



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, June 2, 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. [26-1602](#)

DuPage County Transportation Committee meeting-Tuesday May 19, 2026.

6. PROCUREMENT REQUISITIONS

6.A. [26-1527](#)

Recommendation for the approval of a contract purchase order to IDEX Holdings, Inc., to furnish and deliver OEM equipment parts and service, as needed, for the Envirosight Sewer Cameras, for the Division of Transportation, as needed, for the period of June 3, 2026 through May 31, 2027, for a contract total not to exceed \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source-direct replacement of compatible equipment parts).

6.B. [26-1532](#)

Recommendation for the approval of a contract purchase order to Shorewood Home & Auto, to furnish and deliver genuine John Deere OEM repair and replacement parts, as needed, for the Division of Transportation, for the period of July 1, 2026 through June 30, 2027, for a total contract amount of \$30,000; per renewal of bid #25-068-DOT, first of three optional renewals.

6.C. [DT-P-0050-26](#)

Recommendation for the approval of a contract purchase order to Traffic Control Corporation, for annual maintenance and support services for the Division of Transportation's Centrac's ATMS software system, for the period of July 1, 2026 through June 30, 2027, for a contract total not to exceed \$41,505. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support).

6.D. [DT-P-0051-26](#)

Recommendation for the approval of a contract purchase order to Auto Tech Centers, Inc., to furnish and deliver Goodyear tires, as needed, for the Division of Transportation, for the period of July 1, 2026 through June 30, 2027, for a contract total not to exceed \$120,000. Contract pursuant to the Intergovernmental Cooperation Act (NASPO #24155).

7. INTERGOVERNMENTAL AGREEMENTS7.A. [DT-R-0027-26](#)

Intergovernmental Agreement between the County of DuPage and City of West Chicago for intersection improvements at Fabyan Parkway and Poorman Parkway. County to be reimbursed \$543,128.

8. INFORMATIONAL8.A. [26-1568](#)

Recommendation for the approval of a contract to the City of Wheaton, to provide fire alarm monitoring services for the County campus, for Facilities Management, for the period of July 1, 2026 through June 30, 2027, for a contract total amount not to exceed \$21,420. Per 55 ILCS 5/5-1022(c) - not suitable for competitive bids. (Public Utility)

9. OLD BUSINESS**10. NEW BUSINESS****11. ADJOURNMENT**



Minutes

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

File #: 26-1602

Agenda Date: 6/2/2026

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, May 19, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

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

Chair Ozog stated ‘Under the authority of the County Board rules, I appoint Member DeSart to serve as a temporary member of this committee to establish quorum’.

2. ROLL CALL

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

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog thanked the Transportation Department for allowing her to sit in the driver's seat of one of the new plow trucks.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1458](#)

DuPage County Transportation Committee meeting-Tuesday May 5, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. BUDGET TRANSFERS

6.A. [26-1490](#)

Budget Transfer of \$125,000 from 1500-3510-53828 Contingencies to 1500-3510-50010 Overtime, additional funds needed to cover overtime for snow season and contract negotiation increases.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 7.A. THROUGH 7.I.

Chair Ozog moved and Member Garcia seconded a motion to combine items 7.A. through 7.I. The motion was approved on voice vote, all "ayes", motion carried.

Chair Ozog also mentioned the current dollar amount for item 7.H. is the correct amount.

7.A. [26-1403](#)

Recommendation for the approval of a contract purchase order to Altec Inc., to furnish and deliver OEM replacement parts and service on various County owned and operated equipment, as needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - direct replacement of compatible equipment parts.)

7.B. [26-1404](#)

Recommendation for the approval of a contract purchase order to Vermeer-Illinois, Inc., to furnish and deliver Vermeer OEM parts and service on various County owned and operated equipment, as needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source-direct replacement of compatible equipment parts.)

7.C. [26-1405](#)

Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to furnish and deliver genuine Allison Transmission OEM parts and service on various County-owned and operated equipment, as needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$18,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source -direct replacement of compatible equipment parts.)

Member Zay entered the meeting at 10:06 AM

7.D. [26-1408](#)

Recommendation for the approval of a contract purchase order to Henderson Products, Inc., to furnish and deliver genuine Henderson OEM replacement parts and service for the repair of various County-owned Henderson equipment, as needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$20,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - direct replacement of compatible equipment parts.)

- 7.E. [26-1409](#)
 Recommendation for the approval of a contract purchase order to Altorfer Industries, Inc., to furnish and deliver genuine Caterpillar OEM replacement parts and service for the repair of various County-owned Caterpillar equipment, as needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$25,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source-direct replacement of compatible equipment parts.)
- 7.F. [DT-P-0044-26](#)
 Recommendation for the approval of a contract purchase order to Osburn Associates, Inc., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$50,000; per lowest responsible bid #26-047-DOT.
- 7.G. [DT-P-0045-26](#)
 Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal and recycling pick-up services, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$50,000; per lowest responsible bid #26-009-FM.
- 7.H. [DT-P-0046-26](#)
 Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide fleet management software for the DOT vehicles and snow plows, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$73,987.01. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA #23-6692-01).
- 7.I. [DT-P-0047-26](#)
 Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide various transportation planning and outreach services, upon request of the Division of Transportation, Section 26-00009-03-EG, for a contract total not to exceed \$300,000. 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.

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

7.J. [DT-P-0048-26](#)

Recommendation for the approval of a contract to FGM Architects, Inc., for Professional Construction Administration Services, for the Division of Transportation's Highway Maintenance Facility, Section 25-00179-36-MG, for the period of May 26, 2026 through October 31, 2029, for a total contract amount not to exceed \$2,205,584. 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.

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

7.K. [DT-P-0049-26](#)

Recommendation for the approval of a contract purchase order to R. C. Wegman Construction Company, for the construction of the Highway Maintenance Facility, for the Division of Transportation, for the period of May 26, 2026 through October 31, 2029, for a contract total not to exceed \$84,147,250; per FGMA bid # 26-036.

Discussion held. It was noted that six competitive bids were received, and the low bid was below the designer's estimate.

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

8. CHANGE ORDERS

8.A. [26-1468](#)

Atlas Engineering PO #5808-1-SERV change order to include revised Exhibit C.

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

8.B. [26-1471](#)

DT-P-0064B-23 – Amendment to Resolution DT-P-0064A-23, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts, for the Division of Transportation, to increase the funding in the amount of \$38,500, resulting in an amended contract total amount of \$178,500.

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

9. RESOLUTIONS

9.A. [DT-R-0026-26](#)

Resolution to rescind DT-P-0002-26, a purchase order issued to Lightle Enterprises, LLC., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period June 9, 2026 through January 31, 2027, for a contract total not to exceed \$45,000.

Discussion held.

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

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, Chair Ozog moved and Member Zay seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", motion carried and the meeting was adjourned at 10:14 AM.



Transportation Requisition under \$30,000

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

File #: 26-1527

Agenda Date: 6/2/2026

Agenda #: 6.A.



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#: 26-1527	RFP, BID, QUOTE OR RENEWAL #: Sole Source	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 06/02/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$15,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: IDEX Holdings, Inc d/b/a Envirosight LLC	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Andrew McCarthy	VENDOR CONTACT PHONE: 708-707-9313	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: anmccarthy@idexcorp.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-64	
<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 purchase order to IDEX Holdings d/b/a Envirosight LLC, to furnish and deliver OEM equipment, parts, and service for Envirosight Sewer Cameras for the Division of Transportation, for the period June 3, 2026 through May 31, 2027, for a total contract value not to exceed \$15,000.00; per 55 ILCS 5/5-1022(c) not suitable for competitive bids (sole source - direct replacement of compatible equipment parts).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Sewer inspection cameras allow DOT to quickly identify blockages, pipe damage, and infiltration issues without unnecessary excavation. They also provide clear visual evidence of pipe conditions, helping extend the life of the sewer system and minimize emergency repairs.			

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. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
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. SOLE AUTHORIZED DISTRIBUTOR WHERE THE MANUFACTURER HAS ESTABLISHED TERRITORIES
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. IDEX Holdings d/b/a EnviroSight LLC is the sole contractual provider of OEM parts and service ensure proper compatibility, reliability, and optimal performance for equipment, maintaining its longevity and effectiveness.
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. Yes, sole source letter dated May 4, 2026.
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. IDEX Holdings d/b/a EnviroSight LLC is the sole contractual provider of EnviroSight products and service in the northern Illinois.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: IDEX Holdings, Inc d/b/a EnviroSight LLC	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Andrew McCarthy	Email: anmccarthy@idexcorp.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 3100 Sanders Road, Suite 301	City: Northbrook	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60062	State: IL	Zip: 60187
Phone: 708-707-9313	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: IDEX Holdings, Inc d/b/a EnviroSight LLC	Vendor#:	Dept: Division of Transportation	Division: Hwy Maintenance
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): Jun 3, 2026	Contract End Date (PO25): May 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		Envirosight OEM Parts	FY26	1500	3520	52250		5,000.00	5,000.00
2	1	EA		Service Repairs	FY26	1500	3520	53380		2,500.00	2,500.00
3	1	EA		Envirosight OEM Parts	FY27	1500	3520	52250		5,000.00	5,000.00
4	1	EA		Service Repairs	FY27	1500	3520	53380		2,500.00	2,500.00
										Requisition Total	\$ 15,000.00

FY is required, ensure the correct FY is selected.

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Envirosight OEM parts and service repairs for the DOT - sole source.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Andrew McCarthy, John Gavurnik, David Koehler, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



May 4, 2026

RE: Envirosight LLC

Envirosight, LLC has worked very hard to align itself with the premier distributors in the underground infrastructure maintenance equipment industry. To that end, we are now operating directly in northern Illinois to provide our customers equipment, parts, and after sale service.

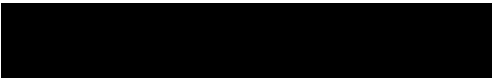
Envirosight LLC is the sole contractual provider of Envirosight products and service in northern Illinois. This includes, but is not limited to, our Rovver X and RovverX SAT camera systems, Quickview zooming and manhole inspection system, the QuickView AirHD inspection system, Jetscan video nozzles, Verisight push camera systems, Cleverscan manhole inspection systems, QuickView 360 manhole scanning systems and Digisewer sidewall scanning and evaluation technology.

The follow are service rates for Envirosight inspection cameras:

Hourly Labor Rate: \$220.00
Shop Supplies: \$49.00
Cleaning Charge (If Applicable): \$150.00

Thank you and please feel free to contact me with any questions or concerns that may arise.

Best regards,



Andrew McCarthy
Direct Sales Representative
Envirosight, LLC
708-707-9313





REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Envirosight LLC
CONTACT PERSON:	Natalia Hackworth
CONTACT EMAIL:	nhackworth@idexcorp.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

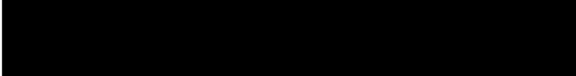
The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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 McCarthy

Signature: 

Title: _____

Date: 5/5/26



Transportation Requisition under \$30,000

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

File #: 26-1532

Agenda Date: 6/2/2026

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#: 26-1532	RFP, BID, QUOTE OR RENEWAL #: #25-068-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 06/02/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$120,000.00
	CURRENT TERM TOTAL COST: \$30,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Shorewood Home & Auto	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Kale Martin	VENDOR CONTACT PHONE: 815-741-2941	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: kale@shorewoodhomeandauto.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-67	
<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 purchase order to Shorewood Home & Auto, to furnish and deliver genuine John Deere OEM repair and replacement parts on an as-needed basis for the Division of Transportation, for the period July 1, 2026 through June 30, 2027, for a total contract amount of \$30,000.00; per lowest responsible bid #25-068-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase genuine John Deere OEM parts to repair County owned equipment.			

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.
RENEWAL	
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: Shorewood Home & Auto	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Kale Martin	Email: kale@shorewoodhomeandauto.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1002 W Jefferson Street	City: Shorewood	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60404	State: IL	Zip: 60187
Phone: 815-741-2941	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Shorewood Home & Auto	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2026	Contract End Date (PO25): Jun 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		John Deere OEM Parts	FY26	1500	3520	52250		15,000.00	15,000.00
2	1	EA		John Deere OEM Parts	FY27	1500	3520	52250		15,000.00	15,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 30,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver John Deere OEM parts for DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Kale Martin, William Bell, 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
 JOHN DEERE GENUINE OEM PARTS 25-068-DOT
 BID TABULATION



NO.	ITEM	EST. VALUE	Shorewood Home and Auto		West Side Tractor Sales Co.	
			MARK-UP OR DISCOUNT	EXTENDED PRICE	MARK-UP OR DISCOUNT	EXTENDED PRICE
1	Specialty Tractor Parts	\$20,000	-5%	\$ 19,000.00	0%	\$ 20,000.00
2	Zero Turn and Turf Mower Parts	\$10,000	-5%	\$ 9,500.00	0%	\$ 10,000.00
3	Gator and Utility Vehicle Parts	\$5,000	-5%	\$ 4,750.00	0%	\$ 5,000.00
4	John Deere Engine Parts	\$5,000	-5%	\$ 4,750.00	0%	\$ 5,000.00
5	All other John Deere OEM Parts in Bidder's catalog	\$5,000	-5%	\$ 4,750.00	0%	\$ 5,000.00
GRAND TOTAL				\$ 42,750.00		\$ 45,000.00

NOTES

Bid Opening 5/29/2025 @ 2:30 PM	BR, HK
Invitations Sent	29
Total Vendors Requesting Documents	1
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-068-DOT
COMPANY NAME:	Shorewood Home and Auto
CONTACT PERSON:	Kale Martin
CONTACT EMAIL:	kale@shorewoodhomeandauto.com

Section II: Pricing

Parts are to be shipped F.O.B. Destination.

NO.	ITEM	EST. VALUE	MARK-UP or DISCOUNT	EXTENDED PRICE
1	Specialty Tractor Parts	\$20,000	5 %	\$ 19,000
2	Zero Turn and Turf Mower Parts	\$10,000	5 %	\$ 9,500
3	Gator and Utility Vehicle Parts	\$5,000	5 %	\$ 4750
4	John Deere Engine Parts	\$5,000	5 %	\$ 4750
5	All other John Deere OEM Parts in Bidder's catalog	\$5,000	5 %	\$ 4750
GRAND TOTAL				\$ 42,750
GRAND TOTAL				
(In words) Forty Two Thousand Seven Hundred Fifty				

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: Kale Martin Signature: 

Title: Manager Date: 5/28/25



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-068-DOT
COMPANY NAME:	Shorewood Home and Auto, Inc.
MAIN ADDRESS:	1002 West Jefferson Street
CITY, STATE, ZIP CODE:	Shorewood, IL 60404
TELEPHONE NO.:	815-741-2941
BID CONTACT PERSON:	Kale Martin
CONTACT EMAIL:	kale@shorewoodhomeandauto.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Shorewood Home and Auto	NAME:	
CONTACT:	Kale Martin	CONTACT:	
ADDRESS:	1002 West Jefferson Street	ADDRESS:	
CITY, ST., ZIP:	Shorewood, IL 60404	CITY, ST., ZIP:	
PHONE NO.:	815-741-2941	PHONE NO.:	
EMAIL:	kale@shorewoodhomeandauto.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:

Marc Moyer	
(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: Kale Martin

Signature: _____

Title: Manager

Date: 5/28/25



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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and, Shorewood Home and Auto, Inc., located at 1002 West Jefferson Street, Shorewood, IL 60404 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #25-068-DOT which became effective on 6/24/2025 and which will expire 6/30/2026. The contract is subject to the first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 6/30/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE

CONTRACTOR

SIGNATURE

Signature on File _____

SIGNATURE

Steve Pasko

PRINTED NAME

Kale Martin

PRINTED NAME

Buyer I

PRINTED TITLE

General Manager

PRINTED TITLE

DATE

4/30/26

DATE



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-068-DOT
COMPANY NAME:	Shorewood Home and Auto
CONTACT PERSON:	Kale Martin
CONTACT EMAIL:	kale@shorewoodhomeandauto.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: Kale Martin Signature: Signature on File

Title: General Manager Date: 4/30/26



Transportation Requisition \$30,000.01+

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

File #: DT-P-0050-26

Agenda Date: 6/2/2026

Agenda #: 6.C.

AWARDING RESOLUTION
ISSUED TO TRAFFIC CONTROL CORPORATION
CENTRACS ATMS SOFTWARE MAINTENANCE AND SUPPORT
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$41,505.00)

WHEREAS, a sole source quotation has been obtained in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Traffic Control Corporation, for annual maintenance and support for the Division of Transportation's Centracs ATMS software program, for the period July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract for annual maintenance and support for the Division of Transportation's Centracs Advanced Traffic Management Software Program, for the period July 1, 2026 through June 30, 2027, is hereby approved for issuance to Traffic Control Corporation, 10435 Argonne Woods Drive, Woodridge, Illinois 60517, for a contract total not to exceed \$41,505.00.

Enacted and approved this 9th day of June, 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#: 26-1533	RFP, BID, QUOTE OR RENEWAL #: Sole Source	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$41,505.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 06/02/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$41,505.00
	CURRENT TERM TOTAL COST: \$41,505.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Traffic Control Corporation	VENDOR #: 26422	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Mitch Bright	VENDOR CONTACT PHONE: 630-248-2439	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: mb@tcc1.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-71	
<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 purchase order to Traffic Control Corporation, for Advanced Traffic Management Software (ATMS), Centracs Software Maintenance Agreement (SMA), premier for remote communication with the County central signal system for the Division of Transportation Traffic Department, for the period July 1, 2026 through June 30, 2027, for a total contract amount of \$41,505.00; per 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (sole source - direct replacement of compatible equipment parts or proprietary software).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The software is used to observe and improve traffic flow, collect traffic data, monitor hardware conditions and recommend preventative maintenance as part of the County's commitment to state of good repair, motorist and pedestrian safety, and environmental stewardship.			

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. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
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. SOLE AUTHORIZED DISTRIBUTOR WHERE THE MANUFACTURER HAS ESTABLISHED TERRITORIES
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. This is a proprietary software manufactured and licensed by Econolite, and sold exclusively through the local distributor, Traffic Control Corporation. The initial selection followed the federal systems engineering process and was approved by IDOT, FHWA, and the DuPage County Board. That selection process included review of a variety of applications from which Centracs ATMS was selected. Traffic Control Corporation is the only approved source in Illinois to sell the Econolite products.
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. Yes, sole source letter dated May 7, 2026.
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. Traffic Control Corporation in Woodridge, IL is the sole authorized Econolite distributor for the State of Illinois.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Traffic Control Corporation	Vendor#: 26422	Dept: Division of Transportation	Division: Accounts Payable
Attn: Mitch Bright	Email: mb@tcc1.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 10435 Argonne Woods Drive	City: Woodridge	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-754-4421	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Traffic Control Corporation	Vendor#: 26422	Dept: Division of Transportation	Division: Traffic Department
Attn:	Email:	Attn: Stephen Zulkowski	Email: stephen.zulkowski@dupagecounty.gov
Address: same as above.	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6885	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2026	Contract End Date (PO25): Jun 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Centracs (ATMS) Software MNTC & Support SVC	FY26	1500	3500	53807		41,505.00	41,505.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 41,505.00

<i>Comments</i>	
HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>Annual subscription for Advanced Traffic Management Software (ATMS), Centracs Software Maintenance Agreement (SMA), premier for remote communication with the County central signal system effective July 1, 2026 through June 30, 2027 - sole source.</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: Mitch Bright, Stephen Zulkowski, William Bell, David Koehler, Mike Figuray, Roula Eikosidekas, DOT Finance@dupagecounty.gov and Maryann Sioson (maryann.sioson@dupagecounty.gove)</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>

May 7th, 2026

To DuPage County Division of Transportation,

This letter is to confirm that Traffic Control Corporation in Woodridge, IL is the only authorized seller, service and repair supplier for our Econolite product line. Traffic Control Corporation is the sole authorized Econolite Distributor for the State of Illinois.

Econolite Products include:

- Traffic Signal Controllers: Cobalt, ASC/3, ASC/2 and all 2070 models
- Traffic Signal Cabinets: NEMA, ATC and Safetran 33x
- Traffic Signal Heads: Aluminum and Polyurethane, Vehicle and Pedestrian Signals
- Vehicle and Bicycle Detection: Autoscope Video, Vision HD and EVO Radar
- System Software: Centracs ATMS and Software Maintenance Agreements (SMA), Centracs Mobility including all modules

This includes all our product family of traffic signal controllers, traffic signal cabinets, video & radar detection, traffic signal heads and Centracs system software. Traffic Control Corporation is exclusive for the State of Illinois. Traffic Control Corporation contact information is:

Traffic Control Corporation
10435 Argonne Woods Dr.
Woodridge, IL. 60517
(630) 543-1300
www.trafficcontrolcorp.com

We are fully authorized to sell, supervise installations, and provide warranty service for Econolite products for the traffic and transportation industry.

Warranty and customer service from Econolite is only available for products purchased from an authorized distributor. The authorized distributor in the state of Illinois is Traffic Control Corporation.

Sincerely,



Brian Garrett
Director of Sales, East
Econolite
346.376.3565
BGarrett@Econolite.com



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:	TRAFFIC CONTROL CORPORATION
CONTACT PERSON:	MITCH BRIGHT
CONTACT EMAIL:	MB@TCC1.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/

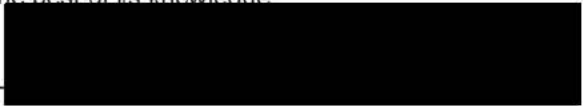
The full text of the County's Procurement Ordinance is available at:

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: EDWARD McCRYSTAL

Signature: 

Title: Manager

Date: 5/7/2026



Transportation Requisition \$30,000.01+

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

File #: DT-P-0051-26

Agenda Date: 6/2/2026

Agenda #: 6.D.

AWARDING RESOLUTION
ISSUED TO AUTO TECH CENTERS, INC.
TO FURNISH AND DELIVER GOODYEAR TIRES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$120,000.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and National Association of State Procurement Officers (NASPO #24155), the County of DuPage will contract with Auto Tech Centers, Inc.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Auto Tech Centers, Inc., to furnish and deliver Goodyear tires, as needed for the Division of Transportation, for the period July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver Goodyear tires, as needed for the Division of Transportation, for the period July 1, 2026 through June 30, 2027, is hereby approved for issuance to Auto Tech Centers, Inc., 4005 West Elm Street, McHenry, Illinois 60050, for a contract total not to exceed \$120,000.00.

Enacted and approved this 9th day of June, 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#: 26-1528	RFP, BID, QUOTE OR RENEWAL #: NASPO #24155	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$120,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 06/02/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$120,000.00
	CURRENT TERM TOTAL COST: \$120,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Auto Tech Centers, Inc.	VENDOR #: 11260	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Mike Miculinich	VENDOR CONTACT PHONE: 815-385-7300	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: autotech99@gmail.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-66	
<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 purchase order to Auto Tech Centers, Inc., to furnish and deliver goodyear tires on an as-needed basis for the Division of Transportation, for the period July 1, 2026 through June 30, 2027, for a contract total not to exceed \$120,000.00; Contract pursuant to the Intergovernmental Cooperation Act (NASPO #24155).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase Goodyear brand tires for the DuPage County vehicles and equipment.			

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 set up using the NASPO cooperative contract #24155.
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 Auto Tech Centers, using the NASPO Contract #24155. 2. Request bids. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Auto Tech Centers, Inc.	Vendor#: 11260	Dept: Division of Transportation	Division: Accounts Payable
Attn: Mike Micullinich	Email: autotech99@gmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 4005 W. Elm St.	City: McHenry	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60050	State: IL	Zip: 60187
Phone: 815-385-7300	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Auto Tech Centers, Inc.	Vendor#: 11260	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2026	Contract End Date (PO25): Jun 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Goodyear Tires	FY26	1500	3520	52250		60,000.00	60,000.00
2	1	EA		Goodyear Tires	FY27	1500	3520	52250		60,000.00	60,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 120,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver goodyear brand tires for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Mike Miculinich, William Bell, 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.

Participating Addendum Number 24155
for
Tires, Tubes and Services
between
DuPage County, Illinois
and
The Goodyear Tire and Rubber Company

This Participating Addendum is entered into by DuPage County, a political subdivision of the State of Illinois ("Participating Entity") and the following Contractor (each a "Party" and collectively the "Parties") for the purpose of participating in NASPO ValuePoint Master Agreement Number **24155**, executed by Contractor and the State of Iowa ("Lead State") for Tires, Tubes and Services ("Master Agreement"):

The Goodyear Tire and Rubber Company ("Contractor")
200 Innovation Way
Akron, OH 44316

I. PARTICIPATING ADDENDUM CONTACTS.

Contractor's contact for this Participating Addendum is:

Kenny Miller
Government Sales Contract Manager
kenneth_miller@goodyear.com
(330) 796-4352

Participating Entity's contact for this Participating Addendum is:

Valerie Calvente
Chief Procurement Officer
valerie.calvente@dupagecounty.gov
(630) 407-6184

- II. TERM.** This Participating Addendum is effective as of the date of the last signature below or July 1, 2024, whichever is later, and will terminate upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.
- III. PARTICIPATION AND USAGE.** This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. DuPage County is authorized to procure services per Procurement Ordinance OFI-005B-99 (effective December 14, 2004) and 30 ILCS 525/2 "Governmental Joint Purchasing Act".
- IV. GOVERNING LAW.** The construction and effect of this Participating Addendum and any Orders placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.
- V. SCOPE.** Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to Contractor and Participating Entity and Purchasing Entities.
- a. Products.** All products available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.
 - b. Services.** All services available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.
 - c. Contractor Partners.** All subcontractors, dealers, distributors, resellers, and other partners identified on Contractor's NASPO ValuePoint webpage as authorized to provide Products and Services to Participating Entity may provide Products and Services to users of this Participating Addendum. Contractor will ensure that the participation of Contractor's subcontractors, dealers, distributors, resellers, and other partners is in accordance with the terms and conditions set forth in the Master Agreement and in this Participating Addendum.

**Participating Addendum Number 24155 for
Tires, Tubes and Services**

Between **DuPage County, IL** and
The Goodyear Tire and Rubber Company



Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by Participating Entity in writing to Contractor within ten (10) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum. The terms of this Participating Addendum, including those modifying or adding to the terms of the Master Agreement, apply only to the Parties and shall have no effect on Contractor's participating addenda with other participating entities or Contractor's Master Agreement with the Lead State.

- VI. ORDERS.** Purchasing Entities may place orders under this Participating Addendum. Each Order placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.
- VII. FEDERAL FUNDING REQUIREMENTS.** Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Order any alternative or additional requirements related to the use of federal funds. By accepting the Order, Contractor agrees to comply with the requirements set forth therein.
- VIII. NOTICE.** Any notice required herein shall be sent to the following:

For Contractor:	For Participating Entity:
Kenny Miller	Valerie Calvente
Government Sales Contract Manager	Chief Procurement Officer
kenneth_miller@goodyear.com	valerie.calvente@dupagecounty.gov
(330) 796-4352	(630) 407-6184
- IX. SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT.** Upon execution, Contractor shall promptly email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. The Parties acknowledge and agree that the Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

SIGNATURE

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

**Participating Addendum Number 24155 for
Tires, Tubes and Services**

Between **DuPage County, IL** and
The Goodyear Tire and Rubber Company



IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

CONTRACTOR:



Brian Dougherty

Printed Name

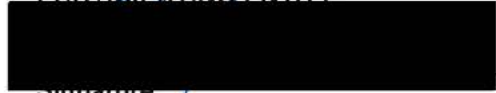
Channel Manager, Government Sales

Title

5/23/2024

Date

PARTICIPATING ENTITY:



Signature

Valerie Calvente

Printed Name

Chief Procurement Officer

Title

6/11/2024

Date

Iowa Department of Administrative Services Contracts Declaration & Execution Page

Title of Contract: Tires, Tubes, and Services	Bid Proposal Number RFP0223005113	Contract Number 24155
This Agreement is entered into between the State of Iowa (by and through its agency, the Department of Administrative Services) and the Contractor named below:		
State Agency's Name: Iowa Department of Administrative Services (DAS)		
Contractor's Name: Goodyear Tire & Rubber Company		
Contract to Begin: July 1, 2024	Date of Expiration: June 30, 2027	Annual Extensions: Three (3)
The parties agree to comply with the terms and conditions and attachments which are by this reference made a part of the Agreement: Section 1 – NASPO Valuepoint Terms and ConditionsPage 2 Section 2 – Scope of Work.....Page 26 Section 3 – Pricing.....Page 34 Section 4 – ContactsPage 37 Attachment 1 - Approved Distributor (Dealer) Agreement.....Page 38 Attachment 2 – Warranty.....Page 41		

Warranty

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto:

<small>DocuSigned by</small> <i>Ryan Waldron</i>	Contractor: Goodyear Tire & Rubber Company
By (Authorized Signature)	Date Signed
Ryan Waldron Printed Name and Title of Person Signing	President, North America Consumer 4/9/2024
200 Innovation Way Akron, Ohio 44316 Address	

State of Iowa: Department of Administrative Services – Central Procurement

<small>DocuSigned by</small> [Redacted Signature]	State of Iowa: Department of Administrative Services – Central Procurement
By (Authorized Signature)	Date Signed
[Redacted Name and Title] Printed Name and Title of Person Signing	April 10, 2024
Karl Wendt, Procurement Manager	
Address 1305 E Walnut ST, Des Moines, IA 50319	

SECTION 3 PRICING

3.1 Tire Pricing

Tire pricing includes all anticipated charges, including but not limited to, freight to dealer locations, cost of product and services, transaction fees, overhead, profits, and other costs or expenses incidental to the Contractor's performance. Tire and Tube pricing does not include delivery to Purchasing Entities. Contractor's discount off of Manufacturer's Price List (MPL) pricing is shown below:

Tires and Tubes by Subcategory				
Subcategory #	Tire and Tube Type	Percent Discount	MPL Name	MP: Date
B1	Pursuit and Performance Tires	52.50%	Goodyear Tire & Rubber Company	1/1/2024
B2	Automobile/Passenger Vehicles	48%	Goodyear Tire & Rubber Company	1/1/2024
B3	Light Duty Trucks:	48%	Goodyear Tire & Rubber Company	1/1/2024
	3a. Radial	48%	Goodyear Tire & Rubber Company	1/1/2024
	3b. Bias	48%	Goodyear Tire & Rubber Company	1/1/2024
B4	Medium Commercial/Heavy Duty Trucks/Buses	60%	Goodyear Tire & Rubber Company	1/1/2024
B5	Off Road	30%	Goodyear Tire & Rubber Company	1/1/2024
	5a. Off Road Radial	30%	Goodyear Tire & Rubber Company	1/1/2024
	5b. Off Road Bias	30%	Goodyear Tire & Rubber Company	1/1/2024
B6	Agriculture/Farm	NA	NA	NA
B7	Industrial Tires	30%	Goodyear Tire & Rubber Company	1/1/2024
B8	Specialty Tires	NA	NA	NA
B9	EV Tires	48%	Goodyear Tire & Rubber Company	1/1/2024
B10	Retread	73%	Goodyear Tire & Rubber Company	1/1/2024

3.2 Tire Services Pricing

Tire services include all minor parts and labor as a total service rate. Flat rate pricing and availability of services is shown below:

Product Code 9	Product Code 9 Desc	Tire Type	Price	NASPO Sub-Category	Type of Service
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00	Pursuit, Performance, Passenger, Automobile	Wheel balance-computer spin balance (Per Tire)
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00	Light Duty Trucks	Wheel balance-computer spin balance (Per Tire)
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00	EV Tires	Wheel balance-computer spin balance (Per Tire)
041270000	GOV NEW VALVE STEM	SV	\$3.55	Pursuit, Performance, Passenger, Automobile	New valve stem rubber (per tire)
041270000	GOV NEW VALVE STEM	SV	\$3.55	Light Duty Trucks	New valve stem rubber (per tire)
041270000	GOV NEW VALVE STEM	SV	\$3.55	EV Tires	New valve stem rubber (per tire)

041270000	GOV NEW VALVE STEM	SV	\$7.95	Pursuit, Performance, Passenger, Automobile	New valve stem metal (per tire)
041270000	GOV NEW VALVE STEM	SV	\$7.95	Light Duty Trucks	New valve stem metal (per tire)
041270000	GOV NEW VALVE STEM	SV	\$7.95	EV Tires	New valve stem metal (per tire)
041270000	GOV NEW VALVE STEM	SV	\$11.00	Medium Commercial/ Heavy Duty/Bus (Single)	New valve stem (per tire)
041270000	GOV NEW VALVE STEM	SV	\$11.00	Medium Commercial/ Heavy Duty/Bus (Dual)	New valve stem (per tire)
041270000	GOV NEW VALVE STEM	SV	\$11.00	Retread	New valve stem (per tire)
040476000	GOV AUTO INSTALL-NOT PURCH IN STORE	SV	\$10.15	EV Tires	Change tire, dismount and mount
040476000	GOV AUTO INSTALL-NOT PURCH IN STORE	SV	\$10.15	Pursuit, Performance, Passenger, Automobile	Change tire, dismount and mount
040478000	GOV CHANGE TIRE,DISM & MOUNT-LT (C,D,E)	SV	\$8.00	Light Duty Trucks	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55	Pursuit, Performance, Passenger, Automobile	Wheel balance/Rubber Valve stem combo (per tire)
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55	Light Duty Trucks	Wheel balance/Rubber Valve stem combo (per tire)
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55	EV Tires	Wheel balance/Rubber Valve stem combo (per tire)
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10	Pursuit, Performance, Passenger, Automobile	Rotate mounted tires (per tire)
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10	Light Duty Trucks	Rotate mounted tires (per tire)
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10	EV Tires	Rotate mounted tires (per tire)
040477000	GOV LT TIRE INSTALL-NOT PURCH IN STORE	SV	\$11.80	Light Duty Trucks	Change tire, dismount and mount
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$4.00	Pursuit, Performance, Passenger, Automobile	Used tire recycle/disposal fee (per tire)
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$6.00	Light Duty Trucks	Used tire recycle/disposal fee (per tire)
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$4.00	EV Tires	Used tire recycle/disposal fee (per tire)
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00	Medium Commercial/ Heavy Duty/Bus (Single)	Used tire recycle/disposal fee (per tire)
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00	Medium Commercial/ Heavy Duty/Bus (Dual)	Used tire recycle/disposal fee (per tire)
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00	Retread	Used tire recycle/disposal fee (per tire)
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00	Medium Commercial/ Heavy Duty/Bus (Single)	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00	Retread	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00	Medium Commercial/ Heavy Duty/Bus (Single)	Change tire, dismount and mount
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00	Retread	Change tire, dismount and mount
046993000	GOV MED COM INSTALL (DUAL)	SV	\$40.00	Medium Commercial/ Heavy Duty/Bus (Dual)	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)
046993000	GOV MED COM INSTALL (DUAL)	SV	\$40.00	Medium Commercial/ Heavy Duty/Bus (Dual)	Change tire, dismount and mount
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50	Medium Commercial/ Heavy Duty/Bus (Single)	Wheel balance-computer spin balance (Per Tire)
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50	Medium Commercial/ Heavy Duty/Bus (Dual)	Wheel balance-computer spin balance (Per Tire)
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50	Retread	Wheel balance-computer spin balance (Per Tire)
046996000	GOV WHEEL BALANCE WITH VALVE (DUAL)	SV	\$53.50	Medium Commercial/ Heavy Duty/Bus (Dual)	Wheel balance/Valve stem combo (per tire)
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00	Medium Commercial/ Heavy Duty/Bus (Single)	Rotate mounted tires (per tire)
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00	Medium Commercial/ Heavy Duty/Bus (Dual)	Rotate mounted tires (per tire)
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00	Retread	Rotate mounted tires (per tire)
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$53.50	Medium Commercial/ Heavy Duty/Bus (Single)	Wheel balance/Valve stem combo (per tire)
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$53.50	Retread	Wheel balance/Valve stem combo (per tire)
040478000	GOV CHANGE TIRE,DISM & MOUNT-PASS/PURSUIT	SV	\$8.00	EV Tires	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)
040478000	GOV CHANGE TIRE,DISM & MOUNT-PASS/PURSUIT	SV	\$8.00	Pursuit, Performance, Passenger, Automobile	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

3.3 Internal Controls

Contractor has incorporated internal controls based on product code pricing. Contractor shall not bill the Purchasing Entity for product code line items where the billed price is greater than the contract rate based on their internal controls in an effort to keep billing compliant with the Contract.

Product Code 9	Product Code 9 Desc	Tire Type	Price
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00
044220000	GOV WHEEL BALANCE - COMPUTER SPIN	SV	\$14.00
041270000	GOV NEW VALVE STEM	SV	\$3.55
041270000	GOV NEW VALVE STEM	SV	\$3.55
041270000	GOV NEW VALVE STEM	SV	\$3.55
041270000	GOV NEW VALVE STEM	SV	\$7.95
041270000	GOV NEW VALVE STEM	SV	\$7.95
041270000	GOV NEW VALVE STEM	SV	\$7.95
041270000	GOV NEW VALVE STEM	SV	\$11.00
041270000	GOV NEW VALVE STEM	SV	\$11.00
041270000	GOV NEW VALVE STEM	SV	\$11.00
040476000	GOV AUTO INSTALL-NOT PURCH IN STORE	SV	\$10.15
040476000	GOV AUTO INSTALL-NOT PURCH IN STORE	SV	\$10.15
040478000	GOV CHANGE TIRE,DISM & MOUNT-LT (C,D,E)	SV	\$8.00
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$17.55
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10
046884000	GOV ROTATE MOUNTED TIRES	SV	\$4.10
040477000	GOV LT TIRE INSTALL-NOT PURCH IN STORE	SV	\$11.80
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$4.00
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$6.00
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$4.00
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00
040488000	SURRENDERED TIRE SCRAP CHARGE	SV	\$10.00
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00
040479000	GOV MT/DISMT 17.5" & UP RIM DIAM OUTSIDE	SV	\$38.00
046993000	GOV MED COM INSTALL (DUAL)	SV	\$40.00
046993000	GOV MED COM INSTALL (DUAL)	SV	\$40.00
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50
044171000	WHEEL BALANCING - COMM TRK GOVT.	SV	\$42.50
046996000	GOV WHEEL BALANCE WITH VALVE (DUAL)	SV	\$53.50
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00
046883000	GOV COM-LARGE TRUCK ROTATE	SV	\$29.00
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$53.50
044218000	GOV WHEEL BALANCE WITH VALVE	SV	\$53.50
040478000	GOV CHANGE TIRE,DISM & MOUNT- PASS/PURSUIT	SV	\$8.00
040478000	GOV CHANGE TIRE,DISM & MOUNT- PASS/PURSUIT	SV	\$8.00
June Ammendment			
046243000	EMERG ROAD SVC CALL-AFTER HRS/PER 1/2 HR 0	SV	\$95.75
046242000	EMERG ROAD SVC CALL-AFTER HRS/PER HR 0	SV	\$191.25
046241000	EMERG ROAD SVC CALL-REG HRS/PER 1/2 HR 0	SV	\$81.00
046240000	EMERG ROAD SVC CALL-REG HRS/PER HR 0	SV	\$161.00
046381000	UNSCHEDULED YARD CALL- HRS/PER HR 0	SV	\$161.00
046382000	UNSCHEDULED YARD CALL- HRS/PER 1/2 HR 0	SV	\$80.50
046911000	YARD CALL ONE TIME CHARGE 0	SV	\$58.00
046247000	YARD CALL-AFTER HRS/PER 1/2 HR 0	SV	\$80.50
046246000	YARD CALL-AFTER HRS/PER HR 0	SV	\$161.00
046245000	YARD CALL-REG HRS/PER 1/2 HR 0	SV	\$66.00
046244000	YARD CALL-REG HRS/PER HR 0	SV	\$132.00
040287000	OTR RD SVC DAY 0	SV	\$150.00
040288000	OTR RD SVC NIGHT & SATURDAY 0	SV	\$175.00
040289000	OTR RD SVC SUNDAY & HOLIDAY 0	SV	\$200.00

NASPO Sub-Category

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires

Medium Commercial/ Heavy Duty/Bus (Single)
Medium Commercial/ Heavy Duty/Bus (Dual)
Retread
EV Tires

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires
Light Duty Trucks

Pursuit, Performance, Passenger, Automobile
Light Duty Trucks
EV Tires

Medium Commercial/ Heavy Duty/Bus (Single)
Medium Commercial/ Heavy Duty/Bus (Dual)
Retread

Medium Commercial/ Heavy Duty/Bus (Single)
Retread

Medium Commercial/ Heavy Duty/Bus (Single)
Retread

Medium Commercial/ Heavy Duty/Bus (Dual)
Medium Commercial/ Heavy Duty/Bus (Dual)
Medium Commercial/ Heavy Duty/Bus (Single)
Medium Commercial/ Heavy Duty/Bus (Dual)
Retread

Medium Commercial/ Heavy Duty/Bus (Dual)
Medium Commercial/ Heavy Duty/Bus (Single)
Medium Commercial/ Heavy Duty/Bus (Dual)
Retread

Medium Commercial/ Heavy Duty/Bus (Single)
Retread
EV Tires

Pursuit, Performance, Passenger, Automobile

Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Medium Commercial/ Heavy Duty/Bus
Off the Road
Off the Road
Off the Road

Type of Service

- Wheel balance-computer spin balance (Per Tire)
- Wheel balance-computer spin balance (Per Tire)
- Wheel balance-computer spin balance (Per Tire)
- New valve stem rubber (per tire)
- New valve stem rubber (per tire)
- New valve stem rubber (per tire)
- New valve stem metal (per tire)
- New valve stem metal (per tire)
- New valve stem metal (per tire)
- New valve stem (per tire)
- New valve stem (per tire)
- New valve stem (per tire)
- Change tire, dismount and mount
- Change tire, dismount and mount

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

- Wheel balance/Rubber Valve stem combo (per tire)
- Wheel balance/Rubber Valve stem combo (per tire)
- Wheel balance/Rubber Valve stem combo (per tire)
- Rotate mounted tires (per tire)
- Rotate mounted tires (per tire)
- Rotate mounted tires (per tire)
- Change tire, dismount and mount
- Used tire recycle/disposal fee (per tire)
- Used tire recycle/disposal fee (per tire)
- Used tire recycle/disposal fee (per tire)
- Used tire recycle/disposal fee (per tire)
- Used tire recycle/disposal fee (per tire)
- Used tire recycle/disposal fee (per tire)

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

- Change tire, dismount and mount
- Change tire, dismount and mount

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

- Change tire, dismount and mount
- Wheel balance-computer spin balance (Per Tire)
- Wheel balance-computer spin balance (Per Tire)
- Wheel balance-computer spin balance (Per Tire)
- Wheel balance/Valve stem combo (per tire)
- Rotate mounted tires (per tire)
- Rotate mounted tires (per tire)
- Rotate mounted tires (per tire)
- Wheel balance/Valve stem combo (per tire)
- Wheel balance/Valve stem combo (per tire)

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)

Emerg Road Svc Call-After Hrs./Per 1/2 Hr. - 5:00pm - 8:00am Monday – Friday, All Day Sat, Sun and Holidays

Emerg Road Svc Call-After Hrs./Per Hr. - 5:00pm - 8:00am Monday – Friday, All Day Sat, Sun and Holidays

Emerg Road Svc Call-Reg Hrs./Per 1/2 Hr. - 8:00am - 5:00 pm Monday thru Friday

Emerg Road Svc Call-Reg Hrs./Per Hr. - 8:00am - 5:00pm Monday thru Friday

Emerg Unscheduled Yard Call Hrs/Per Hr.

Emerg Unscheduled Yard Call per 1/2 Hr.

Yard Call One Time Charge Charged as a one time charge by both the servicing provider and the customer.

Yard Call-After Hrs./Per 1/2 Hr.

Yard Call-After Hrs./Per Hr.

Yard Call-Reg Hrs./Per 1/2 Hr.

Yard Call-Reg Hrs./Per Hr.

Emerg Road Svc Call-Reg Hrs./Per Hr. - 8:00am - 5:00pm Monday thru Friday

Emerg Road Svc Call-After Hrs./Per Hr. - 5:00pm - 8:00am Mon – Fri, All Day Sat

Emerg Road Svc Call-After Hrs./Per HR Sun and Holidays



DuPage County
 Finance Department
 Procurement Division
 421 North County Farm Road
 Room 3-101
 Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	NASPO # 24155
COMPANY NAME:	Auto Tech Centers Inc
CONTACT PERSON:	Mike Miculinich
CONTACT EMAIL:	Auto tech 99@gmail.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- Yes
 No

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

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

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

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

- Yes
- No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

The full text of the County's Procurement Ordinance is available at:
https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

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

Printed Name: Mike Miculinich Signature: 

Title: President/Owner Date: 4.30.26



File #: DT-R-0027-26

Agenda Date: 6/2/2026

Agenda #: 7.A.

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE CITY OF WEST CHICAGO FOR
INTERSECTION IMPROVEMENTS AT
CH21/FABYAN PARKWAY AND POORMAN PARKWAY
SECTION NO. 08-00210-03-FP
(ESTIMATED REIMBURSEMENT \$543,128.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) and the City of West Chicago (hereinafter referred to as CITY) are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, Article VII, Section 10, of the 1970 Constitution of the State of Illinois encourages and provides for units of local government to contract and otherwise associate with each other to exercise, combine or transfer any power or function; and

WHEREAS, the COUNTY by virtue of its power set forth in “Counties Code” (55 ILCS 5/1001 *et seq.*) and “Illinois Highway Code” (605 ILCS 5/1-101 *et seq.*) and the CITY by virtue of its power set forth in the “Illinois Municipal Code” (65 ILCS 5/1-1-1 *et seq.*) are authorized to enter into agreements and contracts; and

WHEREAS, the COUNTY, in order to facilitate the free flow of traffic and to ensure the safety of the public, desires to improve traffic flow on CH21/Fabyan Parkway from IL38/Roosevelt Road to the DuPage/Kane County Line (hereinafter referred to as “PROJECT”).

WHEREAS, the COUNTY and the MUNICIPALITY desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the MUNICIPALITY and the public; and

WHEREAS, the MUNICIPALITY has requested to include a northbound right turn lane and southbound left turn lane at the intersection of Fabyan Parkway in the County PROJECT (hereinafter referred to as the “WORK”) and the new proposed Poorman Parkway (to be installed by the MUNICIPALITY); and

WHEREAS, the COUNTY is willing to incorporate the WORK into the plans for the PROJECT; and

WHEREAS, the COUNTY and the MUNICIPALITY desire to establish each party’s cost and future maintenance responsibilities with respect to the WORK, and

WHEREAS, an Intergovernmental Agreement has been prepared and is attached that outlines PROJECT, cost and future maintenance responsibilities related to the PROJECT, including the WORK; and

WHEREAS, the Intergovernmental Agreement must be executed before the WORK may be initiated.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto, the attached Intergovernmental Agreement with the between the COUNTY OF DUPAGE and the CITY; and

BE IT FURTHER RESOLVED that one (1) original copy of this resolution and Intergovernmental Agreement be sent to the CITY, by and through the Division of Transportation.

Enacted and approved this 9th day of June, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DuPAGE
AND THE CITY OF WEST CHICAGO
FOR INTERSECTION IMPROVEMENTS
AT CH 21/FABYAN PARKWAY AND POORMAN PARKWAY
SECTION # 08-00210-03-FP**

This Agreement (hereinafter referred to as "AGREEMENT") is executed this _____ day of _____, 2026, between the County of DuPage (hereinafter referred to as "COUNTY"), a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois and the City of West Chicago, Illinois (hereinafter referred to as "MUNICIPALITY"), a municipal corporation and home rule unit of local government under the laws and constitution of the State of Illinois, with offices at 475 Main Street, West Chicago, Illinois 60185. The COUNTY and the MUNICIPALITY are hereinafter sometimes individually referred to as a "PARTY" or together as the "PARTIES."

RECITALS

WHEREAS, the COUNTY, in order to facilitate the free flow of traffic and to ensure the safety of the public, desires to improve traffic flow on CH21/Fabyan Parkway from IL38/Roosevelt Road to the DuPage/Kane County Line (hereinafter referred to as "PROJECT").

WHEREAS, the COUNTY and the MUNICIPALITY desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the MUNICIPALITY and the public; and

WHEREAS, the MUNICIPALITY has requested to include a northbound right turn lane and southbound left turn lane at the intersection of Fabyan Parkway in the County PROJECT (hereinafter referred to as the "WORK") and the new proposed Poorman Parkway (to be installed by the MUNICIPALITY), as depicted in "EXHIBIT A", attached hereto, as part of the PROJECT; and

WHEREAS, the COUNTY is willing to incorporate the WORK into the plans for the PROJECT; and

WHEREAS, the COUNTY and the MUNICIPALITY desire to establish each party's cost and future maintenance responsibilities with respect to the WORK; and

WHEREAS, a cooperative intergovernmental agreement is appropriate and such an agreement is authorized and encouraged by Article 7, Section 10 of the Illinois Constitution and Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, the COUNTY, by virtue of its powers set forth in the "Counties Code" (55 ILCS 5/5-1001 *et seq.*) and the "Illinois Highway Code" (605 ILCS 5/5-101 *et seq.*), and the MUNICIPALITY by virtue of its home rule powers and powers set forth in the "Illinois Municipal Code" (65 ILCS 5/5-1-1 *et seq.*), and both the County's and City's powers under the intergovernmental agreement provisions in Art. VII, Sec. 10 of the Illinois Constitution (1970) and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, are authorized to enter into this AGREEMENT; and

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

1.0 INCORPORATION

- 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 included 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 The COUNTY and the MUNICIPALITY agree to cooperate in and make every effort to cause the construction of the PROJECT and the WORK.
- 2.2 The COUNTY and the MUNICIPALITY agree that the scope of the PROJECT is for improvements to CH21/Fabyan Parkway from IL38/Roosevelt Road to the DuPage/Kane County Line. The proposed limits of construction will begin approximately 800 feet southwest of IL38/Roosevelt Road and extend west to the DuPage/Kane County Line.
- 2.3 The WORK will include a northbound right turn lane and southbound left turn lane at the intersection of Fabyan Parkway and new proposed Poorman Parkway, and this will also include all appurtenant and necessary work at the intersection, which may include but not be limited to, curb and gutter, and/or sidewalk removal, replacement or installation, all pavement markings, storm sewers and drainage

improvements and roadway signage as part of the WORK at the new intersection up to the edge of the COUNTY right-of-way. The MUNICIPALITY shall cause the installation of the portion of Poorman Parkway located east of the COUNTY right-of-way. (see EXHIBIT A).

- 2.4 The COUNTY concurs with adding the WORK to the PROJECT subject to the terms and conditions noted herein.

3.0 RESPONSIBILITIES OF THE MUNICIPALITY

- 3.1 The MUNICIPALITY, at its sole cost and expense, will be responsible for:

- A. Design engineering costs for the WORK, calculated at twelve percent (12%) of the estimated cost to construct the WORK based on the contract award amount, (using plan quantities and as-bid unit prices); and
- B. Construction engineering for the costs for the WORK, calculated at twelve percent (12%) of the actual cost to construct the WORK; and
- C. One hundred percent (100%) of the actual cost to construct the WORK, as set forth in Section 2.3 herein.

The MUNICIPALITY's estimated total cost of engineering and construction of the WORK, including signage furnished and installed by the COUNTY, is approximately \$543,128.00. A table of estimated MUNICIPALITY costs as set forth in "EXHIBIT B".

- 3.2 The MUNICIPALITY shall reimburse to the COUNTY for the following costs associated with the WORK, as set forth in Exhibit B:

- A. One hundred percent (100%) of design engineering costs.
- B. Construction costs and construction engineering costs, payable in the following proportions and milestones:
 - 1) 50% upon contract award for the PROJECT;
 - 2) 30% upon substantial completion of the PROJECT as confirmed by the COUNTY; and
 - 3) 20% upon final completion of the PROJECT.
- C. Final actual costs will be determined upon completion of the PROJECT and acceptance of the WORK.
- D. Costs for signage furnished and installed by the COUNTY, upon completion of the PROJECT and acceptance of the WORK.

- 3.3 All payments required under this Section shall be made within sixty (60) days of receipt of a properly documented invoice from the COUNTY. Each invoice shall correspond to the applicable milestone or cost category identified in Section 3.2 and shall include the documentation required under Section 3.4.
- 3.4 For purposes of this Agreement, a "properly documented invoice" shall include, at a minimum, as applicable to the stage of the WORK:
- A. a copy of the executed construction contract or bid tabulation upon award;
 - B. Pay applications or progress payment requests;
 - C. A schedule of values;
 - D. Documentation supporting the percentage of completion.
- 3.5 The MUNICIPALITY further agrees to reimburse the COUNTY the balance of the calculated construction engineering cost and one hundred percent (100%) of the difference between the estimated cost and the actual costs for constructing the WORK, as well as one hundred percent (100%) of the costs for furnishing and installing the signage by the COUNTY for the WORK, as referenced herein above, upon completion and acceptance of the WORK, not to be unreasonably withheld, and based upon the documentation of final costs and quantities submitted by the COUNTY, per Section 3.4 herein above, with a final invoice, within sixty (60) days of receipt of a properly documented invoice from the COUNTY. No payment from third parties will be accepted by the COUNTY.
- 3.6 The PARTIES acknowledge that the MUNICIPALITY will assess a Stormwater Management Permit Fee in the amount of Two Thousand One Hundred Dollars (\$2,100.00) associated with the PROJECT pursuant to the City Code. Except for the specifically identified fee noted herein, the MUNICIPALITY agrees that no additional MUNICIPALITY permit fees, stormwater certification fees, review fees, inspection fees, or other project-related fees associated with the PROJECT shall be assessed to the COUNTY under this AGREEMENT. Any permit fees, review fees, or other costs imposed by outside agencies or third parties that are directly attributable to the WORK shall be considered a MUNICIPALITY project cost and may be incorporated into Exhibit B.
- 3.7 The PARTIES agree that any costs for relocating, adjusting, and/or removing MUNICIPALITY utilities, including resolving any known conflicts related to the WORK, will be at the MUNICIPALITY's expense. Should the location of the

MUNICIPALITY's utilities vary from the information provided, resulting in unexpected utility conflict(s), all costs associated with resolving said utility conflict(s) shall be at the sole cost of the MUNICIPALITY.

- 3.8 The PARTIES agree that the MUNICIPALITY is not responsible for the COUNTY's failure to pay contractors or subcontractors, or for the performance of the WORK. Provided that the MUNICIPALITY timely makes all payments required under this Agreement, the MUNICIPALITY shall not be responsible for any fees, penalties, or interest arising from the COUNTY's failure to pay contractors or subcontractors in accordance with the applicable contracts relating to the PROJECT or the WORK.
- 3.9 The PARTIES agree that traffic signal(s) are not warranted at the intersection of Fabyan Parkway and proposed Poorman Parkway at the time this AGREEMENT is executed. If, in the future, the COUNTY determines that intersection signalization is appropriate, the MUNICIPALITY would be responsible to pursue installation of a signal through the COUNTY's Highway Permit process. Costs associated with any necessary studies, design engineering, construction, construction engineering, maintenance, and electrical service, will be subject to the permit terms and fee schedule in place at that time.

4.0 RESPONSIBILITIES OF THE COUNTY

- 4.1 The COUNTY and the MUNICIPALITY agree that the COUNTY shall act as the lead agency and administer the contract for the construction of the PROJECT including the WORK. The COUNTY agrees to manage the PROJECT in the best interest of both PARTIES and keep advised officials of the MUNICIPALITY regarding the progress of the PROJECT and the WORK.
- 4.2 Subject to the provisions in Section 3.2 herein, the COUNTY shall submit invoices to the MUNICIPALITY for costs associated with the WORK in a timely manner following the occurrence of each applicable milestone or cost incurrence. Each invoice shall be a properly documented invoice as defined in Section 3.4 herein.
- 4.3 The COUNTY shall ensure that all invoices correspond to the applicable milestone or stage of completion as established in Section 3.2 herein based on the actual costs of the WORK and not solely on estimated costs depicted in Exhibit B.

4.4 The scope of the WORK shall not be materially modified without the consent of the MUNICIPALITY. To the extent that minor modifications are required and the COUNTY is unable to get consent from the MUNICIPALITY without unduly delaying construction activities, the COUNTY will endeavor to make decisions that are in the mutual interest of both PARTIES.

5.0 FUTURE MAINTENANCE RESPONSIBILITIES

5.1 It is understood and agreed by the PARTIES hereto that this AGREEMENT is intended to address funding for design engineering, construction, and construction engineering for the WORK, with no change to existing maintenance responsibilities of the PARTIES.

5.2 It is further understood and agreed by the PARTIES that the COUNTY shall have no ongoing, future maintenance responsibility for the proposed Poorman Parkway east of the edge of pavement of Fabyan Parkway extended through the intersection.

5.3 The COUNTY and the MUNICIPALITY may, by separate Intergovernmental Agreement, alter future maintenance responsibilities of the PROJECT and the WORK, including any future traffic signals at the intersection of Fabyan Parkway and Poorman Parkway.

6.0 GENERAL

6.1 Whenever in this AGREEMENT, approval or review of either the COUNTY or MUNICIPALITY is provided for, said approval or review shall not be unreasonably delayed or withheld.

6.2 In the event of a dispute between the COUNTY and MUNICIPALITY representatives in the preparation of the plans and specifications, or changes thereto, or in carrying out the terms of this AGREEMENT, the COUNTY Director of Transportation and Facilities Management and the MUNICIPALITY Administrator, or their appointees, shall meet and resolve the issue to the mutual satisfaction of the PARTIES.

6.3 No later than fourteen (14) days after the execution of this AGREEMENT, each PARTY shall designate a representative to the other PARTY who shall serve as the full-time representative of said PARTY during the carrying out of the

construction of the WORK. Each representative shall have the authority, on behalf of such PARTY, to receive notices and make inspections relating to the WORK covered in this AGREEMENT. Representatives shall be readily available to the other PARTY. Any change of a PARTY's representative shall be promptly communicated in writing to the other PARTY with that representative's name, title, and contact information.

7.0 INDEMNIFICATION

7.1 The COUNTY shall, to the extent permitted by law, indemnify, hold harmless and defend the MUNICIPALITY, its officials, officers, employees, and agents 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 COUNTY'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT. The COUNTY does not hereby waive any defenses or immunity available to it with respect to third parties.

7.1.1 The MUNICIPALITY acknowledges that the COUNTY has made no representations, assurances or guarantees regarding the COUNTY'S or any successor's or assign's authority and legal capacity to indemnify MUNICIPALITY as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the COUNTY, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the MUNICIPALITY, or any person or entity claiming a right through MUNICIPALITY, or in the event of change in the laws of the State of Illinois governing COUNTY'S or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the PARTIES rights and obligations provided for therein.

7.2 The MUNICIPALITY shall, to the extent permitted by law, indemnify, hold harmless and defend the COUNTY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, 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 MUNICIPALITY's negligent or willful acts, errors or omissions in its performance under this AGREEMENT. The MUNICIPALITY does not hereby waive any defenses or immunity available to it with respect to third parties.

7.2.1 The COUNTY acknowledges that the MUNICIPALITY has made no representations, assurances or guarantees regarding the MUNICIPALITY's or any successor's or assign's authority and legal capacity to indemnify COUNTY as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the MUNICIPALITY, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the COUNTY, or any person or entity claiming a right through COUNTY, or in the event of change in the laws of the State of Illinois governing MUNICIPALITY's or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the PARTIES rights and obligations provided for therein.

7.3 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, 55 ILCS 5/3-9005, any attorney representing the COUNTY, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9008. The COUNTY'S participation in its defense shall not remove MUNICIPALITY's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

7.4 Nothing contained herein shall be construed as prohibiting the MUNICIPALITY, 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. The MUNICIPALITY'S participation in its defense shall not remove COUNTY's duty to indemnify, defend, and hold the MUNICIPALITY harmless, as set forth above.

- 7.5 Neither PARTY waives, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act. (745 ILCS 10/1 et seq.).
- 7.6 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. Except with respect to occurrences arising before the completion of the PROJECT, the MUNICIPALITY's and COUNTY's indemnification under Section 6.0 hereof shall terminate when the PROJECT, including the WORK is completed and the MUNICIPALITY and COUNTY each assume its respective maintenance responsibilities as set forth in Section 5.0 hereof.

8.0 INSURANCE

- 8.1 The COUNTY shall require the contractor selected for the PROJECT and the WORK to name the City of West Chicago, its officers, employees, agents, and consultants as an additional-insured for the Commercial General Liability and Automobile Liability in the Special Provisions section of the contract for the PROJECT and the WORK.

9.0 AMENDMENT, MODIFICATION OR TERMINATION OF THIS AGREEMENT

- 9.1 No modification or amendment to this AGREEMENT shall be effective until approved by the PARTIES in writing.
- 9.2 Prior to commencement of the WORK, either PARTY may terminate this AGREEMENT by giving written notice of said termination to the other PARTY; a termination shall be effective immediately unless specific termination date has been agreed upon. If termination is requested after the WORK as begun, the MUNICIPALITY shall remain responsible for all costs associated with construction activities completed to-date as part of the WORK. In such case, the COUNTY will take all reasonable steps to suspend construction related to the WORK as quickly as is reasonably practicable.
- 9.3 This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within two (2) years subsequent to the execution of this AGREEMENT.

10.0 ENTIRE AGREEMENT

10.1 This AGREEMENT represents the entire AGREEMENT between the PARTIES with respect to the PROJECT, including the WORK, and supersedes all previous communications or understandings whether oral or written.

11.0 NON-ASSIGNMENT

11.1 This AGREEMENT shall not be assigned by either PARTY without the written consent of the other PARTY, whose consent shall not be unreasonably withheld.

12.0 NOTICES

12.1. Any notice required shall be deemed properly given to the PARTY to be notified at the time it is personally delivered, or three days after it is mailed by certified mail, return receipt requested, or at the time it is sent by confirmed email, to the PARTY's address. The address of each PARTY is as specified below. Either PARTY may change its address for receiving notices by giving notices thereof in compliance with the terms of this subsection.

City of West Chicago

Public Works Department
475 Main Street
West Chicago, IL 60185
Attn: Mehul Patel, P.E., CFM
Director of Public Works
Phone: 630.293.2255
Email: mpatel@westchicago.org

County of DuPage

421 N. County Farm Road
Wheaton, IL 60187
ATTN: Stephen M. Travia, P.E.
Director of Transportation and Facilities Management
Phone: 630-407-6900
Email: stephen.travia@dupagecounty.gov

13.0 AUTHORITY TO EXECUTE/RELATIONSHIP

13.1 The PARTIES hereto have read and reviewed the terms of this AGREEMENT and by their signature as affixed below represent

that the signing PARTY has the authority to execute this AGREEMENT and that the PARTIES intend to be bound by the terms and conditions contained herein.

13.2. This AGREEMENT shall not be deemed or construed to create an employment, joint venture, partnership, or other agency relationship between the PARTIES.

14.0 GOVERNING LAW

14.1 This AGREEMENT shall be governed by the laws of the State of Illinois as to both interpretation and performance.

14.2 The forum for resolving any disputes concerning the PARTIES' respective performance, or failure to perform, under this AGREEMENT, shall be the Judicial Circuit Court of DuPage County.

15.0 SEVERABILITY

15.1 In the event 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.

16.0 FORCE MAJEURE

16.1 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, and natural disasters.

17.0 COUNTERPARTS

17.1 This AGREEMENT may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which shall be deemed one in the same instrument.

(Remainder of Page Left Intentionally Blank)

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

COUNTY OF DU PAGE

CITY OF WEST CHICAGO

Deborah A. Conroy, Chair,
DuPage County Board

[Redacted Signature]
Daniel Bovey
Mayor

ATTEST:

ATTEST:

Jean Kaczmarek
County Clerk

[Redacted Signature]
Signature

Valeria Perez
Print Name

Executive Office Manager
Title

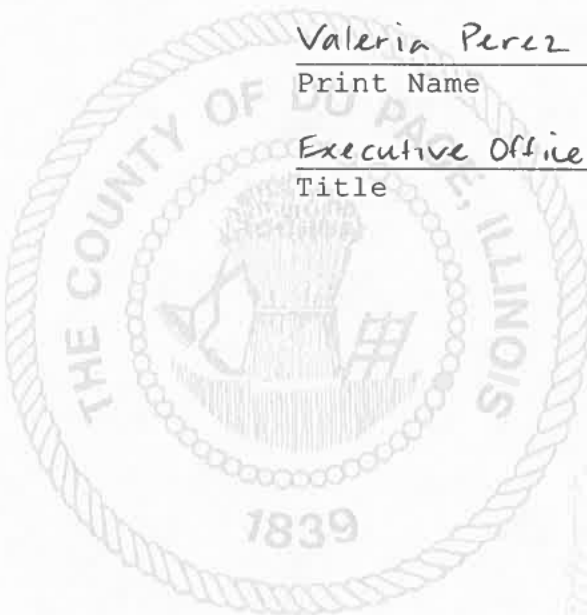
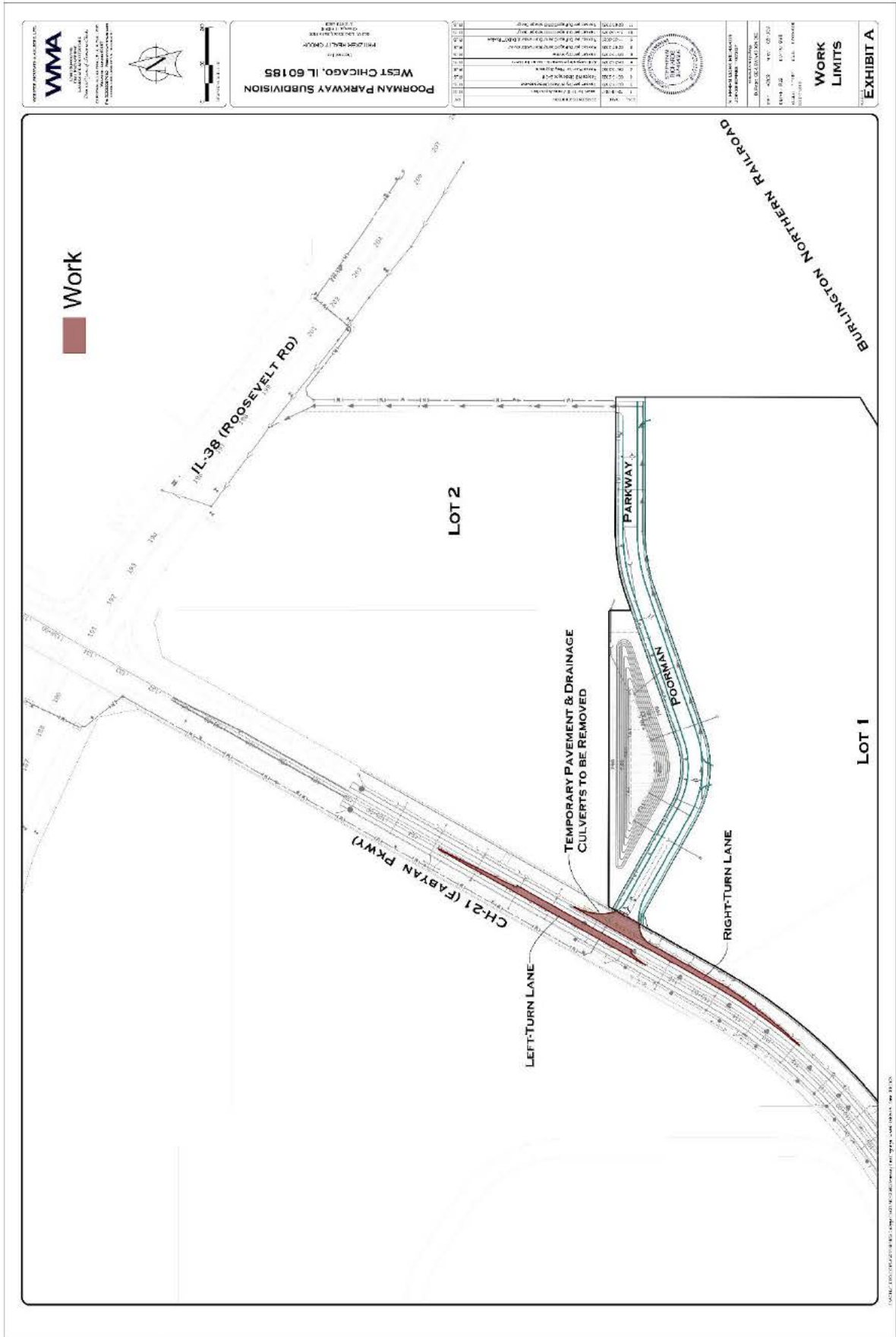


EXHIBIT A



**EXHIBIT B
ESTIMATED MUNICIPALITY COSTS**

DESCRIPTION	ESTIMATED MUNICIPALITY COST
Design Engineering (Estimated) (Calculated as 12% of the bid price for the WORK)	\$ 52,271.00
Construction (Estimated)	\$ 435,586.00
Construction Engineering (Estimated) (Calculated as 12% of the bid price for the WORK)	\$ 52,271.00
Signage furnished and installed by County (Estimated)	\$ 3,000.00
TOTAL	\$ 543,128.00





FM Requisition under \$30,000

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

File #: 26-1568

Agenda Date: 6/2/2026

Agenda #: 8.A.



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#: 26-1514	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$21,420.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 06/02/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$21,420.00
	CURRENT TERM TOTAL COST: \$21,420.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: City of Wheaton	VENDOR #: 10074	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Angelica Norris	VENDOR CONTACT PHONE: 630-260-2028	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: ANorris@wheaton.il.us	VENDOR WEBSITE:	DEPT REQ #:	
<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 the City of Wheaton, to provide fire alarm monitoring services for the County campus, for Facilities Management, for the period July 01, 2026 through June 30, 2027, for a contract total amount not to exceed \$21,420, per 55 ILCS 5/5-1022 (c) (Not suitable for competitive bids – public utility).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished City of Wheaton and Village of Winfield are members of DU-COMM, the 9-1-1 emergency dispatch center. DU-COMM requires that the fire alarm system connections are monitored. Chicago Metropolitan Fire Protection will continue to monitor the alarms; effective July 1, 2017, the quarterly billing will come directly from the City of Wheaton.			

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. PUBLIC UTILITY
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: City of Wheaton	Vendor#: 10074	Dept: Facilities Management	Division:
Attn: Angelica Norris	Email: ANorris@wheaton.il.us	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 303 Wesley Street	City: Wheaton	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60187-0727	State: IL	Zip: 60187
Phone: 630-260-2000	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: City of Wheaton	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 303 Wesley Street	City: Wheaton	Address: various locations	City: Wheaton
State: IL	Zip: 60187-0727	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2026	Contract End Date (PO25): Jun 30, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY26	1000	1100	53300		8,670.00	8,670.00
2	1	LO		Care Center	FY26	1200	2000	53250		510.00	510.00
3	1	LO		Animal Services	FY26	1100	1300	53370		510.00	510.00
4	1	LO		Division of Transportation	FY26	1500	3510	53300		1,020.00	1,020.00
5	1	LO		Facilities Management	FY27	1000	1100	53300		8,670.00	8,670.00
6	1	LO		Care Center	FY27	1200	2000	53250		510.00	510.00
7	1	LO		Animal Services	FY27	1100	1300	53370		510.00	510.00
8	1	LO		Division of Transportation	FY27	1500	3510	53300		1,020.00	1,020.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 21,420.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide fire alarm monitoring services for the County Campus.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Christine Kliebhan, Kristie Lecaros, Kathy (Black) Curcio.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 06/02/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

City of Wheaton - FA Monitoring FEE SCHEDULE, BILLED QUARTERLY

OCCUPANT	ADDRESS	STREET	CITY	MONTHLY FEE	YEARLY TOTAL
DuPage County Animal Services	2255 (formerly 120 N)	Manchester (formerly County Farm Rd.)	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Highway Building #14	140 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Care Center	400 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Power Plant	410 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Coroner's Office	414 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Standby Power Facility	416 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Admin/Bus Stop	417 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County JTK Administration Building	421 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Jail - Bldg A	501 N - BLDG A	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Jail - Bldg B	501 N - BLDG B	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Jail - Bldg C	501 N - BLDG C	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Judicial Annex Facility	503 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
DuPage County Judicial Office Facility	505 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00
OHSEM Storage / DOT Grounds	170 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
DuPage County Highway Garage	180 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
Office Homeland Security of Emergency Management	418 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
DU-COMM	420 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
ETSB @ DU-COMM	420 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
Child Advocacy & Neutral Exchange	422 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
DuPage County Building #2	424 N	County Farm Rd.	Winfield, IL	\$85.00	\$1,020.00
DuPage County JTK Administration Building (Treasures Office)	421 N	County Farm Rd.	Wheaton, IL	\$85.00	\$1,020.00

Effective date: 05/18/2026

Re: DuPage County Facilities Management - Fire Alarm Monitoring

From Angelica Norris <ANorris@wheaton.il.us>

Date Tue 5/5/2026 10:31 AM

To Rovik, Brian <Brian.Rovik2@dupagecounty.gov>

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

Hi Brian,

As of now, I have not heard of any pending increases for fire alarm monitoring.

Thanks,

Angelica Norris

Account Coordinator - AR

City of Wheaton

www.wheaton.il.us

630.260.2028 desk

630.260.2038 fax

From: Rovik, Brian <Brian.Rovik2@dupagecounty.gov>

Sent: Tuesday, May 5, 2026 10:25 AM

To: Angelica Norris <ANorris@wheaton.il.us>

Subject: DuPage County Facilities Management - Fire Alarm Monitoring

You don't often get email from brian.rovik2@dupagecounty.gov. [Learn why this is important](#)

⚠ CAUTION: This email originated from outside of our organization. Please, do not click links or open attachments unless you recognize the sender and know the content is safe. Opening email links or attachments should never require entering your password. ⚠

Hi Angelica,

My name is Brian Rovik and I'm the Buyer for DuPage County Facilities Management. You may have worked with Mary Ventrella in the past, however she recently retired.

I'm reaching out to see if there is new pricing for Fire Alarm Monitoring for the County campus. The current contract expires 6/30/26.

I hope to hear back soon.

Thank you,

Brian Rovik

Buyer II

DuPage County Facilities Management

421 N. County Farm Road

Wheaton, IL 60187

(630) 407-5705

brian.rovik2@dupagecounty.gov



Please email all future invoices for DuPage County Facilities Management to:

FMAccountsPayable@dupagecounty.gov

PUBLIC RECORDS NOTICE: All e-mail sent to and received from the City of Wheaton, Illinois, including e-mail addresses and content, are subject to the provisions of the Illinois Freedom of Information Act, (5 ILCS140/4) and may be subject to disclosure.

Fire Alarm Monitoring

Chicago Metro Fire Prevention Company provides a wireless radio fire alarm monitoring network for all properties within the City of Wheaton that are required to have a fire alarm system. All fire alarms are directly transmitted to DU-COMM, the 911 emergency dispatch center that serves Wheaton, for dispatching the appropriate fire personnel.

The City requires you to use the equipment from Chicago Metro, as the wireless system operates within a network.

Fees

Applicants are charged \$85 per month by the City of Wheaton for fire alarm monitoring. Invoices will be sent out on a quarterly basis to the billing contact listed on the Fire Alarm Monitoring System Application.

Please note that property owners are still required to maintain fire alarm systems by a licensed fire alarm contractor. This requires regular inspections, testing and maintenance of your fire alarm system. The radio alarm monitoring system fees do not include costs for maintaining your fire alarm system.

Application

Property owners who are required to have a fire alarm system and are not already served by Chicago Metro must submit a [Fire Alarm Monitoring System Application](#). This application will initiate the process for the actual installation of the radio device on your premises.

Contacts

For questions regarding the fire radio alarm monitoring system, please contact Michelle Arrendondo at Chicago Metro Fire Prevention, 630-833-1110. For questions regarding billing, contact Angelica Norris at the City of Wheaton, 630-260-2028.

Contact Us

Fire Station 38 (Headquarters)

Physical Address

1 Fapp Circle
Wheaton, IL 60187

Phone: [630-260-2175](tel:630-260-2175)

Emergency Phone: 911

[Directory](#)