



THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 CAMPUS SECURITY SYSTEM MAINTENANCE &  
 REPAIR 24-105-OHSEM  
 BID TABULATION

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				Video and Sound Service, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Regular Hours Monday - Friday, 6:00 am - 4:30 pm	HR	300	\$ 145.00	\$ 43,500.00
2	Overtime Hours: Monday - Friday, after 4:30 pm, Saturday, Sunday & Holidays	HR	72	\$ 218.00	\$ 15,696.00
3	Creative Technologies	HR	20	\$ 200.00	\$ 4,000.00
4	Dial-Up Mobilization Charge	HR	1	\$ 145.00	\$ 145.00
5	Initial Site Visit Mobilization Fee / Trip Charge	EA	110	\$ 145.00	\$ 15,950.00
NO.	ITEM	EST. VALUE		% MARK-UP or DISCOUNT	EXTENDED PRICE
6	Material and Replacement Items	\$	65,000.00	10%	\$ 71,500.00
<b>GRAND TOTAL</b>					<b>\$ 150,791.00</b>

NOTES

Bid Opening 10/17/2024 @ 2:30 PM	BR, HK
Invitations Sent	102
Total Vendors Requesting Documents	5
Total Bid Responses	1

**SECTION 7 - BID FORM PRICING**

**Section 1**

The Contractor shall provide a firm percentage mark-up (+) or discount (-) to Contractor's invoiced prices. The estimated value listed is for bid canvassing purposes only and shall not be considered a guarantee of work. All goods are to be shipped F.O.B. Destination.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Regular Hours - Monday - Friday, 6:00 am - 4:30 pm	HR	300	\$ 145	\$ 43,500
2	Overtime Hours - Monday - Friday after 4:30 pm, Saturday, Sunday & Holidays	HR	72	\$ 218	\$ 15,696
3	Creative Technologies	HR	20	\$ 200	\$ 4,000
4	Dial-Up Mobilization Charge (Can only be applied once per assigned release)	HR	1	\$ 145	\$ 145
5	Initial Site Visit Mobilization Fee / Trip Charge	EA	110	\$ 145	\$ 15,950
NO	ITEM	EST. VALUE		% MARK-UP or DISCOUNT	EXTENDED PRICE
6	Material and Replacement Items - Cameras, Monitors, Touch Screens, OMRON Controllers, Recorders, Ribbon Cables, Card Access (Readers, Strikes Modules, Circuit Boards) Equipment and Other Equipment and Materials as Needed	\$ 65,000.00		10% Mark- UP	\$ 71,500
<b>GRAND TOTAL</b>					<b>\$ 150,791</b>
<b>GRAND TOTAL</b> One hundred forty four thousand, three hundred and one dollars (In words)					

**Section 2 – Parts**

Provide pricing for the following items to be furnished if and when required by the County.

<b>NO</b>	<b>ITEM</b>	<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>
1	Card Reader - HID Prox Point Plus 6005	EA	1	\$ 117
2	Card Reader - HID Thin Line II 5395	EA	1	\$ 221
3	Card Reader - HID Mini Prox 5365	EA	1	\$ 219
4	Duress Button - Honeywell 269R	EA	1	\$ 28
5	iStar Ultra Door Controller	EA	1	\$ 2977
6	iStar Edge Door Controller	EA	1	\$ 1921

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X Signature on file  
\_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 7 day of October AD, 2024

\_\_\_\_\_  
(Notary Public) My Commission Expires: 6/15/2025

\_\_\_\_\_  
SEAL

## Briggs, Keith

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**From:** Rovik, Brian  
**Sent:** Monday, November 4, 2024 1:55 PM  
**To:** Briggs, Keith  
**Subject:** Fw: Bid Receipt - CAMPUS SECURITY SYSTEM MAINTENANCE & REPAIR 24-105-OHSEM

Chief,

Please see below.

Thank you,

Brian Rovik  
Buyer I  
DuPage County Finance – Procurement  
421 N. County Farm Road  
Wheaton, IL 60187  
630-407-6132  
[brian.rovik@dupagecounty.gov](mailto:brian.rovik@dupagecounty.gov)

[DuPage County Vendor Registration](#)



# DUPAGECOUNTY

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**From:** Chris Sokacz <[csokacz@videosoundinc.com](mailto:csokacz@videosoundinc.com)>  
**Sent:** Monday, November 4, 2024 12:45 PM  
**To:** Rovik, Brian <[Brian.Rovik@dupagecounty.gov](mailto:Brian.Rovik@dupagecounty.gov)>  
**Subject:** RE: Bid Receipt - CAMPUS SECURITY SYSTEM MAINTENANCE & REPAIR 24-105-OHSEM

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Hello Brian,

There was a change made before I submitted the bid and I didn't update the Grand Total written. It should read, **One Hundred Fifty Thousand, Seven Hundred and Ninety One Dollars.**

Thank You!



Since 1974

**Chris Sokacz**  
Sales Executive

Video and Sound Service, Inc | *Your Leader in Security Integration*  
40 W Lake Street Northlake, IL 60164  
**office:** (708) 562-6316 Cell: Cell number on file  
**email:** [csokacz@videosoundinc.com](mailto:csokacz@videosoundinc.com)

**From:** Rovik, Brian <Brian.Rovik@dupagecounty.gov>  
**Sent:** Monday, November 4, 2024 12:19 PM  
**To:** Chris Sokacz <csokacz@videosoundinc.com>  
**Subject:** Re: Bid Receipt - CAMPUS SECURITY SYSTEM MAINTENANCE & REPAIR 24-105-OHSEM

Hi Chris,

I hope all is well.

I just noticed a discrepancy on your bid response's price page. A Grand Total of \$150,791.00 was entered, which is an accurate total of the extended prices provided. However, this doesn't match the "Grand Total (In words)".

Please confirm the Grand Total (In words).

Thank you,

Brian Rovik  
Buyer I  
DuPage County Finance – Procurement  
421 N. County Farm Road  
Wheaton, IL 60187  
630-407-6132  
[brian.rovik@dupagecounty.gov](mailto:brian.rovik@dupagecounty.gov)

[DuPage County Vendor Registration](#)



**DUPAGECOUNTY**

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**From:** Chris Sokacz <[csokacz@videosoundinc.com](mailto:csokacz@videosoundinc.com)>  
**Sent:** Wednesday, October 23, 2024 10:11 AM  
**To:** Rovik, Brian <[Brian.Rovik@dupagecounty.gov](mailto:Brian.Rovik@dupagecounty.gov)>  
**Subject:** RE: Bid Receipt - CAMPUS SECURITY SYSTEM MAINTENANCE & REPAIR 24-105-OHSEM

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Sounds great Brian. I will be there at 9am.

Thank You!