		\$ 805.50	\$ 3,222.00	NO BID		\$ 688.50	\$ 2,754.00	NO BID	
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	SQ FT	1	NO BID		NO BID		\$ 1.94	\$ 1.94	NO BID		\$ 1.75	\$ 1.75	NO BID	
7	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 871.88	\$ 3,487.52	NO BID		\$ 787.50	\$ 3,150.00	NO BID	
8	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,162.50	\$ 4,650.00	NO BID		\$ 1,050.00	\$ 4,200.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	Scotchlite™ DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	SQ FT	1	NO BID		NO BID		\$ 3.21	\$ 3.21	NO BID		\$ 2.60	\$ 2.60	NO BID	
10	6" x 50 yards	ROLL	1	NO BID		NO BID		\$ 240.75	\$ 240.75	NO BID		\$ 195.00	\$ 195.00	NO BID	
11	9" x 50 yards	ROLL	6	NO BID		NO BID		\$ 316.41	\$ 1,898.46	NO BID		\$ 292.50	\$ 1,755.00	NO BID	
12	12" x 50 yards	ROLL	12	NO BID		NO BID		\$ 481.50	\$ 5,778.00	NO BID		\$ 390.00	\$ 4,680.00	NO BID	
13	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 722.25	\$ 722.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
14	24" x 50 yards	ROLL	4	NO BID		NO BID		\$ 963.00	\$ 3,852.00	NO BID		\$ 780.00	\$ 3,120.00	NO BID	
15	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,203.75	\$ 1,203.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
16	36" x 50 yards	ROLL	6	NO BID		NO BID		\$ 1,444.50	\$ 8,667.00	NO BID		\$ 1,170.00	\$ 7,020.00	NO BID	
17	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,926.00	\$ 7,704.00	NO BID		\$ 1,560.00	\$ 6,240.00	NO BID	
18	Scotchlite™ DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
19	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
20	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
21	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
22	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
23	Scotchlite™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
24	9" x 50 yards	ROLL	1	NO BID		NO BID		\$ 316.13	\$ 316.13	NO BID		\$ 292.50	\$ 292.50	NO BID	
25	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	18" x 50 yards	ROLL	1	NO BID		NO BID		\$ 632.25	\$ 632.25	NO BID		\$ 585.00	\$ 585.00	NO BID	
27	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
28	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
29	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 1,264.50	\$ 5,058.00	NO BID		\$ 1,170.00	\$ 4,680.00	NO BID	
30	48" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,686.00	\$ 1,686.00	NO BID		\$ 1,560.00	\$ 1,560.00	NO BID	
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	SQ FT	1	NO BID		NO BID		\$ 2.81	\$ 2.81	NO BID		\$ 2.60	\$ 2.60	NO BID	
32	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 421.50	\$ 421.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
33	24" x 50 yards	SQ FT	1	NO BID		NO BID		\$ 843.00	\$ 843.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
34	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,053.75	\$ 1,053.75	NO BID		\$ 975.00	\$ 975.00	NO BID	
35	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,264.50	\$ 1,264.50	NO BID		\$ 1,170.00	\$ 1,170.00	NO BID	
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	SQ FT	1	NO BID		NO BID		\$ 2.91	\$ 2.91	NO BID		\$ 2.65	\$ 2.65	NO BID	
37	12" x 50 yards	ROLL	1	NO BID		NO BID		\$ 436.50	\$ 436.50	NO BID		\$ 390.00	\$ 390.00	NO BID	
38	24" x 50 yards	ROLL	1	NO BID		NO BID		\$ 873.00	\$ 873.00	NO BID		\$ 780.00	\$ 780.00	NO BID	
39	30" x 50 yards	ROLL	1	NO BID		NO BID		\$ 1,091.25	\$ 1,091.25	NO BID		\$ 993.75	\$ 993.75	NO BID	
40	36" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,309.50	\$ 2,619.00	NO BID		\$ 1,192.50	\$ 2,385.00	NO BID	
41	48" x 50 yards	ROLL	2	NO BID		NO BID		\$ 1,746.00	\$ 3,492.00	NO BID		\$ 1,590.00	\$ 3,180.00	NO BID	
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	SQ FT	1	NO BID		NO BID		\$ 5.69	\$ 5.69	NO BID		\$ 5.45	\$ 5.45	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	NO BID		NO BID		\$ 2,560.50	\$ 2,560.50	NO BID		\$ 2,452.50	\$ 2,452.50	NO BID	
44	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 3,414.00	\$ 13,656.00	NO BID		\$ 3,270.00	\$ 13,080.00	NO BID	
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	SQ FT	1	NO BID		NO BID		\$ 4.00	\$ 4.00	NO BID		\$ 3.74	\$ 3.74	NO BID	
46	1" x 50 yards	ROLL	1	NO BID		NO BID		\$ 47.50	\$ 47.50	NO BID		\$ 46.75	\$ 46.75	NO BID	
47	2" x 50 yards	ROLL	12	NO BID		NO BID		\$ 98.50	\$ 1,182.00	NO BID		\$ 93.50	\$ 1,122.00	NO BID	
48	3" x 50 yards	ROLL	1	NO BID		NO BID		\$ 142.50	\$ 142.50	NO BID		\$ 140.25	\$ 140.25	NO BID	
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.98	\$ 1.98	NO BID		\$ 1.13	\$ 1.13	NO BID	
50	36" x 50 yards	ROLL	3	NO BID		NO BID		\$ 871.50	\$ 2,614.50	NO BID		\$ 508.50	\$ 1,525.50	NO BID	
51	48" x 50 yards	ROLL	3	NO BID		NO BID		\$ 1,164.00	\$ 3,492.00	NO BID		\$ 678.00	\$ 2,034.00	NO BID	
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	SQ FT	1	NO BID		NO BID		\$ 1.19	\$ 1.19	NO BID		\$ 1.13	\$ 1.13	NO BID	
53	12" x 50 yards	ROLL	2	NO BID		NO BID		\$ 178.50	\$ 357.00	NO BID		\$ 169.50	\$ 339.00	NO BID	
54	36" x 50 yards	ROLL	4	NO BID		NO BID		\$ 535.50	\$ 2,142.00	NO BID		\$ 508.50	\$ 2,034.00	NO BID	
55	48" x 50 yards	ROLL	4	NO BID		NO BID		\$ 714.00	\$ 2,856.00	NO BID		\$ 672.00	\$ 2,688.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	SQ FT	1	NO BID		NO BID		\$ 0.65	\$ 0.65	NO BID		\$ 0.34	\$ 0.34	NO BID	
57	9" x 100 yards	ROLL	5	NO BID		NO BID		\$ 84.38	\$ 421.90	NO BID		\$ 76.50	\$ 382.50	NO BID	
58	12" x 100 yards	ROLL	20	NO BID		NO BID		\$ 112.50	\$ 2,250.00	NO BID		\$ 102.00	\$ 2,040.00	NO BID	
59	18" x 100 yards	ROLL	20	NO BID		NO BID		\$ 168.75	\$ 3,375.00	NO BID		\$ 153.00	\$ 3,060.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
60	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 225.00	\$ 1,125.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	SQ FT	1	NO BID		NO BID		\$ 0.36	\$ 0.36	NO BID		\$ 0.34	\$ 0.34	NO BID	
62	6" x 100 yards	ROLL	1	NO BID		NO BID		\$ 108.00	\$ 108.00	NO BID		\$ 51.00	\$ 51.00	NO BID	
63	12" x 100 yards	ROLL	5	NO BID		NO BID		\$ 216.00	\$ 1,080.00	NO BID		\$ 102.00	\$ 510.00	NO BID	
64	18" x 100 yards	ROLL	5	NO BID		NO BID		\$ 121.50	\$ 607.50	NO BID		\$ 153.00	\$ 765.00	NO BID	
65	24" x 100 yards	ROLL	5	NO BID		NO BID		\$ 432.00	\$ 2,160.00	NO BID		\$ 204.00	\$ 1,020.00	NO BID	
Section 3 Total				NO BID		NO BID			\$ 107,324.31	NO BID			\$ 111,913.34	NO BID	
Section 4 - Sign Faces															
1	12" x 18" Blanks	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.44	\$ 344.00	NO BID		\$ 5.25	\$ 525.00	NO BID	
2	12" x 18" R7-2A (No Parking) Symbol 3 Color	EA	100	\$ 20.00	\$ 2,000.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
3	12" x 18" No Motor Vehicles	EA	100	\$ 18.00	\$ 1,800.00	NO BID		\$ 3.55	\$ 355.00	NO BID		\$ 6.38	\$ 638.00	NO BID	
4	12" x 36" Blanks	EA	200	\$ 32.00	\$ 6,400.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 10.50	\$ 2,100.00	NO BID	
5	12" x 42" Blanks	EA	200	\$ 36.00	\$ 7,200.00	NO BID		\$ 8.02	\$ 1,604.00	NO BID		\$ 12.25	\$ 2,450.00	NO BID	
6	18" x 24" Border Faces	EA	1	\$ 35.00	\$ 35.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 16.00	\$ 16.00	NO BID	
7	18" x 72" Blanks	EA	100	\$ 76.00	\$ 7,600.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 31.50	\$ 3,150.00	NO BID	
8	24" County Route Marker (M1-6)	EA	50	\$ 45.00	\$ 2,250.00	NO BID		\$ 9.36	\$ 468.00	NO BID		\$ 17.00	\$ 850.00	NO BID	
9	24" x 30" Border Faces	EA	100	\$ 48.00	\$ 4,800.00	NO BID		\$ 11.65	\$ 1,165.00	NO BID		\$ 17.50	\$ 1,750.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	24" x 48" Blanks	EA	1	\$ 70.00	\$ 70.00	NO BID		\$ 18.32	\$ 18.32	NO BID		\$ 32.00	\$ 32.00	NO BID	
11	30" x 30" (RLMTR)	EA	50	\$ 54.00	\$ 2,700.00	NO BID		\$ 14.31	\$ 715.50	NO BID		\$ 30.00	\$ 1,500.00	NO BID	
12	30" x 36" Border Faces	EA	100	\$ 62.00	\$ 6,200.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 26.25	\$ 2,625.00	NO BID	
13	30" x 36" Regulatory Signs	EA	100	\$ 63.00	\$ 6,300.00	NO BID		\$ 17.18	\$ 1,718.00	NO BID		\$ 31.88	\$ 3,188.00	NO BID	
14	36" x 36" Regulatory Signs	EA	300	\$ 74.00	\$ 22,200.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
15	36" x 36" Blanks	EA	1	\$ 75.00	\$ 75.00	NO BID		\$ 20.61	\$ 20.61	NO BID		\$ 31.50	\$ 31.50	NO BID	
16	36" x 60" Blanks	EA	1	\$ 130.00	\$ 130.00	NO BID		\$ 34.35	\$ 34.35	NO BID		\$ 52.50	\$ 52.50	NO BID	
17	36" x 72" Blanks	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
18	48"x 48" Blanks	EA	1	\$ 115.00	\$ 115.00	NO BID		\$ 36.64	\$ 36.64	NO BID		\$ 56.00	\$ 56.00	NO BID	
19	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 60.00	\$ 6,000.00	NO BID		\$ 14.31	\$ 1,431.00	NO BID		\$ 27.88	\$ 2,788.00	NO BID	
20	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 85.00	\$ 8,500.00	NO BID		\$ 20.61	\$ 2,061.00	NO BID		\$ 37.50	\$ 3,750.00	NO BID	
21	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 53.00	\$ 53.00	NO BID		\$ 9.36	\$ 9.36	NO BID		\$ 14.00	\$ 14.00	NO BID	
22	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 65.00	\$ 6,500.00	NO BID		\$ 14.51	\$ 1,451.00	NO BID		\$ 34.00	\$ 3,400.00	NO BID	
23	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 90.00	\$ 18,000.00	NO BID		\$ 20.81	\$ 4,162.00	NO BID		\$ 50.00	\$ 10,000.00	NO BID	
24	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
25	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 45.00	\$ 1,125.00	NO BID		\$ 4.68	\$ 117.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
26	18" Stop Sign	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 5.15	\$ 257.50	NO BID		\$ 9.56	\$ 478.00	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	30" x 36" B/O Detour	EA	1	\$ 55.00	\$ 55.00	NO BID		\$ 17.38	\$ 17.38	NO BID		\$ 38.25	\$ 38.25	NO BID	
28	48" x 48" B/O Detour	EA	1	\$ 90.00	\$ 90.00	NO BID		\$ 36.84	\$ 36.84	NO BID		\$ 68.00	\$ 68.00	NO BID	
29	48" x 72" B/O Detour	EA	1	\$ 160.00	\$ 160.00	NO BID		\$ 55.16	\$ 55.16	NO BID		\$ 102.00	\$ 102.00	NO BID	
30	12" x 12" W3-3 Signal Ahead Stickers (3 colors) No Border	EA	100	\$ 16.00	\$ 1,600.00	NO BID		\$ 2.39	\$ 239.00	NO BID		\$ 7.00	\$ 700.00	NO BID	
31	12" x 36" Object Markers Right / Left	EA	200	\$ 34.00	\$ 6,800.00	NO BID		\$ 6.87	\$ 1,374.00	NO BID		\$ 12.75	\$ 2,550.00	NO BID	
32	12" x 36" Blanks	EA	50	\$ 33.00	\$ 1,650.00	NO BID		\$ 6.87	\$ 343.50	NO BID		\$ 10.50	\$ 525.00	NO BID	
33	12" x 42" Blanks	EA	50	\$ 37.00	\$ 1,850.00	NO BID		\$ 8.02	\$ 401.00	NO BID		\$ 12.25	\$ 612.50	NO BID	
34	18" x 24" Blanks	EA	1	\$ 33.00	\$ 33.00	NO BID		\$ 6.87	\$ 6.87	NO BID		\$ 10.50	\$ 10.50	NO BID	
35	24" x 24" Blanks	EA	1	\$ 43.00	\$ 43.00	NO BID		\$ 9.16	\$ 9.16	NO BID		\$ 14.00	\$ 14.00	NO BID	
36	24" x 30" Chevrons	EA	200	\$ 50.00	\$ 10,000.00	NO BID		\$ 11.86	\$ 2,372.00	NO BID		\$ 21.25	\$ 4,250.00	NO BID	
37	24" x 48" Double & Single Arrow	EA	20	\$ 73.00	\$ 1,460.00	NO BID		\$ 18.52	\$ 370.40	NO BID		\$ 34.00	\$ 680.00	NO BID	
38	30" x 36" Blanks	EA	1	\$ 63.00	\$ 63.00	NO BID		\$ 17.18	\$ 17.18	NO BID		\$ 26.25	\$ 26.25	NO BID	
39	36" x 36" Border Plates & Warning Signs	EA	300	\$ 76.00	\$ 22,800.00	NO BID		\$ 20.81	\$ 6,243.00	NO BID		\$ 38.25	\$ 11,475.00	NO BID	
40	36" x 60" Blanks	EA	1	\$ 132.00	\$ 132.00	NO BID		\$ 28.63	\$ 28.63	NO BID		\$ 52.50	\$ 52.50	NO BID	
41	36" x 72" Blanks	EA	1	\$ 164.00	\$ 164.00	NO BID		\$ 41.22	\$ 41.22	NO BID		\$ 63.00	\$ 63.00	NO BID	
42	48" x 48" Blanks	EA	1	\$ 117.00	\$ 117.00	NO BID		\$ 36.74	\$ 36.74	NO BID		\$ 56.00	\$ 56.00	NO BID	
43	18" x 18" (Includes Circles)	EA	1	\$ 46.00	\$ 46.00	NO BID		\$ 5.25	\$ 5.25	NO BID		\$ 7.88	\$ 7.88	NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 85.00	\$ 4,250.00	NO BID		\$ 20.91	\$ 1,045.50	NO BID		\$ 49.50	\$ 2,475.00	NO BID	
45	24" x 24" (Includes Circles)	EA	10	\$ 54.00	\$ 540.00	NO BID		\$ 9.16	\$ 91.60	NO BID		\$ 17.00	\$ 170.00	NO BID	
46	30" x 30" (Includes Circles & Text)	EA	10	\$ 65.00	\$ 650.00	NO BID		\$ 14.41	\$ 144.10	NO BID		\$ 26.56	\$ 265.60	NO BID	
47	36" x 36" (Includes Circles)	EA	10	\$ 88.00	\$ 880.00	NO BID		\$ 20.61	\$ 206.10	NO BID		\$ 38.25	\$ 382.50	NO BID	
48	12" x 24" W16-7L (Arrow)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
49	12" x 24" W16-9 (Ahead)	EA	25	\$ 23.00	\$ 575.00	NO BID		\$ 4.88	\$ 122.00	NO BID		\$ 8.50	\$ 212.50	NO BID	
50	30" x 30 (R10-15) Left and Right	EA	25	\$ 56.00	\$ 1,400.00	NO BID		\$ 14.31	\$ 357.75	NO BID		\$ 26.56	\$ 664.00	NO BID	
51	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 80.00	\$ 2,000.00	NO BID		\$ 20.81	\$ 520.25	NO BID		\$ 38.25	\$ 956.25	NO BID	
52	24" x 48" (S4-100) Series 3983	EA	25	\$ 72.00	\$ 1,800.00	NO BID		\$ 18.52	\$ 463.00	NO BID		\$ 34.00	\$ 850.00	NO BID	
53	24" x 36" (S4-102) Series 3983	EA	25	\$ 54.00	\$ 1,350.00	NO BID		\$ 13.74	\$ 343.50	NO BID		\$ 25.50	\$ 637.50	NO BID	
54	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 80.00	\$ 4,000.00	NO BID		\$ 20.61	\$ 1,030.50	NO BID		\$ 38.25	\$ 1,912.50	NO BID	
Section 4 Total					\$ 179,871.00	NO BID			\$ 43,928.00	NO BID			\$ 81,964.23	NO BID	
Section 5 - Aluminum Sign Blanks															
1	6" x 12" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 2.50	\$ 2.50	\$ 3.42	\$ 3.42
2	6" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 3.38	\$ 3.38	\$ 5.12	\$ 5.12
3	6" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 4.50	\$ 4.50	\$ 6.83	\$ 6.83
4	6" x 30" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.63	\$ 5.63	\$ 8.54	\$ 8.54

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	9" x 18" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 5.06	\$ 5.06	\$ 7.69	\$ 7.69
6	9" x 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 6.75	\$ 6.75	\$ 10.25	\$ 10.25
7	9" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 7.97	\$ 797.00	\$ 6.93	\$ 693.00
8	9" x 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 956.00	\$ 8.28	\$ 828.00
9	12" x 18" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 6.38	\$ 1,595.00	\$ 5.75	\$ 1,437.50
10	12" x 36" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 6,375.00	\$ 11.06	\$ 5,530.00
11	12" x 36" Gauge 0.080 (Punched)	EA	50	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 637.50	\$ 11.06	\$ 553.00
12	12" x 42" Gauge 0.080 (No Holes) Street Names	EA	500	NO BID		NO BID		NO BID		NO BID		\$ 14.88	\$ 7,440.00	\$ 13.15	\$ 6,575.00
13	15" x 21" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 9.30	\$ 9.30	\$ 14.64	\$ 14.64
14	15" X 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 21.25	\$ 44.72	\$ 44.72
15	18" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 12.75	\$ 1,275.00	\$ 11.06	\$ 1,106.00
16	24" x 24" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 17.00	\$ 1,700.00	\$ 14.75	\$ 1,475.00
17	24" x 24" Gauge 0.080 (Route Marker – See Attached) M1-6	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 18.00	\$ 1,800.00	\$ 17.87	\$ 1,787.00
18	24" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 21.25	\$ 2,125.00	\$ 18.45	\$ 1,845.00
19	24" X 36" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.50	\$ 2,550.00	\$ 22.11	\$ 2,211.00
20	48" x 48" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 68.00	\$ 68.00	\$ 86.49	\$ 86.49
21	30" X 30" Round Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 28.13	\$ 28.13	\$ 30.16	\$ 30.16

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
22	36" X 36" Round Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 956.25	\$ 34.19	\$ 854.75
23	30" x 36" Gauge 0.080	EA	200	NO BID		NO BID		NO BID		NO BID		\$ 31.88	\$ 6,376.00	\$ 28.70	\$ 5,740.00
24	30" Stop Sign Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 25.00	\$ 2,500.00	\$ 22.14	\$ 2,214.00
25	24" x 48" Gauge 0.100	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 34.00	\$ 34.00	\$ 52.64	\$ 52.64
26	18" Stop Sign Gauge 0.080	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 9.56	\$ 239.00	\$ 7.97	\$ 199.25
27	36" X 36" (Stop) Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 36.00	\$ 9,000.00	\$ 31.88	\$ 7,970.00
28	36" X 36" Gauge 0.080	EA	250	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 9,562.50	\$ 33.83	\$ 8,457.50
29	36" x 36" (School Pentagon) Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 38.25	\$ 3,825.00	\$ 32.34	\$ 3,234.00
30	30" x 30" Gauge 0.080	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 26.56	\$ 2,656.00	\$ 23.91	\$ 2,391.00
31	18" X 72" Gauge 0.125	EA	100	NO BID		NO BID		NO BID		NO BID		\$ 59.67	\$ 5,967.00	\$ 53.81	\$ 5,381.00
32	12" X 24" Gauge 0.080	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 8.50	\$ 8.50	\$ 13.30	\$ 13.30
33	30" X 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 83.75	\$ 83.75	\$ 107.05	\$ 107.05
34	24" x 72" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 88.25	\$ 88.25
35	18" X 48" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 39.78	\$ 39.78	\$ 49.39	\$ 49.39
36	18" X 54" Gauge 0.125	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 44.75	\$ 44.75	\$ 58.88	\$ 58.88
37	18" x 96" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 79.56	\$ 79.56	\$ 74.79	\$ 74.79
38	36" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 99.45	\$ 99.45	\$ 85.63	\$ 85.63

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
39	36" x 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 119.00	\$ 119.00	\$ 118.47	\$ 118.47
40	48" x 60" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 125.00	\$ 125.00	\$ 114.20	\$ 114.20
41	48" X 72" Gauge 0.10	EA	1	NO BID		NO BID		NO BID		NO BID		\$ 127.50	\$ 127.50	\$ 137.01	\$ 137.01
42	54" X 24" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 47.81	\$ 1,195.25	\$ 36.59	\$ 914.75
43	54" X 18" Gauge 0.10	EA	25	NO BID		NO BID		NO BID		NO BID		\$ 35.86	\$ 896.50	\$ 27.99	\$ 699.75
Section 5 Total				NO BID		NO BID		NO BID		NO BID			\$ 71,419.35		\$ 63,213.97
Section 6 - Rollup Signs															
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00	NO BID		NO BID		NO BID		NO BID		NO BID	
8	Changeable Panel - Left Changeable panel shall say "LEFT" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
9	Changeable Panel - One Changeable panel shall say "ONE" and be sized to fit over the "RIGHT".	EA	10	\$ 31.50	\$ 315.00	NO BID		NO BID		NO BID		NO BID		NO BID	
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	

				Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00	NO BID		NO BID		NO BID		NO BID		NO BID	
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		NO BID		NO BID		NO BID	
17	Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs.	EA	50	\$ 265.00	\$ 13,250.00	NO BID		NO BID		NO BID		NO BID		NO BID	
18	Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00	NO BID		NO BID		NO BID		NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above.	EA	40	NO BID		NO BID		NO BID		NO BID		NO BID		NO BID	
Section 6 Total					\$ 42,930.00	NO BID		NO BID		NO BID		NO BID		NO BID	

NOTES		
1. Barricade Lites, Inc.'s Bid Tabulation was adjusted to correct for a submission error:		
a. Section 1 Total was corrected from \$51,822.77 to \$68,004.77.		
2. Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:		
a. Section 1 Total was corrected from \$79,928.88 to \$79,938.88.		
b. Section 3 Total was corrected from \$99,635.87 to \$107,324.31.		
c. Section 4 Total was corrected from \$43,076.16 to \$43,928.00.		
3. MD Solutions' Bid Tabulation was adjusted to correct for submission errors:		
a. Section 3 Total was corrected from \$111,913.30 to \$111,913.34.		
b. Section 4 Total was corrected from \$77,177.58 to \$81,964.23.		
c. Section 5 Total was corrected from \$70,277.91 to \$71,419.35.		
Bid Opening 10/24/25 @ 2:30 PM	SR, BR	
Invitations Sent	33	
Total Vendors Requesting Documents	4	
Total Bid Responses	6	

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 2: Signpost Reflectors				NO BID: _____	
Category 1 – Signpost reflectors					
1	BriteSide® BSF Red Panels	EA	250	\$ 45.00	\$ 11,250.00
2	BriteSide® BSF Fluorescent Yellow Panels	EA	250	\$ 45.00	\$ 11,250.00
3	BriteSide® BSF Fluorescent Yellow Green Panels	EA	250	\$ 45.00	\$ 11,250.00
Category 2 – Linear Delineation Panels					
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5", Yellow, 50/carton	EA	1	\$ 900.00	\$ 900.00
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5", White, 50/carton	EA	1	\$ 900.00	\$ 900.00
Section 2 - GRAND TOTAL					\$ 35,550.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section 3: Reflective Sheeting Rolled Goods				NO BID: _____	
1	Scotchlite™ Electro-Cut™ (EC) Film Series 1170	Sq Ft	1	\$ 1.13	\$ 1.13
2	Scotchcal™ Series 7725 Vinyl Black & White	Sq Ft	1	\$ 1.53	\$ 1.53
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 918.00	\$ 11,016.00
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 688.50	\$ 8,262.00
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 688.50	\$ 2,754.00
6	Scotchlite™ Protective Overlay Film with premask - Series 1160i	Sq Ft	1	\$ 1.75	\$ 1.75
7	36" x 50 yards	ROLL	4	\$ 787.50	\$ 3,150.00
8	48" x 50 yards	ROLL	4	\$ 1,050.00	\$ 4,200.00
9	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.60	\$ 2.60
10	6" x 50 yards	ROLL	1	\$ 195.00	\$ 195.00
11	9" x 50 yards	ROLL	6	\$ 292.50	\$ 1,755.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
12	12" x 50 yards	ROLL	12	\$ 390.00	\$ 4,680.00
13	18" x 50 yards	ROLL	1	\$ 585.00	\$ 585.00
14	24" x 50 yards	ROLL	4	\$ 780.00	\$ 3,120.00
15	30" x 50 yards	ROLL	1	\$ 975.00	\$ 975.00
16	36" x 50 yards	ROLL	6	\$ 1,170.00	\$ 7,020.00
17	48" x 50 yards	ROLL	4	\$ 1,560.00	\$ 6,240.00
18	Scotchlite™ Diamond Grade™ – DG3 Fluorescent Reflective Sheeting Yellow Green Series 4083 (Type ZZ)	Sq Ft	1	\$ 2.60	\$ 2.60
19	12" x 50 yards	ROLL	1	\$ 390.00	\$ 390.00
20	24" x 50 yards	ROLL	1	\$ 780.00	\$ 780.00
21	30" x 50 yards	ROLL	1	\$ 975.00	\$ 975.00
22	36" x 50 yards	ROLL	1	\$ 1,170.00	\$ 1,170.00
23	Scotchlite™ Diamond Grade™ – DG3 Fluorescent Reflective Sheeting Yellow Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.60	\$ 2.60
24	9" x 50 yards	ROLL	1	\$ 292.50	\$ 292.50
25	12" x 50 yards	ROLL	1	\$ 390.00	\$ 390.00
26	18" x 50 yards	ROLL	1	\$ 585.00	\$ 585.00
27	24" x 50 yards	ROLL	1	\$ 780.00	\$ 780.00
28	30" x 50 yards	ROLL	1	\$ 975.00	\$ 975.00
29	36" x 50 yards	ROLL	4	\$ 1,170.00	\$ 4,680.00
30	48" x 50 yards	ROLL	1	\$ 1,560.00	\$ 1,560.00
31	Scotchlite™ Diamond Grade™ – DG3 Reflective Sheeting Blue Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.60	\$ 2.60
32	12" x 50 yards	ROLL	1	\$ 390.00	\$ 390.00
33	24" x 50 yards	Sq Ft	1	\$ 780.00	\$ 780.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
34	30" x 50 yards	ROLL	1	\$ 975.00	\$ 975.00
35	36" x 50 yards	ROLL	1	\$ 1,170.00	\$ 1,170.00
36	Scotchlite™ Diamond Grade™ – DG3 Florescent Reflective Sheeting Orange Series 4084	Sq Ft	1	\$ 2.65	\$ 2.65
37	12" x 50 yards	ROLL	1	\$ 390.00	\$ 390.00
38	24" x 50 yards	ROLL	1	\$ 780.00	\$ 780.00
39	30" x 50 yards	ROLL	1	\$ 993.75	\$ 993.75
40	36" x 50 yards	ROLL	2	\$ 1,192.50	\$ 2,385.00
41	48" x 50 yards	ROLL	2	\$ 1,590.00	\$ 3,180.00
42	Scotchlite™ Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 5.45	\$ 5.45
43	36" x 50 yards	ROLL	1	\$ 2,452.50	\$ 2,452.50
44	48" x 50 yards	ROLL	4	\$ 3,270.00	\$ 13,080.00
45	Scotchlite™ Diamond Grade™ Series 983 Conspicuity Red / White	Sq Ft	1	\$ 3.74	\$ 3.74
46	1" x 50 yards	ROLL	1	\$ 46.75	\$ 46.75
47	2" x 50 yards	ROLL	12	\$ 93.50	\$ 1,122.00
48	3" x 50 yards	ROLL	1	\$ 140.25	\$ 140.25
49	Scotchlite™ Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.13	\$ 1.13
50	36" x 50 yards	ROLL	3	\$ 508.50	\$ 1,525.50
51	48" x 50 yards	ROLL	3	\$ 678.00	\$ 2,034.00
52	Scotchlite™ Reflective Sheeting Engineer Grade Series 3430 or 7310 Pressure Sensitive	Sq Ft	1	\$ 1.13	\$ 1.13
53	12" x 50 yards	ROLL	2	\$ 169.50	\$ 339.00
54	36" x 50 yards	ROLL	4	\$ 508.50	\$ 2,034.00
55	48" x 50 yards	ROLL	4	\$ 672.00	\$ 2,688.00



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-113-DOT
COMPANY NAME:	MD Solutions
MAIN ADDRESS:	8225 Estates Pkwy
CITY, STATE, ZIP CODE:	Plain City OH 43067
TELEPHONE NO.:	614-873-2222
BID CONTACT PERSON:	Neil Louy
CONTACT EMAIL:	neil@md-signs.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	MD Solutions	NAME:	SAME
CONTACT:	Neil Louy	CONTACT:	
ADDRESS:	8225 Estates Pkwy Plain City OH 43067	ADDRESS:	
CITY, ST., ZIP:		CITY, ST., ZIP:	
PHONE NO.:	614-873-2222	PHONE NO.:	
EMAIL:	neil@md-signs.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:

Sheetal Bajuria

(President or Partner)

(Vice-President or Partner)

Nirmal Bajuria

(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: Nirmal Bajuria

Signature: _____

Title: Director

Date: 10-16-25

Signature on file



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-113
COMPANY NAME:	MD Solutions
CONTACT PERSON:	Neil Louy
CONTACT EMAIL:	neil@md-signs.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: _____

Neil Lowy

Signature: _____

Signature on file _____

Title: _____

Sales

Date: _____

12/01/25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0006-26

Agenda Date: 1/6/2026

Agenda #: 6.H.

AWARDING RESOLUTION
ISSUED TO VERMEER-ILLINOIS, INC.
TO FURNISH AND DELIVER ONE (1) NEW VERMEER BRUSH CHIPPER
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$139,398.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with Altec Industries, Inc.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Vermeer-Illinois, Inc., to furnish and deliver one (1) Vermeer Chipper, as needed for the Division of Transportation, per Sourcewell contract #010925-VRM.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) Vermeer Chipper, as needed for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, is hereby approved for issuance to Vermeer-Illinois, Inc., 2801 Beverly Drive, Aurora, IL. 60502, for a contract total not to exceed \$139,398.00.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #010925-VRM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$139,398.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$139,398.00
	CURRENT TERM TOTAL COST: \$139,398.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Vermeer-Illinois Inc	VENDOR #: 10878	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Kyle Cline	VENDOR CONTACT PHONE: 630-820-3030	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: kyle.cline@vermeermidwest.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-05	

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 Vermeer-Illinois Inc, to furnish and deliver one (1) New Vermeer BC1800XL Brush Chipper for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, for a contract total not to exceed \$139,398.00; contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #010925-VRM).

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

This Vermeer Brush Chipper will be utilized to maintain trees and vegetation along the DuPage County Trails and Highway Systems, assist in Emergency Storm Response, and for the removal of hazardous branches and trees that pose risks to public safety.

This new chipper will replace (E-224) which has exceeded its 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 cooperative sourcewell contract #010925-VRM.
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 Vermeer-Illinois, using the sourcewell contract #010925-VRM. 2. The sourcewell cooperative has proven to be a cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Vermeer-Illinois Inc	Vendor#: 10878	Dept: Division of Transportation	Division: Accounts Payable
Attn: Kyle Cline	Email: kyle.cline@vermeermidwest.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 2801 Beverly Drive	City: Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60502	State: IL	Zip: 60187
Phone: 630-820-3030	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Vermeer-Illinois Inc	Vendor#: 10878	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 14, 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	1	EA	BC1800XL	Vermeer Brush Chipper	FY26	1500	3510	54130		139,398.00	139,398.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 139,398.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Vermeer BC1800XL Brush Chipper and will replace (E-E-224 or E226) for the highway maintenance.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Kyle Cline, Jason Walsh, 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.



2801 Beverly Drive
Aurora, IL 60502
630-820-3030
www.vermeermidwest.com

10/22/2025

Quote #: Q-37364-2

Bill To:
Dupage County Highway Dept.
Jason Walsh
180 N. County Farm Road
421 n cty farm rd
Wheaton, IL 60187
630-407-6931 X6930

Ship To:
Dupage County Highway Dept.
Jason Walsh
180 N. County Farm Road
421 n cty farm rd
Wheaton, IL 60187
630-407-6931 X6930

SOURCEWELL CONTREACT #010925-VRM PRICING

1 New Vermeer BC1800XL \$125,449.00

- ~ 173hp John Deere Tier 4 Final Turbo Charged Diesel Engine
- ~ 19" Capacity Drum Chipper with 20"x 24" Infeed Opening
- ~ Ecolde Engine Control system~Automatically lowers engine RPM if material is not being chipped. ~ Four sided square anvil/bedknife
- ~ High Coolant Temperature and Low Oil Pressure Automatic Shutdown
- ~ Machine Weight: 10,100 lbs with winch
- ~ Hydraulic winch with Interlock safety system, 150' of winch rope, choker chain
- ~ Transport Length 177", Width 78.5", Height 107"
- ~ 35 Gallon Fuel Tank, 12 Gallon Hydraulic Tank
- ~ Patented Vermeer Smartfeed System
- ~ Infeed Rate is 0~117 fpm
- ~ 10,000 lbs. Rubber Torsion Axle
- ~ Hydraulic Jack Stand
- ~ Adjustable Chip Chute
- ~ LT235/75R17.5 Load Range J Standard Tires, Electric Brakes with Breakaway Switch
- ~ 13" Spring Loaded Autoclutch, Which Can only be Engaged at Low rpm
- ~ 36" Wide Cutter Drum with 4 ~ 5.5" x 10" Dual Edged Chipper Knives
- ~ Upper and lower feed stop bar for safety
- ~ 1 year/1,000 Hour Parts and Labor Standard Vermeer Warranty
- ~ 3 year/3,000 Hour Extended Limited Warranty on Chipping Drum

****CONFIDENCE PLUS 2 YRS (BC1800XL)-PREMIUM COV W/M \$12,749.00**

CONFIDENCE PLUS PACKAGE

~ 24 Months Total Extended Warranty Coverage with NO HOUR RESTRICTIONS on your Vermeer Equipment Components. Engine Warranty Not Included.

PLANNED MAINTENANCE

~ Includes the first 4 Service Intervals at 250/500/750/1000 hours.

TRAVEL/DIAGNOSTICS

~ Travel and Diagnostics offered at no charge for entire Confidence Plus term(Travel max of \$200/event, and diagnostics one hour/event).

Initials: _____

Quote #:Q-37364

Untaxed Machine	\$125,449.00
Freight & Prep	\$1,200.00
Warranty	\$12,749.00
-----	-----
Grand Total	\$139,398.00

Finance Options with Approved Credit

Payment Details	Monthly Payment
Approximate payment on 60 months based on \$0 down	\$2,636.84

Accepted by: _____

Date: _____

Thank you for your consideration.

Sincerely,

Kyle Cline
kyle.cline@vermeermidwest.com

Initials: _____

Quote #:Q-37364



MASTER AGREEMENT #RFP 010925

CATEGORY: Tree Maintenance Equipment, Attachments & Accessories

SUPPLIER: Vermeer Manufacturing Company dba Vermeer Corporation

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Vermeer Manufacturing Company dba Vermeer Corporation, 1210 Vermeer Road East, Pella, IA 50219 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1: General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on February 24, 2029, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #010925 to Participating Entities. In Scope solutions include:
 - a) Tree cutting, trimming and removal equipment;
 - b) Automated, remote, or robotic tree maintenance equipment;
 - c) Stump cutters and grinders;
 - d) Brush and limb chippers;
 - e) Portable tree and brush incineration equipment;
 - f) Vehicle and equipment attachments designed primarily for the use of tree and vegetation management, including but not limited to grapples, chainsaw bars, tree jacks, drum mowers, and grinders
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

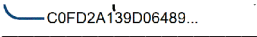
13) Supplier Representations:

- 5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier’s standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity’s unique Sourcewell account number.
- 6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.
- 7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.
- 8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

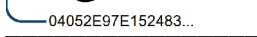
Sourcewell

Vermeer Manufacturing Company
dba Vermeer Corporation

Signature on file

By: 
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 2/27/2025 | 9:06 PM CST

Signature on file

By: 
Chad Tousey
Title: Corporate Account Manager
Date: 2/27/2025 | 3:13 PM PST

An updated Vendor Ethics Disclosure form has been requested.



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0007-26

Agenda Date: 1/6/2026

Agenda #: 6.I.

AWARDING RESOLUTION
ISSUED TO ALTORFER INDUSTRIES, INC.
TO FURNISH AND DELIVER
ONE (1) CATERPILLAR 962 WHEEL LOADER
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$364,510.00)

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

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Altorfer Industries, Inc. to furnish and deliver one (1) Caterpillar 962 Wheel Loader for the Division of Transportation, per Sourcewell Contract # 011723-CAT.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) Caterpillar 962 Wheel Loader for the Division of Transportation, for the period January 14, 2026 through November 30, 2026; is hereby approved for issuance to Altorfer Industries, Inc., 301 S. Mitchell Ct., Addison, IL 60101, for a contract total not to exceed \$364,510.00.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #011723-CAT	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$364,510.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$364,510.00
	CURRENT TERM TOTAL COST: \$364,510.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Altorfer Industries Inc	VENDOR #: 30492	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Steve Kusmierz	VENDOR CONTACT PHONE: 630-330-7405	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: steve.kusmierz@altorfer.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-04	

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 Altorfer Industries Inc, to furnish and deliver one (1) New Caterpillar 962 Wheel Loader for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, for a contract total not to exceed \$364,510.00; contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #011723-CAT).

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

The purchase of one (1) New Caterpillar 962 Wheel Loader will support various road maintenance projects, as well as snow and ice operations, loading trucks, moving materials, and stockpile management.

This new loader will replace (E-298) which has exceeded its 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 cooperative sourcewell contract #011723-CAT.
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 Altorfer Industries, using the sourcewell contract #011723-CAT. 2. The sourcewell cooperative has proven to be a cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Altorfer Industries Inc	Vendor#: 30492	Dept: Division of Transportation	Division: Accounts Payable
Attn: Steve Kusmierz	Email: steve.kusmierz@altorfer.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 301 S. Mitchell Ct.	City: Addison	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 630-330-7405	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Altorfer Industries Inc	Vendor#: 30492	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 14, 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	1	EA	#962-14B	Caterpillar Medium Wheel Loader	FY26	1500	3510	54130		364,510.00	364,510.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 364,510.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Caterpillar Medium Wheel Loader and will replace (E-298) for the highway maintenance.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Steve Kusmierz, Jason Walsh, 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.

ALTORFER **CAT**

130246-02

10/23/2005

DUPAGE COUNTY FLEET MAINTENANCE
180 N COUNTY FARM RD
WHEATON, IL 60187

Attention: JASON WALSH



Dear Jason Walsh,

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

ONE (1) NEW CATERPILLAR MODEL: 962-14B MEDIUM WHEEL LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STOCK NUMBER: TBO**SERIAL NUMBER: TBO****YEAR: 2026****SMU: 0**

We wish to thank you for the opportunity of quoting on your equipment needs. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

Signature on file

Steve Kusmierz
Machine Sales Representative

ONE (1) NEW CATERPILLAR MODEL: 962-14B MEDIUM WHEEL LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STANDARD EQUIPMENT

POWERTRAIN -Engine, Cat C7.1 -- Auto Idle shutdown -- Fuel priming pump (electric) -- Fuel/Water separator -- Engine air intake with strata-tubes -- Ether Aid ready -Standard (low fuel) & Performance (best -production) Power modes -Cat Clean Emissions Module (CEM) with -Diesel Particulate Filter (DPF) and -remote Diesel Exhaust Fluid (DEF) tank -Transmission countershaft, automatic, -powershift (5F/3R) -Torque converter, locking clutch with -free wheel stator -Fan, radiator, electronically -controlled, hydraulically driven, -temperature sensing, on demand -Brakes, full hydraulic enclosed wet-disc -with Integrated Braking System (IBS) -Brake wear indicators -Parking brake, disk & dual caliper

ELECTRICAL -Alarm, back-up -Alternator, 115-amp brushed -Batteries (2), maintenance free 1400 CCA -Ignition - push to start - Lighting system: -- 2 halogen tower mounted work lights - beam with turn signals) -- 2 rear facing halogen lights in hood -- 2 LED position/stop lights -- 4 halogen work lights on the cab -Main disconnect switch -Receptacle start (cables not included) -Starter, electric, heavy duty -Starting and charging system (24-volt)

OPERATOR ENVIRONMENT -Automatic climate control with Air -conditioner, heater & defroster -Beverage holders (2) with storage -compartment for cell phone/MP3 player -Bucket/Work tool function lockout -Cab, pressurized and sound suppressed, - (ROPS/FOPS), radio ready -(entertainment) includes antenna, -speakers, & converter (12-volt 10-amp) -Coat hook (2) -EH Controls, lift and tilt function -EH Parking Brake -Ergonomic cab access ladders & handrails -Horn, electric -Light, cab dome - Mirrors, rearview external with -integrated spot mirrors -3 receptacles, 12-Volt -Monitored Seat belt, retractable -Sun visor, front - Wet-Arm wipers/washers front & rear, -intermittent front wiper -Window, sliding (left and right sides) -Viscous mounts -Indication Display, Front dash mounted -- Temperature, Fuel and -Tachometer gages -- Warning indicators -Information Display, right post mounted -- 20cm (8 in) color LCD touch screen -- Machine settings & health parameters -- Integrated rear-view camera -Post mounted membrane 16 switch keypad -Cat Payload with Assist Technology -- Integrated payload with low lift weight -- Auto set tires & Auto dig -- Application profiles -- Operator profiles -- Utilization, Fuel, Location & Health -- Job Aids, Control help & digital O&MM - - Passcode & Bluetooth security -

OTHER STANDARD EQUIPMENT -Couplings, Caterpillar O-ring face seal -Hoses, Caterpillar XT -Implement Hydraulic System -- Load sensing with variable -displacement piston pump. -Oil sampling valves -Remote diagnostic pressure taps -Cooling package with swing out -second plane cores -Ecology drains for engine, transmission, -and hydraulics -Filters: fuel, engine air, engine oil, - hydraulic oil, transmission -Grease zerks -Hitch, drawbar with pin -Hood, power tilting -Kick out, lift & tilt, automatic -(adjustable in cab) -Radiator grill, airborne debris -Service Center (electrical & hydraulic) -Sight gauges: engine coolant, hydraulic -oil, and transmission oil level -Steering, load sensing -



MACHINE SPECIFICATIONS

962 WHEEL LOADER

INCLUDES:

-LINKAGE, PZ-BAR OPTIMIZED LINKAGE WITH PARALLEL LIFT CAPABILITY
 -ALTERNATOR, 145-AMP BRUSHED
 -CAT CLEAN EMISSIONS MODULE (CEM) WITH
 -DIESEL PARTICULATE FILTER (DPF) AND
 -REMOTE DIESEL EXHAUST FLUID (DEF) TANK
 -PLATFORM, WINDOW WASHING
 LANE 3 ORDER
 REGIONAL PKG 14B, AM-N, JSTK
 STANDARD PACKAGE
 LINKAGE, STANDARD LIFT
 COUNTERWEIGHT, AGGREGATE
 AXLE OIL COOLER, ED
 HYDRAULICS, 3V RC STD/LOG
 QUICK COUPLER READY, STD
 HYDRAULIC OIL, STANDARD
 STARTING, COLD (120V)
 LIGHTS, LED PREMIUM
 FILTRATION, STANDARD
 WINDOWS, STANDARD
 PRODUCT LINK, CELLULAR PLE643
 CAMERA, REAR VISION
 COOLING CORES, 9FPI
 FAN, STANDARD
 ANTIFREEZE, -34C (-29F)
 TIRES, 23.5R25 MX XHA2 * L3
 AIR INLET STANDARD, RAIN CAP
 FENDERS, FRONT W/REAR EXTN
 SOUND SUPPRESSION, STANDARD
 3V IMPLEMENT LINES (QC)

AUTOLUBE, STD

SERIALIZED TECHNICAL MEDIA KIT
 LIGHTS, REVERSING STROBE
 LIGHT, SEAT BELT WARNING
 LIGHTS, SERVICE/ACCESS
 LIGHT, WARNING BEACON
 GUARD, POWERTRAIN
 TOOLBOX
 OIL CHANGE SYSTEM, HIGH SPEED
 STORAGE PROTECTION
 ROLL ON-ROLL OFF
 AXLES, AUTO/OPEN, SGR, WHL
 CAB, DELUXE, STRG WHEEL
LEVERS 3V, STEERING WHEEL
STEERING SYST, STD, WHL
 TECHNOLOGY, ADVANCED PAYLOAD
 QUICK COUPLER, FUSION
 BUCKET GP ST 115" 4.75YD3 FUS

590-6109

INCLUDED:

BASE MODEL
 BASE MODEL
 BASE MODEL
 BASE MODEL
 BASE MODEL
 BASE MODEL
 0P-9003
 633-8191
 632-4593
 590-6212
 632-7603
 590-6315
 590-6154
 631-1550
 366-9912
 590-6273
 590-6197
 633-1821
 627-5969
 641-7597
 572-1871
 566-3139
 590-6142
 626-1926
 622-7037
 365-0112
 550-3409
 590-6240
 378-8421
590-6234
 421-8926
 569-4049
 460-7450
 590-6405
 491-7467
 569-8170
 558-0974
 563-3741
 0G-4129
 0P-6619
 633-8176
 647-7843
536-1584
590-6265
 633-8216
 617-6372
 516-2827

WARRANTY & COVERAGE

Standard Warranty: 12 Months/Unlimited Hours Full Machine Standard Warranty
Extended Coverage: 962-36 MO/3000 HR PREMIER

2026 LIST PRICE	\$548,090.00
EXT WARRANTY	\$2,020.00
FREIGHT & DEALER PREP	\$5,300.00
Altorfer is the authorized dealer to Caterpillar using the	
SOURCEWELL CONTRACT #011723	
Sourcewell Governmental Discount	(\$190,900.00)
NET BALANCE DUE	\$364,510.00
AFTER TAX BALANCE	\$364,510.00

ADDITIONAL CONSIDERATIONS

- Delivery is May 2026

F.O.B/TERMS:

Customer Site



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

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

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

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

1. TERM OF CONTRACT

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

2. EQUIPMENT, PRODUCTS, OR SERVICES

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

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

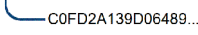
Intentionally omitted.

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

 Signature on file

By:  C0FD2A139D06489...


Jeremy Schwartz

Title: Chief Procurement Officer

Date: 5/5/2023 | 9:41 AM CDT

Approved:

 Signature on file

By:  7E42B8F817A64CC...

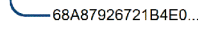
Chad Coauette

Title: Executive Director/CEO

Date: 5/24/2023 | 12:16 PM CDT

Caterpillar Inc.

 Signature on file

By:  68A87926721B4E0...

Patrick Kearns

Title: Vice President Sales & Marketing,
Construction Industries

Date: 5/24/2023 | 9:13 AM PDT



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	ALTORFER CAT
CONTACT PERSON:	STEVE KOSMIELZ
CONTACT EMAIL:	Steve.Kosmielz@ALTORFER.COM

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

☐ Yes

☒ No

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

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

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

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

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

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

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

Section IV: Certification

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

Printed Name: Steve Kosmierz

Signature: Signature on file

Title: SALES REP

Date: 12-28-25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0008-26

Agenda Date: 1/6/2026

Agenda #: 6.J.

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THOMAS ENGINEERING GROUP, LLC.
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
SECTION 16-00195-06-CH
(CONTRACT TOTAL NOT TO EXCEED \$770,583.00)

WHEREAS, the County of DuPage (hereinafter referred to as "COUNTY") by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 *et. seq.*) and "Illinois Highway Code" (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Construction Engineering Services for improvements along CH 23/Naperville Road, from Ridgeland Avenue to Diehl Road, Section 16-00195-06-CH (hereinafter referred to as "PROJECT"); and

WHEREAS, Thomas Engineering Group, LLC. (hereinafter referred to as "CONSULTANT") has experience and expertise in this area and is in the business of providing such Professional Construction Engineering Services, and is willing to perform the required services for an amount not to exceed \$770,583.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 2-353(1)(a) of the DuPage County Purchasing Ordinance; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount, for a contract period of January 13, 2026 through May 31, 2028.

NOW, THEREFORE, BE IT RESOLVED that the Chair of the DuPage County Board is hereby authorized and directed to execute 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 an original copy of this Resolution and Agreement be transmitted to Thomas Engineering Group, LLC., 2625 Butterfield Road, Suite 209W, Oakbrook, Illinois 60523, by and through the Division of Transportation.

Enacted and approved this 13th day of January, 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#: 26-0102	RFP, BID, QUOTE OR RENEWAL #: PSA	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$770,583.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$770,583.00
	CURRENT TERM TOTAL COST: \$770,583.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Thomas Engineering Group, LLC	VENDOR #: 12743	DEPT: Division of Transportation	DEPT CONTACT NAME: Stephen Travia
VENDOR CONTACT: Greg Benske	VENDOR CONTACT PHONE: 855.533.1700	DEPT CONTACT PHONE #: 6900	DEPT CONTACT EMAIL: stephen.travia@dupagecounty.gov
VENDOR CONTACT EMAIL: gregb@thomas-engineering.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.). Professional Phase III Construction Engineering Services for Naperville Road - Ridgeland Avenue to Diehl Road. Section 16-00195-06-CH, through May 31, 2028 and not to exceed \$770,583.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Division of Transportation (DOT) is in need of professional construction engineering services for the DOT's Naperville Road improvements project in Naperville, IL. The scope of work includes widening Naperville Road, Diehl Road, and Naperville-Wheaton Road, constructing additional auxiliary/through lanes, traffic signal modernization, and street light replacement.			

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.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 28 firms qualified to perform this work. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Thomas Engineering Group, LLC is qualified and has the staff available to perform the work on behalf of the County.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Thomas Engineering Group, LLC. This is the recommended option. 2. Contract with another firm. Not recommended due to staff's determination that Thomas Engineering Group, LLC is the most qualified. 3. Do not award a contract. Not recommended as the DOT does not possess the staff resources to perform this work and must contract for these services.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Do not send PO to Vendor	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn:	Email:	Attn: DOTFinance	Email: DOTFinance@dupagecounty.gov
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Thomas Engineering Group, LLC	Vendor#: 12743	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: 2625 Butterfield Road Suite 209W	City: Oak Brook	Address:	City:
State: IL	Zip: 60523	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 13, 2026	Contract End Date (PO25): May 31, 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		FY26 16-00195-06-CH E3	FY26	1500	3500	54040	NPRVL_RD GLD_DHL	100,000.00	100,000.00
2	1	EA		FY27 16-00195-06-CH E3	FY27	1500	3500	54040	NPRVL_RD GLD_DHL	540,583.00	540,583.00
3	1	EA		FY28 16-00195-06-CH E3	FY28	1500	3500	54040	NPRVL_RD GLD_DHL	130,000.00	130,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 770,583.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Phase III Construction Engineering Services for Naperville Road - Ridgeland Avenue to Diehl Road. Section 16-00195-06-CH, through May 31, 2028 and not to exceed \$770,583.00.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. DOT will issue a formal NTP. Do not send copy of PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO via email to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

AGREEMENT
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND THOMAS ENGINEERING GROUP, LLC.
FOR PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
CH 23/NAPERVILLE ROAD - RIDGELAND AVENUE TO DIEHL ROAD
SECTION NO. 16-00195-06-CH

This professional services agreement (hereinafter referred to as the AGREEMENT), made this _____ day of _____, 2026, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and Thomas Engineering Group, LLC., licensed to do business in the State of Illinois, with offices at 2625 Butterfield Road, Suite 209W, Oak Brook, Illinois 60523; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "Illinois Highway Code" (605 ILCS 5/5-101 et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional construction engineering services for CH23/Naperville Road-Ridgeland Avenue to Diehl Road, Section No. 16-00195-06-CH (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional construction engineering services and is willing to perform the required services for an amount not to exceed \$770,583.00; and

WHEREAS, the CONSULTANT acknowledges that it is pre-qualified with the Illinois Department of Transportation (IDOT) for the work covered by this AGREEMENT and is in good standing and has not been barred from performing work for IDOT; and

WHEREAS, the COUNTY has adopted a Stormwater Ordinance. The CONSULTANT acknowledges the necessary oversight to ensure compliance with the Stormwater Ordinance in the event the PROJECT necessitates this scope of work.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

2.0 SCOPE OF SERVICES

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified herein.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other groups and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due regarding any compensation paid by the COUNTY to the CONSULTANT.
- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.

- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

3.0 NOTICE TO PROCEED

- 3.1 Authorization to proceed shall be given on behalf of the COUNTY by the Director of Transportation (hereinafter referred to as the "Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair. Authorization to proceed with various tasks described in Exhibit A will be given to the CONSULTANT by representatives of the Division of Transportation.
- 3.2 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including, but not limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibit A and C attached hereto.
- 3.3 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the Director or his designee. The CONSULTANT may continue to work on items unrelated to the submittal under review by the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedule as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also

meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT.

5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed.
- 5.2 Unless otherwise defined in Exhibit A, the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by May 31, 2028, unless the term of this AGREEMENT is extended in conformity with Article 14 below.
- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

6.0 DELIVERABLES

- 6.1 The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or promptly after notice of termination or when the Director directs, the deliverables specified in Exhibit A or as otherwise agreed to by the COUNTY and CONSULTANT.

7.0 COMPENSATION

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed

\$770,583.00. This amount is a "not to exceed" amount. In the event the COUNTY directs the CONSULTANT to perform work which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.

7.3 For services performed, the COUNTY will pay the CONSULTANT at a 2.8 direct labor multiplier applied to the actual hourly rates of staff and/or the fee schedule(s) as incorporated herein. The multiplier shall include the cost of overhead and profit. A chart listing the hourly rate ranges for the CONSULTANT'S staff and approved sub-consultant's staff, identified by classification, is attached and incorporated hereto as Exhibit C. The CONSULTANT may request adjustments to the hourly rate ranges and additions or deletions to the position classifications to/from Exhibit C which will be subject to approval by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated herein.

7.3.a The COUNTY retains the authority to limit the maximum rate per classification on Exhibit C and the maximum rate allowed (per Exhibit C) at the time of execution of this AGREEMENT shall not increase for the duration of this AGREEMENT.

7.3.b It is the sole responsibility of the CONSULTANT to provide the COUNTY with a current Exhibit C (including Exhibit C for approved sub-consultant(s)) when invoices are submitted.

7.3.c If overtime/weekend/holiday (o/w/h) rates are expressly allowed under the AGREEMENT, but such rates are not otherwise specified, the o/w/h rate for each category shall be no more than one hundred fifty percent (150%) of the stated normal rate for that category. The o/w/h rate, when allowed, shall only be permitted if any CONSULTANT personnel have worked more than 40 hours in a given week (Sunday-Saturday) on the PROJECT.

7.3.d If this AGREEMENT or a modification thereto authorizes the CONSULTANT to alter its fees, such fee changes shall be subject to the following unless otherwise provided in the AGREEMENT:

(i) The CONSULTANT may only change the fees stated in Exhibit C once per calendar year;

(ii) fees may not be changed prior to one hundred twenty (120) days from the date of execution of this AGREEMENT or from the date of any previous fee change; and

- (iii) the CONSULTANT shall provide the COUNTY with forty-five (45) days' notice of any proposed fee change. The CONSULTANT shall not invoice the COUNTY at an increased fee without compliance to the notice requirements listed above.

- 7.4 Direct expenses are costs for supplies and materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markup added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.
- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by calling 312-793-2814 or visiting the Illinois Department of Labor website at <http://www.state.il.us/agency/idol/>. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to ensure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance by the COUNTY. Each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall be required to submit a monthly progress report to the COUNTY

even if a monthly invoice is not submitted to the COUNTY. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. When requested by the COUNTY, the CONSULTANT shall submit certified time sheets as additional documentation for the invoiced services.

- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount—invoiced for work completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY reserves the right to reserve a sum equal to not more than five percent (5%) of the total AGREEMENT amount to ensure performance. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any other remedies the COUNTY may have under the law or this AGREEMENT.
- 7.9 Upon acceptance of all deliverables specified in Exhibit A of this AGREEMENT, or as otherwise agreed to by the COUNTY and the CONSULTANT final payment shall be made to the CONSULTANT, including any retainage.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:
- 8.1.a **Worker's Compensation Insurance** in statutory amounts.
- 8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

- 8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**
- 8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**
- 8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident /two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.

- 8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the

required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.

8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultant's insurance coverage at any time.

9.0 INDEMNIFICATION

9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings

and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.

- 9.2 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, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CONSULTANT, under the law.

10.0 SATISFACTORY PERFORMANCE

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.

- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.
- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

11.0 BREACH OF CONTRACT

- 11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the breaching party shall be allowed a reasonable opportunity to cure said breach. Either party's failure to timely cure any breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) days' notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below, and in such a case, ten (10) days' written notice to the breaching party is sufficient notice. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT. Any breach of any covenant or term of this AGREEMENT by one or more of the CONSULTANT'S sub-consultants shall be deemed a breach by CONSULTANT subject to the terms of this AGREEMENT.

12.0 OWNERSHIP OF DOCUMENTS

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.

- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/1-101, et seq., and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.

- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.
- 13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2), the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to:** (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self -certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY's award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupageco.org/>).**
- 13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

14.0 MODIFICATION OR AMENDMENT

- 14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.
- 14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

15.0 TERM OF THIS AGREEMENT

- 15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:
- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
 - (b) The expiration of this AGREEMENT on May 31, 2028, or to a new date agreed upon by the parties, or

- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before May 31, 2028.

15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above, or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

16.0 TERMINATION

16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.

16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.

16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

17.0 ENTIRE AGREEMENT

- 17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.
- 17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.
- 17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

18.0 ASSIGNMENT

- 18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

19.0 SEVERABILITY

- 19.1 In the event that any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.
- 19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

20.0 GOVERNING LAW

- 20.0 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.
- 20.1 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

21.0 NOTICES

- 21.1 Any required notice shall be sent to the following addresses and parties:

Thomas Engineering Group, LLC.

2625 Butterfield Road, Suite 209W

Oak Brook, Illinois 60523

ATTN: Greg Benske

Senior Construction Department Head

PHONE: 855-533-1700

EMAIL: gregb@thomas-engineering.com

DuPage County Division of Transportation

421 N. County Farm Road

Wheaton, IL 60187

ATTN: Stephen M. Travia, P.E.

Director of Transportation

PHONE: 630.407.6900

EMAIL: stephen.travia@dupagecounty.gov

- 21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by facsimile transmission during regular business hours (8:00a.m.-4:30p.m.CST or CDT Monday-Friday); (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by facsimile or email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

22.0 WAIVER OF/FAILURE TO ENFORCE BREACH

- 22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

23.0 FORCE MAJEURE

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

24.0 ACCESS TO PROPERTY

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and shall be packaged in accordance with the applicable law by the CONSULTANT and turned over to the COUNTY for appropriate disposal. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT, at the COUNTY'S request, may assist the COUNTY in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous

Substances, but the CONSULTANT shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. The COUNTY shall sign all necessary manifests for the disposal of Hazardous Substances. If the COUNTY requires: (1) the CONSULTANT'S agents or employees to sign such manifests; or (2) the CONSULTANT to hire, for the COUNTY, the Hazardous Substances transportation, treatment, or a disposal contractor for the Hazardous Substances, then for these two purposes, the CONSULTANT shall be considered to act as the COUNTY'S agent so that the CONSULTANT will not be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances.

26.0 QUALIFICATIONS

- 26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.
- 26.2 The CONSULTANT'S key personnel specified in the AGREEMENT (Ed Herlihy, Project Manager) shall be considered essential to the work covered under this AGREEMENT. If for any reason, substitution of a key person becomes necessary, the CONSULTANT shall provide advance written notification of the substitution to the COUNTY. Such written notification (Exhibit D) shall include the proposed successor's name and resume of their qualifications. The COUNTY shall have the right to approve or reject the proposed successor.
- 26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be enough cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.
- 26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel. The COUNTY shall have the same rights under Paragraph 26.3, above, with respect to the CONSULTANT'S sub-consultant(s) being properly staffed while engaged in the PROJECT.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

THOMAS ENGINEERING GROUP, LLC.

Deborah A. Conroy, Chair
DuPage County Board

Tom Gill, President

ATTEST BY:

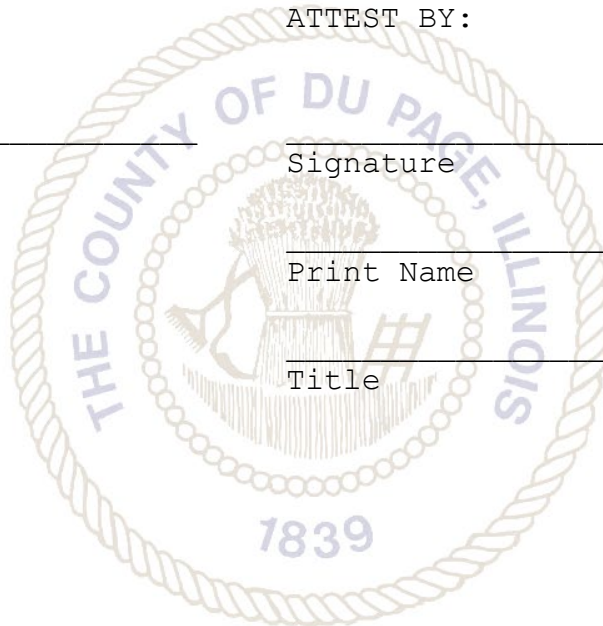
ATTEST BY:

Jean Kaczmarek
County Clerk

Signature

Print Name

Title



PROJECT: Naperville Road - Ridgeland Ave. to Diehl Road
SECTION: 16-00195-06-CH

Thomas Engineering Group
Estimate of Hours

Rev. 11/05/25

	Pre- Construction (2026)					Construction (2026)																															Post Construction (2026/2027)																	
Week Ending:	1-Mar	8-Mar	15-Mar	22-Mar	29-Mar	5-Apr	12-Apr	19-Apr	26-Apr	3-May	10-May	17-May	24-May	31-May	7-Jun	14-Jun	21-Jun	28-Jun	5-Jul	12-Jul	19-Jul	26-Jul	2-Aug	9-Aug	16-Aug	23-Aug	30-Aug	6-Sep	13-Sep	20-Sep	27-Sep	4-Oct	11-Oct	18-Oct	25-Oct	1-Nov	8-Nov	15-Nov	22-Nov	29-Nov	6-Dec	13-Dec	20-Dec	27-Dec	3-Jan	Totals								
Project Manager	10		10			8	8		8		8		8		8		8		8		12		12		12		12		12		8		8			4		4			188													
Resident Engineer	30		30	30	30	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	16	40	40	40	16	10	1642		
Asst. Resident Engineer	16		16			40	40	40	40	40	40	40	40	40	40	40	40	40	40	45	45	45	48	48	48	48	48	45	45	45	45	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	14	40	40	40		1601
Inspector											20	20	20	20	20	20	20	20	20	25	25	25	28	28	28	28	28	25	25	25	25	20	20	20	20																595			
Surveyor	24		24	12						20					20				20				20																								24	24	8		196			
Weekly Totals	0	80	54	68	30	88	80	88	80	128	100	108	100	108	120	108	100	108	120	118	110	118	116	148	116	128	116	122	110	122	110	112	100	112	100	88	80	88	80	54	108	88	84	16	10									
Pre - Construction					232																																				Construction: 3630					Post Construction					360	4222		

Vehicle Days																																												
Thomas Engineering Group	9	6	9	4	11	10	11	10	16	13	14	13	14	15	14	13	14	15	15	14	15	15	19	15	16	15	16	14	16	14	14	13	14	13	11	10	11	10	6	13	9	9	528	
																																				Total Vehicle Days	528							
Material Testing																																												
Hours												8	8				8	8	8	8	8	24				30	30			22	22			16			16	16						232
Vehicle Days												1	1				1	1	1	1	1	3				4	4			3	3			2			2	2						30

Notes
7 weeks of contractor working 9 hr days
5 weeks of contractor working 6 days/wk @ 8 hrs/day
No Time Allotted for Utility Coordination or Unforeseen Utility Conflicts

EXHIBIT A
Page 2 of 12

Payroll Escalation Table
Fixed Raises
DLM 2.80

FIRM NAME	Thomas Engineering Group, LLC	DATE	11/26/25
PRIME/SUPPLEMENT	Prime	PTB NO.	
CONTRACT TERM	21 MONTHS	OVERHEAD RATE	148.21%
START DATE	2/1/2026	COMPLEXITY FACTOR	0
RAISE DATE	1/1/2027	% OF RAISE	3.00%

ESCALATION PER YEAR

2/1/2026 - 12/31/2026	1/1/2027 - 10/31/2027			
11	10			
21	21			
= 52.38%	49.05%			
= 1.0143				
The total escalation for this project would be:		1.43%		

Payroll Rates

FIRM NAME	<u>Thomas Engineering Group, LLC</u>	DATE	<u>11/26/25</u>
PRIME/SUPPLEMENT	<u>Prime</u>		
PTB NO.			

ESCALATION FACTOR **1.43%**

[illegible]

EXHIBIT A
Page 4 of 12

Cost Estimate of Consultant Services (Direct Labor Multiple)

Firm	Thomas Engineering Group, LLC
Route	Naperville Road (Ridgeland to Diehl)
Section	16-00195-06-CH
County	DuPage
Job No.	
PTB & Item	

Date

11/26/25

Overhead Rate

148.21%

Complexity Factor

0

ITEM	MANHOURS	PAYROLL	(2.80+R) TIMES PAYROLL	DIRECT COSTS	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
	(A)	(B)	(C)	(D)	(E)	(C+D+E)	(C+D+E)	
Pre-Construction	232	14,989.56	41,970.77				41,970.77	5.45%
Construction	3630	202,685.12	567,518.34	51,390.00			618,908.34	80.32%
Post Construction	360	21,763.67	60,938.28				60,938.28	7.91%
					48,765.10	48,765.10	48,765.10	6.33%
TOTALS	4222	239,438.35	670,427.38	51,390.00	48,765.10	48,765.10	770,582.48	100.00%

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Pre-Construction			Construction			Post Construction								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Principal	\$90.00	0			0														
Senior Project Manager	\$83.65	188	4.45%	3.72	20	8.62%	7.21	160	4.41%	3.69	8	2.22%	1.86						
Project/Resident Engineer IV	\$70.81	0																	
Project/Resident Engineer III	\$54.99	1601	37.92%	20.85	32	13.79%	7.59	1435	39.53%	21.74	134	37.22%	20.47						
Engineer II	\$41.08	595	14.09%	5.79				595	16.39%	6.73									
Chief Surveyor	\$75.06	196	4.64%	3.48	60	25.86%	19.41	80	2.20%	1.65	56	15.56%	11.68						
Engineer I	\$36.64	0																	
Technical Manager	\$58.78	1642	38.89%	22.86	120	51.72%	30.40	1360	37.47%	22.02	162	45.00%	26.45						
Senior Technician	\$56.01	0																	
Technician III	\$54.60	0																	
Technician II	\$38.54	0																	
Technician I	\$40.25	0																	
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TOTALS		4222	100%	\$56.71	232	100%	\$64.61	3630	100%	\$55.84	360	100%	\$60.45	0	0%	\$0.00	0	0%	\$0.00



Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
Thomas Engineering Group, LLC		16-00195-06-CH
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement Date 11/21/25		

Consultant

Thomas Engineering Group, LLC					
Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$45/half day (4 hours or less) or \$90/full day	<input type="checkbox"/>	571	\$90.00	\$51,390.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

EXHIBIT A
Page 7 of 12

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$51,390.00

*If other allowable costs are needed and not listed, please add in the above spaces provided. **LEGEND**

W.O. = Work Order

J.S. = Job Specific



Payroll Escalation Table
Fixed Raises
DLM 2.80

FIRM NAME Interra, Inc.
PRIME/SUPPLEMENT Thomas Engineering

DATE 11/26/25
PTB NO. _____

CONTRACT TERM 9 MONTHS
START DATE 3/1/2026
RAISE DATE 3/2/2026

OVERHEAD RATE 128.30%
COMPLEXITY FACTOR _____
% OF RAISE 3.00%

ESCALATION PER YEAR

<div>3/1/2026 - 3/2/2026</div> <div>09</div> <div>= 0.00%</div> <div>= 1.0300</div>	<div>3/3/2026 - 12/2/2026</div> <div>99</div> <div>= 103.00%</div> <div></div>	<div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div>
The total escalation for this project would be:			3.00%	



Payroll Rates

FIRM NAME	Interra, Inc.
PRIME/SUPPLEMENT	Thomas Engineering
PTB NO.	

DATE 11/26/25

ESCALATION FACTOR **3.00%**

[illegible]

Firm	Interra, Inc.
Route	Naperville Rd from Rdigeland Ave to Diehl Rd
Section	
County	
Job No.	16-00195-06-CH
PTB & Item	

Date	11/26/25
Overhead Rate	128.30%
Complexity Factor	0

ITEM	MANHOURS	PAYROLL	(2.80+R) TIMES PAYROLL	DIRECT COSTS	SERVICES BY OTHERS	DBE TOTAL	TOTAL	% OF GRAND TOTAL
	(A)	(B)	(C)	(D)	(E)	(C+D+E)	(C+D+E)	
Materials Testing	232	13,567.81	37,989.86	10,775.24		48,765.10	48,765.10	100.00%
TOTALS	232	13,567.81	37,989.86	10,775.24	0.00	48,765.10	48,765.10	100.00%

Average Hourly Project Rates

Route Naperville Rd from Rdigeland Ave to Diehl Rd

Section _____

County _____

Job No. 16-00195-06-CH

PTB/Item _____

Consultant Interra, Inc.

Date 11/26/25

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Materials Testing														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal Engineer	\$90.00	16	6.90%	6.21	16	6.90%	6.21												
Project Manager	\$70.00	8	3.45%	2.41	8	3.45%	2.41												
Sr. Materials Technician	\$57.88	176	75.86%	43.91	176	75.86%	43.91												
Pick Up Technician	\$51.34	16	6.90%	3.54	16	6.90%	3.54												
Staff Engineer	\$35.02	8	3.45%	1.21	8	3.45%	1.21												
Sr. Administrative Assistant	\$35.02	8	3.45%	1.21	8	3.45%	1.21												
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TOTALS		232	100%	\$58.48	232	100%	\$58.48	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00

EXHIBIT A
Page 12 of 12

FIRM NAME
PRIME/SUPPLEMENT
PTB-ITEM #
Work Order #

Interra, Inc.
Thomas Engineering Group, LLC
Naperville Road from Ridgeland Ave to Diehl Rd

Date: 11/26/25

[illegible]

EXHIBIT B

DELIVERABLES

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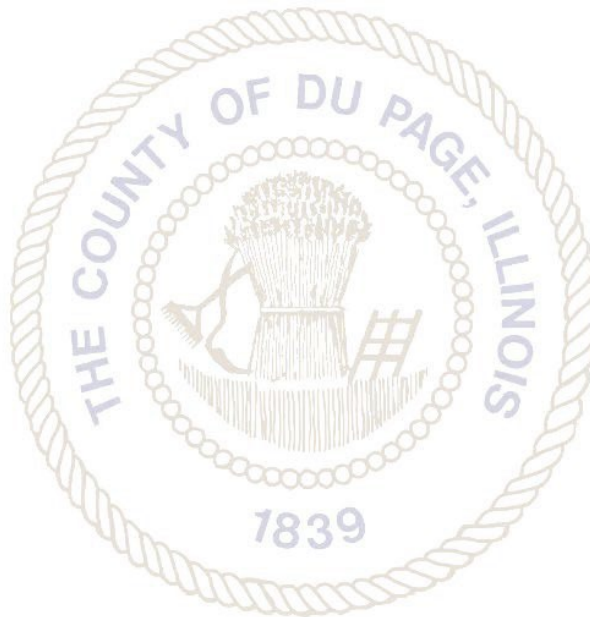


EXHIBIT C

DUPAGE COUNTY DIVISION OF TRANSPORTATION
Consultant Employee Rate Listing

CONSULTANT: Thomas Engineering Group, LLC

PROJECT: Naperville Road from Ridgeland Avenue to Diehl Road
16-00195-06-CH

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Project Principal	\$80	\$90	
Senior Project Manager	\$70	\$90	
Project Manager/Senior Resident Engineer	\$60	\$85	
Project/Resident Engineer IV	\$60	\$80	
Project/Resident Engineer III	\$50	\$68	
Project/Resident Engineer II	\$40	\$55	
Chief Surveyor	\$74	\$85	
Engineer I	\$34	\$45	
Technical Manager	\$55	\$70	
Senior Technician	\$55	\$65	
Technician III	\$51	\$64	
Technician II	\$38	\$48	
Technician I	\$35	\$44	
Intern	\$18	\$24	
Senior Electrical Engineer	\$80	\$90	

Note: Maximum rate shall not exceed \$90.00 per hour.

Signature of Authorized Agent
for CONSULTANT:

Signature on file _____

Date: 11/26/2025

Gregory A. Benske
Print Name

Approved By COUNTY:

Signature on file _____
Mary Lu, Chief Highway Engineer

Date: 12/1/2025

EXHIBIT C

DUPAGE COUNTY DIVISION OF TRANSPORTATION Consultant Employee Rate Listing

CONSULTANT: Interra, Inc.

PROJECT: Naperville-Wheaton Road Widening/Resurfacing
Section: 20-00195-06-CH

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Principal Engineer	\$70.00	\$90.00	
Project Manager	\$60.00	\$80.00	
Project Engineer	\$50.00	\$60.00	
Inspector	\$40.00	\$60.00	
Staff Engineer	\$30.00	\$50.00	
Sr. Administrative Assistant	\$25.00	\$40.00	
Administrative Assistant	\$18.00	\$30.00	
Laboratory Technician	\$30.00	\$50.00	
Senior Materials Technician	\$45.00	\$60.00	
Materials Technician	\$40.00	\$55.00	
Apprentice	\$30.00	\$50.00	
Pick-Up Technician	\$30.00	\$52.00	

Note: Maximum rate shall not exceed \$90.00 per hour.

Signature of Authorized Agent **Signature on file**
for CONSULTANT:

Signature
Anshuman Balekai

Date: 11/17/25

Print Name

Approved By COUNTY:

Signature on file

Yifang Lu, Chief Highway Engineer

Date: 12/1/2025

Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification considering employee raises within contract period (minimum rate + 15% usually works, rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.

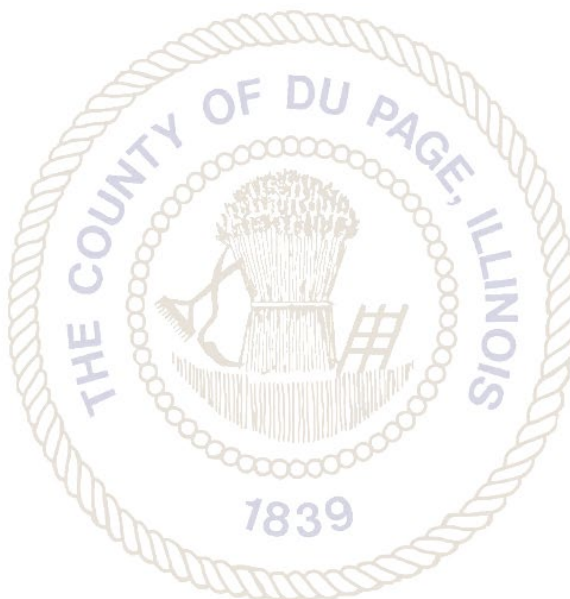


EXHIBIT D

**DU PAGE COUNTY DIVISION OF TRANSPORTATION
CONSULTANT STAFF CHANGE NOTIFICATION**

The Consulting Firm of _____

hereby notifies the COUNTY through the that they need to reassign staff for the

_____ project,

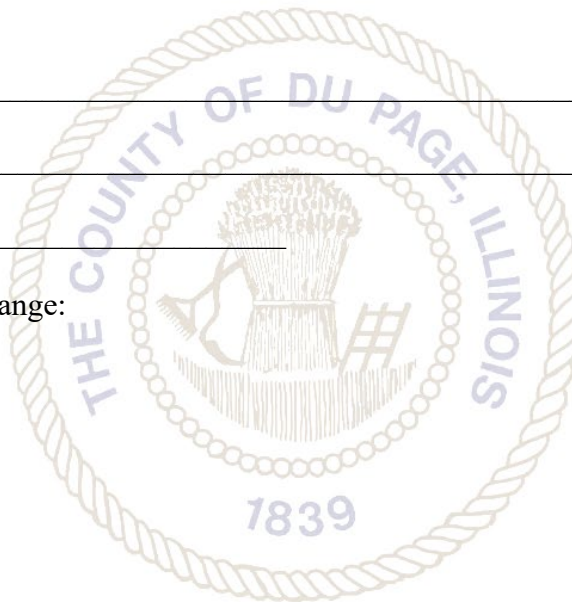
Section No. _____.

Position to be changed: _____

Person to be replaced: _____

Effective date: _____

Reason for requesting change:



Proposed Replacement (Name and Title): _____

(attach resume)

Transition Plan (provide an outline of the steps that the CONSULTANT will take to assure adequate exchange of information and responsibility, including Principal Engineer oversight and requested involvement by COUNTY staff.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 11/14/2025

Bid/Contract/PO #:

Company Name: Thomas Engineering Group, LLC	Company Contact: Gregory Benske
Contact Phone: 847-847-6181	Contact Email: gregb@thomas-engineering.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

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

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file

Printed Name Gregory Benske

Title Construction Department Head

Date 11/14/2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 11/17/25

Bid/Contract/PO #: _____

Company Name: Interra, Inc	Company Contact: Doppalapudi Sudhakar Rao
Contact Phone: 630-754-8700	Contact Email: dsrao@interraservices.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

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

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature **Signature on file**

Printed Name Doppalapudi Sudhakar Rao

Title CEO

Date 11/17/25

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0009-26

Agenda Date: 1/6/2026

Agenda #: 6.K.

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND CIVILTECH ENGINEERING, INC.
PROFESSIONAL (PHASE III) CONSTRUCTION ENGINEERING SERVICES
FOR IMPROVEMENTS ALONG CH21/FABYAN PARKWAY
SECTION 08-00210-03-FP
(CONTRACT TOTAL NOT TO EXCEED \$1,830,747.00)

WHEREAS, the County of DuPage (hereinafter "COUNTY") by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 *et. seq.*) and "Illinois Highway Code" (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this agreement ("Agreement"); and

WHEREAS, the COUNTY requires Professional Construction (Phase III) Engineering Services for improvements along CH 21/Fabyan Parkway, from County Line to Roosevelt Road, Section #08-00210-03-FP ("Project"); and

WHEREAS, CONSULTANT is in the business of providing the necessary professional construction engineering services, and is willing to perform the required services for an amount not to exceed \$1,830,747.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Local Government Professional Services Act, 50 ILCS 510/0.01 *et seq*; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and Civiltech Engineering, Inc. be hereby accepted and approved for a contract total not to exceed \$1,830,747.00 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Civiltech, Inc., Two Pierce Place, Suite 1400, Itasca, Illinois 60143, by and through the Division of Transportation.

Enacted and approved this 13th day of January, 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#: 26-0103	RFP, BID, QUOTE OR RENEWAL #: PSA	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$1,830,747.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/06/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$1,830,747.00
	CURRENT TERM TOTAL COST: \$1,830,747.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Civiltech Engineering, Inc.	VENDOR #: 10621	DEPT: Division of Transportation	DEPT CONTACT NAME: Stephen Travia
VENDOR CONTACT: James Ewers	VENDOR CONTACT PHONE: 630.773.3900	DEPT CONTACT PHONE #: 6900	DEPT CONTACT EMAIL: stephen.travia@dupagecounty.gov
VENDOR CONTACT EMAIL: jewers@civiltechinc.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.). Professional Phase III Construction Engineering Services for Fabyan Parkway – IL38 to County Line. Section Number 08-00210-03-FP, through October 31, 2028 and not to exceed \$1,830,747.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Division of Transportation (DOT) is in need of professional construction engineering services for the DOT's Fabyan Parkway - IL38 to County Line project. The proposed improvements include reconstructing and widening Fabyan Parkway to a four-lane divided roadway with curb and gutter, traffic signal modernization and turn lane additions at the Technology/Enterprise Boulevard intersection, enclosed drainage, and Kress Creek Culvert Replacement.			

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.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 29 firms qualified to perform this work. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, experience of key personnel and coordinating projects with multiple agencies. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Civiltech Engineering, Inc. is qualified and has the staff available to perform the work on behalf of the County.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Civiltech Engineering, Inc. This is the recommended option. 2. Contract with another firm. Not recommended due to staff's determination that Civiltech Engineering, Inc. is the most qualified. 3. Do not award a contract. Not recommended as the DOT does not possess the staff resources to perform this work and must contract for these services.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Do not send PO to Vendor	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn:	Email:	Attn: DOTFinance	Email: DOTFinance@dupagecounty.gov
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Civiltech Engineering, Inc.	Vendor#: 10621	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: Two Pierce Place, Suite 1400	City: Itasca	Address:	City:
State: IL	Zip: 60143	State:	Zip:
Phone: 630.773.3900	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 13, 2026	Contract End Date (PO25): Oct 31, 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		FY26 08-00210-03-FP E3	FY26	1500	3500	54040	FABYAN_3 8COL	100,000.00	100,000.00
2	1	EA		FY27 08-00210-03-FP E3	FY27	1500	3500	54040	FABYAN_3 8COL	1,150,000.00	1,150,000.00
3	1	EA		FY28 08-00210-03-FP E3	FY28	1500	3500	54040	FABYAN_3 8COL	580,747.00	580,747.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 1,830,747.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Phase III Construction Engineering Services for Fabyan Parkway – IL38 to County Line. Section Number 08-00210-03-FP, through October 31, 2028 and not to exceed \$1,830,747.00.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. DOT will issue a formal NTP. Do not send copy of PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO via email to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

AGREEMENT
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND CIVILTECH ENGINEERING, INC.
PROFESSIONAL PHASE III CONSTRUCTION ENGINEERING SERVICES
FOR IMPROVEMENTS ALONG CH21/FABYAN PARKWAY
FROM COUNTY LINE TO ROOSEVELT ROAD
SECTION # 08-00210-03-FP

This professional services agreement (hereinafter referred to as the AGREEMENT), made this _____ day of _____, 2026, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and Civiltech Engineering, Inc., licensed to do business in the State of Illinois, with offices at Two Pierce Place, Suite 1400, Itasca, Illinois 60143, Illinois; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "Illinois Highway Code" (605 ILCS 5/5-101 et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires Phase III professional Construction Engineering Services, Section # 08-00210-03-FP (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional construction engineering services and is willing to perform the required services for an amount not to exceed \$1,830,747.00; and

WHEREAS, the CONSULTANT acknowledges that it is pre-qualified with the Illinois Department of Transportation (IDOT) to perform the services covered by this AGREEMENT and is in good standing and has not been barred from performing professional services; and

WHEREAS, the COUNTY has adopted a Stormwater Ordinance. The CONSULTANT acknowledges the necessary oversight to ensure compliance with the Stormwater Ordinance in the event the PROJECT necessitates this scope of work.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

2.0 SCOPE OF SERVICES

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified as provided herein.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall it be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.

- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

3.0 NOTICE TO PROCEED

- 3.1 Authorization to proceed shall be given on behalf of the COUNTY by the Director of Transportation (hereinafter referred to as the "Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks described in Exhibit A will be given to the CONSULTANT by representatives of the Division of Transportation.

- 3.2 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including but limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibits A and C attached hereto.
- 3.3 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the Director or his designee. The CONSULTANT may continue to work on items unrelated to the submittal under review by the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedules if permitted in Paragraph 7.3.

- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT.

5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed.
- 5.2 Unless otherwise defined in Exhibit A the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by October 31, 2028, unless the term of this AGREEMENT is extended in conformity with Section 15 below.
- 5.3 If the CONSULTANT is delayed at any time in the progress of the PROJECT by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

6.0 DELIVERABLES

- 6.1 The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or promptly after notice of termination or when the Director directs, the deliverables specified in Exhibit A, or as otherwise agreed to by the COUNTY and CONSULTANT.

7.0 COMPENSATION

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$1,830,747.00. This amount is a "not to exceed" amount. In the event the COUNTY directs the CONSULTANT to perform services which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 For services performed by the CONSULTANT, the COUNTY shall pay a cost-plus fixed fee of \$1,830,747. This total fee includes any and all direct labor, direct costs, overhead and the fixed fee, which are all costs the CONSULTANT will be compensated for in its performance of the work defined in Exhibit A.
- 7.4 A chart listing the hourly rate ranges for the CONSULTANT'S staff and approved sub-consultant's staff, identified by classification, is attached and incorporated hereto as Exhibit C. The CONSULTANT may request additions or deletions to the position classification to/from the Exhibit C which will be subject to the approval by the COUNTY. The CONSULTANT may only change the fees stated in Exhibit C *once per calendar year*; (ii) fees may not be changed prior to one hundred twenty (120) days from the date of execution of this AGREEMENT or from the date of any previous fee change; and (iii) the CONSULTANT shall provide the COUNTY with forty-five (45) days' notice of any proposed fee change. The CONSULTANT shall not invoice the COUNTY at an increased fee without compliance to the notice requirements listed above.
- 7.4.a The COUNTY retains the authority to limit the maximum rate per classification on Exhibit C and the maximum rate allowed, per Exhibit C, at the time of execution of this AGREEMENT shall not increase for the duration of this AGREEMENT.
- 7.4.b It is the sole responsibility of the CONSULTANT to provide the COUNTY with a current Exhibit C (including Exhibit C for approved sub-consultant(s)) when invoices are submitted for the PROJECT.
- 7.5 Direct costs, *which are included in the total fees referenced in paragraph 7.3 above*, are expenses for supplies and

materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.

- 7.6 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by calling the Illinois Department of Labor at 312-793-2814 or visiting the web site at <http://www.state.il.us/agency/idol/>. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to ensure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.7 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance by the COUNTY. Each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. The CONSULTANT shall submit detailed itemized certified time

sheets as additional documentation for the invoiced services. Timesheet must include names, dates, times and service being billed for on the invoice.

- 7.8 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount invoiced for services completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.9 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any other remedies the COUNTY may have under the law or this AGREEMENT.
- 7.10 Upon acceptance of all deliverables specified in Exhibit A of this AGREEMENT, or as otherwise agreed to by the COUNTY and the CONSULTANT final payment shall be made to the CONSULTANT, including any retainage.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:
- 8.1.a **Worker's Compensation Insurance** in statutory amounts.
 - 8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million (\$1,000,000.00) dollars each employee/disease.
 - 8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per

occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability**

Insurance with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance

coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.

- 8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.
- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants insurance coverage at any time.

9.0 INDEMNIFICATION

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any

loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.

- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officer 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, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CONSULTANT, under the law.

10.0 SATISFACTORY PERFORMANCE

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.

10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.

10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

11.0 BREACH OF CONTRACT

11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the breaching party shall be allowed a reasonable opportunity to cure said breach. Either party's failure to timely cure any breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) days' notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below, and in such a case, ten (10) days' written notice to the breaching party is sufficient notice. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT. Any breach of any covenant or term of this AGREEMENT by one or more of the CONSULTANT'S sub-consultants shall be deemed a breach by CONSULTANT subject to the terms of this AGREEMENT.

12.0 OWNERSHIP OF DOCUMENTS

12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.

- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, et seq., and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.

13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.

13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2),** the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 *et seq.*); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire.** (found at <https://mwv.dupagecounty.gov/>).

13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

14.0 MODIFICATION OR AMENDMENT

14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.

14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

15.0 TERM OF THIS AGREEMENT

15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or

- (b) The expiration of this AGREEMENT on October 31, 2028, or to a new date agreed upon by the parties, or
- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before October 31, 2028.

15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

16.0 TERMINATION

16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.

16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.

16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

17.0 ENTIRE AGREEMENT

- 17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.
- 17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.
- 17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

18.0 ASSIGNMENT

- 18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

19.0 SEVERABILITY

- 19.1 In the event that any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.
- 19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

20.0 GOVERNING LAW

- 20.1 The laws of the State of Illinois govern this AGREEMENT as to both interpretation and performance.
- 20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

21.0 NOTICES

- 21.1 Any required notice shall be sent to the following addresses and parties:

Civiltech Engineering, Inc.

Two Pierce Place, Suite 1400

Itasca, IL 60143

ATTN: James Ewers

Vice President

Phone: 630-773-3900

Email: jewers@civiltechinc.com

DuPage County Division of Transportation

421 N. County Farm Road

Wheaton, IL 60187

ATTN: Stephen M. Travia, P.E.

Director of Transportation

Phone: 630.407.6900

Email: stephen.travia@dupagecounty.gov

- 21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

22.0 WAIVER OF/FAILURE TO ENFORCE BREACH

- 22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

23.0 FORCE MAJEURE

- 23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their

control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

24.0 ACCESS TO PROPERTY

- 24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.
- 24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES

- 25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and shall be packaged in accordance with the applicable law by the CONSULTANT and turned over to the COUNTY for appropriate disposal. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT, at the COUNTY'S request, may assist the COUNTY in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous Substances, but the CONSULTANT shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. The COUNTY shall sign all

necessary manifests for the disposal of Hazardous Substances. If the COUNTY requires: (1) the CONSULTANT'S agents or employees to sign such manifests; or (2) the CONSULTANT to hire, for the COUNTY, the Hazardous Substances, transportation, treatment, or a disposal contractor for the Hazardous Substances, then for these two purposes, the CONSULTANT shall be considered to act as the COUNTY'S agent so that the CONSULTANT will not be considered to be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances.

26.0 QUALIFICATIONS

- 26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.
- 26.2 The CONSULTANT'S key personnel specified in the AGREEMENT (Jeff Lange, Project Manager) shall be considered essential to the work covered under this AGREEMENT. If for any reason, substitution of a key person becomes necessary, the CONSULTANT shall provide advance written notification of the substitution to the COUNTY. Such written notification (Exhibit D) shall include the proposed successor's name and resume of their qualifications. The COUNTY shall have the right to approve or reject the proposed successor.
- 26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.
- 26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel. The COUNTY shall have the same rights under Paragraph 26.3, above, with respect to the CONSULTANT'S sub-consultant(s) being properly staffed while engaged in the PROJECT.

(Signature page follows)

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DuPAGE

CIVILTECH ENGINEERING, INC.

Deborah A. Conroy, Chair
DuPage County Board

James Ewers
President

ATTEST BY:

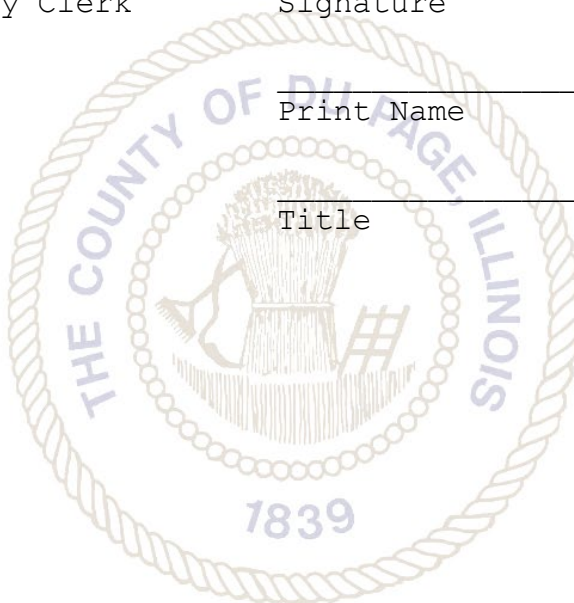
ATTEST BY:

Jean Kaczmarek, County Clerk

Signature

Print Name

Title



Fabyan Parkway - County Line to Roosevelt Road
DuPage County Division of Transportation

Anticipated Consultant's Schedule

STAFF	CLASSIFICATION	HOURS	2026																																																			
			JANUARY					FEBRUARY				MARCH				APRIL				MAY					JUNE				JULY					AUGUST				SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				
			2	9	16	23	30	6	13	20	27	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18	26	2	9	16	23	30	6	13	20	27	4	11	18	25
Pre-Construction															Construction																																							
Civiltech Staffing:																																																						
Resident Engineer	Res. Engr. V	4,221	8	8		28	28	28	28	28	16	24	32	40	40	40	40	40	45	50	50	50	45	50	50	50	45	50	50	50	50	50	55	55	50	45	50	55	55	55	55	55	50	50	50	45	45	45	40	40	40	40	32	
Assistant Resident Engineer	Asst. RE (Res. Engr. III)	3,919				14	20	20	20	20	8	8	24	40	40	40	40	40	45	50	50	50	45	50	50	50	45	50	50	50	50	50	55	55	50	45	50	55	55	55	55	55	50	50	50	45	45	45	40	40	40	40	32	
Field Engineer	Inspector (Res. Engr. I)	0																																																				
Technician	Field Tech. I	1,904															24	24	32	32	32	32	24	32	32	32	24	32	32	32	32	32	32	32	32	24	32	32	32	32	32	32	32	24	24	32	24							
Technician	Field Tech. I	1,384																																																				
Eric Konrad	Chief Layout Specialist	328												24	16		16			8																													8			8		
Design Proj. Mngr.	Proj. Mngr.	112													8	8	8		8		8		8		8																													
James D. Ewers	Sr. Proj . Mngr.	94				2	2	2	2	2			2		2	2	2		2	2	2		2	2	2		2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				
	Total:	11,962	0	8	8	10	44	50	50	50	48	24	32	58	104	104	90	104	106	112	132	164	158	180	140	164	166	164	140	172	158	156	158	164	176	174	166	140	172	176	174	176	182	158	156	166	138	140	130	106	80	90	80	66
Vehicle Days:		1,265	4 6 8 12 10 12 13 13 15 17 17 19 16 17 18 17 16 19 17 17 17 18 20 20 18 16 19 20 20 20 20 21 17 17 18 16 16 15 13 10 11 10 6																																																			
Rubino Staffing:																																																						
Principal	Principal	16												1				1					1				1					1				1									1				1					
Sr. Proj. Mngr.	Proj . Mngr. / Engr.	80												2		2		2		2		2		2		2		2		2	2	2		2		2	2	2	2	2	2		2		2		2							
QA Material Inspector	Material Tester	582													8	8	8	8	8	8	8	9	12	12	12	8	12	12	12	12	12	12	12	12	12	8	12	12	12	12	12	12	12	12	10	8	8	8						
	Total:	678	0	0	0	0	0	0	0	0	0	0	0	3	0	2	8	11	8	10	8	10	9	14	12	14	8	14	12	14	12	15	14	12	14	12	11	12	12	14	15	14	14	12	10	9	10	8	2	1	2	0	0	
Vehicle Days:		82	1 1 1 1 1 1 1 1 2 2 2 1 2 2 2 2 2 2 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 1 1 1 1																																																			

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PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME
PRIME/SUPPLEMENT
Prepared By
Work Order #(if applicable)

Civiltech Engineering, Inc.
Prime
James D. Ewers, P.E.
Sect. No. 08-00210-03-FP

DATE 11/18/25
PTB-ITEM# 217-001

CONTRACT TERM 24 MONTHS
START DATE 1/5/2026
RAISE DATE 4/1/2026
END DATE 1/5/2028

OVERHEAD RATE 134.33%
COMPLEXITY FACTOR 0
% OF RAISE 3%
CURRENT SALARY CAP \$90.00

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	1/5/2026	4/1/2026	3	12.50%
1	4/2/2026	4/1/2027	12	51.50%
2	4/2/2027	1/1/2028	9	39.78%

The total escalation = 3.78%

PAYROLL RATES

FIRM NAME Civiltech Engineering, Inc.
 PRIME/SUPPLEMENT Prime
 PTB-ITEM # 217-001
 Work Order # Sect. No. 08-00210-03-FP

DATE 11/18/25

ESCALATION FACTOR 3.78%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.

CLASSIFICATION	DEPARTMENT	CALCULATED
	AVG. PAYROLL RATES ON FILE	RATE (\$90.00 CAP)
Resident Engineer V	\$65.32	\$67.79
Resident. Engineer III	\$47.33	\$49.12
Resident Engineer I	\$37.28	\$38.69
Field Technician I	\$29.00	\$30.10
Chief Layout Specialist	\$44.80	\$46.50
Project Manager (Design)	\$62.37	\$64.73
Senior Project Manager (QA Rep)	\$77.29	\$80.21

FIRM NAME	Civiltech Engineering, Inc.	DATE	11/18/25
PRIME/SUPPLEMENT	Prime		
PTB-ITEM #	217-001		
Work Order #	Sect. No. 08-00210-03-FP		

FIRM

DATE 11/18/25

217-001

OVERHEAD RATE 134.33%

Prime

COMPLEXITY FACTOR 0

Sect. No. 08-00210-03-FF

Department use only

Phase III = \$0

AVERAGE HOURLY PROJECT RATES

FIRM Civiltech Engineering, Inc.
PTB-ITEM# 217-001
PRIME/SUPPLEMENT Prime
Work Order # Sect. No. 08-00210-03-FP

DATE 11/18/25

SHEET 1 OF 5

PAYROLL CLASSIFICATION	CALC. AVG. RATES	TOTAL			TASK			TASK			TASK			TASK			TASK		
		HOURS	% Part.	Wgtd Avg	Construction Inspection			Construction Documentation			Project Closeout			Management & Administrative			Constructability Review		
					Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Resident Engineer V	\$67.79	4,221.0	35.29%	23.92	2828	32.46%	22.01	1213	44.24%	29.99	80	48.19%	32.67				100	50.00%	33.90
Resident Engineer III	\$49.12	3,919.0	32.76%	16.09	3022	34.69%	17.04	755	27.53%	13.53	48	28.92%	14.20				94	47.00%	23.09
Resident Engineer I	\$38.69	0.0																	
Field Technician I	\$30.10	3,288.0	27.49%	8.27	2566	29.45%	8.86	698	25.46%	7.66	24	14.46%	4.35						
Chief Layout Specialist	\$46.50	328.0	2.74%	1.27	296	3.40%	1.58	24	0.88%	0.41	8	4.82%	2.24						
Project Manager (Design)	\$64.73	112.0	0.94%	0.61				52	1.90%	1.23									
Senior Proj Mngr (QA Rep)	\$80.21	94.0	0.79%	0.63							6	3.61%	2.90	76	100.00%	80.21	6	3.00%	2.41
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TOTALS		11962.0	100%	\$50.80	8712.0	100.00%	\$49.49	2742.0	100%	\$52.81	166.0	100%	\$56.37	76.0	100%	\$80.21	200.0	100%	\$59.39

FIRM	Civiltech Engineering, Inc.
PTB-ITEM#	217-001
PRIME/SUPPLEMENT	Prime
Work Order #	Sect. No. 08-00211

SHEET 2 OF 5

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EXHIBIT A
Page 8 of 13

FIRM NAME
PRIME/SUPPLEMENT
PTB-ITEM #
Work Order #

Civiltech Engineering, Inc.
Prime
217-001
James D. Ewers, P.E.

Date: 11/18/25

[illegible]

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME
PRIME/SUPPLEMENT
Prepared By
Work Order #(if applicable)

Rubino Engineering, Inc.
Prime
Michelle Lipinski
Sect. No. 08-00210-03-FP

DATE 11/21/25
PTB-ITEM# 217-001

CONTRACT TERM 20 MONTHS
START DATE 3/30/2026
RAISE DATE 4/1/2026

END DATE 11/30/2027

OVERHEAD RATE 159.87%
COMPLEXITY FACTOR 0
% OF RAISE 3%
CURRENT SALARY CAP \$90.00

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	3/30/2026	4/1/2026	0	0.00%
1	4/2/2026	4/1/2027	12	61.80%
2	4/2/2027	12/1/2027	8	42.44%

The total escalation = **4.24%**

FIRM NAME
PRIME/SUPPLEMENT
PTB-ITEM #
Work Order #

Rubino Engineering, Inc.
Prime
217-001
Sect. No. 08-00210-03-FP

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$90.00 CAP)
Material Tester	\$45.65	\$47.58
Project Manager / Engineer	\$59.72	\$62.25
Staff Engineer / Geologist / Soil Scientist	\$40.28	\$41.99
Laboratory Staff	\$32.61	\$33.99
Principal	\$78.00	\$81.30

OVERHEAD RATE	159.87%
COMPLEXITY FACTOR	0

TASKS (List the Subs below tasks)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENF	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	DBE TOTAL	TOTAL	% OF GRAND TOTAL
	(A)	(B)	(C)	(D)	(E)	(G)	(H)	(B-G)	
QA Material Testing	678	33,975	54,315	18,823	11,212		118,325	118,325	100.00%
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Subconsultant DL					-			-	
TOTALS	678	\$33,975	\$54,315	\$18,823	\$11,212	\$0	\$118,325	\$118,325	100.00%

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AVERAGE HOURLY PROJECT RATES

FIRM Rubino Engineering, Inc.
PTB-ITEM# 217-001
PRIME/SUPPLEMENT Prime
Work Order # Sect. No. 08-00210-03-FP

DATE 11/21/25

SHEET 1 **OF** 5

PAYROLL CLASSIFICATION	CALC. AVG. RATES	TOTAL			TASK			TASK			TASK			TASK			TASK		
		HOURS	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester	\$47.58	582.0	85.84%	40.85	582	85.84%	40.85												
Project Manager / Engineer	\$62.25	80.0	11.80%	7.35	80	11.80%	7.35												
Staff Engineer / Geologist /	\$41.99	0.0																	
Laboratory Staff	\$33.99	0.0																	
Principal	\$81.30	16.0	2.36%	1.92	16	2.36%	1.92												
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TOTALS		678.0	100%	\$50.11	678.0	100.00%	\$50.11	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Page 13 of 13

FIRM NAME
PRIME/SUPPLEMENT
PTB-ITEM #
Work Order #

Rubino Engineering, Inc.

Date: 11/21/25

Prime

217-001

Michelle Lipinski

[illegible]

EXHIBIT B

DELIVERABLES

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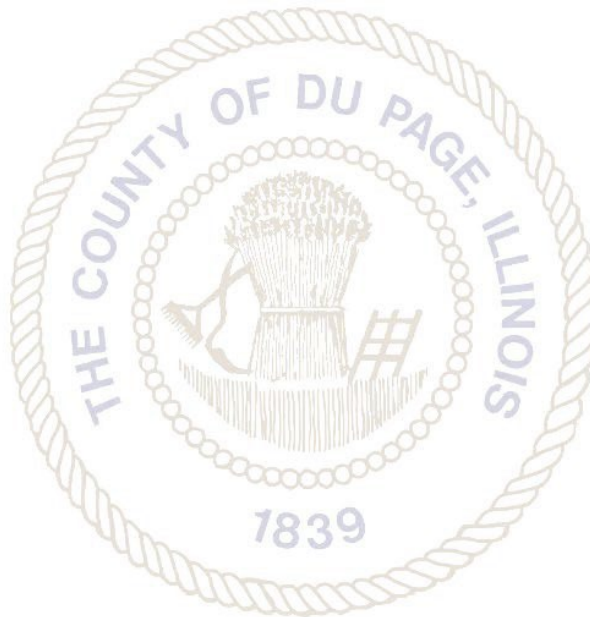


EXHIBIT C

DUPAGE COUNTY DIVISION OF TRANSPORTATION
Consultant Employee Rate Listing

CONSULTANT: Civiltech Engineering, Inc.

PROJECT: Fabyan Parkway Reconstruction; Section No. 08-00210-03-FP

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Senior Project Manager (QA Rep)	\$77	\$90	
Project Manager (Design)	\$62	\$86	
Resident Engineer V	\$65	\$75	
Resident Engineer IV	\$55	\$63	
Resident Engineer III	\$45	\$52	
Resident Engineer II	\$38	\$44	
Resident Engineer I	\$35	\$40	
Engineer V	\$50	\$58	
Engineer IV	\$45	\$52	
Engineer III	\$40	\$46	
Engineer II	\$37	\$43	
Engineer I	\$35	\$40	
Senior Design Technician	\$45	\$52	
Field Technician III	\$50	\$57	
Field Technician II	\$48	\$55	
Field Technician I	\$24	\$33	
Chief Layout Specialist	\$44	\$50	
Administrative Assistant	\$25	\$29	
CAD Manager	\$50	\$57	
CAD Technician	\$42	\$48	
Structural Engineer IV	\$50	\$58	
Structural Engineer III	\$48	\$55	
Structural Engineer I	\$37	\$42	
Landscape Designer	\$32	\$37	
Senior Digital Rendering Artist	\$44	\$50	

Note: Maximum rate shall not exceed \$90.00 per hour.

Signature of Authorized Agent
for CONSULTANT:

Signature on file
Signature

Date: 10-02-2025

James D. Ewers, P.E.
Print Name

Approved By COUNTY:

Signature on file
Yitang Lu, Chief Highway Engineer

Date: 11/26/25

DUPAGE COUNTY DIVISION OF TRANSPORTATION
Consultant Employee Rate Listing

PROJECT:

[illegible]

Signature of Authorized Agent
for CONSULTANT:

Signature

Print Name

Yifang Lu, Chief Highway Engineer

Date: 11/26/25

Page 1 of 2
Rev 02/25

Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification considering employee raises within contract period (rounded up to nearest dollar amount). (Maximum rate at minimum rate + 15% is usually a good amount to cover contract period.)

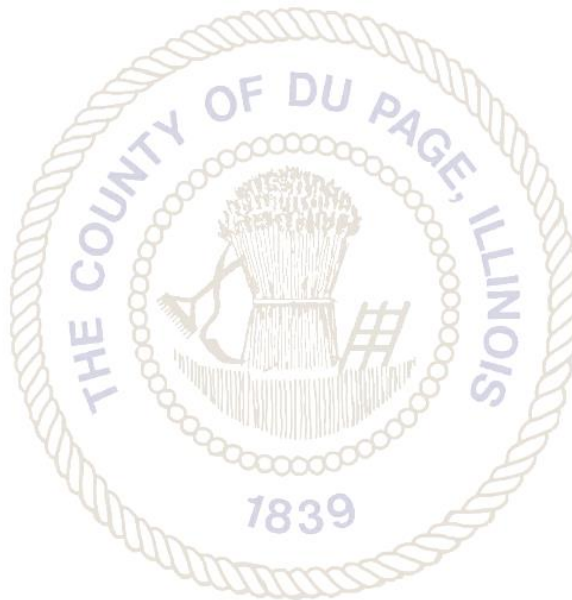


EXHIBIT D

**DU PAGE COUNTY DIVISION OF TRANSPORTATION
CONSULTANT STAFF CHANGE NOTIFICATION**

The Consulting Firm of _____

hereby notifies the COUNTY through the that they need to reassign staff for the

_____ project,

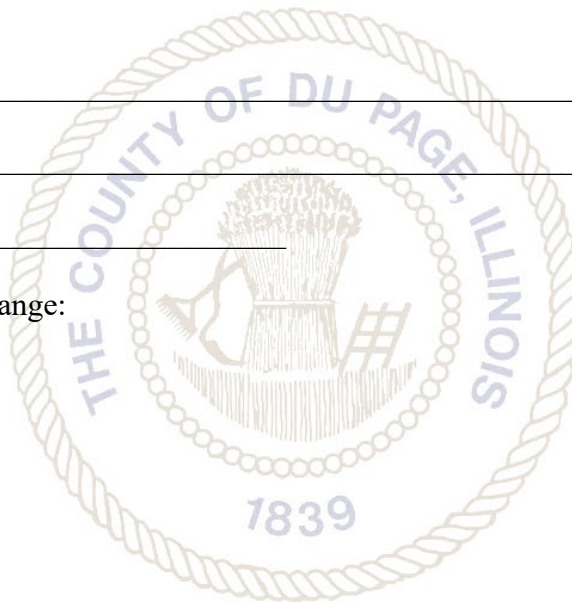
Section No. _____.

Position to be changed: _____

Person to be replaced: _____

Effective date: _____

Reason for requesting change:



Proposed Replacement (Name and Title): _____

(attach resume)

Transition Plan (provide an outline of the steps that the CONSULTANT will take to assure adequate exchange of information and responsibility, including Principal Engineer oversight and requested involvement by COUNTY staff.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Nov 19, 2025

Bid/Contract/PO #: _____

Company Name: Civiltech Engineering, Inc.	Company Contact: Jonathan R. Vana, P.E.
Contact Phone: 630-773-3900	Contact Email: jvana@civiltechinc.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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

☐ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
Conroy	Friends of Deb Conroy	Check	\$1,000.00	Jun 20, 2024

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature **Signature on file**

Printed Name Jonathan R. Vana, P.E.

Title President

Date November 19, 2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 11.19.25

Bid/Contract/PO #:

Company Name: Rubino Engineering, Inc.	Company Contact: Michelle Lipinski, P.E.
Contact Phone: 847-931-1555	Contact Email: michelle.lipinski@rubinoeng.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

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

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature **Signature on file**
Printed Name Michelle Lipinski, P.E.
Title President
Date 11.19.2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Change Order

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

File #: 26-0107

Agenda Date: 1/6/2026

Agenda #: 7.A.

Consent
DOT 1/6
CB 1/13

[Signature]

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Dec 16, 2025

File ID #: 26-0107

Purchase Order #: 6853-1-SERV	Original Purchase Order Date: Jan 23, 2024	Change Order #: 8	Department: Division of Transportation
Vendor Name: Alfred Benesch & Company		Vendor #: 10752	Dept. Contact: Kathleen Black Curcio
Action Requested and Reason for Change Order Request: Professional Construction Engineering Services, Geneva Road bridge over the West Branch DuPage River. Section#18-00206-10-BR. No change in total contract encumbrance. Sub MSL Revised Exhibit C			

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	\$863,321.00
B	Net \$ Change for Previous Change Order	\$138,658.00
C	Current Contract Amount (A + B)	\$1,001,979.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New Contract Amount (C + D)	\$1,001,979.00
F	Cumulative Change Order Amount (B + D)	\$138,658.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	16.06%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

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

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

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

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

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

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

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

APPROVALS - Initials Only

kbc
Prepared By

6892
Phone Ext.

Dec 16, 2025
Date

smf
Recommended for Approval

6810
Phone Ext.

12/16/25
Date

[Signature]
Reviewed by Procurement Officer

12/18/2025
Date

Completed by Buyer

Date

DUPAGE COUNTY DIVISION OF TRANSPORTATION
Consultant Employee Rate Listing

PROJECT: Geneva Road Over West Branch DuPage River Bridge Replacement

[illegible]

Signature of Authorized Agent
for CONSULTANT:

Signature on file

_____ Daniel Tiltges _____
Print Name

Date: _____

William Eidson, Asst. County Engineer

Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification taking into account employee raises within contract period (rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.





REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Alfred Benesch & Company
CONTACT PERSON:	Andrew Keaschall
CONTACT EMAIL:	akeaschall@benesch.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

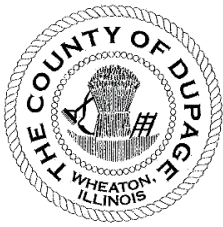
By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Andrew Keaschall

Signature: Signature on file

Title: Senior Vice President

Date: December 16, 2025



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Material Solutions Laboratory Corporation
CONTACT PERSON:	Daniel Tiltges
CONTACT EMAIL:	tiltgesd@msl-corp.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: Daniel Tiltges

Signature: **Signature on file**

Title: President

Date: 12/16/2025



Change Order

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

File #: 26-0101

Agenda Date: 1/6/2026

Agenda #: 7.B.

DT-R-0016A-25

AMENDMENT TO RESOLUTION DT-R-0016-25
ISSUED TO BUILDERS PAVING, LLC.
IMPROVEMENTS TO CH33/75TH STREET FRONTAGE ROAD
SECTION 25-00233-10-25
(CONTRACT INCREASE \$300,540.16; +14.06%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0016-25 on June 24, 2025;
and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0016-25 to Builders Paving
LLC. for Improvements to CH33/75th Street Frontage Road, Section 25-00233-10-CH; and

WHEREAS, in order to construct sidewalks in accordance with the Americans with Disabilities Act it
was necessary to extend the original limits of sidewalk removal and replacement; and

WHEREAS, to promote proper drainage of the County highways resurfaced under this contract it was
necessary to replace additional curb and gutter that was found to be more deteriorated than had been previously
observed at the time the contract was prepared; and

WHEREAS, changes to the contract plans, pay items and/or contract quantities were necessary due to
field conditions, as listed on the attached "Supporting Data for Amendment"; and

WHEREAS, the circumstances that necessitated the change in costs were not reasonably foreseeable at
the time the contract was signed; and

WHEREAS, an adjustment in funding is in the best interest of the County and is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that that the DuPage County Board adopt this Amendment to Resolution DT-R-0016-25, issued to Builders Paving, LLC. to increase the funding in the amount of \$300,540.16, resulting in an amended contract of \$2,437,490.92 instead of and in place of a cost of \$2,136,950.76, an increase of 14.06%.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

166
EB

7783-1-SERV

WHEATON, ILLINOIS 60187

DT-R-0016-25

PURCHASE ORDER NO.

REQUISITIONING AGENCY

SHIP TO ADDRESS

RESOLUTION NUMBER

DuPage County Division of Transportation

Same

NAME

NAME

421 N. County Farm Road

ADDRESS

ADDRESS

Wheaton, IL 60187

CITY, STATE, ZIP

CITY, STATE, ZIP

12/12/2025

DATE

FUND			AGENCY			VENDOR NUMBER		EXPIRATION DATE		LAST INVOICE DATE		FOB	
			31650			5/31/2028						Wheaton, IL	
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT					UNIT PRICE	EXTENSION	
FY25-1500-3500-54050			75TH_FRNTGE_RDS			Improvements along 75th Street Frontage Roads from						1,923,255.68	
FY26-1500-3500-54050			75TH_FRNTGE_RDS			Westview Lane/Woodridge Drive to Janes Avenue per IGA						213,695.08	
						DT-R-0012-25 with the Village of Woodridge.							
						Section #25-00233-10-CH							
						Amending Change Order DT-R-0016A-25							
FY26-1500-3500-54050			75TH_FRNTGE_RDS			Decrease Line						-1,314.99	
FY25-1500-3500-54050			75TH_FRNTGE_RDS			Increase Line						1,314.99	
FY25-1500-3500-54050			75TH_FRNTGE_RDS			Increase Line						300,540.16	
											TOTAL	\$2,437,490.92	

VENDOR

Builders Paving, LLC 4401 Roosevelt Road, Hillside, IL 60162

COMMITTEE APPROVAL

DATE

Transportation

01/06/25

County Board

01/13/25

Signature on file

DATE

12/16/25

FORM PR770 REV. 1193

SUPPORTING DATA FOR
 AMENDMENT TO RESOLUTION DT-R-0016-25
 TO BUILDERS PAVING, LLC
 CH 33/75TH STREET FRONTAGE ROAD
 SECTION 25-00233-10-CH
 (TO INCREASE CONTRACT BY: \$300,540.16; +14.06%)

<u>NAME</u>	<u>BID AMOUNT</u>
Builder's Paving, LLC	\$2,136,950.76
R.W. Dunteman Company	\$2,174,054.93
K-Five Construction Corporation	\$2,244,227.48
Current Contract Amount:	\$2,136,950.76
Increase this Resolution:	\$300,540.16
Percent of Change:	+14.06%
Increase to Date:	\$300,540.16
Percent of Change:	+14.06%
<u>Reason for Change:</u>	
Undercuts	\$166,240.28
Aggregate Base	\$20,304.00
Temporary Stone	\$12,712.50
HMA Base, Surface, and driveways	\$14,212.40
PCC Driveway, Sidewalk & Curb	\$23,070.98
ADA and drainage improvements	\$64,000.00
Total:	\$300,540.16

EXPLANATION FOR REASON INCREASE

Undercuts: Needed to remove unsuitable material and replace with stone and filter fabric.

Aggregate Base: Added base stone under pcc shoulder.

HMA Base, Surface, and driveways: Increased quantities needed.

PCC Driveway, Sidewalk & Curb: Increased quantities needed.

ADA and drainage improvements: Additional ADA deficiencies and drainage problems to be addressed (estimated costs).

Net Addition:	\$ 300,540.16
New Contract Total Amount:	<u>\$2,437,490.92</u>



Change Order

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

File #: 26-0124

Agenda Date: 1/6/2026

Agenda #: 7.C.

DT-R-0021A-25

AMENDMENT TO RESOLUTION DT-R-0021-25
ISSUED TO EARTHWERKS LAND IMPROVEMENT AND DEVELOPMENT CORP
ARMY TRAIL ROAD AT REGENCY BOULEVARD DRAINAGE IMPROVEMENTS
SECTION 24-00286-12-DR
(INCREASE \$28,208.20; +6.48%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0021-25 on July 8th, 2025;
and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0021-25 to Earthwerks Land Improvement and Development Corporation for drainage improvements along Army Trail Road at Regency Boulevard, Section 24-00286-12-DR; and

WHEREAS, changes to the contract plans, pay items and/or contract quantities were necessary due to field conditions, as listed on the attached "Supporting Data for Amendment"; and

WHEREAS, the circumstances that necessitated the change in costs were not reasonably foreseeable at the time the contract was signed; and

WHEREAS, an adjustment in funding is in the best interest of the County and is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-R-0021-25, issued to Earthwerks Land Improvement and Development Corporation to increase the funding in the amount of \$28,208.20, resulting in an amended contract of \$463,584.30 instead of and in place of a cost of \$435,376.10, an increase of 6.48%.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

28
007

7799-SERV PURCHASE ORDER NO.	REQUISITIONING AGENCY DuPage County Division of Transportation <small>NAME</small> 421 N. County Farm Road <small>ADDRESS</small> Wheaton, IL 60187 <small>CITY, STATE, ZIP</small>	SHIP TO ADDRESS Same <small>NAME</small> <small>ADDRESS</small> <small>CITY, STATE, ZIP</small>	DT-R-0021-25 RESOLUTION NUMBER
12/17/2025 DATE			

FUND			AGENCY			VENDOR NUMBER		EXPIRATION DATE		LAST INVOICE DATE		FOB	
						11452		10/31/2030		11/30/2031		Wheaton, IL	
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT					UNIT PRICE	EXTENSION	
LN1-1500-3500-54050			ATR_RGNCY_DRNG			Drainage improvements to Army Trail Road at Regency Boulevard						300,000.00	
LN2-1500-3500-54050			ATR_RGNCY_DRNG			Section #24-00286-12-DR						135,376.10	
						Amending Change Order - DT-R-0021A-25							
LN2-1500-3500-54050			ATR_RGNCY_DRNG			Increase Line						28,208.20	
											TOTAL	\$463,584.30	

REMIT TO:		
Earthwerks Land Improvement and Development Corporation - 2111 Ogden Avenue, Lisle, IL 60532		
COMMITTEE APPROVAL <hr/> Transportation 01/06/25 <hr/> County Board 01/13/25 <hr/>		Signature on file <div style="text-align: right;"> 12/17/25 <small>DATE</small> </div>

SUPPORTING DATA FOR
 AMENDMENT TO RESOLUTION DT-R-0021-25
 TO EARTHWERKS LAND IMPROVEMENT
 ARMY TRAIL ROAD DRAINAGE IMPROVEMENTS
 SECTION 24-00286-12-DR
 (TO INCREASE CONTRACT BY: \$28,208.20; +6.48%)

<u>NAME</u>	<u>BID AMOUNT</u>
Earthwerks Land Improvement & Development Corp.	\$435,376.10
Martam Construction, Inc.	\$456,225.93
Copenhaver Construction, Inc.	\$470,530.36
V-3 Construction Group, Ltd.	\$531,030.00

Current Contract Amount:	\$435,376.10
Increase this Resolution:	\$28,208.20
Percent of Change:	+6.48%
 Increase to Date:	 \$28,208.20
Percent of Change:	+6.48%

<u>Reason for Change:</u>	
Topsoil	\$28,093.80
Miscellaneous items	\$114.40
Total:	\$28,208.20

EXPLANATION FOR REASON INCREASE

Topsoil: Extended restoration to include areas that were very weedy with overly organic topsoil.
 Miscellaneous items: Minor additions and subtractions to various items.

Net Addition:	\$ 28,208.20
New Contract Total Amount:	\$463,584.30



Transportation Resolution

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

File #: 26-0104

Agenda Date: 1/6/2026

Agenda #: 8.A.

DT-R-0001B-20

AMENDMENT TO RESOLUTION DT-R-0001A-20
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR
IMPROVEMENTS TO US ROUTE 34/OGDEN AVENUE
AT CROSS STREET AND FINLEY/BELMONT ROAD
SECTION 19-00173-06-CH
(EXTENSION OF COMPLETION DATE)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0001A-20 on April 12th, 2022 and Resolution DT-R-0001-20 on December 10th, 2019, to facilitate the free flow of traffic and to ensure the safety of the monitoring public for intersection improvements at CH 2/Belmont/Finley Road and Ogden Avenue and CH 52/Cross Street and Ogden Avenue (hereinafter PROJECT); and

WHEREAS, the STATE and the COUNTY are desirous of extending the completion date of the PROJECT.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the completion date for the PROJECT shall be extended to January 6, 2030.

BE IT FURTHER RESOLVED that a copy of this Amending Resolution be sent to the State, by and through the Division of Transportation.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

FAP Route 0311 - US 34 (Ogden Avenue)
At Cross Street and at Finley/Belmont Road
County Section Number: 19-00173-06-CH
Job No.: P-91-021-20
DuPage County
PPS No.: 1-79216-0100
JN-120-502

ADDENDUM AGREEMENT

This Addendum Agreement entered into this _____ day of _____, 2026 A.D., by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and the COUNTY OF DUPAGE of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the STATE and the COUNTY entered into an AGREEMENT executed on January 7, 2020, for upgrading the intersections of US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road, County Section No: 19-00173-06-CH Job No.: P-91-021-20, hereinafter referred to as the IMPROVEMENT; and

WHEREAS, the STATE and the COUNTY are desirous of extending the completion date of the IMPROVEMENT.

NOW THEREFORE BE IT AGREED that the aforementioned AGREEMENT is amended to require all work on the IMPROVEMENT must be completed by January 6, 2030, and no payments will be made to the COUNTY for any work performed after January 6, 2030, and is hereby amended by this addendum.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

COUNTY OF DUPAGE

By: _____
Deborah A. Conroy, Chair
DuPage County Board

Date: _____

Attest:

(SEAL)

By: _____
Jean Kaczmarek, County Clerk

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Gia Biagi
Secretary of Transportation

Date

Jack Elston, PE
Engineer of Design and Environment

Date

Job No.: P-91-021-20
Agreement No.: JN-120-502
Addendum One

MODIFICATION AFFIDAVIT

AFFIANT: County of DuPage, Illinois
Division: Division of Transportation
Address: 421 N. County Farm Road
Wheaton, IL. 60187

Submitting AGENCY: Illinois Department of Transportation
Division: Bureau of Business Services, Office of Finance and Administration
Address: 2300 South Dirksen Parkway
Springfield, IL. 62764

Job No.: P-91-021-20
Contract No: JN-120-502
County Section No.: 19-00173-06-CH

I, Stephen M. Travia, Director of Transportation, for the County of DuPage Illinois, ("AFFIANT"), hereby state the following:

We concur with the request to renew the subject contract for Phase I Preliminary Engineering for upgrading the intersections at US Route 34/Ogden Avenue at Cross Street and at Finley/Belmont Road, DuPage County Section No.: 19-00173-06-CH ("IMPROVEMENT") through January 6, 2030, with the Illinois Department of Transportation ("AGENCY"), on behalf of the state of Illinois.

This AFFIANT and the AGENCY, prior to original contract end date, agreed to the services and dates in the attached contract extension. The work on the IMPROVEMENT has been delayed and the work is still ongoing.

AFFIANT:

Signature on file

Stephen M. Travia
Director, Division of Transportation

12/8/25
Date

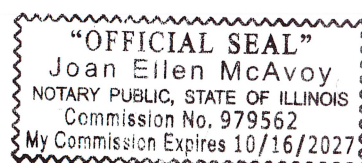
Subscribed and sworn before me this 8th of December 2025.

Signature on file

Notary Public

My Commission Expires: 10/16/2027

(Seal)



Other Action Item

21-22-319

DT-R-0001A-20

AMENDMENT TO RESOLUTION DT-R-0001-20
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR
IMPROVEMENTS TO US ROUTE 34/OGDEN AVENUE
AT CROSS STREET AND FINLEY/BELMONT ROAD
SECTION 19-00173-06-CH
(CORRECTION OF PROJECT SECTION NUMBER)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0001-20 on December 10th, 2019 to facilitate the free flow of traffic and to ensure the safety of the monitoring public for intersection improvements at CH 2/Belmont/Finley Road and Ogden Avenue and CH 52/Cross Street and Ogden Avenue (hereinafter PROJECT), which referenced Project Section Number 16-00195-05-CH; and

WHEREAS, due to a scrivener's error, the Section Number for the PROJECT should have read 19-00173-06-CH.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the Section Number for the PROJECT shall be amended to read 19-00173-06-CH.

Enacted and approved this 12th day of /

Signature on file

DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Signature on file

Atte:

JEAN KACZMAREK, COUNTY CLERK

AYES 17
NAYS 0
ABSENT 1

Resolution

DT-R-0001-20

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND ILLINOIS DEPARTMENT OF TRANSPORTATION
IMPROVEMENTS TO US ROUTE 34/OGDEN AVENUE
AT CROSS STREET AND AT FINLEY/BELMONT ROAD
SECTION 16-00195-00-ES
(COUNTY TO BE REIMBURSED 50%; UP TO \$175,000.00)

WHEREAS, the County of DuPage (hereinafter "COUNTY") and the Illinois Department of Transportation (hereinafter "STATE"), in order to facilitate the free flow of traffic and to ensure the safety of the motoring public desire to improve the intersections at US Route 34/Ogden Avenue at Cross Street and at Finley/Belmont Road, Section 16-00195-00-ES (hereinafter referred to as the "IMPROVEMENT"); and

WHEREAS, the COUNTY and the STATE desire to cooperate in an effort to construct the IMPROVEMENT because of the immediate benefit of the IMPROVEMENT to the people of the State of Illinois and to the residents of DuPage County; and

WHEREAS, the COUNTY will be the lead agency for Phase I preliminary engineering study, and through a separate agreement previously approved, will appropriate and initially fund said engineering cost subject to 50% reimbursement, up to \$175,000.00, by the STATE; and

WHEREAS, an Intergovernmental Agreement, (hereinafter "AGREEMENT") has been prepared and attached hereto, which outlines the responsibilities and financial participation of the parties related to Phase I preliminary engineering for the IMPROVEMENT.

NOW, THEREFORE, BE IT RESOLVED by the County Board of DuPage County, that the Clerk and Chairman of the Board be hereby directed and authorized to execute the referenced AGREEMENT with the STATE; and

BE IT FURTHER RESOLVED, that three (3) original copies of the Resolution and AGREEMENT be sent to the STATE, by and through the DuPage County Division of Transportation.

Enacted and approved this 10th day of December

Signature on file

DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Signature on file

Attest:

JEAN KACZMAREK, COUNTY CLERK

AYES 15
NAYS 0
ABSENT 3

FAP Route 0311 – US 34 (Ogden Avenue)
At Cross Street and at Finley/Belmont Road
County Section Number 16-00195-00-ES
Job No.: P-91-021-20
DuPage County
PPS No.; 1-79216-0100
JN-120-502

AGREEMENT

This AGREEMENT entered this 7th day of January, 20²⁰~~19~~ A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION hereinafter called the STATE, and the COUNTY OF
DUPAGE of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the STATE and the COUNTY in order to facilitate the free flow of traffic
and ensure safety to the motoring public, are desirous of upgrading the intersections
of US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road,
hereinafter referred to as the IMPROVEMENT; and

WHEREAS, the COUNTY has agreed to act as the lead agency in performing the
Phase I Preliminary Engineering Study associated with the IMPROVEMENT; and

WHEREAS, the STATE has agreed to participate in the costs for the Phase I
Preliminary Engineering Study.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the
parties hereto agree as follows:

1. The COUNTY agrees to perform the Phase I Preliminary Engineering Study required for the IMPROVEMENT including all work required to complete a Project Development Report.
2. The COUNTY agrees to pay for the Phase I Preliminary Engineering Study required for the IMPROVEMENT subject to reimbursement by the STATE.
3. The STATE agrees to reimburse the COUNTY for 50% of all costs associated with the Phase I Preliminary Engineering Study. The STATE's current cost participation is estimated at \$175,000.
4. The COUNTY further agrees that a consulting engineer shall be retained using a qualifications-based selection process so as to be eligible for possible federal funds for future phases of the IMPROVEMENT.
5. The STATE further agrees that upon execution of this agreement, and receipt of an invoice from the COUNTY listing the first and subsequent progress payments to their consulting engineer, the STATE will pay the COUNTY its proportionate share of all costs as invoiced, not to exceed \$175,000.
6. It is mutually agreed that it may require multiple invoices from the COUNTY for the STATE to fulfill its financial obligation under the terms of this AGREEMENT.
7. The COUNTY agrees that upon completion and approval of the Project Development Report two complete copies shall be delivered to the STATE's Region One Engineer.

Obligations of the STATE and COUNTY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this Phase I Preliminary Engineering Study.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the Preliminary Engineering Study contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Signature on file

Attest: Signature on file
By: Jean Kaczmarek
County Clerk
(SEAL)

✓ Daniel J. Cronin
Chairman, DuPage County Board
Date: 12-10-19

STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION
Signature on file

Jack A. Elston, P.E.
Bureau Chief, Design & Environment

Signature on file
Omer Osman
Acting Secretary

Date: 1/3/2020

By: N/A
Paul A. Loete, P.E. Date
Director, Office of Highways Project
Implementation, Chief Engineer



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

December 20, 2018

Mr. Christopher C. Snyder, P.E.
Director of Transportation/County Engineer
DuPage County
Division of Transportation
421 North County Farm Road
Wheaton, IL 60187-2553

DUPage County
DIV. OF TRANSPORTATION
2018 DEC 26 AM 11:00

Dear Mr. Snyder:

The Illinois Department of Transportation (Department) is in receipt of DuPage County's (County) letter dated December 6, 2018 requesting state financial participation in two locally initiated improvement projects: Illinois Route 38 at Naperville Road and US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road. The Department has reviewed your request and offers the following information.

The Department will consider state financial participation in the non-federal portion of the payable construction and construction engineering associated with the Illinois Route 38 at Naperville Road and US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road improvements for approaches currently under the Department's jurisdiction. It is the Department's understanding that the County will be seeking Federal Surface Transportation Program (STP) funding through the DuPage Mayors and Managers Conference, or through the Shared Regional Fund, to allow for full funding of the County's projects.

Based on the cost estimates provided by the County, the anticipated costs for Phase I engineering are provided in the table below. The Department can provide fifty percent (50%) of the cost of the locally initiated Phase I engineering. These amounts can be made available in a program year to correspond with the County's schedule for Phase I engineering. Please note that a qualifications-based selection (QBS) process is required for the procurement of engineering services for federally funded projects.

JN-120-503

JN-120-502

Project Location	Total Cost	County Participation	State Participation
Illinois Route 38 at Naperville Road	\$250,000	\$125,000	\$125,000
US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road	\$350,000	\$175,000	\$175,000

Mr. Christopher C. Snyder, P.E.
December 20, 2018
page two

The Department's anticipated maximum financial participation for the Phase I engineering in these locally initiated improvements shall not exceed \$300,000. Any increase in anticipated state financial participation resulting from refined costs estimated during the project development process must be requested in writing and approved prior to any additional expenditure. This will serve as Letter of Intent and will serve as a basis for the preparation of the future formal intergovernmental agreement for the improvements. The County will continue to act as the lead agency for these improvements and will continue to process this project through the District's Bureau of Local Roads and Streets. Future cost sharing in subsequent phases of work will be contingent upon the availability of federal funds and scope of work on the intersection approaches.

At the end of this letter, there is an area where you can state your concurrence to the state financial participation in this locally initiated improvement. Please indicate your concurrence and return an original signed copy of this letter at your earliest convenience.

If you have any questions or need additional information, please contact me or Mike Sullivan, Area Programmer, at (847) 705-4078.

Very truly yours.

Signature on file

Anthony J. Quigley, P.E.
Region One Engineer

Concur: Signature on file

Do Not Concur:

Title:

Director of Transportation / County Eng

Date:

January 4, 2019



Transportation Resolution

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

File #: 26-0105

Agenda Date: 1/6/2026

Agenda #: 8.B.

DT-R-0002B-20

AMENDMENT TO RESOLUTION DT-R-0002A-20
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR
IMPROVEMENTS TO CH 23/NAPERVILLE ROAD
AT ILLINOIS ROUTE 38
SECTION 19-00195-05-CH
(EXTENSION OF COMPLETION DATE)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0002A-20 on May 10th, 2022 and Resolution DT-R-0002-20 on December 10th, 2019 approving an agreement between the County of DuPage (hereinafter "County") and the Illinois Department of Transportation (hereinafter "State") for intersection improvements at CH 23/Naperville Road and Illinois Route 38 (hereinafter PROJECT).

WHEREAS, the STATE and the COUNTY are desirous of extending the completion date of the PROJECT.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the completion date for the PROJECT shall be extended to January 6, 2030.

BE IT FURTHER RESOLVED that a copy of this Amending Resolution be sent to the State, by and through the Division of Transportation.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

FAP Route 0347 - Illinois Route 38
At Naperville Road
County Section Number 19-00195-00-CH
Job No.: P-91-022-20
DuPage County
PPS No.: 1-80466-0800
JN-120-503

ADDENDUM AGREEMENT

This Addendum Agreement entered into this ____ day of _____, 2026 A.D., by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and the COUNTY OF DUPAGE of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the STATE and the COUNTY entered into an AGREEMENT executed on January 7, 2020, for upgrading the intersections of Illinois Route 38 at Naperville Road, County Section No: 19-00195-00-CH, Job No.: P-91-022-20, hereinafter referred to as the IMPROVEMENT; and

WHEREAS, the STATE and the COUNTY are desirous of extending the completion date of the IMPROVEMENT.

NOW THEREFORE BE IT AGREED that the aforementioned AGREEMENT is amended to require all work on the IMPROVEMENT must be completed by January 6, 2030, and no payments will be made to the COUNTY for any work performed after January 6, 2030, and is hereby amended by this addendum.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

COUNTY OF DUPAGE

By: _____
Deborah A. Conroy, Chair
DuPage County Board

Date: _____

Attest:

(SEAL)

By: _____
Jean Kaczmarek, County Clerk

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Gia Biagi
Secretary of Transportation

_____ Date

By: _____
Jack Elston, PE
Engineer of Design and Environment

_____ Date

Job No.: P-91-022-20
Agreement No.: JN-120-503
Addendum One

MODIFICATION AFFIDAVIT

AFFIANT: County of DuPage, Illinois
Division: Division of Transportation
Address: 421 N. County Farm Road
Wheaton, IL. 60187

Submitting AGENCY: Illinois Department of Transportation
Division: Bureau of Business Services, Office of Finance and Administration
Address: 2300 South Dirksen Parkway
Springfield, IL. 62764

Job No.: P-91-022-20
Contract No: JN-120-503
County Section No.: 19-00195-00-CH

I, Stephen M. Travia, Director of Transportation, for the County of DuPage Illinois, ("AFFIANT"), hereby state the following:

We concur with the request to extend the subject contract for Phase I Preliminary Engineering for upgrading the intersections at Illinois Route 38 at Naperville Road, DuPage County Section No.: 19-00195-00-CH ("IMPROVEMENT") through January 6, 2030, with the Illinois Department of Transportation ("AGENCY"), on behalf of the state of Illinois.

This AFFIANT and the AGENCY, prior to original contract end date, agreed to the services and dates in the attached contract extension. The work on the IMPROVEMENT has been delayed and the work is still ongoing.

AFFIANT:

Signature on file

Stephen M. Travia

Director, Division of Transportation

12/8/25
Date

Subscribed and sworn before me this 8th of December 2025.

Signature on file

Notary Public

My Commission Expires: 10/16/2027

(Seal)



Other Action Item

DT-R-0002A-20

AMENDMENT TO RESOLUTION DT-R-0002-20
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR
IMPROVEMENTS TO CH 23/NAPERVILLE ROAD
AT ILLINOIS ROUTE 38
SECTION 19-00195-05-CH
(CORRECTION OF PROJECT SECTION NUMBER)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0002-20 on December 10th, 2019 approving an agreement between the County of DuPage (hereinafter "County") and the Illinois Department of Transportation (hereinafter "State") for intersection improvements at CH 23/Naperville Road and Illinois Route 38 (hereinafter PROJECT), which referenced Project Section Number 19-00195-00-CH; and

WHEREAS the Section Number for the PROJECT should have read 19-00195-05-CH.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the Section Number for the PROJECT shall be amended to read 19-00195-05-CH.

BE IT FURTHER RESOLVED, that a copy of this Amending Resolution be sent to the State, by and through the Division of Transportation.

Enacted and approved this 10th day of May, 2022 at Wheaton, Illinois.

Signature on file

DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: Signature on file

AYES 15
NAYS 0
ABSENT 3

Resolution

DT-R-0002-20

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND ILLINOIS DEPARTMENT OF TRANSPORTATION
CH 23/NAPERVILLE ROAD AT ILLINOIS ROUTE 38
SECTION 19-00195-00-CH

(COUNTY TO BE REIMBURSED 50%; UP TO \$125,000.00)

WHEREAS, the County of DuPage (hereinafter "COUNTY") and the Illinois Department of Transportation (hereinafter "STATE"), in order to facilitate the free flow of traffic and to ensure the safety of the motoring public desire to improve CH 23/Naperville Road at Illinois Route 38, Section 19-00195-00-CH (hereinafter referred to as the "IMPROVEMENT"); and

WHEREAS, the COUNTY and the STATE desire to cooperate in an effort to construct the IMPROVEMENT because of the immediate benefit of the IMPROVEMENT to the people of the State of Illinois and to the residents of DuPage County; and

WHEREAS, the COUNTY will be the lead agency for Phase I preliminary engineering study, and through a separate agreement previously approved, will appropriate and initially fund said engineering cost subject to 50% reimbursement, up to \$125,000.00, by the STATE; and

WHEREAS, an Intergovernmental Agreement, (hereinafter "AGREEMENT") has been prepared and attached hereto, which outlines the responsibilities and financial participation of the parties related to Phase I preliminary engineering for the IMPROVEMENT.

NOW, THEREFORE, BE IT RESOLVED by the County Board of DuPage County, that the Clerk and Chairman of the Board be hereby directed and authorized to execute the referenced AGREEMENT with the STATE; and

BE IT FURTHER RESOLVED, that three (3) original copies of the Resolution and AGREEMENT be sent to the STATE, by and through the DuPage County Division of Transportation.

Enacted and approved this 10th day of December 2010 at Naperville, Illinois

Signature on file

V DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: Signature on file
JEAN KACZMAREK, COUNTY CLERK

AYES 16
NAYS 0
ABSENT 2

FAP Route 0347 – Illinois Route 38
At Naperville Road
County Section Number 19-00195-00-CH
Job No.: P-91-022-20
DuPage County
PPS No.; 1-80466-0800
JN-120-503

AGREEMENT

This AGREEMENT entered this 7th day of January, 201²⁰~~19~~ A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION hereinafter called the STATE, and the COUNTY OF
DUPAGE of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH:

WHEREAS, the STATE and the COUNTY in order to facilitate the free flow of traffic
and ensure safety to the motoring public, are desirous of upgrading the intersection
of Illinois Route 38 at Naperville Road, hereinafter referred to as the
IMPROVEMENT; and

WHEREAS, the COUNTY has agreed to act as the lead agency in performing the
Phase I Preliminary Engineering Study associated with the IMPROVEMENT; and

WHEREAS, the STATE has agreed to participate in the costs for the Phase I
Preliminary Engineering Study.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the
parties hereto agree as follows:

1. The COUNTY agrees to perform the Phase I Preliminary Engineering Study required for the IMPROVEMENT including all work required to complete a Project Development Report.
2. The COUNTY agrees to pay for the Phase I Preliminary Engineering Study required for the IMPROVEMENT subject to reimbursement by the STATE.
3. The STATE agrees to reimburse the COUNTY for 50% of all costs associated with the Phase I Preliminary Engineering Study. The STATE's current cost participation is estimated at \$125,000.
4. The COUNTY further agrees that a consulting engineer shall be retained using a qualifications-based selection process so as to be eligible for possible federal funds for future phases of the IMPROVEMENT.
5. The STATE further agrees that upon execution of this agreement, and receipt of an invoice from the COUNTY listing the first and subsequent progress payments to their consulting engineer, the STATE will pay the COUNTY its proportionate share of all costs as invoiced, not to exceed \$125,000.
6. It is mutually agreed that it may require multiple invoices from the COUNTY for the STATE to fulfill its financial obligation under the terms of this AGREEMENT.
7. The COUNTY agrees that upon completion and approval of the Project Development Report two complete copies shall be delivered to the STATE's Region One Engineer.

Obligations of the STATE and COUNTY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this Phase I Preliminary Engineering Study.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the Preliminary Engineering Study contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Signature on file

Attest:

Signature on file

By:

Jean Kaczmarek
County Clerk
(SEAL)

Daniel J. Cronin
Chairman, DuPage County Board

Date: 12-10-19

STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION

Signature on file

Jack A. Elston, P.E.
Bureau Chief, Design & Environment

Signature on file 1-7-20

Omer Osman
Acting Secretary

Date: 1/3/2020

By: N/A
Paul A. Loete, P.E.
Director, Office of Highways Project
Implementation, Chief Engineer



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

December 20, 2018

Mr. Christopher C. Snyder, P.E.
Director of Transportation/County Engineer
DuPage County
Division of Transportation
421 North County Farm Road
Wheaton, IL 60187-2553

DUPage County
DIV. OF TRANSPORTATION
2018 DEC 26 AM 11:00

Dear Mr. Snyder:

The Illinois Department of Transportation (Department) is in receipt of DuPage County's (County) letter dated December 6, 2018 requesting state financial participation in two locally initiated improvement projects: Illinois Route 38 at Naperville Road and US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road. The Department has reviewed your request and offers the following information.

The Department will consider state financial participation in the non-federal portion of the payable construction and construction engineering associated with the Illinois Route 38 at Naperville Road and US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road improvements for approaches currently under the Department's jurisdiction. It is the Department's understanding that the County will be seeking Federal Surface Transportation Program (STP) funding through the DuPage Mayors and Managers Conference, or through the Shared Regional Fund, to allow for full funding of the County's projects.

Based on the cost estimates provided by the County, the anticipated costs for Phase I engineering are provided in the table below. The Department can provide fifty percent (50%) of the cost of the locally initiated Phase I engineering. These amounts can be made available in a program year to correspond with the County's schedule for Phase I engineering. Please note that a qualifications-based selection (QBS) process is required for the procurement of engineering services for federally funded projects.

JN-120-503

JN-120-502

Project Location	Total Cost	County Participation	State Participation
Illinois Route 38 at Naperville Road	\$250,000	\$125,000	\$125,000
US Route 34 (Ogden Avenue) at Cross Street and at Finley/Belmont Road	\$350,000	\$175,000	\$175,000

Mr. Christopher C. Snyder, P.E.
December 20, 2018
page two

The Department's anticipated maximum financial participation for the Phase I engineering in these locally initiated improvements shall not exceed \$300,000. Any increase in anticipated state financial participation resulting from refined costs estimated during the project development process must be requested in writing and approved prior to any additional expenditure. This will serve as Letter of Intent and will serve as a basis for the preparation of the future formal intergovernmental agreement for the improvements. The County will continue to act as the lead agency for these improvements and will continue to process this project through the District's Bureau of Local Roads and Streets. Future cost sharing in subsequent phases of work will be contingent upon the availability of federal funds and scope of work on the intersection approaches.

At the end of this letter, there is an area where you can state your concurrence to the state financial participation in this locally initiated improvement. Please indicate your concurrence and return an original signed copy of this letter at your earliest convenience.

If you have any questions or need additional information, please contact me or Mike Sullivan, Area Programmer, at (847) 705-4078.

Very truly yours.

Signature on file

Anthony J. Quigley, P.E.
Region One Engineer

Concur:

Signature on file

Do Not Concur:

Title:

Director of Transportation / County Eng

Date:

January 4, 2019



Finance Resolution

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

File #: FI-R-0012-26

Agenda Date: 1/6/2026

Agenda #: 9.A.

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3572
\$785,650

WHEREAS, appropriations for the TOWNSHIP PROJECT REIMBURSEMENT FUND for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, Downers Grove Township has undertaken the 2025 Resurfacing Program and has put on deposit with the County, sufficient funds to pay for the locally funded portion of said project; and

WHEREAS, due to Downers Grove Township utilizing a significant portion of their deposited funds for their resurfacing program that exceeded the amount budgeted by the County, there is a need for an additional appropriation in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3572 in the amount of \$785,650 (SEVEN HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3572 to support an additional appropriation of \$785,650 (SEVEN HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$785,650 (SEVEN HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS) in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3572 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$785,650 (SEVEN HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS) in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3572 is hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3572
\$785,650

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$785,650
TOTAL FUNDING SOURCE	<u>\$785,650</u>

EXPENDITURES

CONTRACTUAL SERVICES

53819-0000 – Township Infrastr Construction	\$785,650
TOTAL CONTRACTUAL SERVICES	<u>\$785,650</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$785,650</u>



Finance Resolution

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

File #: FI-R-0013-26

Agenda Date: 1/6/2026

Agenda #: 9.B.

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3573
\$378,864

WHEREAS, appropriations for the TOWNSHIP PROJECT REIMBURSEMENT FUND for Fiscal Year 2025 were adopted by the County Board pursuant to Resolution FI-O-0010-24; and

WHEREAS, Lisle Township has undertaken the 2025 Resurfacing Program and has put on deposit with the County, sufficient funds to pay for the locally funded portion of said project; and

WHEREAS, due to Lisle Township utilizing a significant portion of their deposited funds for their resurfacing program that exceeded the amount budgeted by the County, there is a need for an additional appropriation in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3573 in the amount of \$378,864 (THREE HUNDRED SEVENTY-EIGHT THOUSAND, EIGHT HUNDRED SIXTY-FOUR AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3573 to support an additional appropriation of \$378,864 (THREE HUNDRED SEVENTY-EIGHT THOUSAND, EIGHT HUNDRED SIXTY-FOUR AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$378,864 (THREE HUNDRED SEVENTY-EIGHT THOUSAND, EIGHT HUNDRED SIXTY-FOUR AND NO/100 DOLLARS) in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3573 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$378,864 (THREE HUNDRED SEVENTY-EIGHT THOUSAND, EIGHT HUNDRED SIXTY-FOUR AND NO/100 DOLLARS) in the TOWNSHIP PROJECT REIMBURSEMENT FUND - COMPANY 1500, ACCOUNTING UNIT 3573 is hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

Enacted and approved this 13th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3573
\$378,864

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$378,864
TOTAL FUNDING SOURCE	<u>\$378,864</u>

EXPENDITURES

CONTRACTUAL SERVICES

53819-0000 – Township Infrastr Construction	\$378,864
TOTAL CONTRACTUAL SERVICES	<u>\$378,864</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$378,864</u>