



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, August 4, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:02 AM.

2. ROLL CALL

Other Board Members Present:

Member Lucy Chang-Evan, Member Brian Krajewski, Member Saba Haider, Member Yeena Yoo

Member Yeena Yoo arrived at 9:09 am due to attending another committee meeting.

Member Saba Haider arrived at 9:10 am due to attending another committee meeting.

PRESENT	Childress, DeSart, Galassi, Deacon Garcia, Ozog, and Zay
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3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

Darien Alderman Gerry Leganski provided public comment in regards to support for the overhead sewer program.

5. APPROVAL OF MINUTES

5.A. [26-2083](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, July 7, 2026

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

6. BUDGET TRANSFERS

6.A. [26-2084](#)

Public Works - Transfer of funds from account no. 2000-2665-54120 (Central Admin Automotive Equipment) to account no. 2000-2555-54120 (Sewer Operations Automotive Equipment) for automotive equipment for an F-150 truck in the amount of \$3,000.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7. CONSENT ITEMS

7.A. [26-2085](#)

Donnelly & Associates, Inc. 7057-0001 SERV – Extend the contract to November 30, 2026 to provide professional on-call elevator consulting services, for Facilities Management. No change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0024-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions, LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period of August 13, 2026 through November 1, 2028, for a total contract amount not to exceed \$48,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

9. BID AWARD**9.A. [26-2086](#)**

Recommendation for the approval of a contract to Chicago United Industries, LLC, to furnish and deliver a variable frequency drive, for the County Power Plant, for Facilities Management, for the period of August 4, 2026 through August 3, 2027, for a total contract amount not to exceed \$16,409; per bid #26-053-FM.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

9.B. [FM-P-0025-26](#)

Recommendation for the approval of a contract to Windy City Representatives, to furnish and deliver a chilled water pump for the County Power Plant, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a total contract amount not to exceed \$37,100; per bid #26-052-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

9.C. [FM-P-0026-26](#)

Recommendation for the approval of a contract to Central Poly-Bag Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a contract total amount not to exceed \$35,000; per bid #26-051-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

10. BID RENEWAL**10.A. [PW-P-0020-26](#)**

Recommendation for the approval to Insituform Technologies USA, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Michael Childress
SECONDER:	Jim Zay

10.B. [PW-P-0021-26](#)

Recommendation for the approval to Insituform Technologies, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

10.C. [FM-P-0027-26](#)

Recommendation for the approval of a contract to Air Filter Solutions, LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100; per bid #23-053-FM, third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

10.D. [26-2087](#)

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100; per bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

10.E. [26-2088](#)

Recommendation for the approval of a contract to Digital R-E-D, to provide semi-annual

scheduled pickups for the recycling of electronic devices for the County, for Facilities Management, for the period of October 18, 2026 through October 17, 2027, for a total contract amount not to exceed \$0; per renewal of quote #23-104-FM, third and final option to renew.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

11. ACTION ITEMS

11.A. [FM-R-0005-26](#)

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and Court Reporting Services – State of Illinois for lease of space at the Judicial Office Facility or the Judicial Annex Facility on campus, for Facilities Management, for the (2) two-year period of September 1, 2026 through August 31, 2028 for an annual amount not to exceed \$12,000.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

11.B. [PW-R-0007-26](#)

Overhead Sanitary Sewer Reimbursement Program Update

Chief Administrative Officer Nick Kottmeyer reviewed the Overhead Sewer Program Update requested by the department due to recent review of the construction cost. Various board members expressed gratitude towards Alderman Gerry Leganski for representing the City of Darien. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese answered questions from Member Galassi, Member Ozog, Member Evans, Member Haider, Member Garcia, and Member DeSart.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

12. PRESENTATION

12.A. Public Works and Facilities Management FY 2027 Operating Budget Presentation

Public Works and Facilities Management FY 2027 Operating Budget Presentation is postponed to August 18, 2026 at 9:00 am.

13. OLD BUSINESS

No old business was discussed.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

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

File #: 26-2083

Agenda Date: 8/4/2026

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, July 7, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Other Board Members Present:

Member Cindy Cahill, Member Saba Haider, Member Yeena Yoo arrived at 9:03 am due to attending another committee meeting.

PRESENT	Childress, DeSart, Galassi, Deacon Garcia, and Zay
ABSENT	Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1912](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, June 16, 2026

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Deacon Garcia

6. BUDGET TRANSFERS

6.A. [26-1913](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$52,385 to 6000-1220-54107 (Software) for the Metasys Server Software upgrade for Facilities Management.

RESULT:	APPROVED
MOVER:	Jim Zay

SECONDER: Paula Deacon Garcia

7. CONSENT ITEMS

Motion to Combine Items

Member DeSart moved and Vice Chair Zay seconded a motion to combine items 7.A. through 7.D. The motion was approved on voice vote, all "ayes".

7.A. [26-1914](#)

Public Works - CDM Smith, 4094SERV - This Purchase Order is decreasing in the amount of \$11,997.33 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.B. [26-1915](#)

Public Works - Dynamic Industrial Services, Inc., 7804SERV - This Purchase Order is decreasing in the amount of \$45,850 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.C. [26-1916](#)

Public Works - Commonwealth Edison Company, 7076SERV - This Purchase Order is decreasing in the amount of \$223,430.29 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.D. [26-1917](#)

Public Works - Mansfield Power and Gas, LLC., 5449SERV - This Purchase Order is decreasing in the amount of \$292,441.15 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Dawn DeSart

SECONDER: Paula Deacon Garcia

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0021-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions LLC, to upgrade the existing Metasys Server Software, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$52,385. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

9. BID AWARD

9.A. [PW-P-0013-26](#)

Recommendation for the approval of a contract purchase order to Tyler Technologies, Inc., for the Tyler Munis Cloud Based Customer Information/Utility Billing System Software as a Service (SaaS), for the period of October 1, 2026 to September 30, 2028, for a total contract amount not to exceed \$150,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #060624-TTI).

Member Yeena Yoo asked questions regarding the software and Chief Administrative Officer Nick Kottmeyer responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Deacon Garcia
SECONDER:	Dawn DeSart

9.B. [FM-P-0022-26](#)

Recommendation for the approval of a contract to Malcor Roofing of Illinois, Inc., for roof restoration work at the Sheriff's Office, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$548,784.50. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #R230404).

Vice Chair Zay asked for clarification on the age of the roof and Chief Administrative Officer Nick Kottmeyer responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

9.C. [FM-P-0023-26](#)

Recommendation for the approval of a contract to Design Developers & Rehub, Inc., for the DuPage County Historical Museum front entrance stairs replacement, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$287,100; per bid #26-011-FM.

Member Garcia, Member Cahill, Member Galassi, and Member DeSart asked questions about the time frame of the work and the original budget. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson answered any questions.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

9.D. [PW-P-0019-26](#)

Recommendation for the approval of a contract to One2One Communications d/b/a OneSource, for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$75,000; per RFP #26-015-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

10. ACTION ITEMS

10.A. [PW-R-0006-26](#)

Resolution to Rescind PW-P-0015-26 issued to Peregrine Services, Inc. to provide Utility Bill Printing and Mailing Services for Public Works (Contract total not to exceed \$88,300.80).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

11. INFORMATIONAL

11.A. [26-1918](#)

Facilities request from St. Isaac Jogues Parish.

Deputy Director of Facilities Management Geoffrey Matteson reviewed a variety of

special requests for large events that the County Campus will hold and briefly reviewed the Special Requests form. He answered any questions from Board Members.

12. OLD BUSINESS

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese reviewed the overhead sewer program, as well as the status of the plants after the weekend of heavy rain, and answered any questions from Member Yoo, Member Galassi, and Member Garcia.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 26-2084

Agenda Date: 8/4/2026

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 2000
Company #

CENTRAL ADMIN
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2665	54120		AUTOMOTIVE EQUIPMENT	\$ 3,000.00	13,656.00	10,656.00	7/14/26
Total				\$ 3,000.00			

To: 2000
Company #

SEWER OPERATIONS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2555	54120		AUTOMOTIVE EQUIPMENT	\$ 3,000.00	42,082.00	45,082.00	7/14/26
Total				\$ 3,000.00			

Reason for Request:

Public Works - \$3,000.00 FY26 budget transfer between capital asset accounts for Automotive Equipment for F-150 truck.

Department

Chief Financial Officer

Date

Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 8/4/26
FIN/CB - 8/11/26



Consent Item

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

File #: 26-2085

Agenda Date: 8/4/2026

Agenda #: 7.A.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
PW 8/4
CB 8/11

Date: Jul 20, 2026

File ID #: 26-2008

Purchase Order #: 7057-1-SERV	Original Purchase Order Date: May 7, 2024	Change Order #: 2	Department: Facilities Management
Vendor Name: Donnelly & Associates Inc		Vendor #: 11341	Dept. Contact: Cathie Figlewski
Action Requested and Reason for Change Order Request: Extend contract to 11/30/26. No change in contract amount.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☐ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$20,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$20,000.00
D	Amount of this Change Order ☐ Increase ☐ Decrease	\$0.00
E	New Contract Amount (C + D)	\$20,000.00
F	Cumulative Change Order Amount (B + D)	\$0.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

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

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

- ☒ Contract Extension Greater Than 59 Days From Jul 4, 2026 to Nov 30, 2026 ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

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

Facilities would like to use the remaining dollars on the contract so the contractor can provide consulting services for the elevators at the JTK building.

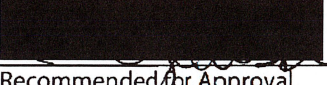
Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Three consulting firms were contacted to perform elevator consulting work on behalf of the County. Staff has reviewed the qualifications of these firms. Donnelly & Associates possesses the staff and resources with experience in elevator equipment to provide comprehensive equipment assessment. The consultant has provided similar consulting services for the County in the past.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
1) Staff recommends to extend the Donnelly & Associates, Inc. contract to use remaining funds to consult for future elevator modifications at the JTK Building.
2) Do not extend contract at this time.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number
No fiscal impact, dollars are already budgeted for this fiscal year.

APPROVALS - Initials Only

CF	5665	Jul 20, 2026		5665	Jul 20, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		7/21/24			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



File #: FM-P-0024-26

Agenda Date: 8/4/2026

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO JOHNSON CONTROLS BUILDING SOLUTIONS LLC
TO FURNISH AND DELIVER JOHNSON CONTROLS PARTS
AS NEEDED FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$48,000.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and Sourcewell, the County of DuPage will contract with Johnson Controls Building Solutions LLC; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Johnson Controls Building Solutions LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period August 13, 2026 through November 1, 2028.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver Johnson Controls parts as needed, for County campus, for the period August 13, 2026 through November 1, 2028, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Johnson Controls Building Solutions LLC, 5757 N Green Bay Avenue, Milwaukee, WI 53209, for a total contract amount not to exceed \$48,000.00. Contract let pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #080824-JHN.

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2019	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$48,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$48,000.00
	CURRENT TERM TOTAL COST: \$48,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Johnson Controls Building Solutions, LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Breanna Dobos	VENDOR CONTACT PHONE: 224-434-8482	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: breanna.lynn.dobos@jci.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Johnson Controls Building Solutions LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period August 13, 2026 through November 1, 2028, for a total contract amount not to exceed \$48,000. Contract pursuant to the Intergovernmental Cooperation Act – Sourcewell Contract #080824-JHN.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Campus facilities building automation system was upgraded in 2021 to a Johnson Controls Open Protocol digital system to monitor and control fans, pumps, humidification, and ancillary HVAC equipment. It is necessary to provide replacement parts as needed for system 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.
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. Johnson Controls Building Solutions holds Sourcewell Contract #080824-JHN, which allows the County to purchase Johnson Controls HVAC system related parts at significantly discounted list prices.
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) Recommendation of the approval of a contract to Johnson Controls Building Solutions LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period August 13, 2026 through November 1, 2028, for a total contract amount not to exceed \$48,000. 2) Do not approve a contract PO to furnish and deliver Johnson Control parts as needed, however County staff does not recommend this as it is necessary to have access to parts readily available for repairs. 3) Replace entire BAS system at the County Campus.

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: Johnson Controls Building Solutions, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Breanna Dobos	Email: breanna.lynn.dobos@jci.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 3007 Malmo Drive	City: Arlington Heights	Address: 421	City: Wheaton
State: IL	Zip: 60005	State: IL	Zip: 60187
Phone: 224-434-8482	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Johnson Controls Building Solutions, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 5757 N. Green Bay Ave	City: Glendale	Address: various	City: Wheaton
State: WI	Zip: 53209	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 13, 2026	Contract End Date (PO25): Nov 1, 2028

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Johnson Control Parts	FY26	1000	1100	52250		8,000.00	8,000.00
2	1	LO		Johnson Control Parts	FY27	1000	1100	52250		20,000.00	20,000.00
3	1	LO		Johnson Control Parts	FY28	1000	1100	52250		20,000.00	20,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 48,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver Johnson Control parts, as needed, for the County Campus, for Facilities Management
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, and Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 8/4/26 PW; 8/11/26 CB
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



MASTER AGREEMENT #080824
CATEGORY: HVAC Systems with Related Products and Services
SUPPLIER: Johnson Controls Inc.

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Johnson Controls Inc., 5757 North Green Bay Avenue, Milwaukee, WI 53209 (Supplier).

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

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

Article 1:
General Terms

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

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

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on November 1, 2028, unless it is cancelled or extended as defined in this Agreement.
- a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
- b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances, subject to Supplier's agreement to such extension, subject to Supplier's agreement to such extension.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #080824 to Participating Entities. In Scope solutions include:
- a. HVAC, IAQ, geothermal, and water heating or treatment infrastructure, equipment, components, products, parts, and related technology;
- b. Sensors, smart controls, thermostats, gauges, system automation, integration equipment, monitoring equipment, software, or management products and technology; and;
- c. Services complementary to the offering of the solutions described in Sections 1. a. and b. above, including installation, maintenance, repair, refurbishment, replacement, system upgrades, efficiency measurement, energy saving performance contracting, emergency or short-term HVAC equipment rental, assessment, integration, training, support, and customization.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Reserved.**

080824-JHN

Signed by:

C0FD2A139D06489...

By: _____

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 11/26/2024 | 3:20 PM CST

DocuSigned by:

70B27D85DF1C41E...

By: _____

Paul Duncan

Title: Director HVAC Installation

Date: 11/26/2024 | 1:06 PM PST

Sourcewell Cooperative Contract #080824
Johnson Controls Pricing
HVAC Systems with Related Products and Services

As of 08/08/24

	Product/Service	Discount Type	Discount
1	Digital Solutions - OpenBlue Subscriptions	Discount from JCI List Price	5% Discount off JCI List Price
2	York Chillers (air-cooled and water cooled)	Discounts from North America List Price (NALP) or List Price depending on JCI Pricing Tool	NALP(List Price) less 55%
3	York Air Handling Equipment	Discounts from North America List Price (NALP) or List Price depending on JCI Pricing Tool	NALP(List Price) less 55%
4	Johnson Controls Terminal Units (Variable Air Volume (VAV)& Fan Coil Unit (FCU))	Discounts from List Price	List Price less 55%
5	Johnson Controls Commercial Unitary Equipment(Series 5, Series 40, Series 100)	Discounts from List Price	List Price less 55%
6	Johnson Controls DDC Metasys	Discounts from List Price	List Price less 55%
7	Johnson Controls Security Solutions Products	Discount from List Price	List Price less 15%
8	Johnson Controls Fire Protection Products	Discount from List Price	List Price less 15%
9	Preventative Service Agreements (PSA) and Operations and Maintenance Agreements (O&M)	Discount from Johnson Controls Published Street Labor Rates and products/materials	List Price less 5%
10	Johnson Controls Labor associated with Installs, retrofits and services, including Prevailing Wage, if applicable	Discount from Johnson Controls Local Branch Published Street Labor Rates	Johnson Controls Local Branch Published Street Rate less 10%
11	Johnson Controls Sustainable Infrastructure Labor, including Prevailing Wage, if applicable	Discount from Johnson Controls Sustainable Infrastructure Published Street Labor Rates	Johnson Controls Sustainable Infrastructure Published Street Rate less 10%
12	Non-Johnson Controls HVAC Controls, Equipment, Security & Fire Products: includes subcontracts, assessments, tools, management, general requirements, engineering services and surveys	Mark up over cost	Cost + 35%
13	Miscellaneous services or parts that do not have a NALP or List Price in Johnson Controls pricing tools	Mark up over cost	Cost + 35%
14	Projects including but not limited to Performance Contracts, Installation Contracts, Design Build Contracts, Contingent Payment Contracts, Public Private Partnerships, Power Purchase Agreements, and As-a-Service Type Contracts with General Requirements, internal/external Purchase Orders, and Subcontracts for Construction and Service or any type of contract relating to energy efficiency, water conservation, net zero and related sustainable efforts	Mark up over cost	Cost + 35%

See Pricing Notes on Page 2

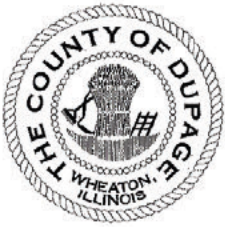
Sourcewell Cooperative Contract #080824
Johnson Controls Pricing
HVAC Systems with Related Products and Services

As of 08/08/24

Pricing Notes:

All Pricing provided under this contract is available in both U.S. and Canadian currency.

- a. All labor rates are based upon standard hours.
- b. Overtime rates (afterhours, Saturday, Sunday): 1.5 x standard labor rates.
- c. Overtime rates (Holidays): 2 x standard labor rates.
- d. Per diem rates: Based upon location and job role to be provided.
- e. Minimum charge of 4 hours for all overtime work.
- f. Published street labor rates may be updated at the discretion of each local branch/Sustainable Infrastructure.
- g. Non-project related service / replacement parts: These will be priced in accordance with our large Strategic Account customers.
- h. Mileage – Standard rates apply for service calls calculated from branch to job site.
- i. If List Price or NALP is not available in JCI pricing tool use cost + 35%.
- j. All quotes shall meet the minimum discount percentages listed above.
- k. For quoted service (L&M) where a proposal has been requested, depending upon scope, either a fixed price/lump sum, or time and material pricing structure will be utilized.
- l. Investment Grade Audits will be priced based on the required labor hours at the listed rates plus any subcontracted services at listed discounts.
- m. Projects with an applicable Developer Fee shall be 6% of the total contract value.
- n. Johnson Controls risk and proficiency will be added to each project.
- o. Miscellaneous items like general conditions, bonds, insurance, permit fees, legal fees, and any other project execution pricing will be added if applicable to the project.
- p. Performance guarantees and or guaranteed savings will be contracted directly with the customer.
- q. Projects involving financing and/or equity will be proposed based on current market conditions.
- r. All proposals/contracts will be in accordance with the discounts listed on this pricing table and Johnson Controls will work with Sourcewell to help verify pricing upon member request.



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Johnson Controls Building Solutions
CONTACT PERSON:	Joel Parks
CONTACT EMAIL:	joel.f.parks@jci.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: Joe1 Parks

Signature: 

Title: HVAC Installation Manager

Date: 7/21/2026



FM Requisition under \$30,000

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

File #: 26-2086

Agenda Date: 8/4/2026

Agenda #: 9.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#: 26-2010	RFP, BID, QUOTE OR RENEWAL #: 26-053-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$16,409.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$16,409.00
	CURRENT TERM TOTAL COST: \$16,409.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Chicago United Industries LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Gabriela Jaime	VENDOR CONTACT PHONE: 312-786-1471	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: gjaime@cuiltd.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Chicago United Industries LLC, to furnish and deliver a variable frequency drive, for the County Power Plant, for Facilities Management, for the period of August 4, 2026 through August 3, 2027 for a total contract amount not to exceed \$16,409.00, per low bid #26-053-FM.

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

A Variable Frequency Drive (VFD) is required for the installation and operation of the additional chilled water pump. The VFD will allow the new pump to integrate seamlessly with the existing chilled water system while providing the control necessary to match system demand.

Operating the pump with a VFD will improve overall system efficiency by adjusting motor speed based on cooling requirements, reducing energy consumption, minimizing mechanical wear, and extending equipment life. In addition, the VFD will enhance system performance by providing smoother operation, improved flow control, and greater operational flexibility.

This investment is essential to ensure the additional chilled water pump operates reliably, efficiently, and in alignment with the County's long-term goals of improving energy efficiency, reducing operating costs, and modernizing critical infrastructure.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Chicago United Industries LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Gabriela Jaime	Email: gjaime@cuilt.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 505 N. Lakeshore Dr., Ste. 205	City: Chicago	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60611	State: IL	Zip: 60187
Phone: 312-786-1471	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: Facilities Management	Division: Power Plant
Attn:	Email:	Attn: Gavin Carroll	Email: Gavin.Carroll@dupagecounty.gov
Address:	City:	Address: 410 N. County Farm Rd.	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: (630) 407-2687	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 4, 2026	Contract End Date (PO25): Aug 3, 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		Variable Frequency Drive	FY26	6000	1220	54010	2602403	16,409.00	16,409.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 16,409.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver a Variable Frequency Drive for the County Power Plant.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send invoice to Vendor, Cathie Figlewski, Gavin Carroll, Brian Rovik and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 8/4/26 PW
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
26-053-FM ABB VARIABLE FREQUENCY DRIVE
BID TABULATION



NO.	ITEM	UOM	QTY	Chicago United Industries, LLC	Critical Power Solutions Group, Inc.	QP Testing LLC	Resa Service, LLC	The Flolo Corporatoin	Norfolk Bearings & Supply Co., Inc.
				PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	ABB ACH580-BCR-156A-4 packaged HVAC variable frequency drive	EA	1	\$ 16,409.00	\$ 19,900.00	\$ 22,540.00	\$ 22,578.00	\$ 22,925.00	\$ 25,850.00

NOTES

Bid Opening 7/02/2026 @ 11:00 AM	SP, HK
Invitations Sent	34
Total Vendors Requesting Documents	3
Total Bid Responses	6

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-053-FM
COMPANY NAME:	CHICAGO UNITED INDUSTRIES LLC
CONTACT PERSON:	GABRIELA JAIME
CONTACT EMAIL:	gj@cuind.com

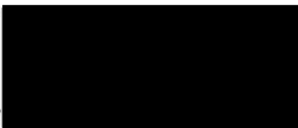
Section II: Pricing

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

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	ABB ACH580-BCR-156A-4 packaged HVAC variable frequency drive	EA	1	\$ 16,409.00	\$ 16,409.00
GRAND TOTAL					\$ 16,409.00
GRAND TOTAL (In words) Sixteen thousand four Hundred and nine 00/100					

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: FRANK CHO Signature: 

Title: PRESIDENT Date: 7-1-2026



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:	26-053-FM
COMPANY NAME:	CHICAGO UNITED INDUSTRIES LLC
MAIN ADDRESS:	505 N. LAKE SHORE DR., SUITE 205
CITY, STATE, ZIP CODE:	CHICAGO, ILLINOIS 60611
TELEPHONE NO.:	312-786-1471
BID CONTACT PERSON:	GABRIELA JAIME
CONTACT EMAIL:	gjaim@cuiltd.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	CHICAGO UNITED INDUSTRIES LLC	NAME:	CHICAGO UNITED INDUSTRIES LLC
CONTACT:	GABRIELA JAIME	CONTACT:	GABRIELA JAIME
ADDRESS:	505 N. LAKE SHORE DR. SUITE 205	ADDRESS:	505 N. LAKE SHORE DR. SUITE 205
CITY, ST., ZIP:	CHICAGO, IL 60611	CITY, ST., ZIP:	CHICAGO, IL 60611
PHONE NO.:	312-786-1471	PHONE NO.:	312-786-1471
EMAIL:	gjaim@cuiltd.com	EMAIL:	gjaim@cuiltd.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:

FRANK CHO

(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.

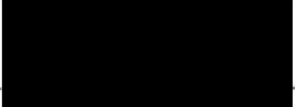
If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that 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: FRANK CHO

Signature: 

Title: PRESIDENT

Date: 7-1-2026



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:	26-053-FM
COMPANY NAME:	CHICAGO UNITED INDUSTRIES, LTD.
CONTACT PERSON:	GABRIELA JAIME
CONTACT EMAIL:	gjjaime@cuihd.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
N/A				

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
N/A		

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: FRANK CHO

Signature: 

Title: PRESIDENT

Date: 7-1-2026



File #: FM-P-0025-26

Agenda Date: 8/4/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO WINDY CITY REPRESENTATIVES
TO FURNISH AND DELIVER A CHILLED WATER PUMP FOR THE COUNTY POWER PLANT, FOR
FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$37,100.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Windy City Representatives, to furnish and deliver a chilled water pump for the County Power Plant, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a total contract amount not to exceed \$37,100.00.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver a chilled water pump for the County Power Plant, for the period of August 11, 2026 through August 10, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Windy City Representatives, 200 Windsor Drive, Oak Brook, IL 60523, for a total contract amount not to exceed \$37,100.00, per lowest responsible bid #26-052-FM.

Enacted and approved this 11th day of August, 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#: 26-2009	RFP, BID, QUOTE OR RENEWAL #: 26-052-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$37,100.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$37,100.00
	CURRENT TERM TOTAL COST: \$37,100.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Windy City Representatives	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: David Kingsley	VENDOR CONTACT PHONE: 630-432-0796	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: dkingsley@windycityreps.com	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Windy City Representatives, to furnish and deliver a chilled water pump for the County Power Plant, for Facilities Management, for the period of August 11, 2026 through August 10, 2027 for a total contract amount not to exceed \$37,100.00, per low bid #26-052-FM.

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

The existing pumps are approximately 30 years old and have reached the end of their expected service life. Replacing these pumps will improve the reliability and resiliency of the Power Plant by providing critical system redundancy in the event of equipment failure, thereby minimizing the risk of operational disruptions and unplanned downtime.

In addition to enhancing system reliability, the replacement pump is a necessary component to support the planned installation of a future chiller. Completing this project proactively positions the County to accommodate future infrastructure improvements while ensuring the chilled water system has the capacity and redundancy needed to meet long-term operational demands.

Investing in this replacement will strengthen the reliability of the County's central utility infrastructure, reduce the risk of costly emergency repairs, and support the continued modernization of the campus mechanical systems.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Windy City Representatives	Vendor#:	Dept: Facilities Management	Division:
Attn: David Kingsley	Email: dkingsley@windycityreps.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 200 Windsor Dr.	City: Oak Brook	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60523	State: IL	Zip: 60187
Phone: 630-432-0796	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: Facilities Management	Division: Power Plant
Attn:	Email:	Attn: Gavin Carroll	Email: Gavin.Carroll@dupagecounty.gov
Address:	City:	Address: 410 N. County Farm Rd.	City: Wheaton, IL
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: (630) 407-2687	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 11, 2026	Contract End Date (PO25): Aug 10, 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		Chilled Water Pump	FY26	6000	1220	54010	2602403	37,100.00	37,100.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 37,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver a chilled water pump for the County Power Plant.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send invoice to Vendor, Cathie Figlewski, Gavin Carroll, Brian Rovik and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 8/4/26 PW; 8/11/26 CB
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 26-052-FM GRUNDFOS PACO CHILLED WATER
 PUMP
 BID TABULATION



NO.	ITEM	UOM	QTY	Windy City Representatives	Tiles in Style, LLC
				PRICE	PRICE
1	Grundfos PACO 6015-7 LF base mounted, end-suction chilled water pump	EA	1	\$ 37,100.00	\$ 52,127.83

NOTES

1. Ferguson Enterprise LLC was deemed non-responsive due to incomplete submission.
2. Nassau Trading Inc. was deemed non-responsive due to incomplete submission.
3. Technology International, Inc. was deemed non-responsive due to not meeting the required performance.

Bid Opening 7/2/2026 @ 11:00 AM	SP, HK
Invitations Sent	17
Total Vendors Requesting Documents	4
Total Bid Responses	5

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-052-FM
COMPANY NAME:	Windy City Representatives
CONTACT PERSON:	David Kingsley
CONTACT EMAIL:	dkingsley@windycityreps.com

Section II: Pricing

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

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Grundfos PACO 6015-7 LF base mounted, end-suction chilled water pump	EA	1	\$ 37,100.00	\$ 37,100.00
GRAND TOTAL					\$ 37,100.00
GRAND TOTAL (In words) Thirty-seven thousand, one hundred dollars.					

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: David Kingsley

Signature: _____

Title: Sales Engineer

Date: 6/30/26



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:	26-052-FM
COMPANY NAME:	Windy City Representatives
MAIN ADDRESS:	200 Windsor Dr
CITY, STATE, ZIP CODE:	Oak Brook, IL 60523
TELEPHONE NO.:	630-432-0796
BID CONTACT PERSON:	David Kingsley
CONTACT EMAIL:	dkingsley@windycityreps.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	David Kingsley	NAME:	David Kingsley
CONTACT:		CONTACT:	
ADDRESS:	200 Windsor Dr.	ADDRESS:	200 Windsor Dr.
CITY, ST., ZIP:	Oak Brook, IL 60523	CITY, ST., ZIP:	Oak Brook, IL 60523
PHONE NO.:	630-432-0796	PHONE NO.:	630-432-0796
EMAIL:	dkingsley@windycityreps.com	EMAIL:	dkingsley@windycityreps.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:

(President or Partner)

(Vice-President or Partner) *- Jon Forgette*

(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: *Jon Forgette*

Signature: _____

Title: *Director of Sales*

Date: *6-30-26*



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:	26-052-FM
COMPANY NAME:	Windy City Representatives
CONTACT PERSON:	David Kingsley
CONTACT EMAIL:	dkingsley@windycityreps.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

☐ Yes

☒ No

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

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

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

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

[Ethics | DuPage Co, IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

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

Printed Name: David Kingsley Signature: 

Title: Sales Engineer Date: 6/30/26



File #: FM-P-0026-26

Agenda Date: 8/4/2026

Agenda #: 9.C.

AWARDING RESOLUTION
ISSUED TO CENTRAL POLY-BAG CORP.
TO FURNISH AND DELIVER
PLASTIC TRASH AND RECYCLING CAN LINERS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$35,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Central Poly-Bag Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for the period of August 11, 2026 through August 10, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for the period of August 11, 2026 through August 10, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Central Poly-Bag Corp., 2400 Bedle Place, Linden, NJ 07036 , for a contract total amount not to exceed \$35,000.00, per lowest responsible bid #26-051-FM.

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-014	RFP, BID, QUOTE OR RENEWAL #: 26-051-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$35,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$140,000.00
	CURRENT TERM TOTAL COST: \$35,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Central Poly-Bag Corp.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Nicole Lawson	VENDOR CONTACT PHONE: 908-862-7570	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: bids@centralpoly.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Central Poly-Bag Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the period August 11, 2026 through August 10, 2027, for a contract total amount not to exceed \$35,000.00, per lowest responsible bid #26-051-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Plastic trash can liners are needed for the disposal of trash and the collection of recyclables throughout the County campus.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Central Poly-Bag Corp	Vendor#:	Dept: Facilities Management	Division:
Attn: David Freier	Email: bids@centralpoly.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 2400 Bedle Place	City: Linden	Address: 421 N. County Farm Rd.	City: Wheaton
State: NJ	Zip: 07036	State: IL	Zip: 60187
Phone: 908-862-7570	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address: Various	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 11, 2026	Contract End Date (PO25): Aug 10, 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		Trash & Recycling Can Liners	FY26	1000	1100	52280		15,000.00	15,000.00
2	1	LO		Trash & Recycling Can Liners	FY27	1000	1100	52280		20,000.00	20,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 35,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver plastic trash can liners, as needed for County Facilities
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, and Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 8/4/26 PW; 8/11/26 CB
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TRASH CAN AND RECYCLING CAN LINERS 26-051-FM
BID TABULATION



				Central Poly-Bag Corp.		Warehouse Direct, Inc.		Interboro Packaging Corporation		The Standard Companies		North American Corporation of Illinois, LLC a BradyPLUS Company	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1a	Liner Size: 24" x 23" Thickness: 0.35 mil Color: Clear Case Count: 500 liners	CS	175	\$ 9.44	\$ 1,652.00	\$ 9.85	\$ 1,723.75	\$ 8.68	\$ 1,519.00	\$ 10.78	\$ 1,886.50		
1b	Case Count:_____liners	CS	87.5									\$ 19.55	\$ 1,710.63
2a	Liner Size: 24" x 33" Thickness: 0.35 mil Color: Gray Case Count: 500 liners	CS	50	\$ 12.66	\$ 633.00	\$ 9.80	\$ 490.00	\$ 11.74	\$ 587.00	\$ 10.71	\$ 535.50	NO BID	
2b	Case Count:_____liners	CS											
3a	Liner Size: 24" x 23" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	600	\$ 11.31	\$ 6,786.00			\$ 6.94	\$ 4,164.00			NO BID	
3b	Case Count: 500 liners	CS	300			\$ 12.39	\$ 3,717.00			\$ 13.53	\$ 4,059.00		
4a	Liner Size: 30" x 36" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	1,850	\$ 13.99	\$ 25,881.50	\$ 12.40	\$ 22,940.00	\$ 13.82	\$ 25,567.00	\$ 13.55	\$ 25,067.50	\$ 18.29	\$ 33,836.50
4b	Case Count:_____liners	CS											
5a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Clear Case Count: 250 liners	CS	300	\$ 14.80	\$ 4,440.00	NO BID		\$ 13.98	\$ 4,194.00	\$ 13.55	\$ 4,065.00	\$ 18.29	\$ 5,487.00
5b	Case Count:_____liners	CS											



				Central Poly-Bag Corp.		Warehouse Direct, Inc.		Interboro Packaging Corporation		The Standard Companies		North American Corporation of Illinois, LLC a BradyPLUS Company	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
6a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Gray Case Count: 250 liners	CS	125	\$ 14.91	\$ 1,863.75	\$ 11.81	\$ 1,476.25	\$ 12.34	\$ 1,542.50	\$ 12.90	\$ 1,612.50	NO BID	
6b	Case Count:_____liners	CS											
7a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Black Case Count: 250 liners	CS	25	\$ 14.91	\$ 372.75	\$ 12.40	\$ 310.00	\$ 13.24	\$ 331.00	\$ 13.55	\$ 338.75	\$ 14.46	\$ 361.50
7b	Case Count:_____liners	CS											
8a	Liner Size: 38" x 58" Thickness: 22 mic (high density) Color: Clear Case Count: 150 liners	CS	50	\$ 23.66	\$ 1,183.00	\$ 28.15	\$ 1,407.50	\$ 23.34	\$ 1,167.00	\$ 30.75	\$ 1,537.50	\$ 26.87	\$ 1,343.50
8b	Case Count:_____liners	CS											
9a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Clear Case Count: 250 liners	CS	1,620	\$ 38.45	\$ 62,289.00			\$ 44.32	\$ 71,798.40				
9b	Case Count: 125 liners	CS	3,240			\$ 21.45	\$ 69,498.00			\$ 23.43	\$ 75,913.20	\$ 35.05	\$ 113,562.00
10a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Gray Case Count: 250 liners	CS	250	\$ 33.60	\$ 8,400.00	\$ 45.16	\$ 11,290.00	\$ 43.18	\$ 10,795.00	\$ 49.32	\$ 12,330.00	\$ 23.71	\$ 5,927.50
10b	Case Count:_____liners	CS											



				Central Poly-Bag Corp.		Warehouse Direct, Inc.		Interboro Packaging Corporation		The Standard Companies		North American Corporation of Illinois, LLC a BradyPLUS Company	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Black Case Count: 250 liners	CS	175	\$ 33.70	\$ 5,897.50			\$ 40.24	\$ 7,042.00			\$ 18.43	\$ 3,225.25
11b	Case Count: 125 liners	CS	350			\$ 20.39	\$ 7,136.50			\$ 22.28	\$ 7,798.00		
12a	Liner Size: 40" x 46" Thickness: 3 mil Color: Black Case Count: 100 liners	CS	250	\$ 36.00	\$ 9,000.00	\$ 46.65	\$ 11,662.50	\$ 40.32	\$ 10,080.00	\$ 50.96	\$ 12,740.00	NO BID	
12b	Case Count: _____liners	CS											
GRAND TOTAL					\$ 128,398.50		\$ 131,651.50		\$ 138,786.90		\$ 147,883.45		\$ 165,453.88

NOTES													
1. Unipack Corp. has been deemed non-responsible.													
2. Warehouse Direct's Bid Tabulation was adjusted to correct for submission errors:													
a. NO. 5a was deemed no bid due to unacceptable alternate.													
b. NO. 6a when mulitplied, (\$11.81 x 125 = \$1,476.25), resulted in a decrease of (\$1,476.25).													
c. GRAND TOTAL was corrected from \$136,837.25 to \$131,651.50													
c. North American Corporation of Illinois, LLC a BradyPLUS Company's Bid Tabulation was adjusted to correct for submission errors:													
a. NO. 3a was deemed no bid due to unacceptable alternate.													
b. NO. 11a when mulitplied, (\$18.43 x 175 = \$3,225.25), resulted in a decrease of (\$4,837.88).													
c. GRAND TOTAL was corrected from \$173,644.25 to \$165,453.88													

Bid Opening 6/25/2025 @ 11:00 AM	DW, SR, BR
Invitations Sent	75
Total Vendors Requesting Documents	6
Total Bid Responses	6

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-051-FM
COMPANY NAME:	Central Poly-Bag Corp.
CONTACT PERSON:	David Freier
CONTACT EMAIL:	bids@centralpoly.com

Section II: Pricing

The quantities provided are estimates. All goods are to be shipped F.O.B. Destination, delivered.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1a	Liner Size: 24" x 23" Thickness: 0.35 mil Color: Clear Case Count: 500 liners	CS	175	\$ 9.44	\$ 1,652.00
1b	Case Count: _____liners	CS		\$	\$
2a	Liner Size: 24" x 33" Thickness: 0.35 mil Color: Gray Case Count: 500 liners	CS	50	\$ 12.66	\$ 633.00
2b	Case Count: _____liners	CS		\$	\$
3a	Liner Size: 24" x 23" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	600	\$ 11.31	\$ 6,786.00
3b	Case Count: _____liners	CS		\$	\$

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
4a	Liner Size: 30" x 36" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	1850	\$ 13.99	\$ 25,881.50
4b	Case Count: _____ liners	CS		\$	\$
5a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Clear Case Count: 250 liners	CS	300	\$ 14.80	\$ 4,440.00
5b	Case Count: _____ liners	CS		\$	\$
6a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Gray Case Count: 250 liners	CS	125	\$ 14.91	\$ 1,863.75
6b	Case Count: _____ liners	CS		\$	\$
7a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Black Case Count: 250 liners	CS	25	\$ 14.91	\$ 372.75
7b	Case Count: _____ liners	CS		\$	\$
8a	Liner Size: 38" x 58" Thickness: 22 mic (high density) Color: Clear Case Count: 150 liners	CS	50	\$ 23.66	\$ 1,183.00
8b	Case Count: _____ liners	CS		\$	\$
9a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Clear Case Count: 250 liners	CS	1620	\$ 38.45	\$ 62,289.00
9b	Case Count: _____ liners	CS		\$	\$

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
10a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Gray Case Count: 250 liners	CS	250	\$ 33.60	\$ 8,400.00
10b	Case Count: _____ liners	CS		\$	\$
11a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Black Case Count: 250 liners	CS	175	\$ 33.70	\$ 5,897.50
11b	Case Count: _____ liners	CS		\$	\$
12a	Liner Size: 40" x 46" Thickness: 3 mil Color: Black Case Count: 100 liners	CS	250	\$ 36.00	\$ 9,000.00
12b	Case Count: _____ liners	CS		\$	\$
GRAND TOTAL					\$ 128,398.50
GRAND TOTAL (In words) One hundred twenty eight thousand, three hundred ninety eight & 50/100					

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: David Freier

Signature: _____

Title: Chief Operating Officer

Date: June 17, 2026



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:	26-051-FM
COMPANY NAME:	Central Poly-Bag Corp.
MAIN ADDRESS:	2400 Bedle Place
CITY, STATE, ZIP CODE:	Linden, NJ 07036
TELEPHONE NO.:	908-862-7570
BID CONTACT PERSON:	Nicole Lawson
CONTACT EMAIL:	bids@centralpoly.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Central Poly-Bag Corp.	NAME:	SAME
CONTACT:	David Freier	CONTACT:	
ADDRESS:	2400 Bedle Place	ADDRESS:	
CITY, ST., ZIP:	Linden, NJ 07036	CITY, ST., ZIP:	
PHONE NO.:	908-862-7570	PHONE NO.:	
EMAIL:	bids@centralpoly.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:

Andrew Serhofer

(President or Partner)

David Freier

(Vice-President or Partner)

Agnes Serhofer

(Secretary or Partner)

Agnes Serhofer

(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.

David Freier

Printed Name: _____

Signature: _____

Chief Operating Officer

Title: _____

Date: June 17, 2026



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:	26-051-FM
COMPANY NAME:	Central Poly-Bag Corp.
CONTACT PERSON:	David Freier
CONTACT EMAIL:	bids@centralpoly.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

☐ Yes

☒ No

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

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

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

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

[Ethics | DuPage Co, IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

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

Printed Name: David Freier Signature: 

Title: Chief Operating Officer Date: June 17, 2026



File #: PW-P-0020-26

Agenda Date: 8/4/2026

Agenda #: 10.A.

AWARDING RESOLUTION
ISSUED TO INSITUFORM TECHNOLOGIES USA, LLC.
FOR RENEWAL OF THE OMNIA COOPERATIVE AGREEMENT WHERE DUPAGE COUNTY IS THE
LEAD FOR TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE
INFRASTRUCTURE
FOR PUBLIC WORKS

WHEREAS, bids have been taken and processed in accordance with the County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for Public Works, for the period of February 13, 2027 to February 12, 2029; and

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for Public Works, for the period of February 13, 2027 to February 12, 2029, be, and it is hereby approved for issuance of a contract by the Procurement Division to Insituform Technologies, USA, LLC., 580 Goddard Avenue, Chesterfield, Missouri, 63005, per bid #23-065-PW.

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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 Insituform Technologies USA, LLC, located at 580 Goddard Avenue, Chesterfield, Missouri 63005, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-065-PW which became effective on 2/13/2024 and which will expire 2/12/2027. The contract is subject to renew for a twenty-four (24) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 2/12/2029.

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:

INSITUFORM TECHNOLOGIES USA, LLC

SIGNATURE

Steve Pasko

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

Patrizia H. Sordillo

PRINTED NAME

Contracting & Attesting Officer

PRINTED TITLE

July 15, 2026

DATE

NO.	ITEM	UOM	QTY	PRICE
Section A - CIPP Mainline Rehabilitation Gravity Applications				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 45.00
3	10" x 6.0mm	1	LF	\$ 50.00
4	12" x 6.0mm	1	LF	\$ 60.00
5	15" x 7.5mm	1	LF	\$ 75.00
6	18" x 9.0mm	1	LF	\$ 90.00
7	21" x 9.0mm	1	LF	\$ 120.00
8	24" x 10.5mm	1	LF	\$ 145.00
9	27" x 10.5mm	1	LF	\$ 170.00
10	30" x 12.0mm	1	LF	\$ 190.00
11	33" x 12.0mm	1	LF	\$ 210.00
12	36" x 12.0mm	1	LF	\$ 245.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 430.00
15	54" x 18.0mm	1	LF	\$ 530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 20.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 30.00
33	Timber/Matting/Rock/Access	1	SY	\$ 250.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00
36	Scaffold setup Non-Standard	1	EA	\$ 15,000.00
37	Steel plate (per plate)	1	Day	\$ 300.00
37.1	Service Reinstatement in 6" – 18"	1	EA	\$ 350.00
37.2	Service Reinstatement in larger than 18"	1	EA	\$ 450.00
Note: Any CIPP over 54" will be on an individual quote basis.				

SECTION A TOTAL:		\$	19,636.00
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NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 85.00
39	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 90.00
40	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 90.00
41	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 100.00
42	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 115.00
43	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 120.00
44	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 130.00
45	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 140.00
46	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 150.00
47	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 160.00
48	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 190.00
49	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 210.00
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00
54	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00

55	Pipeburst Lateral	1	LF	\$	100.00
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.					
SECTION B TOTAL:				\$	3,785.00

Section C / D - Clean/TV & Evaluation for Gravity Pipelines					
NO.	ITEM	UOM	QTY	PRICE	
56	6" Clean and TV	1	LF	\$	7.00
57	8" Clean and TV	1	LF	\$	7.00
58	10" Clean and TV	1	LF	\$	8.00
59	12" Clean and TV	1	LF	\$	10.00
60	15" Clean and TV	1	LF	\$	12.00
61	18" Clean and TV	1	LF	\$	14.00
62	21" Clean and TV	1	LF	\$	15.00
63	24" Clean and TV	1	LF	\$	17.00
64	27" Clean and TV sanitary sewer	1	LF	\$	21.00
65	30" Clean and TV sanitary sewer	1	LF	\$	23.00
66	33" Clean and TV sanitary sewer	1	LF	\$	28.00
67	36" Clean and TV sanitary sewer	1	LF	\$	35.00
68	42" Clean and TV sanitary sewer	1	LF	\$	41.00
69	48" Clean and TV sanitary sewer	1	LF	\$	52.00
70	54" Clean and TV sanitary sewer	1	LF	\$	62.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$	5.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$	6.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$	6.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$	250.00
75	Root/Grease removal 6" - 12"	1	LF	\$	5.00
76	Root/Grease removal 13" - 18"	1	LF	\$	10.00
77	Root/Grease removal 18" - 24"	1	LF	\$	15.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$	1,500.00
79	Above Ground Physical Inspection	1	LF	\$	5.00
80	Smoke Testing	1	LF	\$	2.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$	300.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$	500.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$	150.00
84	Investigative Float TV - All Sizes	1	LF	\$	15.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$	5.00
86	Float TV	1	LF	\$	8.00
87	Flow Monitoring Meter - Installation	1	EA	\$	1,500.00
88	Flow Monitoring Meter - per meter	1	Day	\$	150.00
89	Rain Gauge - Installation	1	EA	\$	500.00

90	Rain Gauge - per gauge	1	Day	\$ 60.00
91	Flow Monitoring - Report	1	EA	\$ 5,000.00
SECTION C / D TOTAL:				\$ 10,344.00

NO.	ITEM	UOM	QTY	PRICE
Section E - Bypass for Gravity Pipelines and Associated Items				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00
100	Set Up 4" Piping	1	LF	\$ 10.00
101	Set Up 6" Piping	1	LF	\$ 25.00
102	Set Up 8" Piping	1	LF	\$ 40.00
103	Set Up 12" Piping	1	LF	\$ 50.00
104	Set Up 18" Piping	1	LF	\$ 70.00
105	Set Up >18" up to 30" Piping	1	LF	\$ 125.00
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00
110	Bypass Pump watch labor	1	DAY	\$ 2,750.00
111	Bypass Line watch labor	1	DAY	\$ 2,350.00
112	Plug rental 8" - 15"	1	DAY	\$ 350.00
113	Plug rental 18" - 30"	1	DAY	\$ 750.00
114	Plug rental >30"	1	DAY	\$ 1,000.00
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00
SUM TOTAL SECTION E:				\$ 155,670.00

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				
121	8" - 12" Point repair (0'- 8' deep)	1	EA	\$ 6,500.00
122	8" - 12" Point repair (8'- 12' deep)	1	EA	\$ 8,000.00
123	15" - 18" Point repair (0'-8' deep)	1	EA	\$ 9,000.00
124	15" - 18" Point repair (8'-12' deep)	1	EA	\$ 10,000.00
125	21" - 24" Point repair (0'-8' deep)	1	EA	\$ 12,000.00
126	21" - 24" Point repair (8'-12' deep)	1	EA	\$ 15,000.00
127	8" - 12" Point repair extra length	1	LF	\$ 300.00
128	15" - 18" Point repair extra length	1	LF	\$ 400.00
129	21" - 24" Point repair extra length	1	LF	\$ 500.00
130	External reconnect (0'- 8' deep)	1	EA	\$ 2,000.00
131	External reconnect (8'- 12' deep)	1	EA	\$ 2,500.00
132	Extra length service over 5' long	1	LF	\$ 75.00
133	Access Pit (0'-8' deep)	1	EA	\$ 20,000.00
134	Access Pit (8'-12' deep)	1	EA	\$ 25,000.00
135	Access Pit (>12'-15' deep)	1	EA	\$ 35,000.00
136	Access Pit (>15'-20' deep)	1	EA	\$ 50,000.00
137	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00

138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$	2,000.00
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$	2,500.00
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$	3,500.00
141	Trench safety	1	LF	\$	25.00
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$	500.00
143	Special shoring - Cofferdam	1	EA	\$	25,000.00
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$	10,000.00
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$	600.00
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$	15,000.00
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$	1,000.00
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$	25,000.00
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$	1,250.00
150	R/R MH cone	1	EA	\$	10,000.00
151	Install WW Access Chamber	1	EA	\$	6,000.00
152	Remove existing MH 0'-6' deep	1	EA	\$	3,000.00
153	Extra depth Remove existing MH >6' deep	1	VF	\$	600.00
154	Reconstruct external MH drop	1	EA	\$	8,500.00
155	Cement stabilized sand	1	Ton	\$	200.00
156	Granular backfill	1	Ton	\$	100.00
157	Flowable Fill	1	CY	\$	250.00
158	Select backfill as designated by Owner	1	Ton	\$	100.00
159	Dewatering setup (well pointing)	1	EA	\$	12,000.00
160	Well point	1	LF	\$	900.00
161	Construction entrance	1	EA	\$	9,000.00
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$	100.00
163	Extra hand excavation	1	CY	\$	100.00
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$	250.00
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$	300.00
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$	400.00
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$	500.00
168	Open Cut Extra Depth Add-On	1	LF	\$	250.00
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.					
SUM TOTAL SECTION F:				\$	340,950.00

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$ 350.00
170	Man Entry Internal reconnects	1	EA	\$ 1,000.00
171	Remove and replace cleanout	1	EA	\$ 5,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 100.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 70.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 45.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00
178	Sod	1	SY	\$ 25.00
179	Hydromulch	1	SY	\$ 10.00
180	Top soil	1	CY	\$ 80.00
181	Grading	1	SY	\$ 100.00
182	Repair/Rehab chain link fence with new	1	LF	\$ 75.00
183	Repair/Rehab wooden fence with new	1	LF	\$ 75.00
184	Traffic control	1	Day	\$ 1,000.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 3,500.00
186	Flagmen	1	HR	\$ 75.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 300.00

189	Traffic Control Plan (3rd Party Certified)	1	EA	\$	3,000.00
190	Crane w/ Operator	1	Day	\$	5,000.00
SUM TOTAL SECTION G:				\$	22,530.00

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				
191	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00
192	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00
193	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00
194	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00
195	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00
196	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00
197	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00
198	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00
199	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00
200	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00
201	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00
202	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00
203	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00
204	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00
205	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00
206	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00
225	2" to 4" Polyethylene flange	1	EA	\$ 135.00
226	5" to 8" Polyethylene flange	1	EA	\$ 270.00
227	10" & 12" Polyethylene flange	1	EA	\$ 420.00
228	13" to 16" Polyethylene flange	1	EA	\$ 600.00
229	18" to 20" Polyethylene flange	1	EA	\$ 750.00
230	21" to 24" Polyethylene flange	1	EA	\$ 920.00
231	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00
232	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00
233	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$ 25.00
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$ 40.00
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$ 65.00

SUM TOTAL SECTION H:		\$	11,528.50
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NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	\$ 6,150.00
238	30" Additional GFRP Layer	1	LF	\$ 225.00
239	30" Additional CFRP Layer	1	LF	\$ 260.00
240	36" Basic Repair	1	LF	\$ 6,400.00
241	36" Additional GFRP Layer	1	LF	\$ 265.00
242	36" Additional CFRP Layer	1	LF	\$ 380.00
243	42" Basic Repair	1	LF	\$ 6,850.00
244	42" Additional GFRP Layer	1	LF	\$ 300.00
245	42" Additional CFRP Layer	1	LF	\$ 500.00
246	48" Basic Repair	1	LF	\$ 7,100.00
247	48" Additional GFRP Layer	1	LF	\$ 340.00
248	48" Additional CFRP Layer	1	LF	\$ 540.00
249	54" Basic Repair	1	LF	\$ 7,500.00
250	54" Additional GFRP Layer	1	LF	\$ 710.00
251	54" Additional CFRP Layer	1	LF	\$ 910.00
252	60" Basic Repair	1	LF	\$ 8,000.00
253	60" Additional GFRP Layer	1	LF	\$ 740.00
254	60" Additional CFRP Layer	1	LF	\$ 1,000.00
255	66" Basic Repair	1	LF	\$ 8,250.00
256	66" Additional GFRP Layer	1	LF	\$ 765.00
257	66" Additional CFRP Layer	1	LF	\$ 1,100.00

258	72" Basic Repair	1	LF	\$	8,500.00
259	72" Additional GFRP Layer	1	LF	\$	800.00
260	72" Additional CFRP Layer	1	LF	\$	1,150.00
261	84" Basic Repair	1	LF	\$	9,400.00
262	84" Additional GFRP Layer	1	LF	\$	880.00
263	84" Additional CFRP Layer	1	LF	\$	1,250.00
264	96" Basic Repair	1	LF	\$	9,950.00
265	96" Additional GFRP Layer	1	LF	\$	975.00
266	96" Additional CFRP Layer	1	LF	\$	1,330.00
Note: Any FRP pipe repair above 96" is on an individual quote basis					
SUM TOTAL SECTION I:				\$	92,520.00

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$ 200.00
268	8" Installation of Pressure Pipe Lining	1	LF	\$ 225.00
269	10" Installation of Pressure Pipe Lining	1	LF	\$ 250.00
270	12" Installation of Pressure Pipe Lining	1	LF	\$ 300.00
271	15" Installation of Pressure Pipe Lining	1	LF	\$ 400.00
272	18" Installation of Pressure Pipe Lining	1	LF	\$ 450.00
273	21" Installation of Pressure Pipe Lining	1	LF	\$ 500.00
274	24" Installation of Pressure Pipe Lining	1	LF	\$ 575.00
275	27" Installation of Pressure Pipe Lining	1	LF	\$ 675.00
276	30" Installation of Pressure Pipe Lining	1	LF	\$ 700.00
277	36" Installation of Pressure Pipe Lining	1	LF	\$ 850.00
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$ 200.00
279	8" Reinforced Pressure Pipe Lining	1	LF	\$ 225.00
280	10" Reinforced Pressure Pipe Lining	1	LF	\$ 250.00
281	12" Reinforced Pressure Pipe Lining	1	LF	\$ 300.00
282	15" Reinforced Pressure Pipe Lining	1	LF	\$ 400.00
283	18" Reinforced Pressure Pipe Lining	1	LF	\$ 450.00
284	21" Reinforced Pressure Pipe Lining	1	LF	\$ 500.00
285	24" Reinforced Pressure Pipe Lining	1	LF	\$ 575.00
286	27" Reinforced Pressure Pipe Lining	1	LF	\$ 675.00
287	30" Reinforced Pressure Pipe Lining	1	LF	\$ 700.00
288	36" Reinforced Pressure Pipe Lining	1	LF	\$ 850.00
289	6" Installation of End Seal	1	EA	\$ 3,000.00
290	8" Installation of End Seal	1	EA	\$ 4,500.00
291	10" Installation of End Seal	1	EA	\$ 5,000.00
292	12" Installation of End Seal	1	EA	\$ 6,000.00
293	15" Installation of End Seal	1	EA	\$ 8,000.00
294	18" Installation of End Seal	1	EA	\$ 8,500.00
295	21" Installation of End Seal	1	EA	\$ 9,000.00
296	24" Installation of End Seal	1	EA	\$ 9,500.00
297	27" Installation of End Seal	1	EA	\$ 10,000.00

298	30" Installation of End Seal	1	EA	\$	10,500.00
299	36" Installation of End Seal	1	EA	\$	11,000.00
300	6" to 12" System set-up charge Per Install Length	1	LF	\$	25.00
301	15" to 24" System set-up charge Per Install Length	1	LF	\$	40.00
302	24" to 30" System set-up charge Per Install Length	1	LF	\$	60.00
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$	1,000.00
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$	10,000.00
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$	15,000.00
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$	20,000.00
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$	30,000.00
Note: Any pressure pipe lining above 36" is on an individual quote basis.					
SUM TOTAL SECTION J:				\$	171,375.00

NO.	ITEM	UOM	QTY	PRICE	
Section K - Pressure Pipeline Bypass					
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$	40.00
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$	450.00
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$	500.00

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$	50.00
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$	500.00
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$	750.00
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$	60.00
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$	500.00
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$	1,250.00
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$	150.00
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$	500.00
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$	2,000.00
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$	200.00
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$	700.00
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$	2,000.00
SUM TOTAL SECTION K:				\$	9,650.00

NO.	ITEM	UOM	QTY	PRICE
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning				
323	6" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
324	8" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
325	10" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
326	12" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
327	15" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
328	18" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
329	21" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
330	24" Cleaning with pressure propelled pigs	1	LF	\$ 25.00
331	30" Cleaning with pressure propelled pigs	1	LF	\$ 30.00
332	36" Cleaning with pressure propelled pigs	1	LF	\$ 35.00
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$ 30,000.00
343	6" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
344	8" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
345	10" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
346	12" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
347	15" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
348	18" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
349	21" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00

350	24" Cleaning with scrapers or other attached tools	1	LF	\$	35.00
351	30" Cleaning with scrapers or other attached tools	1	LF	\$	40.00
352	36" Cleaning with scrapers or other attached tools	1	LF	\$	50.00
353	6" Pressure pipe inspection	1	LF	\$	5.00
354	8" Pressure pipe inspection	1	LF	\$	5.00
355	10" Pressure pipe inspection	1	LF	\$	6.00
356	12" Pressure pipe inspection	1	LF	\$	6.00
357	15" Pressure pipe inspection	1	LF	\$	6.00
358	18" Pressure pipe inspection	1	LF	\$	8.00
359	21" Pressure pipe inspection	1	LF	\$	8.00
360	24" Pressure pipe inspection	1	LF	\$	8.00
361	30" Pressure pipe inspection	1	LF	\$	10.00
362	36" Pressure pipe inspection	1	LF	\$	12.00
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$	5.00
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.					
SUM TOTAL SECTION L:				\$	150,604.00

NO.	ITEM	UOM	QTY	PRICE	
Section M - Gravity Sewer Lateral Renewal Systems					
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12" dia)	1	EA	\$	6,000.00
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12" dia)	1	EA	\$	3,500.00
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$	425.00
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$	425.00
368	4"-6" Set-up for installations of <20 each total	1	EA	\$	850.00
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$	750.00
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$	300.00
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$	100.00
SUM TOTAL SECTION M:				\$	12,350.00

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	\$ 125.00
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	\$ 75.00
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	\$ 75.00

375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$	10.00
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$	1,500.00
377	New manhole frame and cover	1	EA	\$	1,500.00
378	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.)	1	EA	\$	2,000.00
379	Adjust manhole frame and cover	1	EA	\$	1,500.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$	30.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$	40.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$	125.00
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$	50.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$	35.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$	50.00
386	Manhole Bench Rebuild	1	EA	\$	1,500.00
387	Mechanical Repairs (per person)	1	HR	\$	250.00
388	Injection grouting in MH	1	Gal	\$	400.00
389	Void filling with cementitious material	1	CF	\$	150.00
390	Setup for void filling	1	EA	\$	7,500.00
391	Access beyond 100' from road	1	EA	\$	5,000.00
392	Vacuum test MH	1	EA	\$	1,000.00
SUM TOTAL SECTION N:				\$	22,915.00

NO.	ITEM	UOM	QTY	PRICE
Section O - All Other Underground Construction Items and Supplemental Items for This Contract				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$ 150.00
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$ 175.00
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00
SUM TOTAL SECTION O:				\$ 190,325.00

NO.	ITEM	UOM	QTY	PRICE
Section P - Fusible PVC Installation by HDD or Other Means				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
414	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00

419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	10.00
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	12.00
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	15.00
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	18.00
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	25.00
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$	25.00
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$	25.00
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$	17.00
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$	13.00
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$	33.00
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$	26.00
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$	19.00
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$	56.00
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$	44.00
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$	33.00
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$	85.00
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$	67.00
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$	49.00
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$	118.00
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$	94.00
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$	70.00

458	14" DR 14 DIPS Fusible PVC®	1	LF	\$	160.00
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$	125.00
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$	110.00
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$	93.00
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$	208.00
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$	163.00
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$	140.00
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$	120.00
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$	205.00
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$	176.00
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$	150.00
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$	315.00
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$	250.00
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$	220.00
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$	184.00
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$	356.00
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$	308.00
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$	265.00
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$	230.00
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$	475.00
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$	400.00
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$	350.00
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$	680.00
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$	575.00
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$	500.00
483	Freight for Fusible PVC®	1	Per Truck	\$	6,250.00
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$	11,000.00
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$	3,500.00
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$	3,800.00
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$	4,500.00

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$	6,300.00
489	Pressure testing	1	IN/DIA/LF	\$	5.00
490	Install Fire Hydrant	1	EA	\$	10,000.00
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$	25.00
492	3-Way Fire Hydrant Assembly	1	EA	\$	6,500.00
493	Salvage Existing Fire Hydrant	1	EA	\$	1,000.00
494	12 Ga. Tracer Wire	1	LF	\$	8.00
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$	1,500.00
496	Furnish & Install New Water Meter & Box	1	EA	\$	2,500.00
497	Remove Existing Valve & Box	1	EA	\$	300.00
498	Resilient Seat Gate Valve & Box	1	EA	\$	2,500.00
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$	50.00
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$	50.00
SUM TOTAL SECTION P:				\$	68,638.00

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00
503	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00
504	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00
505	Install 14' Gate	1	EA	\$ 7,500.00
506	Technical Field Support	1	HR	\$ 150.00
SUM TOTAL SECTION Q:				\$ 11,250.00

NO.	ITEM	UOM	QTY	PRICE	
Section R - Crew Travel & Mobilization					
507	Travel and Mobilization	1	EA	\$	15,000.00
508	Travel and Mobilization	1	EA	\$	30,000.00
SUM TOTAL SECTION R:				\$	45,000.00

NO.	ITEM	UOM	QTY	PRICE	
Section S - Geopolymer Storm Pipe & Culvert Lining					
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$	290.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$	350.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$	400.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$	465.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$	590.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$	650.00
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$	720.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$	780.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$	840.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$	900.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$	950.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$	1,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$	20.00
522	Additional 1.0" thickness	1	SF	\$	65.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$	90.00
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$	100.00
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$	105.00
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$	115.00
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$	125.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$	135.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$	140.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$	150.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$	155.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$	165.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$	170.00

534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	180.00
535	Invert Repair	1	LF	\$	250.00
536	Hydraulic Jacking of CMP	1	LF	\$	135.00
537	6" Thickness Concrete Flatwork	1	SF	\$	50.00
538	Rip Rap Supply and Install	1	CF	\$	165.00
539	Void Grouting with Cementitious Grout	1	CF	\$	140.00
SUM TOTAL SECTION S:				\$	10,390.00

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50

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.

Insituform Technologies USA, LLC

X

[Redacted Signature]

(Signature and Title)

Patrizia Sordillo, Contracting & Attesting Officer



CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 28th day of November AD, 20 23

[Redacted Notary Signature]

(Notary Public)

My Commission Expires: July 8, 2024

DIANE PARTRIDGE
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: July 8, 2024
Commission # 12595471

SEAL

MANDATORY FORM

TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW (PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Insituform Technologies USA, LLC		
Main Business Address	580 Goddard Avenue		
City, State, Zip Code	Chesterfield, MO 63005		
Telephone Number	636-530-8000	Email Address	psordillo@aegion.com
Bid Contact Person	Patrizia Sordillo, Contracting & Attesting Officer		

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:

Burt M. Keating
(President or Partner)
Daniel P. Schoenekase
(Secretary or Partner)

Ali S. Sheikh
(Vice-President or Partner)
Donald E. Hake
(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, 2, 3, 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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Insituform Technologies USA, LLC	NAME	Insituform Technologies USA, LLC
CONTACT	Patrizia Sordillo, Contracting & Attesting Ofcr	CONTACT	Patrizia Sordillo, Contracting & Attesting Ofcr.
ADDRESS	580 Goddard Avenue	ADDRESS	580 Goddard Avenue
CITY ST ZIP	Chesterfield, MO 63005	CITY ST ZIP	Chesterfield, MO 63005
TX	636-530-800	TX	636-530-8000
FX	636-530-8701	FX	636-530-8701
EMAIL	psordillo@aegion.com	EMAIL	psordillo@aegion.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Address to be provided once notice to proceed is issued.		Address to be provided once notice to proceed is issued.	
Same		Same	

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW
BID TABULATION

Criteria	Available Points	Hoerr Construction, Inc.	Insituform Technologies, LLC	Insituform Technologies USA, LLC
Offeror Qualifications and Offering	30	23	28	27
Key Qualifications	15	11	13	13
Project Understanding	15	12	15	15
Price	40	20	40	40
Total	100	65	96	95
Points awarded (wtd against lowest price)		20	40	40

NOTES

RFP Posted on 10/19/2023	NE, VC,
Bid Opened On 11/28/2023, 2:30 PM CST by	SR, NK, DW
Invitations Sent	229
Total Requesting Documents	5
Total Bid Responses Received	3



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-065-PW
COMPANY NAME:	Insituform Technologies USA, LLC
CONTACT PERSON:	Patrizia H. Sordillo, Contracting & Attesting Officer
CONTACT EMAIL:	psordillo@azuria.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: Patrizia H. Sordillo

Signature: 

Title: Contracting & Attesting Officer

Date: July 15, 2026



File #: PW-P-0021-26

Agenda Date: 8/4/2026

Agenda #: 10.B.

AWARDING RESOLUTION
ISSUED TO INSITUFORM TECHNOLOGIES, LLC.
FOR RENEWAL OF THE OMNIA COOPERATIVE AGREEMENT WHERE DUPAGE COUNTY IS THE
LEAD FOR TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE
INFRASTRUCTURE
FOR PUBLIC WORKS

WHEREAS, bids have been taken and processed in accordance with the County Board policy ; and

WHEREAS, the Public Works Committee recommends County Board approval for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for Public Works, for the period of February 13, 2027 to February 12, 2029; and

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for Public Works, for the period of February 13, 2027 to February 12, 2029, be, and it is hereby approved for issuance of a contract by the Procurement Division to Insituform Technologies, LLC., 580 Goddard Avenue, Chesterfield, Missouri, 63005, per bid #23-065-PW.

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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 Insituform Technologies, LLC, located at 580 Goddard Avenue, Chesterfield, Missouri 63005, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-065-PW which became effective on 2/13/2024 and which will expire 2/12/2027. The contract is subject to renew for a twenty-four (24) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 2/12/2029.

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:

INSITUFORM TECHNOLOGIES, LLC

SIGNATURE

Steve Pasko
PRINTED NAME

Buyer I
PRINTED TITLE

DATE

Patrizia H. Sordillo
PRINTED NAME

Contracting & Attesting Officer
PRINTED TITLE

July 15, 2026
DATE

NO.	ITEM	UOM	QTY	PRICE
Section A - CIPP Mainline Rehabilitation Gravity Applications				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 45.00
3	10" x 6.0mm	1	LF	\$ 50.00
4	12" x 6.0mm	1	LF	\$ 60.00
5	15" x 7.5mm	1	LF	\$ 75.00
6	18" x 9.0mm	1	LF	\$ 90.00
7	21" x 9.0mm	1	LF	\$ 120.00
8	24" x 10.5mm	1	LF	\$ 145.00
9	27" x 10.5mm	1	LF	\$ 170.00
10	30" x 12.0mm	1	LF	\$ 190.00
11	33" x 12.0mm	1	LF	\$ 210.00
12	36" x 12.0mm	1	LF	\$ 245.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 430.00
15	54" x 18.0mm	1	LF	\$ 530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 20.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 30.00
33	Timber/Matting/Rock/Access	1	SY	\$ 250.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00
36	Scaffold setup Non-Standard	1	EA	\$ 15,000.00
37	Steel plate (per plate)	1	Day	\$ 300.00
37.1	Service Reinstatement in 6" – 18"	1	EA	\$ 350.00
37.2	Service Reinstatement in larger than 18"	1	EA	\$ 450.00
Note: Any CIPP over 54" will be on an individual quote basis.				

SECTION A TOTAL:		\$ 19,636.00
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NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 85.00
39	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 90.00
40	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 90.00
41	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 100.00
42	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 115.00
43	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 120.00
44	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 130.00
45	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 140.00
46	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 150.00
47	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 160.00
48	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 190.00
49	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 210.00
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00
54	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00

55	Pipeburst Lateral	1	LF	\$	100.00
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.					
SECTION B TOTAL:				\$	3,785.00

Section C / D - Clean/TV & Evaluation for Gravity Pipelines					
NO.	ITEM	UOM	QTY	PRICE	
56	6" Clean and TV	1	LF	\$	7.00
57	8" Clean and TV	1	LF	\$	7.00
58	10" Clean and TV	1	LF	\$	8.00
59	12" Clean and TV	1	LF	\$	10.00
60	15" Clean and TV	1	LF	\$	12.00
61	18" Clean and TV	1	LF	\$	14.00
62	21" Clean and TV	1	LF	\$	15.00
63	24" Clean and TV	1	LF	\$	17.00
64	27" Clean and TV sanitary sewer	1	LF	\$	21.00
65	30" Clean and TV sanitary sewer	1	LF	\$	23.00
66	33" Clean and TV sanitary sewer	1	LF	\$	28.00
67	36" Clean and TV sanitary sewer	1	LF	\$	35.00
68	42" Clean and TV sanitary sewer	1	LF	\$	41.00
69	48" Clean and TV sanitary sewer	1	LF	\$	52.00
70	54" Clean and TV sanitary sewer	1	LF	\$	62.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$	5.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$	6.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$	6.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$	250.00
75	Root/Grease removal 6" - 12"	1	LF	\$	5.00
76	Root/Grease removal 13" - 18"	1	LF	\$	10.00
77	Root/Grease removal 18" - 24"	1	LF	\$	15.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$	1,500.00
79	Above Ground Physical Inspection	1	LF	\$	5.00
80	Smoke Testing	1	LF	\$	2.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$	300.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$	500.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$	150.00
84	Investigative Float TV - All Sizes	1	LF	\$	15.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$	5.00
86	Float TV	1	LF	\$	8.00
87	Flow Monitoring Meter - Installation	1	EA	\$	1,500.00
88	Flow Monitoring Meter - per meter	1	Day	\$	150.00
89	Rain Gauge - Installation	1	EA	\$	500.00

90	Rain Gauge - per gauge	1	Day	\$ 60.00
91	Flow Monitoring - Report	1	EA	\$ 5,000.00
SECTION C / D TOTAL:				\$ 10,344.00

NO.	ITEM	UOM	QTY	PRICE
Section E - Bypass for Gravity Pipelines and Associated Items				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00
100	Set Up 4" Piping	1	LF	\$ 10.00
101	Set Up 6" Piping	1	LF	\$ 25.00
102	Set Up 8" Piping	1	LF	\$ 40.00
103	Set Up 12" Piping	1	LF	\$ 50.00
104	Set Up 18" Piping	1	LF	\$ 70.00
105	Set Up >18" up to 30" Piping	1	LF	\$ 125.00
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00
110	Bypass Pump watch labor	1	DAY	\$ 2,750.00
111	Bypass Line watch labor	1	DAY	\$ 2,350.00
112	Plug rental 8" - 15"	1	DAY	\$ 350.00
113	Plug rental 18" - 30"	1	DAY	\$ 750.00
114	Plug rental >30"	1	DAY	\$ 1,000.00
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00
SUM TOTAL SECTION E:				\$ 155,670.00

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				
121	8" - 12" Point repair (0'- 8' deep)	1	EA	\$ 6,500.00
122	8" - 12" Point repair (8'- 12' deep)	1	EA	\$ 8,000.00
123	15" - 18" Point repair (0'-8' deep)	1	EA	\$ 9,000.00
124	15" - 18" Point repair (8'-12' deep)	1	EA	\$ 10,000.00
125	21" - 24" Point repair (0'-8' deep)	1	EA	\$ 12,000.00
126	21" - 24" Point repair (8'-12' deep)	1	EA	\$ 15,000.00
127	8" - 12" Point repair extra length	1	LF	\$ 300.00
128	15" - 18" Point repair extra length	1	LF	\$ 400.00
129	21" - 24" Point repair extra length	1	LF	\$ 500.00
130	External reconnect (0'- 8' deep)	1	EA	\$ 2,000.00
131	External reconnect (8'- 12' deep)	1	EA	\$ 2,500.00
132	Extra length service over 5' long	1	LF	\$ 75.00
133	Access Pit (0'-8' deep)	1	EA	\$ 20,000.00
134	Access Pit (8'-12' deep)	1	EA	\$ 25,000.00
135	Access Pit (>12'-15' deep)	1	EA	\$ 35,000.00
136	Access Pit (>15'-20' deep)	1	EA	\$ 50,000.00
137	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00

138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$	2,000.00
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$	2,500.00
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$	3,500.00
141	Trench safety	1	LF	\$	25.00
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$	500.00
143	Special shoring - Cofferdam	1	EA	\$	25,000.00
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$	10,000.00
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$	600.00
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$	15,000.00
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$	1,000.00
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$	25,000.00
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$	1,250.00
150	R/R MH cone	1	EA	\$	10,000.00
151	Install WW Access Chamber	1	EA	\$	6,000.00
152	Remove existing MH 0'-6' deep	1	EA	\$	3,000.00
153	Extra depth Remove existing MH >6' deep	1	VF	\$	600.00
154	Reconstruct external MH drop	1	EA	\$	8,500.00
155	Cement stabilized sand	1	Ton	\$	200.00
156	Granular backfill	1	Ton	\$	100.00
157	Flowable Fill	1	CY	\$	250.00
158	Select backfill as designated by Owner	1	Ton	\$	100.00
159	Dewatering setup (well pointing)	1	EA	\$	12,000.00
160	Well point	1	LF	\$	900.00
161	Construction entrance	1	EA	\$	9,000.00
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$	100.00
163	Extra hand excavation	1	CY	\$	100.00
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$	250.00
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$	300.00
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$	400.00
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$	500.00
168	Open Cut Extra Depth Add-On	1	LF	\$	250.00
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.					
SUM TOTAL SECTION F:				\$	340,950.00

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$ 350.00
170	Man Entry Internal reconnects	1	EA	\$ 1,000.00
171	Remove and replace cleanout	1	EA	\$ 5,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 100.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 70.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 45.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00
178	Sod	1	SY	\$ 25.00
179	Hydromulch	1	SY	\$ 10.00
180	Top soil	1	CY	\$ 80.00
181	Grading	1	SY	\$ 100.00
182	Repair/Rehab chain link fence with new	1	LF	\$ 75.00
183	Repair/Rehab wooden fence with new	1	LF	\$ 75.00
184	Traffic control	1	Day	\$ 1,000.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 3,500.00
186	Flagmen	1	HR	\$ 75.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 300.00

189	Traffic Control Plan (3rd Party Certified)	1	EA	\$ 3,000.00
190	Crane w/ Operator	1	Day	\$ 5,000.00
SUM TOTAL SECTION G:				\$ 22,530.00

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				
191	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00
192	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00
193	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00
194	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00
195	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00
196	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00
197	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00
198	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00
199	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00
200	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00
201	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00
202	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00
203	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00
204	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00
205	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00
206	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00
225	2" to 4" Polyethylene flange	1	EA	\$ 135.00
226	5" to 8" Polyethylene flange	1	EA	\$ 270.00
227	10" & 12" Polyethylene flange	1	EA	\$ 420.00
228	13" to 16" Polyethylene flange	1	EA	\$ 600.00
229	18" to 20" Polyethylene flange	1	EA	\$ 750.00
230	21" to 24" Polyethylene flange	1	EA	\$ 920.00
231	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00
232	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00
233	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$ 25.00
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$ 40.00
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$ 65.00

SUM TOTAL SECTION H:		\$	11,528.50
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NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	\$ 6,150.00
238	30" Additional GFRP Layer	1	LF	\$ 225.00
239	30" Additional CFRP Layer	1	LF	\$ 260.00
240	36" Basic Repair	1	LF	\$ 6,400.00
241	36" Additional GFRP Layer	1	LF	\$ 265.00
242	36" Additional CFRP Layer	1	LF	\$ 380.00
243	42" Basic Repair	1	LF	\$ 6,850.00
244	42" Additional GFRP Layer	1	LF	\$ 300.00
245	42" Additional CFRP Layer	1	LF	\$ 500.00
246	48" Basic Repair	1	LF	\$ 7,100.00
247	48" Additional GFRP Layer	1	LF	\$ 340.00
248	48" Additional CFRP Layer	1	LF	\$ 540.00
249	54" Basic Repair	1	LF	\$ 7,500.00
250	54" Additional GFRP Layer	1	LF	\$ 710.00
251	54" Additional CFRP Layer	1	LF	\$ 910.00
252	60" Basic Repair	1	LF	\$ 8,000.00
253	60" Additional GFRP Layer	1	LF	\$ 740.00
254	60" Additional CFRP Layer	1	LF	\$ 1,000.00
255	66" Basic Repair	1	LF	\$ 8,250.00
256	66" Additional GFRP Layer	1	LF	\$ 765.00
257	66" Additional CFRP Layer	1	LF	\$ 1,100.00

258	72" Basic Repair	1	LF	\$	8,500.00
259	72" Additional GFRP Layer	1	LF	\$	800.00
260	72" Additional CFRP Layer	1	LF	\$	1,150.00
261	84" Basic Repair	1	LF	\$	9,400.00
262	84" Additional GFRP Layer	1	LF	\$	880.00
263	84" Additional CFRP Layer	1	LF	\$	1,250.00
264	96" Basic Repair	1	LF	\$	9,950.00
265	96" Additional GFRP Layer	1	LF	\$	975.00
266	96" Additional CFRP Layer	1	LF	\$	1,330.00
Note: Any FRP pipe repair above 96" is on an individual quote basis					
SUM TOTAL SECTION I:				\$	92,520.00

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$ 200.00
268	8" Installation of Pressure Pipe Lining	1	LF	\$ 225.00
269	10" Installation of Pressure Pipe Lining	1	LF	\$ 250.00
270	12" Installation of Pressure Pipe Lining	1	LF	\$ 300.00
271	15" Installation of Pressure Pipe Lining	1	LF	\$ 400.00
272	18" Installation of Pressure Pipe Lining	1	LF	\$ 450.00
273	21" Installation of Pressure Pipe Lining	1	LF	\$ 500.00
274	24" Installation of Pressure Pipe Lining	1	LF	\$ 575.00
275	27" Installation of Pressure Pipe Lining	1	LF	\$ 675.00
276	30" Installation of Pressure Pipe Lining	1	LF	\$ 700.00
277	36" Installation of Pressure Pipe Lining	1	LF	\$ 850.00
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$ 200.00
279	8" Reinforced Pressure Pipe Lining	1	LF	\$ 225.00
280	10" Reinforced Pressure Pipe Lining	1	LF	\$ 250.00
281	12" Reinforced Pressure Pipe Lining	1	LF	\$ 300.00
282	15" Reinforced Pressure Pipe Lining	1	LF	\$ 400.00
283	18" Reinforced Pressure Pipe Lining	1	LF	\$ 450.00
284	21" Reinforced Pressure Pipe Lining	1	LF	\$ 500.00
285	24" Reinforced Pressure Pipe Lining	1	LF	\$ 575.00
286	27" Reinforced Pressure Pipe Lining	1	LF	\$ 675.00
287	30" Reinforced Pressure Pipe Lining	1	LF	\$ 700.00
288	36" Reinforced Pressure Pipe Lining	1	LF	\$ 850.00
289	6" Installation of End Seal	1	EA	\$ 3,000.00
290	8" Installation of End Seal	1	EA	\$ 4,500.00
291	10" Installation of End Seal	1	EA	\$ 5,000.00
292	12" Installation of End Seal	1	EA	\$ 6,000.00
293	15" Installation of End Seal	1	EA	\$ 8,000.00
294	18" Installation of End Seal	1	EA	\$ 8,500.00
295	21" Installation of End Seal	1	EA	\$ 9,000.00
296	24" Installation of End Seal	1	EA	\$ 9,500.00
297	27" Installation of End Seal	1	EA	\$ 10,000.00

298	30" Installation of End Seal	1	EA	\$	10,500.00
299	36" Installation of End Seal	1	EA	\$	11,000.00
300	6" to 12" System set-up charge Per Install Length	1	LF	\$	25.00
301	15" to 24" System set-up charge Per Install Length	1	LF	\$	40.00
302	24" to 30" System set-up charge Per Install Length	1	LF	\$	60.00
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$	1,000.00
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$	10,000.00
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$	15,000.00
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$	20,000.00
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$	30,000.00
Note: Any pressure pipe lining above 36" is on an individual quote basis.					
SUM TOTAL SECTION J:				\$	171,375.00

NO.	ITEM	UOM	QTY	PRICE	
Section K - Pressure Pipeline Bypass					
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$	40.00
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$	450.00
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$	500.00

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$	50.00
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$	500.00
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$	750.00
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$	60.00
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$	500.00
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$	1,250.00
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$	150.00
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$	500.00
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$	2,000.00
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$	200.00
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$	700.00
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$	2,000.00
SUM TOTAL SECTION K:				\$	9,650.00

NO.	ITEM	UOM	QTY	PRICE	
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning					
323	6" Cleaning with pressure propelled pigs	1	LF	\$	15.00
324	8" Cleaning with pressure propelled pigs	1	LF	\$	15.00
325	10" Cleaning with pressure propelled pigs	1	LF	\$	15.00
326	12" Cleaning with pressure propelled pigs	1	LF	\$	15.00
327	15" Cleaning with pressure propelled pigs	1	LF	\$	20.00
328	18" Cleaning with pressure propelled pigs	1	LF	\$	20.00
329	21" Cleaning with pressure propelled pigs	1	LF	\$	20.00
330	24" Cleaning with pressure propelled pigs	1	LF	\$	25.00
331	30" Cleaning with pressure propelled pigs	1	LF	\$	30.00
332	36" Cleaning with pressure propelled pigs	1	LF	\$	35.00
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$	15,000.00
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$	15,000.00
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$	30,000.00
343	6" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
344	8" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
345	10" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
346	12" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
347	15" Cleaning with scrapers or other attached tools	1	LF	\$	30.00
348	18" Cleaning with scrapers or other attached tools	1	LF	\$	30.00
349	21" Cleaning with scrapers or other attached tools	1	LF	\$	30.00

350	24" Cleaning with scrapers or other attached tools	1	LF	\$	35.00
351	30" Cleaning with scrapers or other attached tools	1	LF	\$	40.00
352	36" Cleaning with scrapers or other attached tools	1	LF	\$	50.00
353	6" Pressure pipe inspection	1	LF	\$	5.00
354	8" Pressure pipe inspection	1	LF	\$	5.00
355	10" Pressure pipe inspection	1	LF	\$	6.00
356	12" Pressure pipe inspection	1	LF	\$	6.00
357	15" Pressure pipe inspection	1	LF	\$	6.00
358	18" Pressure pipe inspection	1	LF	\$	8.00
359	21" Pressure pipe inspection	1	LF	\$	8.00
360	24" Pressure pipe inspection	1	LF	\$	8.00
361	30" Pressure pipe inspection	1	LF	\$	10.00
362	36" Pressure pipe inspection	1	LF	\$	12.00
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$	5.00
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.					
SUM TOTAL SECTION L:					\$ 150,604.00

NO.	ITEM	UOM	QTY	PRICE
Section M - Gravity Sewer Lateral Renewal Systems				
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12" dia)	1	EA	\$ 6,000.00
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12" dia)	1	EA	\$ 3,500.00
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$ 425.00
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$ 425.00
368	4"-6" Set-up for installations of <20 each total	1	EA	\$ 850.00
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$ 750.00
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$ 300.00
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$ 100.00
SUM TOTAL SECTION M:				\$ 12,350.00

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	\$ 125.00
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	\$ 75.00
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	\$ 75.00

375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$	10.00
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$	1,500.00
377	New manhole frame and cover	1	EA	\$	1,500.00
378	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.)	1	EA	\$	2,000.00
379	Adjust manhole frame and cover	1	EA	\$	1,500.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$	30.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$	40.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$	125.00
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$	50.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$	35.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$	50.00
386	Manhole Bench Rebuild	1	EA	\$	1,500.00
387	Mechanical Repairs (per person)	1	HR	\$	250.00
388	Injection grouting in MH	1	Gal	\$	400.00
389	Void filling with cementitious material	1	CF	\$	150.00
390	Setup for void filling	1	EA	\$	7,500.00
391	Access beyond 100' from road	1	EA	\$	5,000.00
392	Vacuum test MH	1	EA	\$	1,000.00
SUM TOTAL SECTION N:				\$	22,915.00

NO.	ITEM	UOM	QTY	PRICE
Section O - All Other Underground Construction Items and Supplemental Items for This Contract				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$ 150.00
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$ 175.00
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00
SUM TOTAL SECTION O:				\$ 190,325.00

NO.	ITEM	UOM	QTY	PRICE
Section P - Fusible PVC Installation by HDD or Other Means				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
414	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00

419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	10.00
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	12.00
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	15.00
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	18.00
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	25.00
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$	25.00
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$	25.00
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$	17.00
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$	13.00
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$	33.00
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$	26.00
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$	19.00
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$	56.00
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$	44.00
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$	33.00
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$	85.00
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$	67.00
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$	49.00
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$	118.00
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$	94.00
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$	70.00

458	14" DR 14 DIPS Fusible PVC®	1	LF	\$	160.00
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$	125.00
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$	110.00
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$	93.00
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$	208.00
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$	163.00
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$	140.00
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$	120.00
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$	205.00
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$	176.00
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$	150.00
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$	315.00
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$	250.00
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$	220.00
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$	184.00
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$	356.00
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$	308.00
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$	265.00
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$	230.00
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$	475.00
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$	400.00
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$	350.00
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$	680.00
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$	575.00
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$	500.00
483	Freight for Fusible PVC®	1	Per Truck	\$	6,250.00
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$	11,000.00
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$	3,500.00
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$	3,800.00
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$	4,500.00

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$	6,300.00
489	Pressure testing	1	IN/DIA/LF	\$	5.00
490	Install Fire Hydrant	1	EA	\$	10,000.00
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$	25.00
492	3-Way Fire Hydrant Assembly	1	EA	\$	6,500.00
493	Salvage Existing Fire Hydrant	1	EA	\$	1,000.00
494	12 Ga. Tracer Wire	1	LF	\$	8.00
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$	1,500.00
496	Furnish & Install New Water Meter & Box	1	EA	\$	2,500.00
497	Remove Existing Valve & Box	1	EA	\$	300.00
498	Resilient Seat Gate Valve & Box	1	EA	\$	2,500.00
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$	50.00
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$	50.00
SUM TOTAL SECTION P:				\$	68,638.00

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00
503	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00
504	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00
505	Install 14' Gate	1	EA	\$ 7,500.00
506	Technical Field Support	1	HR	\$ 150.00
SUM TOTAL SECTION Q:				\$ 11,250.00

NO.	ITEM	UOM	QTY	PRICE	
Section R - Crew Travel & Mobilization					
507	Travel and Mobilization	1	EA	\$	15,000.00
508	Travel and Mobilization	1	EA	\$	30,000.00
SUM TOTAL SECTION R:				\$	45,000.00

NO.	ITEM	UOM	QTY	PRICE	
Section S - Geopolymer Storm Pipe & Culvert Lining					
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$	290.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$	350.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$	400.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$	465.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$	590.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$	650.00
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$	720.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$	780.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$	840.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$	900.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$	950.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$	1,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$	20.00
522	Additional 1.0" thickness	1	SF	\$	65.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$	90.00
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$	100.00
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$	105.00
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$	115.00
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$	125.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$	135.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$	140.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$	150.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$	155.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$	165.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$	170.00

534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	180.00
535	Invert Repair	1	LF	\$	250.00
536	Hydraulic Jacking of CMP	1	LF	\$	135.00
537	6" Thickness Concrete Flatwork	1	SF	\$	50.00
538	Rip Rap Supply and Install	1	CF	\$	165.00
539	Void Grouting with Cementitious Grout	1	CF	\$	140.00
SUM TOTAL SECTION S:				\$	10,390.00

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			Multiplier	1.50

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.

Insituform Technologies, LLC

X

[Redacted Signature]

(Signature and Title)

Patrizia Sordillo, Contracting & Attesting Officer



CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 28th day of November AD, 20 23

[Redacted Notary Signature]

(Notary Public)

My Commission Expires: July 8, 2024

DIANE PARTRIDGE
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: July 8, 2024
Commission # 12595471

SEAL

MANDATORY FORM

TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Insituform Technologies, LLC		
Main Business Address	580 Goddard Avenue		
City, State, Zip Code	Chesterfield, MO 63005		
Telephone Number	636-530-8000	Email Address	psordillo@aegion.com
Bid Contact Person	Patrizia Sordillo, Contracting & Attesting Officer		

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:

Burt M. Keating
(President or Partner)
Daniel P. Schoenekase
(Secretary or Partner)

Ali S. Sheikh
(Vice-President or Partner)
Donald E. Hake
(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, 2, 3, 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.)

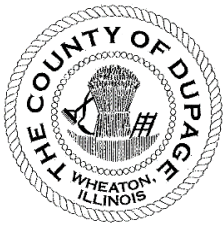
Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Insituform Technologies, LLC	NAME	Insituform Technologies, LLC
CONTACT	Patrizia Sordillo, Contracting & Attesting Ofcr	CONTACT	Patrizia Sordillo, Contracting & Attesting Ofcr.
ADDRESS	580 Goddard Avenue	ADDRESS	580 Goddard Avenue
CITY ST ZIP	Chesterfield, MO 63005	CITY ST ZIP	Chesterfield, MO 63005
TX	636-530-800	TX	636-530-8000
FX	636-530-8701	FX	636-530-8701
EMAIL	psordillo@aegion.com	EMAIL	psordillo@aegion.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Address to be provided once notice to proceed is issued.		Address to be provided once notice to proceed is issued.	
Same		Same	

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



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-065-PW
COMPANY NAME:	Insituform Technologies, LLC
CONTACT PERSON:	Patrizia H. Sordillo
CONTACT EMAIL:	psordillo@azuria.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/

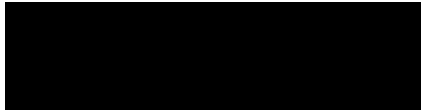
The full text of the County's Procurement Ordinance is available at:

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: Patrizia H. Sordillo

Signature: 

Title: Contracting & Attesting Officer

Date: July 15, 2026



NOTES

112



File #: FM-P-0027-26

Agenda Date: 8/4/2026

Agenda #: 10.C.

AWARDING RESOLUTION
ISSUED TO AIR FILTER SOLUTIONS LLC,
TO FURNISH AND DELIVER AIR FILTERS, AS NEEDED
FOR COUNTY FACILITIES, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$118,100.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Air Filters Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2026 through September 26, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2026 through September 26, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Air Filters Solutions LLC, 519 Sensor Dr., Lemont, IL 60439, for a total contract amount not to exceed \$118,100.00. Third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department).

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2016	RFP, BID, QUOTE OR RENEWAL #: 23-053-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$128,262.56
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$502,562.56
	CURRENT TERM TOTAL COST: \$118,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Air Filter Solutions LLC	VENDOR #: 41943	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Kurt Bolin	VENDOR CONTACT PHONE: 773-410-8723	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: sales@afsolutionsco.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period September 27, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100 per lowest responsible bid #23-053-FM, third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Air filters are necessary for the proper operation of the campus HVAC system and to properly maintain air quality throughout the County facilities.			

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: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn: Kurt Bolin / Mel Reeves	Email: kurt@afsolutionsco.com / melr@afsolutionsco.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 519 Senon Drive	City: Lemont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone: 773-410-8723 / 630-470-2888	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 519 Senon Drive	City: Lemont	Address: various locations	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 27, 2026	Contract End Date (PO25): Sep 26, 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	52270		10,000.00	10,000.00
2	1	LO		Animal Services	FY26	1100	1300	52270		400.00	400.00
3	1	LO		Division of Transportation	FY26	1500	3510	52270		550.00	550.00
4	1	LO		Facilities Management	FY27	1000	1100	52270		100,000.00	100,000.00
5	1	EA		Animal Services	FY27	1100	1300	52270		3,600.00	3,600.00
6	1	EA		Division of Transportation	FY27	1500	3510	52270		550.00	550.00
7	1	EA		Health Department (INFORMATIONAL ONLY)						3,000.00	3,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 118,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver air filters, as needed, for County facilities.
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. Kathy Black Curcio, Kristie Lecaros, & Bill Lindholm.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/04/26 County Board: 08/11/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM
BID TABULATION**



				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING							
1	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
2	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
3	MERV 8 PLEATED 24" x 24" x 2"	EA	240	\$ 4.71	\$ 1,130.40	\$ 7.59	\$ 1,821.60
4	MERV 8 PLEATED 24" x 24" x 2"	EA	80	\$ 4.71	\$ 376.80	\$ 7.59	\$ 607.20
5	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
6	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
7	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
8	MERV 8 PLEATED 24" x 18" x 2"	EA	6	\$ 4.06	\$ 24.36	\$ 6.85	\$ 41.10
9	PUROLATOR FACET - AIRE 3 OR EQUAL PUROLATOR MODEL F312 OR EQUAL	EA	144	2.91	\$ 419.04	\$ 4.91	\$ 707.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48		\$ 6,619.38

LOCATION B: JAIL/SHERIFF DEPARTMENT							
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
12	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
13	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	3	\$ 71.31	\$ 213.93	\$ 152.52	\$ 457.56
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60	\$ 7.59	\$ 455.40
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
16	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
17	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	EA	3	\$ 44.20	\$ 132.60	\$ 83.49	\$ 250.47
18	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	60	\$ 36.17	\$ 2,170.20	\$ 7.59	\$ 455.40
19	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60	\$ 5.81	\$ 116.20

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
20	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
21	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00	\$ 83.49	\$ 417.45
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
23	MERV 8 PLEATED 12" X 24" X 2"0 UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84	\$ 123.48	\$ 370.44
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96	\$ 7.59	\$ 576.84
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
32	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97	\$ 386.51	\$ 5,024.63
33	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49	\$ 277.15	\$ 831.45
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72	\$ 7.05	\$ 56.40
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96	\$ 173.26	\$ 1,039.56
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32	\$ 156.50	\$ 313.00
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68	\$ 7.05	\$ 56.40
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96	\$ 156.50	\$ 939.00
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32	\$ 13.07	\$ 1,882.08
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicil AC Unit 29525	EA	8	\$ 3.13	\$ 25.04	\$ 5.64	\$ 45.12
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20	\$ 7.59	\$ 151.80

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00	\$ 5.81	\$ 116.20
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97		\$ 55,387.90

LOCATION C: BUILDING #02							
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60	\$ 27.41	\$ 657.84
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88		\$ 2,018.72

LOCATION D: CORONER'S OFFICE							
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
71	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16	\$ 732.67	\$ 1,465.34
72	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
74	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16	\$ 691.93	\$ 1,383.86
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44		\$ 5,424.08

LOCATION E: SWAP							
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72	\$ 5.24	\$ 20.96
LOCATION E: SWAP - TOTAL					\$ 11.72		\$ 20.96

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION F: SHERIFF'S RADIO TOWER							
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28		\$ 39.52

LOCATION G: JUDICIAL ANNEX							
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST - UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96	\$ 173.26	\$ 9,702.56
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST - UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18	\$ 119.87	\$ 2,157.66
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44	\$ 7.59	\$ 2,762.76
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00	\$ 5.81	\$ 627.48
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96	\$ 156.50	\$ 8,764.00
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22	\$ 107.02	\$ 2,354.44
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80	\$ 7.59	\$ 2,884.20
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00	\$ 5.81	\$ 581.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00	\$ 5.64	\$ 1,692.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65	\$ 4.67	\$ 32.69
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73		\$ 32,687.75

LOCATION H: DIVISION OF TRANSPORTATION							
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24	\$ 7.13	\$ 256.68
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68	\$ 6.47	\$ 155.28
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72	\$ 7.13	\$ 57.04
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96	\$ 5.92	\$ 47.36
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28	\$ 6.57	\$ 52.56
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44	\$ 5.92	\$ 71.04
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84	\$ 6.47	\$ 77.64
104	MERV 8 PLEATED 16" X 20" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24		\$ 1,312.24

LOCATION I: ANIMAL CONTROL							
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84	\$ 5.92	\$ 189.44
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20	\$ 6.85	\$ 219.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24	\$ 111.85	\$ 3,579.20
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98	\$ 6.12	\$ 1,211.76
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10		\$ 5,546.00

LOCATION J: JUDICIAL OFFICE FACILITY							
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
119	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
120	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72	\$ 6.47	\$ 621.12
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" - UNIT NO.: AHU-5	EA	8	\$ 55.95	\$ 447.60	\$ 107.79	\$ 862.32
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" - UNIT NO.: AHU-5	EA	16	\$ 54.54	\$ 872.64	\$ 94.61	\$ 1,513.76
125	POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55	\$ 516.66	\$ 7,749.90
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45	\$ 432.59	\$ 2,162.95
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20	\$ 135.99	\$ 543.96
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16	\$ 144.67	\$ 578.68
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40	\$ 6.47	\$ 129.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20	\$ 144.67	\$ 723.35
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50	\$ 172.74	\$ 1,727.40
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58	\$ 52.44	\$ 104.88
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56	\$ 6.47	\$ 51.76
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28	\$ 137.00	\$ 548.00
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20	\$ 99.23	\$ 595.38
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44	\$ 11.93	\$ 47.72
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84	\$ 12.47	\$ 99.76
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80	\$ 10.54	\$ 210.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44		\$ 63,946.22

LOCATION K: HEALTH DEPARTMENT							
149	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80	\$ 57.84	\$ 1,388.16
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16	\$ 7.59	\$ 728.64
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
153	6 POCKET 95% BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10	\$ 34.79	\$ 104.37
154	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80	\$ 57.84	\$ 520.56
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48	\$ 7.13	\$ 513.36
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46	\$ 5.01	\$ 30.06

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE		
LOCATION K: HEALTH DEPARTMENT - TOTAL					\$	2,636.16		\$	4,474.11

LOCATION L: DUPAGE CARE CENTER							
160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
162	4 POCKET 95% BAG FILTER 12" X 24 X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59	\$ 39.11	\$ 117.33
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10	\$ 39.11	\$ 117.33
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20	\$ 57.84	\$ 347.04
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44	\$ 7.59	\$ 485.76
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20	\$ 57.84	\$ 925.44
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12	\$ 143.07	\$ 572.28
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00	\$ 5.81	\$ 23.24
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84	\$ 7.59	\$ 30.36
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25	\$ 119.54	\$ 119.54
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53	\$ 143.07	\$ 143.07
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88	\$ 90.96	\$ 727.68
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40	\$ 83.96	\$ 671.68
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28	\$ 84.90	\$ 1,358.40
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88	\$ 5.92	\$ 142.08
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00	\$ 105.60	\$ 633.60
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06	\$ 127.26	\$ 763.56
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04	\$ 61.22	\$ 367.32
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26	\$ 7.59	\$ 45.54
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40	\$ 10.59	\$ 211.80
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20	\$ 13.07	\$ 522.80
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90	\$ 173.26	\$ 2,598.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55	\$ 130.96	\$ 654.80
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80	\$ 13.07	\$ 130.70
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10	\$ 10.59	\$ 52.95
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00	\$ 5.81	\$ 92.96
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64	\$ 156.50	\$ 626.00
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04	\$ 107.02	\$ 428.08

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96	\$ 5.71	\$ 68.52
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32	\$ 6.28	\$ 25.12
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56	\$ 7.09	\$ 28.36
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.39	\$ 177.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92	\$ 6.35	\$ 457.20
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 7.94	\$ 190.56
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56	\$ 7.75	\$ 186.00
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 8.17	\$ 196.08
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.31	\$ 175.44
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36	\$ 7.09	\$ 170.16
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56	\$ 7.33	\$ 175.92
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00	\$ 5.43	\$ 271.50
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18		\$ 17,842.78

LOCATION M: POWER PLANT							
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88	\$ 6.72	\$ 53.76
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88	\$ 8.20	\$ 32.80
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88	\$ 6.57	\$ 52.56
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76	\$ 6.29	\$ 25.16
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
LOCATION M: POWER PLANT - TOTAL					\$ 633.48		\$ 962.84

LOCATION N: JAIL ADDITION							
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20	\$ 7.05	\$ 564.00
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
223	6 POCKET 85% BAG 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.79	\$ 417.48	\$ 53.45	\$ 641.40
224	6 POCKET 85% BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.29	\$ 411.48	\$ 52.44	\$ 629.28
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
226	*HEPA DOUBLEM HEADERS TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14	\$ 386.51	\$ 2,319.06
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38		\$ 4,419.58

LOCATION O: DOT HIGHWAY GARAGE							
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72		\$ 1,209.36

LOCATION P: MUSEUM							
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER - 95% PLEATED (HI- CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48	\$ 99.23	\$ 297.69
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI- CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64	\$ 133.19	\$ 532.76
LOCATION P: MUSEUM - TOTAL					\$ 580.80		\$ 960.89

LOCATION Q: C.A.N.E.C.							
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80	\$ 96.18	\$ 1,923.60
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00	\$ 104.05	\$ 2,081.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80		\$ 4,004.60

LOCATION R: STANDBY POWER FACILITY							
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24	\$ 7.08	\$ 28.32
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56	\$ 6.57	\$ 105.12
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80		\$ 133.44

LOCATION S: DU-COMM							
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00	\$ 5.81	\$ 46.48
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84	\$ 13.07	\$ 156.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80	\$ 10.59	\$ 42.36
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00	\$ 5.81	\$ 278.88
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00	\$ 5.81	\$ 418.32
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54	\$ 5.11	\$ 10.22
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-1	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-2	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24		\$ 1,596.34

LOCATION T: OFFICE OF EMERGENCY MANAGEMENT							
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24	\$ 13.07	\$ 104.56
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44	\$ 7.05	\$ 112.80
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72		\$ 399.52

GRAND TOTAL \$ 128,262.56

\$ 209,006.23

NOTES:	
1. Filter Services, Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	
2. Chicago Filter Supply Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	

Bid Opening 06/06/23 @ 2:30 PM	DW, MP
Invitations Sent	58
Total Vendors Requesting Documents	3
Total Bid Responses	4



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 Air Filter Solutions, LLC, located at 519 Senn Drive, Lemont, IL 60439, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-053-FM which became effective on 9/27/2023 and which will expire 9/26/2026. The contract is subject to the third 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 9/26/2027.

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

Steve Pasko

PRINTED NAME

Kurt M Bolin

PRINTED NAME

Buyer I

PRINTED TITLE

President

PRINTED TITLE

DATE

7-7-26

DATE

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

BID FORM PRICING UPDATED 05.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING					
1	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 01012	EA	200	\$ 4.71	\$ 942.00
2	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 01013	EA	200	\$ 4.71	\$ 942.00
3	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-3 01058	EA	240	\$ 4.71	\$ 1,130.40
4	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-4 (6) 01059	EA	80	\$ 4.71	\$ 376.80
5	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-1 01015	EA	12	\$ 8.08	\$ 96.96
6	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-2 01016	EA	12	\$ 8.08	\$ 96.96
7	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-3 01017	EA	12	\$ 8.08	\$ 96.96
8	MERV 8 PLEATED 24" x 18" x 2" UNIT NO: CR-4	EA	6	\$ 4.06	\$ 24.36
9	PURALATOR FACET - AIRE 3 OR EQUAL MODEL F312 OR EQUAL 14" X 20" X 1" UNIT NO: UPS 01032	PURALATOR EA	144	\$ 2.91	\$ 419.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48
LOCATION B: JAIL/SHERIFF DEPARTMENT					
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52
12	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	12	\$ 71.31	\$ 855.72
13	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	3	\$ 71.31	\$ 213.93
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00
16	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	MINI EA	15	\$ 62.07	\$ 931.05
17	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	MINI EA	3	\$ 44.20	\$ 132.60
18	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	MINI EA	60	\$ 36.17	\$ 2,170.20

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
19	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60
20	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24"X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05
21	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88
23	MERV 8 PLEATED 12" X 24" X 2"0 UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00
32	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97
33	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicli AC Unit 29525	EA	8	\$ 3.13	\$ 25.04
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97
LOCATION C: BUILDING #02					
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88
LOCATION D: CORONER'S OFFICE					
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80
71	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16
72	HEPA 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80
74	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16

AIR FILTERS FOR COUNTY FACILITIES
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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44
LOCATION E: SHERIFF'S WORK ALTERNATIVE PROGRAM (SWAP)					
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72
LOCATION E: SWAP - TOTAL					\$ 11.72
LOCATION F: SHERIFF'S RADIO TOWER					
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28
LOCATION G: JUDICIAL ANNEX					
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80

AIR FILTERS FOR COUNTY FACILITIES

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73
LOCATION H: DIVISION OF TRANSPORTATION					
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84
104	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1415	EA	16	\$ 3.37	\$ 53.92
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24
LOCATION I: ANIMAL CONTROL					
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10
LOCATION J: JUDICIAL OFFICE FACILITY					

AIR FILTERS FOR COUNTY FACILITIES

23-053-FM

BID FORM PRICING UPDATED 5.26.23

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88
119	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	70	\$ 128.43	\$ 8,990.10
120	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	14	\$ 85.50	\$ 1,197.00
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: AHU-5	95% EA	8	\$ 55.95	\$ 447.60
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: AHU-5	95% EA	16	\$ 54.54	\$ 872.64
125	POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 24" X 24" X 12" UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 12" X 24" X 12" UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44
LOCATION K: HEALTH DEPARTMENT					

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
149	6 POCKET FILTER 24" X 24" X 22" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56
153	6 POCKET BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10
154	6 POCKET BAG FILTER 24" X 24" X 22" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46
					\$ 2,636.16

LOCATION L: DUPAGE CARE CENTER

160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52
162	4 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18
LOCATION M: POWER PLANT					
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44
LOCATION M: POWER PLANT - TOTAL					\$ 633.48
LOCATION N: JAIL ADDITION					
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92
223	6 POCKET 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% BAG EA	12	\$ 34.79	\$ 417.48
224	6 POCKET BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% EA	12	\$ 34.29	\$ 411.48

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16
226	*HEPA DOUBLEM HEADERS TRI- DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38
LOCATION O: DOT HIGHWAY GARAGE					
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72
LOCATION P: MUSEUM					
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64
LOCATION P: MUSEUM - TOTAL					\$ 580.80
LOCATION Q: C.A.N.E.C.					
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80
LOCATION R: STANDBY POWER FACILITY					
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80
LOCATION S: DU-COMM					
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-1	EA	4	\$ 9.23	\$ 36.92
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-2	EA	4	\$ 9.23	\$ 36.92
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 9.23	\$ 36.92
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 8.08	\$ 32.32
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 9.23	\$ 36.92
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 8.08	\$ 32.32

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT					
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72
GRAND TOTAL SECTIONS A THROUGH T (In words)					\$ 128,262.56
GRAND TOTAL SECTIONS A THROUGH T (In words) <i>One Hundred Twenty-Eight Thousand Two Hundred Sixty-Two Dollars fifty-six cents.</i>					

ADDITIONAL ITEMS:

During the contract period, additional product line supplements not specified above may be accepted as additional contracted items. The acceptance of product line supplements or additional items is at the discretion of the buyer

Acceptable supplemental items may include items that become an upgrade of the goods or the services offered under this ITB. The County reserves the right not to award or add items for which prices are deemed high and not in the best interest of the County. Please attach net price list or catalog with discount of other items you carry that may be purchased from the awarded contract. Items which do not have established and auditable pricing SHALL NOT be purchased against this contract.

\$5,000.00 ANTICIPATED ANNUAL EXPENDITURE ON MISCELLANEOUS ITEMS NOT SPECIFIED IN GROUP I (SHOULD NOT EXCEED 20% OF ENTIRE CONTRACT EXPENDITURES).

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  District Sales Mgr.
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

(Notary Public) My Commission Expires: _____

SEAL

**SECTION 9 - MANDATORY FORM
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Air Filter Solutions LLC		
Main Business Address	519 Senon Dr		
City, State, Zip Code	Lemont IL 60439		
Telephone Number	773-410-8723	Email Address	sales@afsolutionsco.com
Bid Contact Person	Mel Reeves		

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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	<i>Air Filter Solutions LLC</i>	NAME	<i>Air Filter Solutions LLC</i>
CONTACT	<i>Mel Reeves</i>	CONTACT	<i>Kurt Bolin</i>
ADDRESS	<i>519 Senon Dr</i>	ADDRESS	<i>519 Senon Dr</i>
CITY ST ZIP	<i>Lemont IL 60439</i>	CITY ST ZIP	<i>Lemont IL 60439</i>
TX	<i>630-470-2888</i>	TX	<i>773-410-8723</i>
FX		FX	
EMAIL	<i>melr@afsolutionSCO.com</i>	EMAIL	<i>Kurt@afsolutionSCO.com</i>
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.		DuPage County 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.	

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



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:	23-053-FM
COMPANY NAME:	Air Filter Solutions LLC
CONTACT PERSON:	Kurt Balin
CONTACT EMAIL:	Kurt@afsolutionSCO.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: KURT M BOLIN

Signature: _____

Title: PRESIDENT

Date: 7-7-26



FM Requisition under \$30,000

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

File #: 26-2087

Agenda Date: 8/4/2026

Agenda #: 10.D.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2015	RFP, BID, QUOTE OR RENEWAL #: 24-059-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$46,700.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$84,900.00
	CURRENT TERM TOTAL COST: \$19,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Reynick Martinez	VENDOR CONTACT PHONE: 847-697-4455	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: rey@allwindowcleaning.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100, per lowest responsible bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Window washing services are necessary to remove accumulated dust, dirt and debris from the windows and to provide a clean appearance to the campus facilities.			

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

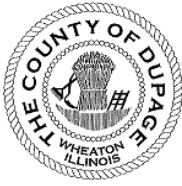
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, 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: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Reynick Martinez	Email: rey@allwindowcleaning.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: P.O. Box 549	City: Hinsdale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone: 847-697-4455	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Accounts Payable	Email: service@allwindowcleaning.com	Attn:	Email:
Address: P.O. Box 549	City: Hinsdale	Address: various locations	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2026	Contract End Date (PO25): Aug 27, 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		Window Washing - Facilities	FY26	1000	1100	53810		250.00	250.00
2	1	LO		Window Washing - Facilities	FY27	1000	1100	53810		12,475.00	12,475.00
3	1	LO		Window Washing - Animal Svcs	FY27	1100	1300	53810		200.00	200.00
4	1	LO		Window Washing - Care Center	FY27	1200	2035	53810		2,100.00	2,100.00
5	1	LO		Window Washing - DOT	FY27	1500	3510	53810		395.00	395.00
6	1	LO		Window Washing-DOT	FY27	1500	3520	53810		80.00	80.00
7	1	LO		Window Washing - Health Dept (INFORMATIONAL ONLY)						3,600.00	3,600.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 19,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide window washing services for County facilities, for Facilities Management.
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., Kristie Lecaros, Christine Kliebhan, Kathy Black, and Bill Lindholm.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 08/04/26 PW
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WINDOW WASHING SERVICES 24-059-FM
BID TABULATION**



				Martinez Retail Management, Inc. dba All Window Cleaning Services		S&K Building Services OPCO, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
PART 1 BASE BID							
1	Power Plant	EA	2	\$ 230.00	\$ 460.00	\$ 340.00	\$ 680.00
2	Care Center	EA	2	\$ 2,100.00	\$ 4,200.00	\$ 2,880.00	\$ 5,760.00
3	Coroner	EA	2	\$ 575.00	\$ 1,150.00	\$ 720.00	\$ 1,440.00
4	Sheriff's Office/Jail	EA	2	\$ 3,675.00	\$ 7,350.00	\$ 4,320.00	\$ 8,640.00
5	JTK Administration Building	EA	2	\$ 1,260.00	\$ 2,520.00	\$ 2,880.00	\$ 5,760.00
6	Administration Parking Garage	EA	2	\$ 470.00	\$ 940.00	\$ 2,880.00	\$ 5,760.00
7	Animal Services	EA	2	\$ 25.00	\$ 50.00	\$ 720.00	\$ 1,440.00
8	Judicial Office Facility	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,320.00	\$ 8,640.00
9	Lift Rental	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,500.00	\$ 9,000.00
10	Judicial Parking Garage	EA	2	\$ 785.00	\$ 1,570.00	\$ 720.00	\$ 1,440.00
11	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
12	Judicial Office Facility Annex	EA	2	\$ 945.00	\$ 1,890.00	\$ 1,440.00	\$ 2,880.00
13	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
14	DuPage County 418 OEM	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00
15	DuPage County 420 DuComm	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
16	DuPage County 424 Building #2	EA	2	\$ 315.00	\$ 630.00	\$ 480.00	\$ 960.00
17	Children's Advocacy Center	EA	2	\$ 470.00	\$ 940.00	\$ 1,440.00	\$ 2,880.00
18	Division of Transportation #14	EA	2	\$ 395.00	\$ 790.00	\$ 720.00	\$ 1,440.00
19	Division of Transportation #28	EA	2	\$ 80.00	\$ 160.00	\$ 1,440.00	\$ 2,880.00
20	Additional On-Call Work as needed	HR	20	\$ 50.00	\$ 1,000.00	\$ 90.00	\$ 1,800.00
PART 1 BASE BID TOTAL					\$ 30,650.00		\$ 69,320.00

PART 2 ALTERNATE - HEALTH DEPARTMENT

21	Health Department 111	EA	2	\$ 1,080.00	\$ 2,160.00	\$ 2,000.00	\$ 4,000.00
22	Health Department 115	EA	2	\$ 720.00	\$ 1,440.00	\$ 2,000.00	\$ 4,000.00
23	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900.00	\$ 900.00	\$ 2,800.00	\$ 5,600.00
PART 2 ALTERNATE - HEALTH DEPARTMENT TOTAL					\$ 4,500.00		\$ 13,600.00

NOTES:

1. Martinez Retail Management, Inc. dba All Window Cleaning Services's Extended Price for Alternate Item #22 was incorrectly entered as \$1,480.00. This was corrected to \$1,440.00, and the Part 2 Alternate - Health Department Total was corrected to \$4,500.00.
2. Squeegee Squad has been deemed non-responsive due to not including required documents.

Bid Opening 7/9/2024 @ 2:30 PM	DW, HK, MV
Invitations Sent	84
Total Vendors Requesting Documents	3
Total Bid Responses	3



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 Martinez Retail Management, Inc. dba All Window Cleaning Services located at P.O. Box 549, Hinsdale, IL 60522, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-059-FM which became effective on 8/28/2024 and which will expire 8/27/2026. The contract is subject to the first of two 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 8/27/2027.

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

Sara Rogers

PRINTED NAME

Buyer II

PRINTED TITLE

DATE

Reynick A. Martinez

PRINTED NAME

President

PRINTED TITLE

July 6, 2026

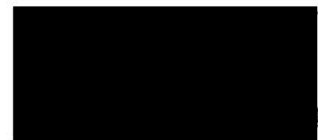
DATE

SECTION 7 - BID FORM PRICING

Vendor shall bid on a full two (2) year contract. Quantities are based on one annual cleaning per year. Pricing is to include cleaning liquids and use of standard equipment.

Part 1 Base Bid

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	I	Power Plant	EA	2	\$ 230	\$ 460
2	II	Care Center	EA	2	\$ 2100	\$ 4200
3	III	Coroner	EA	2	\$ 575	\$ 1150
4	IV	Sheriff's Office/Jail	EA	2	\$ 3675	\$ 7350
5	V	JTK Administration Building	EA	2	\$ 1260	\$ 2520
6	VI	Administration Parking Garage	EA	2	\$ 470	\$ 940
7	VII	Animal Services	EA	2	\$ 25	\$ 50
8	VIII	Judicial Office Facility	EA	2	\$ 1575	\$ 3150
9		Lift Rental	EA	2	\$ 1575	\$ 3150
10	IX	Judicial Parking Garage	EA	2	\$ 785	\$ 1570
11		Lift Rental	EA	2	\$ 0	\$ 0
12	X	Judicial Office Facility Annex	EA	2	\$ 945	\$ 1890
13		Lift Rental	EA	2	\$ 0	\$ 0
14	XI	DuPage County 418 OEM	EA	2	\$ 175	\$ 350
15	XI	DuPage County 420 DuComm	EA	2	\$ 175	\$ 350
16	XI	DuPage County 424 Building #2	EA	2	\$ 315	\$ 630
17	XII	Children's Advocacy Center	EA	2	\$ 470	\$ 940
18	XIII	Division of Transportation #14	EA	2	\$ 395	\$ 790
19	XIII	Division of Transportation #28	EA	2	\$ 80	\$ 160
20		Additional On-Call Work as needed	HR	20	\$ 50	\$ 1000
TOTAL BASE BID						\$30,650
GRAND TOTAL (In words)		Thirty Thousand Six Hundred Fifty Dollars				



Reynick H.
President

Part 2 Alternate - Health Department

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
21	XIV	Health Department 111	EA	2	\$ 1080	\$ 2160
22	XIV	Health Department 115	EA	2	\$ 720	\$ 1480
23	XIV	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900	\$ 900
TOTAL ALTERNATE BID						\$ 4540
GRAND TOTAL (In words) <i>Four Thousand Five Hundred Forty Dollars</i>						



Reynick President

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



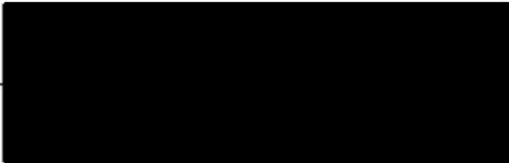
Reynick A. Martinez,
President

(Signature and Title)

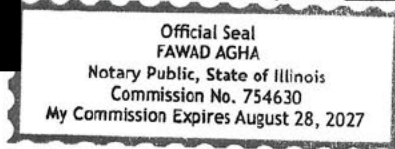
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 8th day of JULY AD, 20 24



My Commission Expires: AUGUST 28, 2027



SEAL



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-059-FM
COMPANY NAME:	Martinez Retail Management, Inc dba All Window Cleaning Services
CONTACT PERSON:	Reynick A. Martinez, President
CONTACT EMAIL:	rey@allwindowcleaning.com

Section II: Procurement Ordinance Requirements

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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:

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- 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

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[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: Reynick A. Martinez

Signature: 

Title: President

Date: July 6, 2026



FM Requisition under \$30,000

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

File #: 26-2088

Agenda Date: 8/4/2026

Agenda #: 10.E.



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2017	RFP, BID, QUOTE OR RENEWAL #: 23-104-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$0.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$0.00
	CURRENT TERM TOTAL COST: \$0.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Digital R-E-D	VENDOR #: 43080	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Al Lainio	VENDOR CONTACT PHONE: 630-326-9954	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: al@godigitalred.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Digital R-E-D, to provide semi-annual scheduled pickups for the recycling of electronic devices for the County, for Facilities Management, for the period October 18, 2026 through October 17, 2027, for a total contract amount not to exceed (\$0) zero dollars, per renewal option under low quote #23-104-FM, third and final option to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Electronics recycling services are necessary to maintain compliance with (415 ILCS 150/) Electronic Products Recycling & Refuse Act.			

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: Digital R-E-D	Vendor#: 43080	Dept: Facilities Management	Division:
Attn: Al Lainio	Email: al@godigitalred.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1270 Abbott Drive, Unit #100	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60123	State: IL	Zip: 60187
Phone: 630-326-9954	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Digital R-E-D	Vendor#: 43080	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Joy Hinz	Email: joy.hinz2@dupagecounty.gov
Address: 1270 Abbott Drive, Unit #100	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60123	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 18, 2026	Contract End Date (PO25): Oct 17, 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		Electronic Recycling	FY26	1000	1100	53810		0.00	0.00
2	1	LO		Electronic Recycling	FY27	1000	1100	53810		0.00	0.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 0.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Semi-annual scheduled pickups for recycling of electronic devices at (0) zero cost to the County.
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, and Joy Hinz.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 8/4/26 PW
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
ELECTRONICS RECYCLING 23-104-FM
QUOTE TABULATION**



No	Item	Digital R-E-D			Com2 Recycling Solutions			Eworks Electronics Services, Inc.			Arcoa Group		
		Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis
1	PC's	No Charge			No Charge			No Charge			No Charge		
2	PC's w/o hard drive	No Charge			No Charge			No Charge			No Charge		
3	Laptops	No Charge			No Charge			No Charge			No Charge		
4	Laptops w/o hard drive	No Charge			No Charge			No Charge			No Charge		
5	All in Ones	No Charge			No Charge			No Charge			No Charge		
6	Monitors CRT	No Charge			No Charge			No Charge			\$ -	40.00	\$ 18.00
7	Monitors LCD	No Charge			No Charge			No Charge			\$ -	12.00	\$ 5.40
8	TV's LCD	No Charge			No Charge			No Charge			\$ -	40.00	\$ 18.00
9	TV's CRT	No Charge			No Charge			No Charge			\$ -	100.00	\$ 45.00
10	Printers	No Charge			No Charge			No Charge			No Charge		
11	Scanners	No Charge			No Charge			No Charge			No Charge		
12	Copier	No Charge			No Charge			No Charge			No Charge		
13	Fax Machines	No Charge			No Charge			No Charge			No Charge		

No	Item	Digital R-E-D			Com2 Recycling Solutions			Eworks Electronics Services, Inc.			Arcoa Group		
		Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis
14	Servers	No Charge			No Charge			No Charge			No Charge		
15	Keyboards	No Charge			No Charge			No Charge			No Charge		
16	VCR's	No Charge			No Charge			No Charge			No Charge		
17	Digital Video Disk Player	No Charge			No Charge			No Charge			No Charge		
18	Digital Video Disk Recorder	No Charge			No Charge			No Charge			No Charge		
19	Mice	No Charge			No Charge			No Charge			No Charge		
20	Digital Converter Boxes	No Charge			No Charge			No Charge			No Charge		
21	Cable Receiver	No Charge			No Charge			No Charge			No Charge		
22	Satellite Receivers	No Charge			No Charge			No Charge			No Charge		
23	Cell Phones	No Charge			No Charge			No Charge			No Charge		
24	Misc. EED	No Charge			No Charge			No Charge			No Charge		
25	Transportation / Pickup Fee	No Charge			No Charge			No Charge			\$ 150.00	-	\$ 150.00
26	Supplies (shrink wrap, gaylord boxes, pallets, etc)	No Charge			No Charge			No Charge			No Charge		

NOTES

1. Digital R-E-D selected as lowest responsible bidder via random selection.

Invitations Sent	54
Total Vendors Requesting Documents	0
Total Bid Responses	4



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 Digital R-E-D located at 975 Bryn Mawr Ave, Bensenville, IL 60106, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-104-FM which became effective on 10/18/2023 and which will expire 10/17/2026. The contract is subject to the third and final option to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 10/17/2027.

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

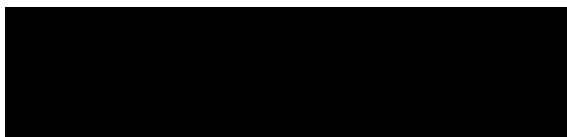
Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE



Al Lainio

PRINTED NAME

CEO

PRINTED TITLE

7.2.2026

DATE

PRICE

Quantity estimates are provided as a basis for Quotation Pricing only and are not guaranteed. Actual services will be on a "as-needed" basis.

Item No.	Item/Description UOM	Cost on a per lb. basis	Estimated weight per unit	Cost on a per unit basis
1	PC's	\$ 10		\$ 10
2	PC's w/o hard drive	\$		\$
3	Laptops	\$		\$
4	Laptops w/o hard drive	\$		\$
5	All in Ones	\$		\$
6	Monitors CRT	\$		\$
7	Monitors LCD	\$		\$
8	TV's LCD	\$		\$
9	TV's CRT	\$		\$
10	Printers	\$		\$
11	Scanners	\$		\$
12	Copier	\$		\$
13	Fax Machines	\$		\$
14	Servers	\$		\$
15	Keyboards	\$		\$
16	VCR's	\$		\$
17	Digital Video Disk Player	\$		\$
18	Digital Video Disk Recorder	\$		\$
19	Mice	\$		\$
20	Digital Converter Boxes	\$		\$
21	Cable Receiver	\$		\$
22	Satellite Receivers	\$		\$
23	Cell Phones	\$		\$
24	Misc. EED	\$		\$
25	Transportation / Pickup Fee	\$		\$
26	Supplies (shrink wrap, gaylord boxes, pallets, etc.	\$ 10		\$ 10
GRAND TOTAL				\$ 10
GRAND TOTAL There is NO cost for recycling any of these items. If there is enough reuse (see reuse report example), that's when we'll be able to provide funds back to the County of Dupage. (In words)				

QUOTE SIGNATURE PAGE

ELECTRONICS RECYCLING 23-104-FM

X _____

(Signature and Title)

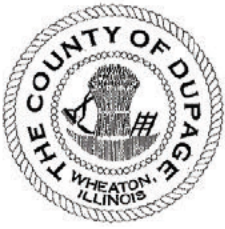
9/15/2023

(Date)

QUOTATION MUST BE SIGNED FOR CONSIDERATION

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Business Name of Bidder	Digital R-E-D
Main Business Address	1270 Abbott Drive, Unit 100
City, State, Zip Code	Elgin, IL 60123
Telephone Number	630.326.9954
Email Address	al@godigitalred.com
Bid Contact Person	Al Lainio



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-104-FM
COMPANY NAME:	Digital R-E-D
CONTACT PERSON:	Al Lainio
CONTACT EMAIL:	al@godigitalred.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:

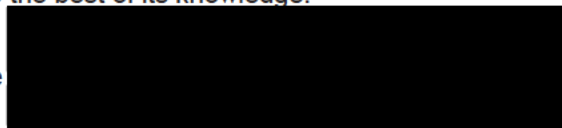
[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

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: Al Lainio

Signature



Title: CEO

7.2.2026

Date: _____



FM Resolution

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

File #: FM-R-0005-26

Agenda Date: 8/4/2026

Agenda #: 11.A.

RENEWAL OF LEASE AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND COURT REPORTING SERVICES - STATE OF ILLINOIS
FOR LEASE OF SPACE AT DU PAGE COUNTY
JUDICIAL OFFICE FACILITY OR THE JUDICIAL ANNEX FACILITY

WHEREAS, the County of DuPage ("COUNTY") operates and maintains a facility at the County's seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as the DuPage County Judicial Office Facility and Judicial Annex Facility; and

WHEREAS, on August 5, 2025, by Resolution FM-R-0007-25, the DuPage County Board previously approved a Lease Agreement between the COUNTY and COURT REPORTING SERVICES - STATE OF ILLINOIS, ("LESSEE") for Lease of Space at the DuPage County Judicial Office Facility Judicial Annex Facility; and

WHEREAS, LESSEE has requested a renewal of the Lease Agreement pursuant to the renewal terms provided for in said Lease; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommends approval of an additional two-year renewal term from September 1, 2026, through August 31, 2028, for the August 5, 2025, Lease Agreement between the COUNTY and LESSEE; and

WHEREAS the original provisions of the Lease Agreement shall remain in full force and effect for the duration of the Renewal Term.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the Agreement Between the County of DuPage, Illinois and Court Reporting Services - State of Illinois for Lease of Space at DuPage County Judicial Office Facility and Judicial Annex Facility is hereby approved and renewed, and that the Chair of the County Board is hereby authorized and directed to execute any documents necessary for said renewal on behalf of the County of DuPage.

BE IT FURTHER RESOLVED, that certified copies of this resolution be transmitted by the County Clerk to Court Reporting Services - State of Illinois, Attention: Dustie J. Spradlin, 325 West Adams, Room 307, Springfield, IL 62704 and to the Facilities Management Department.

Enacted and approved this 11th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

LEASE RENEWAL BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND COURT REPORTING SERVICES – STATE OF ILLINOIS
FOR LEASE OF SPACE AT THE
DU PAGE COUNTY JUDICIAL OFFICE FACILITY OR THE JUDICIAL ANNEX
FACILITY

This LEASE RENEWAL (“Renewal”) is entered into as of September 1, 2026 by and between the COUNTY OF DUPAGE, a body politic and corporate with offices located at 421 N. County Farm Road, Wheaton, IL 60187 (hereinafter “LESSOR”), upon the consent of the CHIEF JUDGE of THE 18th JUDICIAL CIRCUIT COURT, and COURT REPORTING SERVICES – STATE OF ILLINOIS (hereafter “LESSEE”).

WHEREAS, LESSOR operates and maintains a facility at the DuPage County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as the DuPage County Judicial Office Facility and Judicial Annex Facility; and

WHEREAS, on August 5, 2025, by Resolution FM-R-0007-25, the DuPage County Board previously approved a Lease Agreement between LESSOR and LESSEE for Lease of Space at the DuPage County Judicial Office Facility and Judicial Annex Facility (the “August 5, 2025, Lease Agreement”) (attached as Exhibit A); and

WHEREAS, LESSEE has requested a renewal of the August 5, 2025, Lease Agreement pursuant to the renewal terms provided for in said Lease.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Renewal Term: The August 5, 2025, Lease Agreement between LESSOR and TENANT is hereby renewed for a period of two (2) years commencing on September 1, 2026, and expiring on August 31, 2028.
2. All other provisions of the Lease Agreement shall remain in full force and effect for the duration of the Renewal Term.

[Signatures on the following page]

LESSOR: COUNTY OF DU PAGE

By: _____
DEBORAH A. CONROY
COUNTY BOARD CHAIR

Date: _____

BY THE CONSENT OF THE 18th JUDICIAL CIRCUIT COURT

By: _____
BONNIE M. WHEATON
CHIEF JUDGE

Date: 7-21-2026

ATTESTED:

By: _____
JEAN KACZMAREK
COUNTY CLERK

Date: _____

LESSEE: COURT REPORTING SERVICES – STATE OF ILLINOIS

By: _____
Dustie J. Spradlin
Executive Director, Court Reporting Services – State of Illinois

Date: 7/21/2026

ATTESTED or NOTARIZED by:

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND COURT REPORTING SERVICES- STATE OF ILLINOIS
FOR LEASE OF SPACE AT THE
DU PAGE COUNTY JUDICIAL OFFICE FACILITY OR THE JUDICIAL ANNEX
FACILITY

THIS INDENTURE WITNESSETH: That the COUNTY OF DUPAGE, a body politic and corporate with offices located at 421 N. County Farm Road, Wheaton, IL 60187, upon the consent of the CHIEF JUDGE of THE 18th JUDICIAL CIRCUIT COURT, (hereafter collectively "Lessor"), does hereby demise and lease unto the COURT REPORTING SERVICES, a Department within the State of Illinois STATE OF ILLINOIS (hereafter "Lessee"), the following described premises:

The Court Administrator of the 18th Judicial Circuit shall provide conference space for up to 35 Court Reporter students, divided into morning and afternoon sessions, Monday through Friday from 8:00 a.m. through 4:30 p.m., except court holidays. Specific space utilized and its location with the Judicial Office Facility or the Judicial Office Facility Annex, shall be determined solely by the Court Administrator.

To have and to hold said Premises for the term of twelve (12) months beginning on the first day (1st) of September, 2025, and ending on the thirtieth day (30st) of August 2026, as hereinafter provided.

A. In consideration of the covenants of Lessor, Lessee covenants and agrees:

1. Payment. To pay Lessor as rent for said Premises the sum of One Thousand Dollar and No Cents (\$1,000.00) per month for twelve (12) Months. All payments shall be made payable to the County of DuPage, c/o Facilities Management, 421 North County Farm Road, Wheaton, Illinois, 60187, with the total payment of \$12,000.00 being due on or before August 1, 2026.

2. Use and Occupancy. Lessee shall use and occupy said Premises solely for the purpose of providing training space for Court Reporters.

Lessee will replace, at its own expense, any furnishings, fixtures or other equipment damaged or broken, "normal wear and tear" excepted, by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees. Lessee shall be further responsible for damaged or broken furnishings, fixtures or other equipment damaged by third persons in which the damage is due to Lessee's failure to exercise due care in the operation of the Premises, including failure to supervise its officers, agents, employees, wards, charges, clients, guests, and invitees. Prior to commencing any use and/or occupancy of the Premises, Lessee shall provide Lessor with proof(s) of insurance coverage as required herein.

3. Improvements, Maintenance and Repair. Lessee shall be solely responsible for undertaking, at Lessee's sole expense: (a) any future improvements to the interior portions of the Premises; and (b) any part of the Premises damaged or broken (reasonable wear and tear excepted)

by Lessee's acts or neglect, or that of its officers, agents, employees, wards, charges, clients, guests, and invitees.

Lessee shall not make additions or improvements to the Premises, or change, replace or attempt repair of any flooring, walls, doors, glass, lighting or fixtures, without Lessor's prior and express written consent. All work on, to, on behalf of, or for the Premises, undertaken by Lessee directly or through the use of third-party vendors, shall be performed at not less than the prevailing hourly wage rate as determined by, and verified with, the Illinois Department of Labor pursuant to the Illinois Prevailing Wage Act (820 ILCS 130). Lessee shall be solely responsible for ensuring that such work conforms to the requirements of the Illinois Prevailing Wage Act, including the receipt and retention of certified payroll records. Lessee agrees to indemnify, defend, and hold Lessor harmless from and against all violations of said statute.

4. Insurance. Throughout the Term of the Lease, Lessee shall obtain liability insurance, at its own expense, in accordance with and subject to the following:

- a. All Lessee insurance herein required shall specifically name the "County of DuPage" as an additional named insured, and shall be on a primary and non-contributory basis. All policies shall contain a provision that the coverage afforded will not be canceled, materially changed, or a renewal refused without providing written notice to Lessor as an additional insured and Lessee as a named insured prior to said cancellation, material change, or refusal to renew the insurance policy.
- b. Lessee shall maintain a General Liability insurance policy with a limit of not less than Two Million Dollars (\$2,000,000) per occurrence. Lessee shall also maintain Workman's Compensation in the statutorily required amount(s).
- c. Lessee shall have the duty to provide Lessor with copies of certificates of insurance required by Lessor prior to the commencement of the Term of this Lease and/or any Renewal thereof, or as soon thereafter as may be reasonably practicable and agreeable to Lessor, as well as renewal certificates of insurance within fifteen (15) days prior to the expiration of any insurance policy herein required.
- d. Insurance required by this Lease shall be provided by an insurance company licensed to provide insurance in the state of Illinois and which is acceptable to Lessor, or may be satisfied by participation in a risk management group or self-insuring up to the specified amount(s).
- e. In the event Lessee improves, maintains, or repairs the Premises as provided for herein, all of Lessee's third-party vendors, contractors, or servicemen entering onto the Premises shall maintain Workman's Compensation insurance in statutory amounts; and further Employer's Liability and General Commercial Liability insurance in coverage amounts acceptable to the County which expressly name the "County of DuPage and its officers and employees" as an additional insured on a primary and non-contributory basis and include a waiver of subrogation endorsement. Such insurance shall only be issued by a company license to do business in Illinois.

Lessee shall provide Lessor with copies of its vendor's, contractors', and/or servicemen's Certificates of Insurance, as well as all applicable coverage endorsements, prior to commencing any work on the Premises.

- f. Each Party agrees to waive subrogation for any claim(s) based on that Party's negligent or willful acts or omissions.

5. Indemnification. Lessee shall indemnify, defend, and hold harmless Lessor from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or directly related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, Lessee's, its officers', agents', employees', wards', charges', clients', guests', and invitees' acts or omissions on Lessor's property or involving Lessee's use and occupancy of Premises. Nothing contained herein shall be construed as prohibiting Lessor, its officials, directors, officers, agents, and employees from defending any claims, suits, demands, proceedings, and actions brought against them through the selection and use of their own agents, attorneys, and experts. Pursuant to Illinois law, the attorney representing Lessor under this paragraph must be the State's Attorney of DuPage County. Lessor's participation in its defense shall not remove Lessee's duty to indemnify, defend, and hold Lessor harmless as set forth above. Any indemnity as provided in this Lease shall not be limited by reason of the enumeration of any insurance coverage herein provided. Lessee's indemnification obligation shall survive the termination, or expiration, of this Lease for two (2) years. Lessor does not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 *et seq.*) or otherwise available to it under the law

6. Sublet and Assignment. Lessee shall not sublet the Premises, in whole or in part, nor assign this Lease or any part thereof, without first obtaining the written consent of Lessor. At the expiration or termination of this lease, Lessee shall surrender the Premises to Lessor in as good of a condition as the Premises were in on the date Lessee took possession thereof, ordinary wear and tear excepted.

7. Rules and Regulations. Compliance with Applicable Law. Lessee, its agents and employees shall observe the "Rules and Regulations" set forth in Lease Exhibit A, whenever on, or within, the Premises, which exhibit is attached and incorporated into this Lease. Lessee covenants and agrees that all children's waiting room services provided on the Premises will be provided solely by persons in Lessee's employment and/or engaged volunteers that are properly licensed and qualified to provide children's waiting room services in compliance with any and all applicable Circuit Court Orders, Local Rules, and local, state, and federal laws and regulations.

8. Facility Services. Lessor shall be solely responsible for: a) ordinary custodial services necessary to keep the Premises' interior areas clean, tidy and sanitary; b) lawn mowing, weed eradication and liter pick-up in the exterior areas adjacent to and around the exterior of the Premises, c) replacing light bulbs, and d) snow and ice removal for all parking areas, access and circulation drives, loading areas, sidewalks and walkways on the Premises e) Waste services, consistent with Exhibit A.

Lessor owns the furniture contained within the space.

B. In consideration of the covenants of Lessee, Lessor covenants and agrees:

1. Tenantable Condition. If the Premises at any time during the Lease's term are not in good tenantable condition due to any act or omission or neglect by Lessor, Lessor shall place said Premises in such good and tenantable condition within a reasonable time after notice in writing provided by Lessee, and shall maintain the same in good tenantable condition during the term of this Lease, except for breakage or damage caused or permitted by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees.

2. Utilities. Except in the event Lessee requires utility service exclusive to its use, Lessor shall provide for the following: (i) all electricity on the Premises as may be reasonably required by Lessee; (ii) all heat and air conditioning for the Premises during all normal business days and hours, and as weather and temperature conditions require; (iii) all necessary fixtures and equipment for electricity, heat and air-conditioning.

C. The Parties further jointly covenant and agree that:

1. Termination. Either Party may terminate this Lease early by giving at least one hundred twenty (120) days' written notice, which termination shall be deemed effective on the termination date stated in the written notice. The County further reserves the right to terminate this lease upon request of the Chief Judge of the 18th Judicial Circuit Court, DuPage County, Illinois, upon one hundred and twenty (120) days written notice.

2. Amendment. This Lease may be amended only by written agreement of the Parties.

3. Public Disclosures. This Lease shall not be recorded. Lessee agrees to timely execute organizational and, or, ownership disclosures that are, or may be, required under state law for contracts and leases of publicly-owned properties, upon Lessor's request

4. Notices. Any required notice shall be in writing and delivered to the following addresses and parties:

To LESSEE:

Dustie J. Spradlin
Executive Director, Court Reporting Services - State of Illinois
325 West Adams, Room 307
Springfield, IL 62704
(217) 691-2950

To LESSOR:

DuPage County Facilities Management Department
Attn: Director
421 N. County Farm Road
Wheaton, Illinois 60187

To 18th Judicial Circuit Court
Attention: Court Administrator
505 N. County Farm Road
Wheaton, Illinois 60187

Notices sent by mail shall be by registered or certified mail, postage pre-paid, and return receipt requested. If notice is by facsimile transmittal, said notice shall be effective the day of delivery if sent on a business day (defined as Monday through and including Friday, except federal and state holidays) between 9:00 a.m. and 5:00 p.m., and the same notice is also simultaneously mailed via first class regular U.S. mail. Any facsimile transmittal transmitted other than on a business day between 9:00 a.m. and 5:00 p.m. shall become effective on the next business day following the transmittal.

5. Representations. The Parties and their representatives executing this Lease each certify that they have authority to execute the Lease and to commit to all described covenants and perform under this Lease. Each Party further agrees that, whenever it is required to conduct any review or grant its consent or approval to any matter, that Party will not unreasonably withhold, condition, delay or deny such review, grant, consent, or approval.

6. Breach and Cure. In the event of any breach of the terms of this Lease, the non-breaching Party shall give notice to the breaching Party stating with particularity the nature of the alleged breach. The breaching Party shall be allowed a reasonable opportunity to cure the breach. A Party's failure to timely cure any material breach of this Lease shall permit the other Party to terminate the Lease by giving the breaching Party thirty (30) day notice of the non-breaching Party's intent to terminate this Lease. The failure of any Party to enforce any provision of this Lease shall not constitute a waiver by such Party of that or any other provision. The past waiver of any provision by either Party shall not constitute a course of conduct or a waiver in the future with respect to the same or any other provision.

7. Parking. The Parties agree that maintenance responsibilities for the parking lot adjacent to the Premises shall be completed by Lessor. Parking will be managed as mutually agreed by the Parties. In the event a mutual agreement cannot be reached, Lessor will dictate parking policies and procedures.

8. Governing Law. The laws of the State of Illinois shall govern this Lease as to both interpretation and performance. The venue for resolving any disputes concerning the Parties' respective performance, or failure to perform, under this Lease, shall be the 18th Judicial Circuit court for DuPage County, Illinois.

LESSOR: COUNTY OF DU PAGE

By: [REDACTED]
DEBORAH A. CONROY
COUNTY BOARD CHAIR

Date: 8-12-2025

THE 18th JUDICIAL CIRCUIT COURT

By: [REDACTED]
BONNIE M. WHEATON
CHIEF JUDGE

Date: 7-11-2025

ATTESTED:

By: [REDACTED]
JEAN KACZMAREK
COUNTY CLERK

Date: 8-12-2025

LESSEE: Court Reporting Services, State of Illinois

By: [REDACTED]
Date: 7/3/2025

ATTESTED or NOTARIZED by:

EXHIBIT A

RULES AND REGULATIONS

1. **SIGNAGE:** No sign, picture, advertisement or notice shall be displayed, inscribed, painted or affixed on any part of the outside or inside of said building or on or about the Premises without permission of Lessor.

2. **FIRE SAFETY:** Smoking, burning of candles/incense, or an open flame for any reason is prohibited in the Premises as is the use of aerosols and non-approved cleaning chemicals. Malfunctioning fire alarms, smoke detectors or sprinklers shall be promptly reported to DuPage County Facility Management.

3. **LOCKS AND KEYS:** No additional locks shall be placed upon any doors of the Premises and Lessee shall not permit any duplicate keys to be made, as all necessary keys will be furnished by Lessor. But if more than two (2) keys for any door lock are desired, the additional number must be paid for by Lessee. Upon termination of this Lease, Lessee shall surrender all keys for the Premises and pass cards for entry into the Premises.

4. **DELIVERY/RELOCATION OF GOODS:** Lessor reserves the right to prescribe the position of all safes and other heavy articles. Any damage done to the Reservoir Building or to any other occupants or tenants in the building by taking in or putting out any safe or other heavy equipment, or from overloading the floor in any way, shall be paid for by Lessee.

5. **CUSTODIAL SERVICE:** The Lessor shall provide all ordinary custodial work for the leased Premises. In the event that the Lessee requires extraordinary custodial services because of some special use of the Premises, the Lessee may, with the prior consent of the Lessor, employ persons to do such work, at Lessee's sole expense. Any custodian so employed by the Lessee shall submit a description of the proposed extraordinary custodial work to the DuPage County Deputy Director of Facilities Management for approval before commencing work. Lessee-hired custodians shall be deemed the employees or agents of the Lessee.

6. **SECURITY:** Lessee and its officers, agents, employees, wards, charges, clients, guests, and invitees shall conform to security regulations as established by the County and the DuPage County Sheriff. Lessee shall secure the Premises whenever it is unoccupied. The County's Facility Management staff and security personnel may be permitted to keep copy of any key or pass key and shall be allowed admittance to the Premises to respond to any emergencies and to permit security checks of the Premises from time to time, provided that routine activities shall be scheduled and minimize disturbance of the Lessee operations.

7. **ACCESSIBILITY BY LESSOR:** Lessor and its officers, agents, and employees shall have the right to enter the Premises at all reasonable hours to examine or exhibit the same.

8. **ELECTRICAL INSTALLATIONS:** In the event Lessee desires and modification or change or addition to the Premises' telephone lines, telecommunications wiring, cable or electrical

connections, Lessor may supervise and direct any Lessee-hired contractor regarding the location and manner of installation of wiring, conduits, cables, antenna or similar equipment. There shall be no boring, drilling or cutting into the Premises' walls without prior written consent of the Lessor.

9. WINDOW AREAS: No awnings, shades, drapes or other window treatments (interior or exterior) may be installed without prior written consent of Lessor.

10. OBSTRUCTIONS: Lessee shall not allow anything to be placed against or near any glass in the Premises which diminishes the light in the halls or stairways, or that obstructs any means of ingress and/or egress. Placement of any object, exhibit, or display shall not be permitted in the halls or corridors without the prior written consent of Lessor.

11. THERMOSTATS: Lessee shall not, nor shall it permit its employees or guests to, regulate the thermostats, and shall inform Facilities Management whenever a thermostat is not working properly or satisfactorily.

12. ANIMALS/BICYCLES: No bicycle or other vehicle, and no dogs or other animals shall be allowed in offices, halls, corridors or other parts of the building, excepting specially trained "assistance" or "service" dogs for genuinely disabled employees or clients of Lessee.

13. REVISED REGULATIONS: Lessor reserves the right to make such other, further, reasonable rules and regulations as in its judgment may from time to time be needed for the safety, care and cleanliness of the premises, and for the preservation of good order therein. Lessee acknowledges and agrees that the DuPage County Sheriff and, or, Chief Judge of the Circuit Court retain rule making authority under Illinois law, and the common law, relative to the use of the Building, and that all parties within the building are obligated to comply with such rules.

14. BUILDING ACCESS: The building shall be open at 7:00 a.m. and closed at 5:00 p.m. daily Monday through Friday except on Court holidays, or at such hours as the Lessor may from time to time alter or make exception.

15. SELLING OF GOODS AND SERVICES: Lessee shall not utilize the Premises for the commercial sale of any goods or services, nor for purposes of fundraising.

16. CANVASSING: Lessee shall not, nor shall it permit its employees or guests to, canvass, solicit, or engage in any form of political activity within the Leased Premises.

17. REMOVAL OF PROPERTY: The Lessees shall list all articles to be taken from the building upon a blank form furnished by the Lessor. Said list shall be presented to the office of the Department of Facilities Management for approval prior to acceptance by the security guard.



Public Works Resolution

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

File #: PW-R-0007-26

Agenda Date: 8/4/2026

Agenda #: 11.B.



**DUPAGE
COUNTY**

**Woodridge Office
& Wastewater
630-985-7400**

**Billing
630-985-2905**

PUBLIC WORKS DEPARTMENT

630-985-7400
Fax: 630-985-4802
publicworks@dupagecounty.gov
www.dupagecounty.gov/publicworks

DATE: August 4th, 2026

TO: Michael Childress, Chairman
Members of the DuPage County Public Works Committee

FROM: Sean Reese, Deputy Director of Public Works
Nick Kottmeyer, Director of Public Works and Operations

RE: Overhead Sanitary Sewer Reimbursement Program Amendment

Action Requested: Approval of the revised Overhead Sanitary Sewer Reimbursement Program increasing total potential residential reimbursement from \$5,000 to \$7,500.

The DuPage County Public Works Department currently offers a cost sharing program for our sanitary sewer customers to convert a home's sanitary sewer system from a gravity sewer to an overhead sewer program. This program has been very successful in helping to prevent sanitary sewer back-ups into private homes due to heavy rains or blockages in either private service lines or the main line sanitary sewer. This program has been in place since the mid 1990's and has been utilized by a large number of customers throughout our service area. The current requirements of our Overhead Sanitary Sewer Reimbursement Program as are as follows:

- Residents must be directly connected to a sanitary sewer line owned and maintained by DuPage County (i.e. pays sewer maintenance to DuPage County).
- Residents must obtain pre-approval from the Department prior to the completion of any work.
- A Public Works representative will meet with the homeowner prior to approval to determine program eligibility and the most cost-effective methods to modify their home from gravity flow to an overhead system.
- The owner must obtain all required local building permits.
- A licensed plumber will be required to perform the work with final project certification being required from a Public Works representative.
- The owner will pay the full amount of the project and then submit all paperwork and proof of payment to the County.
- Qualifying homeowners will be reimbursed the first \$2,000 of their bill. Thereafter, 50% of the remaining bill will be paid up to \$3,000 for a total maximum payout of \$5,000. Any remodeling costs associated with the conversion to overhead sewers will not be considered for reimbursement.

In order to attract additional residential homeowners to take advantage of this County program, staff recommends that the reimbursement portion of the program be modified as follows:

Qualifying homeowners will be reimbursed the first \$2,000 of their bill. Thereafter, 50% of the remaining bill will be paid up to \$5,500 for a total maximum payout of \$7,500. Any remodeling costs associated with the conversion to overhead sewers will not be considered for reimbursement. This reimbursement will be subject to departmental availability of funds.