

### SECTION 7 - BID FORM PRICING

The contractor shall provide pricing for Sections 1 – 4. Hourly rates shall include overhead. Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
<b>SECTION 1: Transmission Rebuilds</b>					
1	Ford 4R100	EA	1	\$ 3117. <sup>00</sup>	\$
2	Ford 4R70	EA	1	\$ 3034. <sup>53</sup>	\$
3	Ford 6F35	EA	1	\$ 4642. <sup>87</sup>	\$
4	Ford 6F50 (FWD)	EA	1	\$ 4625. <sup>13</sup>	\$
5	Ford 6F50 (AWD)	EA	1	\$ 4885. <sup>68</sup>	\$
6	Ford 8F35	EA	1	\$ 3180. <sup>58</sup>	\$
7	Ford 5R55W	EA	1	\$ 4525. <sup>40</sup>	\$
8	Ford 5R55W (4WD)	EA	1	\$ 4525. <sup>40</sup>	\$
9	Ford 5R110W	EA	1	\$ 5919. <sup>11</sup>	\$
10	Ford 6R80	EA	1	\$ 3935. <sup>26</sup>	\$
11	Ford 6R80 (4x4)	EA	1	\$ 4928. <sup>51</sup>	\$
12	Ford 6R140	EA	1	\$ 6336. <sup>52</sup>	\$
13	Ford 6R140 (4x4)	EA	1	\$ 6206. <sup>15</sup>	\$
14	Ford 10R80	EA	1	\$ 5071. <sup>55</sup>	\$
15	Ford Hybrid 10R60	EA	1	\$ 6090. <sup>29</sup>	\$
16	Ford Hybrid 10R80	EA	1	\$ 3886. <sup>84</sup>	\$
17	Ford Hybrid 10R80MHT	EA	1	\$ 5950. <sup>00</sup>	\$
18	Ford Transit 6F35	EA	1	\$ 3705. <sup>54</sup>	\$
19	Ford Transit 6F50	EA	1	\$ 3705. <sup>54</sup>	\$
20	Ford Transit 6F55	EA	1	\$ 3705. <sup>54</sup>	\$
21	General Motors 6T40	EA	1	\$ 4132. <sup>68</sup>	\$
22	General Motors 6T70	EA	1	\$ 5442. <sup>36</sup>	\$
23	General Motors (6L80/6L90)	EA	1	\$ 5281. <sup>87</sup>	\$
24	General Motors 4L60E	EA	1	\$ 3134. <sup>86</sup>	\$
25	General Motors 4L80E	EA	1	\$ 4117. <sup>20</sup>	\$
26	General Motors 4L80E (4x4)	EA	1	\$ 5281. <sup>87</sup>	\$
27	General Motors 4T65E	EA	1	\$ 2972. <sup>10</sup>	\$
28	Dodge/Chrysler 62T	EA	1	\$ 3960. <sup>00</sup>	\$
29	Dodge/Chrysler A604/42LE	EA	1	\$ 4680. <sup>00</sup>	\$
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
<b>SECTION 2 - Labor Rates</b>					
30	Hourly Rates - Minor Repairs	HR	50	\$ 120. <sup>00</sup>	\$ 6,000. <sup>00</sup>
31	Towing Charge – Pickup and Drop off (round-trip)	EA	1	\$ 375. <sup>00</sup>	\$ 375. <sup>00</sup>

NO.	ITEM	EST. VALUE	% MARK-UP or DISCOUNT	EXTENDED PRICE
<b>SECTION 3 - Parts</b>				
32	Transmission Parts	\$5,000	20 %	6,000
<b>GRAND TOTAL</b>				\$6,000
<b>GRAND TOTAL</b> (In words)				

#### SECTION 4

Provide percentage markup, or discount, for any transmission not included in **SECTION 1**.

NO.	ITEM	% MARK-UP or DISCOUNT
<b>SECTION 4 – Transmission not included in SECTION 1.</b>		
33	Transmission	20 %

**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.

**Signature on file**

X\_

(Signature and Title)

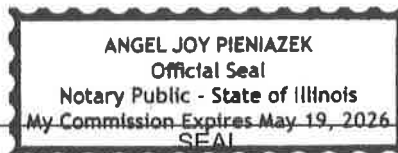
CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 24<sup>th</sup> day of January AD, 2024

**Signature on file**

My Commission Expires: May 19, 2026



**SECTION 9 - MANDATORY FORM**  
**SERVICE REPAIR & REBUILT TRANSMISSIONS FOR DUPAGE COUNTY FLEET VEHICLES 24-015-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	HOPKINS Ford		
Main Business Address	10415 E Chicago ST.		
City, State, Zip Code	ELGIN, IL 60120		
Telephone Number	(847) 741-7500	Email Address	BROOK@ROX.HOPKINSFord.com
Bid Contact Person	Brian Roak		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor     
 ☐ a Member authorized to sign on behalf of the Partnership     
 ☒ an Officer of the Corporation     
 ☐ a Member of the Joint Venture

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

_____ (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 therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or 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 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 he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

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

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

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

**CONTRACT ADMINISTRATION INFORMATION:**

<b>CORRESPONDENCE TO CONTRACTOR:</b>		<b>REMIT TO CONTRACTOR:</b>	
NAME	HOPKINS Ford	NAME	
CONTACT	Brian Roak	CONTACT	
ADDRESS	1045 E Chicago ST	ADDRESS	
CITY ST ZIP	ELGIN, IL 60102	CITY ST ZIP	
TX	(847) 741-7500	TX	
FX		FX	
EMAIL	Broak@HonHopkinsFord.com	EMAIL	
<b>COUNTY BILL TO INFORMATION:</b>		<b>COUNTY SHIP TO INFORMATION:</b>	
DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900 EMAIL : DOTFinance@dupagecounty.gov		DuPage County Division of Transportation 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: william.bell@dupagecounty.gov	

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