

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	JTK Phase II 25-075-FM
COMPANY NAME:	Huen Electric, Inc.
CONTACT PERSON:	Ron Baker
CONTACT EMAIL:	rbaker@huenelectric.com

Section II: Pricing

F.O.B: All goods are to be shipped F.O.B. Destination, delivered, and installed.

Provide and install a photovoltaic system on the remaining roof space of the 421 JTK Administration Building according to the Drawings and Specifications of Bid # 25-008-FM. The approximate 140-kilowatt system will have an approximate total number of 359 solar panels. Sixty (60) of the total panel number will be furnished by DuPage County. DuPage County staff will complete building interior conduit installation while the awarded bidder is responsible for the furnishing of said conduit. The awarded bidder will be responsible for furnishing and installation of building interior conduit conductors and electrical terminations.

All (i) iron and steel products; (ii) manufactured products; and (iii) construction materials; except for the Solar Photovoltaic (PV) Modules, provided as a part of this contract shall be Build America, Buy America (BABA) compliant. Formal manufacturing letters certifying BABA compliance are required for all mentioned categorical products. PV Modules shall, at a minimum, be domestically assembled as described in the Department of Energy Waiver Number 2025-09. A copy of the waiver is available upon request.

This TRADE CONTRACTOR shall include an allowance of \$25,000.00 in their base bid for Construction Engineering Oversight services performed by Clark Dietz. Contract amounts will be adjusted by change order for amounts greater or less than the allowance. Allowance to be utilized only at the direction of the County.

NO.	ITEM	UOM	PRICE
1	Provide and install a photovoltaic system as specified above	LSUM	\$ 474,855.00
2	Contingency	LSUM	\$ 25,000.00
GRAND TOTAL			\$ 499,855.00
GRAND TOTAL (In words) Four Hundred and Ninety-Nine Thousand, Eight Hundred and Fifty-Five Dollars			

Please provide the following information regarding the products and lead times associated with the above Base Bid:

Solar Photovoltaic (PV) Module Manufacturer TBD

Typical PV Module Part No. TBD

Estimated lead time for shipment of PV Modules TBD

Section III: Addendum

THE UNDERSIGNED:

Acknowledges receipt of:

Addenda: No. 1 dated 6.02.25

Section IV: Certification

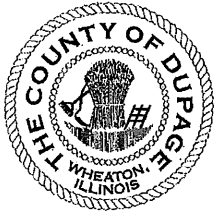
By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Dan Pesavento

Signature on File
Signature: [Signature]

Title: Chief Operating Officer

Date: 6.03.2005



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	JTK Phase II 25-075-FM
COMPANY NAME:	Huen Electric, Inc.
MAIN ADDRESS:	1801 W. 16th Street
CITY, STATE, ZIP CODE:	Broadview, IL 60155
TELEPHONE NO.:	708.240.1477
BID CONTACT PERSON:	Ron Baker
CONTACT EMAIL:	rbaker@huenelectric.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Huen Electric, Inc.	NAME:	MYR Group, Inc.
CONTACT:	Dan Pesavento	CONTACT:	Accounts Payable
ADDRESS:	1801 W. 16th Street	ADDRESS:	1701 Golf Road #1012
CITY, ST., ZIP:	Broadview, IL 60155	CITY, ST., ZIP:	Rolling Meadows, IL 60008
PHONE NO.:	708.343.5511	PHONE NO.:	847.979.5845
EMAIL:	dpesavento@huenelectric.com	EMAIL:	ap@huenelectric.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole Proprietor

☐ A Member authorized to sign on behalf of the Partnership

☒ An Officer of the Corporation

☐ A Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Rick Swartz

(President or Partner)

Don Egan

(Vice-President or Partner)

Bill Fry

(Secretary or Partner)

Kelly Huntington

(Treasurer or Partner)

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

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

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

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

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

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

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

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

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

Printed Name: Dan Pesavento

Signature on File

Signature: _____

Title: Chief Operating Officer

Date: June 2, 2025