



# DU PAGE COUNTY

## Public Works Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**Tuesday, August 4, 2026**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

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

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

**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.

**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.

**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).

**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.

**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.

**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.

**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.

**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.

**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)

**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)

**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.

**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.

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

Overhead Sanitary Sewer Reimbursement Program Update

**12. PRESENTATION**

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

**13. OLD BUSINESS****14. NEW BUSINESS****15. ADJOURNMENT**



## Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #: 26-2083**

**Agenda Date: 8/4/2026**

**Agenda #: 5.A.**

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# 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.

|                |                                                    |
|----------------|----------------------------------------------------|
| <b>PRESENT</b> | Childress, DeSart, Galassi, Deacon Garcia, and Zay |
| <b>ABSENT</b>  | 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

|                  |                     |
|------------------|---------------------|
| <b>RESULT:</b>   | APPROVED            |
| <b>MOVER:</b>    | Jim Zay             |
| <b>SECONDER:</b> | 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.

|                |          |
|----------------|----------|
| <b>RESULT:</b> | APPROVED |
| <b>MOVER:</b>  | Jim Zay  |

|                                      |
|--------------------------------------|
| <b>SECONDER:</b> 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.

|                                      |
|--------------------------------------|
| <b>RESULT:</b> APPROVED              |
| <b>MOVER:</b> Dawn DeSart            |
| <b>SECONDER:</b> 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.

|                                      |
|--------------------------------------|
| <b>RESULT:</b> APPROVED              |
| <b>MOVER:</b> Dawn DeSart            |
| <b>SECONDER:</b> 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.

|                                      |
|--------------------------------------|
| <b>RESULT:</b> APPROVED              |
| <b>MOVER:</b> Dawn DeSart            |
| <b>SECONDER:</b> 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.

|                                      |
|--------------------------------------|
| <b>RESULT:</b> APPROVED              |
| <b>MOVER:</b> Dawn DeSart            |
| <b>SECONDER:</b> Paula Deacon Garcia |

|                                            |
|--------------------------------------------|
| <b>RESULT:</b> APPROVED THE CONSENT AGENDA |
| <b>MOVER:</b> Dawn DeSart                  |

|                                      |
|--------------------------------------|
| <b>SECONDER:</b> 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).

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Jim Zay                      |
| <b>SECONDER:</b> | 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.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Paula Deacon Garcia          |
| <b>SECONDER:</b> | 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.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Jim Zay                      |
| <b>SECONDER:</b> | 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.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Michael Childress            |
| <b>SECONDER:</b> | 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.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Michael Childress            |
| <b>SECONDER:</b> | 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).

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Michael Childress            |
| <b>SECONDER:</b> | 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](http://www.dupagecounty.gov)

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**File #:** 26-2084

**Agenda Date:** 8/4/2026

**Agenda #:** 6.A.

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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](http://www.dupagecounty.gov)

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**File #:** 26-2085

**Agenda Date:** 8/4/2026

**Agenda #:** 7.A.

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# 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

|                                                                                                                         |                                                  |                          |                                          |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------|------------------------------------------|
| <b>Purchase Order #:</b> 7057-1-SERV                                                                                    | <b>Original Purchase Order Date:</b> May 7, 2024 | <b>Change Order #:</b> 2 | <b>Department:</b> Facilities Management |
| <b>Vendor Name:</b> Donnelly & Associates Inc                                                                           |                                                  | <b>Vendor #:</b> 11341   | <b>Dept. Contact:</b> Cathie Figlewski   |
| <b>Action Requested and Reason for Change Order Request:</b> 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 <input type="checkbox"/> Increase <input type="checkbox"/> 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 ( $\leq 59$  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       |              |



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**File #:** FM-P-0024-26

**Agenda Date:** 8/4/2026

**Agenda #:** 8.A.

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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 11<sup>th</sup> day of August, 2026 at Wheaton, Illinois.

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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<br>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.<br>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).<br>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.<br>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.<br>3) Replace entire BAS system at the County Campus. |

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Johnson Controls Building Solutions, LLC | Vendor#:                             | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>Breanna Dobos                              | Email:<br>breanna.lynn.dobos@jci.com | Attn:                                       | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>3007 Malmo Drive                        | City:<br>Arlington Heights           | Address:<br>421                             | City:<br>Wheaton                             |
| State:<br>IL                                        | Zip:<br>60005                        | State:<br>IL                                | Zip:<br>60187                                |
| Phone:<br>224-434-8482                              | Fax:                                 | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>                            |                                      | <i>Ship to:</i>                             |                                              |
| Vendor:<br>Johnson Controls Building Solutions, LLC | Vendor#:                             | Dept:<br>Facilities Management              | Division:                                    |
| Attn:                                               | Email:                               | Attn:                                       | Email:                                       |
| Address:<br>5757 N. Green Bay Ave                   | City:<br>Glendale                    | Address:<br>various                         | City:<br>Wheaton                             |
| State:<br>WI                                        | Zip:<br>53209                        | State:<br>IL                                | Zip:<br>60187                                |
| Phone:                                              | Fax:                                 | Phone:                                      | Fax:                                         |
| <b>Shipping</b>                                     |                                      | <b>Contract Dates</b>                       |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1                 | FOB:<br>Destination                  | Contract Start Date (PO25):<br>Aug 13, 2026 | Contract End Date (PO25):<br>Nov 1, 2028     |

| Purchase Requisition Line Details                         |     |     |                            |                       |      |         |      |           |                             |                   |              |
|-----------------------------------------------------------|-----|-----|----------------------------|-----------------------|------|---------|------|-----------|-----------------------------|-------------------|--------------|
| LN                                                        | Qty | UOM | Item Detail<br>(Product #) | Description           | FY   | Company | AU   | Acct Code | Sub-Accts/<br>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    |
| <b>FY is required, ensure the correct FY is selected.</b> |     |     |                            |                       |      |         |      |           |                             | Requisition Total | \$ 48,000.00 |

| Comments             |                                                                                                                                                                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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

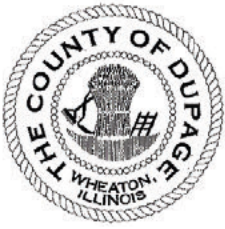
Sourcewell Cooperative Contract #080824  
Johnson Controls Pricing  
HVAC Systems with Related Products and Services

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.



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

## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

|                 |                                     |
|-----------------|-------------------------------------|
| BID NUMBER:     |                                     |
| COMPANY NAME:   | 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<br>(e.g., cash, type of<br>item, in-kind<br>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/](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](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](http://www.dupagecounty.gov)

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**File #:** 26-2086

**Agenda Date:** 8/4/2026

**Agenda #:** 9.A.

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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

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Chicago United Industries LLC   | Vendor#:                   | Dept:<br>Facilities Management             | Division:                                    |
| Attn:<br>Gabriela Jaime                    | Email:<br>gjaime@cuilt.com | Attn:                                      | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>505 N. Lakeshore Dr., Ste. 205 | City:<br>Chicago           | Address:<br>421 N. County Farm Rd.         | City:<br>Wheaton                             |
| State:<br>IL                               | Zip:<br>60611              | State:<br>IL                               | Zip:<br>60187                                |
| Phone:<br>312-786-1471                     | Fax:                       | Phone:<br>630-407-5700                     | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>                   |                            | <i>Ship to:</i>                            |                                              |
| Vendor:<br>SAME AS ABOVE                   | Vendor#:                   | Dept:<br>Facilities Management             | Division:<br>Power Plant                     |
| Attn:                                      | Email:                     | Attn:<br>Gavin Carroll                     | Email:<br>Gavin.Carroll@dupagecounty.gov     |
| Address:                                   | City:                      | Address:<br>410 N. County Farm Rd.         | City:<br>Wheaton                             |
| State:                                     | Zip:                       | State:<br>IL                               | Zip:<br>60187                                |
| Phone:                                     | Fax:                       | Phone:<br>(630) 407-2687                   | Fax:                                         |
| Shipping                                   |                            | Contract Dates                             |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1        | FOB:<br>Destination        | Contract Start Date (PO25):<br>Aug 4, 2026 | Contract End Date (PO25):<br>Aug 3, 2027     |

| Purchase Requisition Line Details                         |     |     |                            |                          |      |         |      |           |                             |                   |              |
|-----------------------------------------------------------|-----|-----|----------------------------|--------------------------|------|---------|------|-----------|-----------------------------|-------------------|--------------|
| LN                                                        | Qty | UOM | Item Detail<br>(Product #) | Description              | FY   | Company | AU   | Acct Code | Sub-Accts/<br>Activity Code | Unit Price        | Extension    |
| 1                                                         | 1   | LO  |                            | Variable Frequency Drive | FY26 | 6000    | 1220 | 54010     | 2602403                     | 16,409.00         | 16,409.00    |
| <b>FY is required, ensure the correct FY is selected.</b> |     |     |                            |                          |      |         |      |           |                             | Requisition Total | \$ 16,409.00 |

| Comments             |                                                                                                                                                                                          |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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:  | gjaim@cuithd.com              |

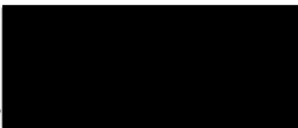
### Section II: Pricing

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<br>(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.<br>SUITE 205 | ADDRESS:             | 505 N. LAKE SHORE DR.,<br>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.

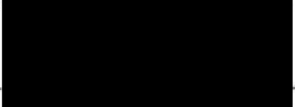
If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that 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<br>(e.g., cash, type of<br>item, in-kind<br>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





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**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 11<sup>th</sup> 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

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Windy City Representatives | Vendor#:                              | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>David Kingsley               | Email:<br>dkingsley@windycityreps.com | Attn:                                       | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>200 Windsor Dr.           | City:<br>Oak Brook                    | Address:<br>421 N. County Farm Rd.          | City:<br>Wheaton                             |
| State:<br>IL                          | Zip:<br>60523                         | State:<br>IL                                | Zip:<br>60187                                |
| Phone:<br>630-432-0796                | Fax:                                  | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>              |                                       | <i>Ship to:</i>                             |                                              |
| Vendor:<br>SAME AS ABOVE              | Vendor#:                              | Dept:<br>Facilities Management              | Division:<br>Power Plant                     |
| Attn:                                 | Email:                                | Attn:<br>Gavin Carroll                      | Email:<br>Gavin.Carroll@dupagecounty.gov     |
| Address:                              | City:                                 | Address:<br>410 N. County Farm Rd.          | City:<br>Wheaton, IL                         |
| State:                                | Zip:                                  | State:<br>IL                                | Zip:<br>60187                                |
| Phone:                                | Fax:                                  | Phone:<br>(630) 407-2687                    | Fax:                                         |
| Shipping                              |                                       | Contract Dates                              |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1   | FOB:<br>Destination                   | Contract Start Date (PO25):<br>Aug 11, 2026 | Contract End Date (PO25):<br>Aug 10, 2027    |

| Purchase Requisition Line Details                                |     |     |                            |                    |      |         |      |           |                             |                   |              |
|------------------------------------------------------------------|-----|-----|----------------------------|--------------------|------|---------|------|-----------|-----------------------------|-------------------|--------------|
| LN                                                               | Qty | UOM | Item Detail<br>(Product #) | Description        | FY   | Company | AU   | Acct Code | Sub-Accts/<br>Activity Code | Unit Price        | Extension    |
| 1                                                                | 1   | LO  |                            | Chilled Water Pump | FY26 | 6000    | 1220 | 54010     | 2602403                     | 37,100.00         | 37,100.00    |
| <b><i>FY is required, ensure the correct FY is selected.</i></b> |     |     |                            |                    |      |         |      |           |                             | Requisition Total | \$ 37,100.00 |

| Comments             |                                                                                                                                                                                          |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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<br>Representatives | Tiles in Style, LLC |
|-----|-------------------------------------------------------------------------|-----|-----|-------------------------------|---------------------|
|     |                                                                         |     |     | PRICE                         | PRICE               |
| 1   | Grundfos PACO 6015-7 LF base mounted,<br>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        |
| <b>GRAND TOTAL</b>                                                                |                                                                      |     |     |              | <b>\$ 37,100.00</b> |
| <b>GRAND TOTAL</b><br>(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)

\_\_\_\_\_  
- Jon Forgette  
(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: 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<br>(e.g., cash, type of<br>item, in-kind<br>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



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**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 11<sup>th</sup> 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#:<br>26-014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RFP, BID, QUOTE OR RENEWAL #:<br>26-051-FM | INITIAL TERM WITH RENEWALS:<br>1 YR + 3 X 1 YR TERM PERIODS | INITIAL TERM TOTAL COST:<br>\$35,000.00                |
| COMMITTEE:<br>PUBLIC WORKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TARGET COMMITTEE DATE:<br>08/04/2026       | PROMPT FOR RENEWAL:                                         | CONTRACT TOTAL COST WITH ALL RENEWALS:<br>\$140,000.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CURRENT TERM TOTAL COST:<br>\$35,000.00    | MAX LENGTH WITH ALL RENEWALS:<br>FOUR YEARS                 | CURRENT TERM PERIOD:<br>INITIAL TERM                   |
| Vendor Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            | Department Information                                      |                                                        |
| VENDOR:<br>Central Poly-Bag Corp.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | VENDOR #:                                  | DEPT:<br>Facilities Management                              | DEPT CONTACT NAME:<br>Brian Rovik                      |
| VENDOR CONTACT:<br>Nicole Lawson                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | VENDOR CONTACT PHONE:<br>908-862-7570      | DEPT CONTACT PHONE #:<br>x5705                              | DEPT CONTACT EMAIL:<br>brian.rovik2@dupagecounty.gov   |
| VENDOR CONTACT EMAIL:<br>bids@centralpoly.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | VENDOR WEBSITE:                            | DEPT REQ #:                                                 |                                                        |
| <b>Overview</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                             |                                                        |
| 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<br>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

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Central Poly-Bag Corp    | Vendor#:                       | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>David Freier               | Email:<br>bids@centralpoly.com | Attn:                                       | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>2400 Bedle Place        | City:<br>Linden                | Address:<br>421 N. County Farm Rd.          | City:<br>Wheaton                             |
| State:<br>NJ                        | Zip:<br>07036                  | State:<br>IL                                | Zip:<br>60187                                |
| Phone:<br>908-862-7570              | Fax:                           | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>            |                                | <i>Ship to:</i>                             |                                              |
| Vendor:<br>SAME AS ABOVE            | Vendor#:                       | Dept:<br>Facilities Management              | Division:                                    |
| Attn:                               | Email:                         | Attn:                                       | Email:                                       |
| Address:                            | City:                          | Address:<br>Various                         | City:<br>Wheaton                             |
| State:                              | Zip:                           | State:<br>IL                                | Zip:<br>60187                                |
| Phone:                              | Fax:                           | Phone:                                      | Fax:                                         |
| Shipping                            |                                | Contract Dates                              |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1 | FOB:<br>Destination            | Contract Start Date (PO25):<br>Aug 11, 2026 | Contract End Date (PO25):<br>Aug 10, 2027    |

| Purchase Requisition Line Details                                |     |     |                            |                              |      |         |      |           |                             |                   |              |
|------------------------------------------------------------------|-----|-----|----------------------------|------------------------------|------|---------|------|-----------|-----------------------------|-------------------|--------------|
| LN                                                               | Qty | UOM | Item Detail<br>(Product #) | Description                  | FY   | Company | AU   | Acct Code | Sub-Accts/<br>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    |
| <b><i>FY is required, ensure the correct FY is selected.</i></b> |     |     |                            |                              |      |         |      |           |                             | Requisition Total | \$ 35,000.00 |

| Comments             |                                                                                                                                                                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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"<br>Thickness: 0.35 mil<br>Color: Clear<br>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"<br>Thickness: 0.35 mil<br>Color: Gray<br>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"<br>Thickness: 0.45 mil<br>Color: Clear<br>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"<br>Thickness: 0.45 mil<br>Color: Clear<br>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"<br>Thickness: 0.50 mil<br>Color: Clear<br>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"<br>Thickness: 0.50 mil<br>Color: Gray<br>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"<br>Thickness: 0.50 mil<br>Color: Black<br>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"<br>Thickness: 22 mic (high density)<br>Color: Clear<br>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"<br>Thickness: 1.10 mil<br>Color: Clear<br>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"<br>Thickness: 1.10 mil<br>Color: Gray<br>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"<br>Thickness: 1.10 mil<br>Color: Black<br>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"<br>Thickness: 3 mil<br>Color: Black<br>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"<br>Thickness: 0.35 mil<br>Color: Clear<br>Case Count: 500 liners | CS  | 175 | \$ 9.44  | \$ 1,652.00    |
| 1b | Case Count: _____liners                                                                | CS  |     | \$       | \$             |
| 2a | Liner Size: 24" x 33"<br>Thickness: 0.35 mil<br>Color: Gray<br>Case Count: 500 liners  | CS  | 50  | \$ 12.66 | \$ 633.00      |
| 2b | Case Count: _____liners                                                                | CS  |     | \$       | \$             |
| 3a | Liner Size: 24" x 23"<br>Thickness: 0.45 mil<br>Color: Clear<br>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"<br>Thickness: 0.45 mil<br>Color: Clear<br>Case Count: 250 liners              | CS  | 1850 | \$ 13.99 | \$ 25,881.50   |
| 4b | Case Count: _____ liners                                                                            | CS  |      | \$       | \$             |
| 5a | Liner Size: 30" x 36"<br>Thickness: 0.50 mil<br>Color: Clear<br>Case Count: 250 liners              | CS  | 300  | \$ 14.80 | \$ 4,440.00    |
| 5b | Case Count: _____ liners                                                                            | CS  |      | \$       | \$             |
| 6a | Liner Size: 30" x 36"<br>Thickness: 0.50 mil<br>Color: Gray<br>Case Count: 250 liners               | CS  | 125  | \$ 14.91 | \$ 1,863.75    |
| 6b | Case Count: _____ liners                                                                            | CS  |      | \$       | \$             |
| 7a | Liner Size: 30" x 36"<br>Thickness: 0.50 mil<br>Color: Black<br>Case Count: 250 liners              | CS  | 25   | \$ 14.91 | \$ 372.75      |
| 7b | Case Count: _____ liners                                                                            | CS  |      | \$       | \$             |
| 8a | Liner Size: 38" x 58"<br>Thickness: 22 mic (high density)<br>Color: Clear<br>Case Count: 150 liners | CS  | 50   | \$ 23.66 | \$ 1,183.00    |
| 8b | Case Count: _____ liners                                                                            | CS  |      | \$       | \$             |
| 9a | Liner Size: 40" x 46"<br>Thickness: 1.10 mil<br>Color: Clear<br>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"<br>Thickness: 1.10 mil<br>Color: Gray<br>Case Count: 250 liners  | CS  | 250 | \$ 33.60 | \$ 8,400.00          |
| 10b                                                                                                     | Case Count: _____ liners                                                               | CS  |     | \$       | \$                   |
| 11a                                                                                                     | Liner Size: 40" x 46"<br>Thickness: 1.10 mil<br>Color: Black<br>Case Count: 250 liners | CS  | 175 | \$ 33.70 | \$ 5,897.50          |
| 11b                                                                                                     | Case Count: _____ liners                                                               | CS  |     | \$       | \$                   |
| 12a                                                                                                     | Liner Size: 40" x 46"<br>Thickness: 3 mil<br>Color: Black<br>Case Count: 100 liners    | CS  | 250 | \$ 36.00 | \$ 9,000.00          |
| 12b                                                                                                     | Case Count: _____ liners                                                               | CS  |     | \$       | \$                   |
| <b>GRAND TOTAL</b>                                                                                      |                                                                                        |     |     |          | <b>\$ 128,398.50</b> |
| <b>GRAND TOTAL</b><br>(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

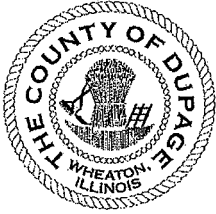
Printed Name: \_\_\_\_\_

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<br>(e.g., cash, type of<br>item, in-kind<br>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





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**File #:** PW-P-0020-26

**Agenda Date:** 8/4/2026

**Agenda #:** 10.A.

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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 11<sup>th</sup> 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        |
|----------------------------------------------------------------------|------------------------------------------------------|-----|-----------|--------------|
| <b>Section A - CIPP Mainline Rehabilitation Gravity Applications</b> |                                                      |     |           |              |
| 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    |
| <b>Note: Any CIPP over 54" will be on an individual quote basis.</b> |                                                      |     |           |              |

|                         |  |           |                  |
|-------------------------|--|-----------|------------------|
| <b>SECTION A TOTAL:</b> |  | <b>\$</b> | <b>19,636.00</b> |
|-------------------------|--|-----------|------------------|

| <b>NO.</b>                                     | <b>ITEM</b>                                                                   | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |
|------------------------------------------------|-------------------------------------------------------------------------------|------------|------------|--------------|
| <b>Section B - Pipebursting Rehabilitation</b> |                                                                               |            |            |              |
| 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          |
| <b>Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.</b> |                   |   |    |           |                 |
| <b>SECTION B TOTAL:</b>                                                                                                                 |                   |   |    | <b>\$</b> | <b>3,785.00</b> |

| <b>Section C / D - Clean/TV &amp; Evaluation for Gravity Pipelines</b> |                                                       |            |            |              |          |
|------------------------------------------------------------------------|-------------------------------------------------------|------------|------------|--------------|----------|
| <b>NO.</b>                                                             | <b>ITEM</b>                                           | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |          |
| 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         |
| <b>SECTION C / D TOTAL:</b> |                          |   |     | <b>\$ 10,344.00</b> |

| NO.                                                                  | ITEM                                                              | UOM | QTY | PRICE                |
|----------------------------------------------------------------------|-------------------------------------------------------------------|-----|-----|----------------------|
| <b>Section E - Bypass for Gravity Pipelines and Associated Items</b> |                                                                   |     |     |                      |
| 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          |
| <b>SUM TOTAL SECTION E:</b>                                          |                                                                   |     |     | <b>\$ 155,670.00</b> |

| NO.                                           | ITEM                                  | UOM | QTY | PRICE        |
|-----------------------------------------------|---------------------------------------|-----|-----|--------------|
| <b>Section F - Point Repair by Excavation</b> |                                       |     |     |              |
| 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            |
| <b>Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.</b> |                                                                        |   |     |           |                   |
| <b>SUM TOTAL SECTION F:</b>                                                                                 |                                                                        |   |     | <b>\$</b> | <b>340,950.00</b> |

| NO.                                             | ITEM                                                   | UOM | QTY | PRICE       |
|-------------------------------------------------|--------------------------------------------------------|-----|-----|-------------|
| <b>Section G - Sanitary Manhole Replacement</b> |                                                        |     |     |             |
| 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         |
| <b>SUM TOTAL SECTION G:</b> |                                            |   |     | <b>\$ 22,530.00</b> |

| NO.                                                         | ITEM                                                              | UOM | QTY | PRICE       |
|-------------------------------------------------------------|-------------------------------------------------------------------|-----|-----|-------------|
| <b>Section H - HDPE Tight Fitting Liner (IPS diameters)</b> |                                                                   |     |     |             |
| 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    |



|                             |  |           |                  |
|-----------------------------|--|-----------|------------------|
| <b>SUM TOTAL SECTION H:</b> |  | <b>\$</b> | <b>11,528.50</b> |
|-----------------------------|--|-----------|------------------|

| <b>NO.</b>                                                              | <b>ITEM</b>               | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |
|-------------------------------------------------------------------------|---------------------------|------------|------------|--------------|
| <b>Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers</b> |                           |            |            |              |
| 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         |
| <b>Note: Any FRP pipe repair above 96" is on an individual quote basis</b> |                           |   |    |           |                  |
| <b>SUM TOTAL SECTION I:</b>                                                |                           |   |    | <b>\$</b> | <b>92,520.00</b> |

| 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         |
| <b>Note: Any pressure pipe lining above 36" is on an individual quote basis.</b> |                                                        |   |    |           |                   |
| <b>SUM TOTAL SECTION J:</b>                                                      |                                                        |   |    | <b>\$</b> | <b>171,375.00</b> |

| 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        |
| <b>SUM TOTAL SECTION K:</b> |                                                                |   |     | <b>\$</b> | <b>9,650.00</b> |

| 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                 |
| <b>Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.</b> |                                                      |   |           |    |                      |
| <b>SUM TOTAL SECTION L:</b>                                                                              |                                                      |   |           |    | <b>\$ 150,604.00</b> |

| 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     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----|------|-----------|
| <b>Section N - Manhole, Access Portals and Wet Well Renewal Systems</b> |                                                                                 |     |      |           |
| 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<br><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<br>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         |
| <b>SUM TOTAL SECTION N:</b> |                                                                                  |   |      | <b>\$</b> | <b>22,915.00</b> |

| NO.                                                                                                  | ITEM                                                                                      | UOM | QTY | PRICE                |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----|-----|----------------------|
| <b>Section O - All Other Underground Construction Items and Supplemental Items for This Contract</b> |                                                                                           |     |     |                      |
| 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          |
| <b>SUM TOTAL SECTION O:</b>                                                                          |                                                                                           |     |     | <b>\$ 190,325.00</b> |

| NO.                                                               | ITEM                                                                                 | UOM | QTY       | PRICE    |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----|-----------|----------|
| <b>Section P - Fusible PVC Installation by HDD or Other Means</b> |                                                                                      |     |           |          |
| 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            |
| <b>SUM TOTAL SECTION P:</b> |                                                                                 |   |           | <b>\$</b> | <b>68,638.00</b> |

| 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           |
| <b>SUM TOTAL SECTION S:</b> |                                            |   |    | <b>\$</b> | <b>10,390.00</b> |

|                                                                                                                                                             |  |  |                   |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------|------|
| Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN |  |  |                   |      |
|                                                                                                                                                             |  |  | <b>Multiplier</b> | 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      |  |  |                   |      |
|                                                                                                                                                             |  |  | <b>Multiplier</b> | 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<br>(e.g., cash, type of<br>item, in-kind<br>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/](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](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 11<sup>th</sup> 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        |
|----------------------------------------------------------------------|------------------------------------------------------|-----|-----------|--------------|
| <b>Section A - CIPP Mainline Rehabilitation Gravity Applications</b> |                                                      |     |           |              |
| 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    |
| <b>Note: Any CIPP over 54" will be on an individual quote basis.</b> |                                                      |     |           |              |

|                         |  |                     |
|-------------------------|--|---------------------|
| <b>SECTION A TOTAL:</b> |  | <b>\$ 19,636.00</b> |
|-------------------------|--|---------------------|

| <b>NO.</b>                                     | <b>ITEM</b>                                                                   | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |
|------------------------------------------------|-------------------------------------------------------------------------------|------------|------------|--------------|
| <b>Section B - Pipebursting Rehabilitation</b> |                                                                               |            |            |              |
| 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          |
| <b>Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.</b> |                   |   |    |           |                 |
| <b>SECTION B TOTAL:</b>                                                                                                                 |                   |   |    | <b>\$</b> | <b>3,785.00</b> |

| <b>Section C / D - Clean/TV &amp; Evaluation for Gravity Pipelines</b> |                                                       |            |            |              |          |
|------------------------------------------------------------------------|-------------------------------------------------------|------------|------------|--------------|----------|
| <b>NO.</b>                                                             | <b>ITEM</b>                                           | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |          |
| 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         |
| <b>SECTION C / D TOTAL:</b> |                          |   |     | <b>\$ 10,344.00</b> |

| NO.                                                                  | ITEM                                                              | UOM | QTY | PRICE                |
|----------------------------------------------------------------------|-------------------------------------------------------------------|-----|-----|----------------------|
| <b>Section E - Bypass for Gravity Pipelines and Associated Items</b> |                                                                   |     |     |                      |
| 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          |
| <b>SUM TOTAL SECTION E:</b>                                          |                                                                   |     |     | <b>\$ 155,670.00</b> |

| NO.                                           | ITEM                                  | UOM | QTY | PRICE        |
|-----------------------------------------------|---------------------------------------|-----|-----|--------------|
| <b>Section F - Point Repair by Excavation</b> |                                       |     |     |              |
| 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            |
| <b>Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.</b> |                                                                        |   |     |           |                   |
| <b>SUM TOTAL SECTION F:</b>                                                                                 |                                                                        |   |     | <b>\$</b> | <b>340,950.00</b> |

| NO.                                             | ITEM                                                   | UOM | QTY | PRICE       |
|-------------------------------------------------|--------------------------------------------------------|-----|-----|-------------|
| <b>Section G - Sanitary Manhole Replacement</b> |                                                        |     |     |             |
| 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         |
| <b>SUM TOTAL SECTION G:</b> |                                            |   |     | <b>\$ 22,530.00</b> |

| NO.                                                         | ITEM                                                              | UOM | QTY | PRICE       |
|-------------------------------------------------------------|-------------------------------------------------------------------|-----|-----|-------------|
| <b>Section H - HDPE Tight Fitting Liner (IPS diameters)</b> |                                                                   |     |     |             |
| 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    |

|                             |  |           |                  |
|-----------------------------|--|-----------|------------------|
| <b>SUM TOTAL SECTION H:</b> |  | <b>\$</b> | <b>11,528.50</b> |
|-----------------------------|--|-----------|------------------|

| <b>NO.</b>                                                              | <b>ITEM</b>               | <b>UOM</b> | <b>QTY</b> | <b>PRICE</b> |
|-------------------------------------------------------------------------|---------------------------|------------|------------|--------------|
| <b>Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers</b> |                           |            |            |              |
| 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         |
| <b>Note: Any FRP pipe repair above 96" is on an individual quote basis</b> |                           |   |    |           |                  |
| <b>SUM TOTAL SECTION I:</b>                                                |                           |   |    | <b>\$</b> | <b>92,520.00</b> |

| 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         |
| <b>Note: Any pressure pipe lining above 36" is on an individual quote basis.</b> |                                                        |   |    |           |                   |
| <b>SUM TOTAL SECTION J:</b>                                                      |                                                        |   |    | <b>\$</b> | <b>171,375.00</b> |

| 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        |
| <b>SUM TOTAL SECTION K:</b> |                                                                |   |     | <b>\$</b> | <b>9,650.00</b> |

| 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              |
| <b>Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.</b> |                                                      |   |           |           |                   |
| <b>SUM TOTAL SECTION L:</b>                                                                              |                                                      |   |           | <b>\$</b> | <b>150,604.00</b> |

| 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<br><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<br>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         |
| <b>SUM TOTAL SECTION N:</b> |                                                                                  |   |      | <b>\$</b> | <b>22,915.00</b> |

| NO.                                                                                                  | ITEM                                                                                      | UOM | QTY | PRICE                |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----|-----|----------------------|
| <b>Section O - All Other Underground Construction Items and Supplemental Items for This Contract</b> |                                                                                           |     |     |                      |
| 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          |
| <b>SUM TOTAL SECTION O:</b>                                                                          |                                                                                           |     |     | <b>\$ 190,325.00</b> |

| NO.                                                               | ITEM                                                                                 | UOM | QTY       | PRICE    |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----|-----------|----------|
| <b>Section P - Fusible PVC Installation by HDD or Other Means</b> |                                                                                      |     |           |          |
| 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            |
| <b>SUM TOTAL SECTION P:</b> |                                                                                 |   |           | <b>\$</b> | <b>68,638.00</b> |

| 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           |
| <b>SUM TOTAL SECTION S:</b> |                                            |   |    | <b>\$</b> | <b>10,390.00</b> |

|                                                                                                                                                             |  |  |                   |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------|------|
| Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN |  |  |                   |      |
|                                                                                                                                                             |  |  | <b>Multiplier</b> | 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      |  |  |                   |      |
|                                                                                                                                                             |  |  | <b>Multiplier</b> | 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.

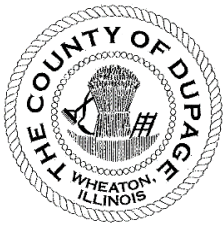


Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**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<br>(e.g., cash, type of<br>item, in-kind<br>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/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

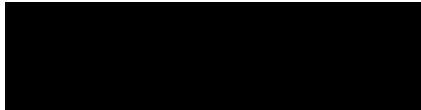
The full text of the County's Procurement Ordinance is available at:

[https://www.dupagecounty.gov/government/departments/finance/procurement/procurement\\_ordinance\\_and\\_guiding\\_principles.php](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



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          |



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**File #:** FM-P-0027-26

**Agenda Date:** 8/4/2026

**Agenda #:** 10.C.

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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 11<sup>th</sup> 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#:<br>26-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RFP, BID, QUOTE OR RENEWAL #:<br>23-053-FM | INITIAL TERM WITH RENEWALS:<br>1 YR + 3 X 1 YR TERM PERIODS | INITIAL TERM TOTAL COST:<br>\$128,262.56               |
| COMMITTEE:<br>PUBLIC WORKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TARGET COMMITTEE DATE:<br>08/04/2026       | PROMPT FOR RENEWAL:                                         | CONTRACT TOTAL COST WITH ALL RENEWALS:<br>\$502,562.56 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CURRENT TERM TOTAL COST:<br>\$118,100.00   | MAX LENGTH WITH ALL RENEWALS:<br>FOUR YEARS                 | CURRENT TERM PERIOD:<br>THIRD RENEWAL                  |
| Vendor Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                            | Department Information                                      |                                                        |
| VENDOR:<br>Air Filter Solutions LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | VENDOR #:<br>41943                         | DEPT:<br>Facilities Management                              | DEPT CONTACT NAME:<br>Brian Rovik                      |
| VENDOR CONTACT:<br>Kurt Bolin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VENDOR CONTACT PHONE:<br>773-410-8723      | DEPT CONTACT PHONE #:<br>630-407-5705                       | DEPT CONTACT EMAIL:<br>brian.rovik2@dupagecounty.gov   |
| VENDOR CONTACT EMAIL:<br>sales@afsolutionsco.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VENDOR WEBSITE:                            | DEPT REQ #:                                                 |                                                        |
| <b>Overview</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                             |                                                        |
| 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<br>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

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Air Filter Solutions LLC   | Vendor#:<br>41943                                            | Dept:<br>Facilities Management              | Division:                                        |
| Attn:<br>Kurt Bolin / Mel Reeves      | Email:<br>kurt@afsolutionsco.com /<br>melr@afsolutionsco.com | Attn:                                       | Email:<br>FMAccountsPayable<br>@dupagecounty.gov |
| Address:<br>519 Senon Drive           | City:<br>Lemont                                              | Address:<br>421 N. County Farm Road         | City:<br>Wheaton                                 |
| State:<br>IL                          | Zip:<br>60439                                                | State:<br>IL                                | Zip:<br>60187                                    |
| Phone:<br>773-410-8723 / 630-470-2888 | Fax:                                                         | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                             |
| <i>Send Payments To:</i>              |                                                              | <i>Ship to:</i>                             |                                                  |
| Vendor:<br>Air Filter Solutions LLC   | Vendor#:<br>41943                                            | Dept:<br>Facilities Management              | Division:                                        |
| Attn:                                 | Email:                                                       | Attn:                                       | Email:                                           |
| Address:<br>519 Senon Drive           | City:<br>Lemont                                              | Address:<br>various locations               | City:<br>Wheaton                                 |
| State:<br>IL                          | Zip:<br>60439                                                | State:<br>IL                                | Zip:<br>60187                                    |
| Phone:                                | Fax:                                                         | Phone:                                      | Fax:                                             |
| Shipping                              |                                                              | Contract Dates                              |                                                  |
| Payment Terms:<br>PER 50 ILCS 505/1   | FOB:<br>Destination                                          | Contract Start Date (PO25):<br>Sep 27, 2026 | Contract End Date (PO25):<br>Sep 26, 2027        |

| Purchase Requisition Line Details                                |     |     |                            |                                           |      |         |      |           |                             |                   |               |
|------------------------------------------------------------------|-----|-----|----------------------------|-------------------------------------------|------|---------|------|-----------|-----------------------------|-------------------|---------------|
| LN                                                               | Qty | UOM | Item Detail<br>(Product #) | Description                               | FY   | Company | AU   | Acct Code | Sub-Accts/<br>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<br>(INFORMATIONAL ONLY) |      |         |      |           |                             | 3,000.00          | 3,000.00      |
| <b><i>FY is required, ensure the correct FY is selected.</i></b> |     |     |                            |                                           |      |         |      |           |                             | Requisition Total | \$ 118,100.00 |

| Comments             |                                                                                                                                                                                                                         |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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<br>24" x 24" x 2"                                   | EA  | 200 | \$ 4.71                  | \$ 942.00      | \$ 7.59                     | \$ 1,518.00    |
| 2                                               | MERV 8 PLEATED<br>24" x 24" x 2"                                   | EA  | 200 | \$ 4.71                  | \$ 942.00      | \$ 7.59                     | \$ 1,518.00    |
| 3                                               | MERV 8 PLEATED<br>24" x 24" x 2"                                   | EA  | 240 | \$ 4.71                  | \$ 1,130.40    | \$ 7.59                     | \$ 1,821.60    |
| 4                                               | MERV 8 PLEATED<br>24" x 24" x 2"                                   | EA  | 80  | \$ 4.71                  | \$ 376.80      | \$ 7.59                     | \$ 607.20      |
| 5                                               | MERV 8 PLEATED<br>16" x 25" x 4"                                   | EA  | 12  | \$ 8.08                  | \$ 96.96       | \$ 11.29                    | \$ 135.48      |
| 6                                               | MERV 8 PLEATED<br>16" x 25" x 4"                                   | EA  | 12  | \$ 8.08                  | \$ 96.96       | \$ 11.29                    | \$ 135.48      |
| 7                                               | MERV 8 PLEATED<br>16" x 25" x 4"                                   | EA  | 12  | \$ 8.08                  | \$ 96.96       | \$ 11.29                    | \$ 135.48      |
| 8                                               | MERV 8 PLEATED<br>24" x 18" x 2"                                   | EA  | 6   | \$ 4.06                  | \$ 24.36       | \$ 6.85                     | \$ 41.10       |
| 9                                               | PUROLATOR FACET - AIRE 3 OR EQUAL<br>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<br>24" x 24" x 2"<br>UNIT NO: S-1 29024                                                        | EA | 128 | \$ 4.71  | \$ 602.88   | \$ 7.59   | \$ 971.52   |
| 11                                  | MERV 8 PLEATED<br>24" x 24" x 2"<br>UNIT NO: S-1 29024                                                        | EA | 12  | \$ 4.71  | \$ 56.52    | \$ 7.59   | \$ 91.08    |
| 12                                  | Airguard V-Force MERV 13<br>Double V-style Plastic Frame With Header<br>20" x 24" x 12"<br>UNIT NO: S-1 29024 | EA | 12  | \$ 71.31 | \$ 855.72   | \$ 152.52 | \$ 1,830.24 |
| 13                                  | Airguard V-Force MERV 13<br>Double V-style Plastic Frame With Header<br>20" x 24" x 12"<br>UNIT NO: S-1 29024 | EA | 3   | \$ 71.31 | \$ 213.93   | \$ 152.52 | \$ 457.56   |
| 14                                  | MERV 8 PLEATED<br>24" x 24" x 2"<br>UNIT NO: S-2 29026                                                        | EA | 60  | \$ 4.71  | \$ 282.60   | \$ 7.59   | \$ 455.40   |
| 15                                  | MERV 8 PLEATED<br>12" x 24" x 2"<br>UNIT NO: S-2 29026                                                        | EA | 12  | \$ 3.25  | \$ 39.00    | \$ 5.81   | \$ 69.72    |
| 16                                  | PLEATED MERV 14<br>MINI PLEAT BEVERAGE BOARD FRAME<br>24" X 24" X 4"<br>S-2 29026                             | EA | 15  | \$ 62.07 | \$ 931.05   | \$ 111.85 | \$ 1,677.75 |
| 17                                  | PLEATED MERV 14<br>MINI PLEAT BEVERAGE BOARD FRAME<br>12" X 24" X 4"<br>S-2 29026                             | EA | 3   | \$ 44.20 | \$ 132.60   | \$ 83.49  | \$ 250.47   |
| 18                                  | MERV 8 PLEATED<br>MINI PLEAT BEVERAGE BOARD FRAME<br>24" X 24" X 2"<br>UNIT NO.: UNIT NO.: S-3 29028          | EA | 60  | \$ 36.17 | \$ 2,170.20 | \$ 7.59   | \$ 455.40   |
| 19                                  | MERV 8 PLEATED<br>MINI PLEAT BEVERAGE BOARD FRAME<br>12" X 24" X 2"<br>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<br>MINI PLEAT BEVERAGE BOARD FRAME<br>24" X 24" X 4"<br>UNIT NO.: UNIT NO.: S-3 29028           | EA  | 15  | \$ 62.07                 | \$ 931.05      | \$ 111.85                   | \$ 1,677.75    |
| 21  | PLEATED MERV 14<br>MINI PLEAT BEVERAGE BOARD FRAME<br>12" X 24" X 4"<br>UNIT NO.: UNIT NO.: S-3 29028           | EA  | 5   | \$ 44.20                 | \$ 221.00      | \$ 83.49                    | \$ 417.45      |
| 22  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-4 29030                                                         | EA  | 128 | \$ 4.71                  | \$ 602.88      | \$ 7.59                     | \$ 971.52      |
| 23  | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-4 29030                                                         | EA  | 12  | \$ 3.25                  | \$ 39.00       | \$ 5.81                     | \$ 69.72       |
| 24  | Airguard V-Force MERV 13<br>20" X 24" X 12"<br>UNIT NO.: S-4 29030                                              | EA  | 12  | \$ 71.31                 | \$ 855.72      | \$ 152.52                   | \$ 1,830.24    |
| 25  | Airguard V-Force MERV 13<br>12" X 24" X 12"<br>UNIT NO.: S-4 29030                                              | EA  | 3   | \$ 54.28                 | \$ 162.84      | \$ 123.48                   | \$ 370.44      |
| 26  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-5 29032                                                         | EA  | 24  | \$ 4.71                  | \$ 113.04      | \$ 7.59                     | \$ 182.16      |
| 27  | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-5 29032                                                         | EA  | 12  | \$ 3.25                  | \$ 39.00       | \$ 5.81                     | \$ 69.72       |
| 28  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-6 29034                                                         | EA  | 36  | \$ 4.71                  | \$ 169.56      | \$ 7.59                     | \$ 273.24      |
| 29  | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-6 29034                                                         | EA  | 12  | \$ 3.25                  | \$ 39.00       | \$ 5.81                     | \$ 69.72       |
| 30  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-7 & 7A 29021                                                    | EA  | 76  | \$ 4.71                  | \$ 357.96      | \$ 7.59                     | \$ 576.84      |
| 31  | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-7 & 7A 29021                                                    | EA  | 12  | \$ 3.25                  | \$ 39.00       | \$ 5.81                     | \$ 69.72       |
| 32  | HEPA<br>TRI-DIM MODEL 71711232301 HEPA 99.97%<br>OR EQUIVALENT<br>24" X 24" X 11.5"<br>UNIT NO.: S-7 & 7A 29021 | EA  | 13  | \$ 399.69                | \$ 5,195.97    | \$ 386.51                   | \$ 5,024.63    |
| 33  | HEPA<br>TRI-DIM MODEL 71711232301 HEPA 99.97%<br>OR EQUIVALENT<br>12" X 24" X 11.5"<br>UNIT NO.: S-7 & 7A 29021 | EA  | 3   | \$ 258.83                | \$ 776.49      | \$ 277.15                   | \$ 831.45      |
| 34  | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: AHU-1<br>29115                                                    | EA  | 64  | \$ 3.37                  | \$ 215.68      | \$ 5.92                     | \$ 378.88      |
| 35  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-2 29117                                                       | EA  | 24  | \$ 4.71                  | \$ 113.04      | \$ 7.59                     | \$ 182.16      |
| 36  | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: AHU-2 29117                                                       | EA  | 8   | \$ 4.34                  | \$ 34.72       | \$ 7.05                     | \$ 56.40       |
| 37  | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 24" X 24" X 6"<br>UNIT NO.: AHU-2 29117           | EA  | 6   | \$ 82.66                 | \$ 495.96      | \$ 173.26                   | \$ 1,039.56    |
| 38  | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 20" X 24" X 6"<br>UNIT NO.: AHU-2 29117           | EA  | 2   | \$ 74.95                 | \$ 149.90      | \$ 157.49                   | \$ 314.98      |
| 39  | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: AHU-3 29119                                                       | EA  | 64  | \$ 3.37                  | \$ 215.68      | \$ 5.92                     | \$ 378.88      |
| 40  | MERV 8 PLEATED<br>24" X 24" X 2"<br>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<br>WITH HEADER BOX<br>FILTER 24" X 24" X 6"<br>UNIT NO.: AHU-4 29120  | EA  | 30  | \$ 82.66                 | \$ 2,479.80    | \$ 173.26                   | \$ 5,197.80    |
| 42  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-5 29121                                              | EA  | 120 | \$ 4.71                  | \$ 565.20      | \$ 7.59                     | \$ 910.80      |
| 43  | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 24" X 24" X 6"<br>UNIT NO.: AHU-5 29121  | EA  | 30  | \$ 82.66                 | \$ 2,479.80    | \$ 173.26                   | \$ 5,197.80    |
| 44  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-6 29122                                              | EA  | 120 | \$ 4.71                  | \$ 565.20      | \$ 7.59                     | \$ 910.80      |
| 45  | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 24" X 24" X 6"<br>UNIT NO.: AHU-6 29122  | EA  | 30  | \$ 82.66                 | \$ 2,479.80    | \$ 173.26                   | \$ 5,197.80    |
| 46  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-7 29123                                              | EA  | 120 | \$ 4.71                  | \$ 565.20      | \$ 7.59                     | \$ 910.80      |
| 47  | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: AHU-7 29123                                         | EA  | 30  | \$ 82.66                 | \$ 2,479.80    | \$ 156.50                   | \$ 4,695.00    |
| 48  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-8 29124                                              | EA  | 120 | \$ 4.71                  | \$ 565.20      | \$ 7.59                     | \$ 910.80      |
| 49  | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: AHU-8 29124                                         | EA  | 30  | \$ 82.66                 | \$ 2,479.80    | \$ 156.50                   | \$ 4,695.00    |
| 50  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-9 29154                                              | EA  | 8   | \$ 4.71                  | \$ 37.68       | \$ 7.59                     | \$ 60.72       |
| 51  | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: AHU-9 29154                                         | EA  | 2   | \$ 82.66                 | \$ 165.32      | \$ 156.50                   | \$ 313.00      |
| 52  | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: AHU- 10 29155                                            | EA  | 8   | \$ 4.71                  | \$ 37.68       | \$ 7.05                     | \$ 56.40       |
| 53  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU- 10 29155                                            | EA  | 24  | \$ 4.71                  | \$ 113.04      | \$ 7.59                     | \$ 182.16      |
| 54  | BOX FILTER- MERV 14<br>20" X 24" X 6"<br>UNIT NO.: AHU- 10 29155                                       | EA  | 2   | \$ 74.95                 | \$ 149.90      | \$ 157.49                   | \$ 314.98      |
| 55  | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: AHU- 10 29155                                       | EA  | 6   | \$ 82.66                 | \$ 495.96      | \$ 156.50                   | \$ 939.00      |
| 56  | MERV 8 PLEATED<br>24" X 24" X 4"<br>UNIT NO.: F-13<br>29135                                            | EA  | 144 | \$ 9.78                  | \$ 1,408.32    | \$ 13.07                    | \$ 1,882.08    |
| 57  | MERV 8 PLEATED<br>20" X 24" X 2"<br>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"<br>Actual Size: 15-1/2" X 19-1/2" X 3/4"<br>UNIT NO.: Cicil AC Unit 29525 | EA  | 8   | \$ 3.13                  | \$ 25.04       | \$ 5.64                     | \$ 45.12       |
| 59  | MERV 8 PLEATED<br>25" X 20" X 4"<br>UNIT NO.: CRU-1 29150                                              | EA  | 8   | \$ 9.08                  | \$ 72.64       | \$ 12.47                    | \$ 99.76       |
| 60  | MERV 8 PLEATED<br>25" X 16" X 4"<br>UNIT NO.: CRU-1 29150                                              | EA  | 4   | \$ 8.08                  | \$ 32.32       | \$ 11.29                    | \$ 45.16       |
| 61  | MERV 8 PLEATED<br>25" X 20" X 4"<br>UNIT NO.: CRU-2 29151                                              | EA  | 8   | \$ 9.08                  | \$ 72.64       | \$ 12.47                    | \$ 99.76       |
| 62  | MERV 8 PLEATED<br>25" X 16" X 4"<br>UNIT NO.: CRU-2 29151                                              | EA  | 4   | \$ 8.08                  | \$ 32.32       | \$ 11.29                    | \$ 45.16       |
| 63  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: LAUN- DRY MAKE- UP 29128                                 | EA  | 20  | \$ 4.71                  | \$ 94.20       | \$ 7.59                     | \$ 151.80      |

|                                             |                                                                        |     |     | AIR FILTER SOLUTIONS LLC |                | FLORENCE FILTER CORPORATION |                |
|---------------------------------------------|------------------------------------------------------------------------|-----|-----|--------------------------|----------------|-----------------------------|----------------|
| NO.                                         | ITEM                                                                   | UOM | QTY | PRICE                    | EXTENDED PRICE | PRICE                       | EXTENDED PRICE |
| 64                                          | MERV 8 PLEATED<br>12" X 24" X 2"<br>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<br>20" X 25" X 2"<br>UNIT NO.: AHU-1                                                              | EA | 48 | \$ 4.34   | \$ 208.32   | \$ 7.13  | \$ 342.24   |
| 66                               | MERV 8 PLEATED<br>24" X 24" X 4"<br>UNIT NO.: ENERGY WHEEL                                                       | EA | 32 | \$ 9.78   | \$ 312.96   | \$ 13.07 | \$ 418.24   |
| 67                               | MERV 8 PLEATED<br>24" X 24" X 4"<br>UNIT NO.: ENERGY WHEEL                                                       | EA | 32 | \$ 9.78   | \$ 312.96   | \$ 13.07 | \$ 418.24   |
| 68                               | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-2                                                              | EA | 24 | \$ 4.71   | \$ 113.04   | \$ 7.59  | \$ 182.16   |
| 69                               | ACTIVE CARBON HONEYCOMB BEVERAGE<br>BOARD (NOT PLEATED,<br>HONEYCOMB STYLE)<br>24" X 24" X 2"<br>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<br>16" X 32" X 2"<br>UNIT NO.: AHU 1.1                                                                  | EA | 8  | \$ 26.60  | \$ 212.80   | \$ 8.27   | \$ 66.16    |
| 71                                   | HEPA<br>24" X 24" X 11.5" TRI- DIM ALUMINUM<br>FRAME KNIFE EDGE GEL SEAL 99.99%<br>24" X 24" X 2"<br>UNIT NO.: AHU 1.1 | EA | 2  | \$ 368.58 | \$ 737.16   | \$ 732.67 | \$ 1,465.34 |
| 72                                   | HEPA<br>24" X 12" X 11.5" TRI- DIM ALUMINUM<br>FRAME KNIFE EDGE GEL SEAL 99.99%<br>12" X 24" X 2"<br>UNIT NO.: AHU 1.1 | EA | 2  | \$ 286.67 | \$ 573.34   | \$ 563.28 | \$ 1,126.56 |
| 73                                   | MERV 8 PLEATED<br>16" X 32" X 2"<br>UNIT NO.: AHU 1.2                                                                  | EA | 8  | \$ 26.60  | \$ 212.80   | \$ 8.27   | \$ 66.16    |
| 74                                   | HEPA<br>24" X 24" X 11.5" TRI- DIM ALUMINUM<br>FRAME KNIFE EDGE GEL SEAL 99.99%<br>24" X 24" X 2"<br>UNIT NO.: AHU 1.2 | EA | 2  | \$ 368.58 | \$ 737.16   | \$ 691.93 | \$ 1,383.86 |
| 75                                   | HEPA<br>24" X 12" X 11.5" TRI- DIM ALUMINUM<br>FRAME KNIFE EDGE GEL SEAL 99.99%<br>12" X 24" X 2"<br>UNIT NO.: AHU 1.2 | EA | 2  | \$ 286.67 | \$ 573.34   | \$ 563.28 | \$ 1,126.56 |
| 76                                   | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: AHU 2.1                                                                  | EA | 16 | \$ 3.37   | \$ 53.92    | \$ 5.92   | \$ 94.72    |
| 77                                   | MERV 8 PLEATED<br>16" X 20" X 2"<br>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<br>PUROLATOR MODEL F312 OR EQUAL<br>20" X 25" X 1"<br>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<br>PUROLATOR MODEL F312 OR EQUAL<br>14" X 25" X 1"<br>UNIT NO.: 36001 | EA  | 4   | \$ 2.91                  | \$ 11.64       | \$ 4.94                     | \$ 19.76       |
| 80                                        | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>14" X 25" X 1"<br>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<br>WITH HEADER BOX<br>FILTER 24" X 24" X 6"<br>WEST - UNIT NO.: AHU 47002    | EA | 56  | \$ 82.66 | \$ 4,628.96  | \$ 173.26 | \$ 9,702.56  |
| 82                                 | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 24" X 12" X 6"<br>WEST - UNIT NO.: AHU 47002    | EA | 18  | \$ 59.51 | \$ 1,071.18  | \$ 119.87 | \$ 2,157.66  |
| 83                                 | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                  | EA | 56  | \$ 4.71  | \$ 263.76    | \$ 7.59   | \$ 425.04    |
| 84                                 | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                  | EA | 364 | \$ 4.71  | \$ 1,714.44  | \$ 7.59   | \$ 2,762.76  |
| 85                                 | MERV 8 PLEATED<br>24" X 12" X 2"<br>WEST UNIT NO.: AHU 47002                                                  | EA | 24  | \$ 3.25  | \$ 78.00     | \$ 5.81   | \$ 139.44    |
| 86                                 | MERV 8 PLEATED<br>24" X 12" X 2"<br>WEST UNIT NO.: AHU 47002                                                  | EA | 108 | \$ 3.25  | \$ 351.00    | \$ 5.81   | \$ 627.48    |
| 87                                 | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                  | EA | 56  | \$ 4.71  | \$ 263.76    | \$ 7.59   | \$ 425.04    |
| 88                                 | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>EAST UNIT NO.: AHU 47001                                             | EA | 56  | \$ 82.66 | \$ 4,628.96  | \$ 156.50 | \$ 8,764.00  |
| 89                                 | MERV 8 PLEATED<br>24" X 12" X 2"<br>EAST UNIT NO.: AHU 47001                                                  | EA | 24  | \$ 3.25  | \$ 78.00     | \$ 5.81   | \$ 139.44    |
| 90                                 | BOX FILTER- MERV 14<br>24" X 12" X 6"<br>EAST UNIT NO.: AHU 47001                                             | EA | 22  | \$ 59.51 | \$ 1,309.22  | \$ 107.02 | \$ 2,354.44  |
| 91                                 | MERV 8 PLEATED<br>24" X 24" X 2"<br>EAST UNIT NO.: AHU 47001                                                  | EA | 380 | \$ 4.71  | \$ 1,789.80  | \$ 7.59   | \$ 2,884.20  |
| 92                                 | MERV 8 PLEATED<br>24" X 12" X 2"<br>EAST UNIT NO.: AHU 47001                                                  | EA | 100 | \$ 3.25  | \$ 325.00    | \$ 5.81   | \$ 581.00    |
| 93                                 | PLEATED<br>16" X 20" X 1"<br>UNIT NO.: VAV'S                                                                  | EA | 300 | \$ 3.13  | \$ 939.00    | \$ 5.64   | \$ 1,692.00  |
| 94                                 | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>8 7/8" X 19 1/8" X 1"<br>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<br>20" X 25" X 2"<br>UNIT NO.: 1403 | EA | 36 | \$ 4.34 | \$ 156.24 | \$ 7.13 | \$ 256.68 |
| 96                                     | MERV 8 PLEATED<br>16" X 25" X 2"<br>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<br>20" X 20" X 2"<br>UNIT NO.: 1406 | EA  | 24  | \$ 3.82                  | \$ 91.68       | \$ 6.47                     | \$ 155.28      |
| 98                                             | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 1409 | EA  | 8   | \$ 4.34                  | \$ 34.72       | \$ 7.13                     | \$ 57.04       |
| 99                                             | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: 1410 | EA  | 8   | \$ 3.37                  | \$ 26.96       | \$ 5.92                     | \$ 47.36       |
| 100                                            | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 1412 | EA  | 48  | \$ 4.34                  | \$ 208.32      | \$ 7.13                     | \$ 342.24      |
| 101                                            | MERV 8 PLEATED<br>16" X 25" X 2"<br>UNIT NO.: 1413 | EA  | 8   | \$ 3.91                  | \$ 31.28       | \$ 6.57                     | \$ 52.56       |
| 102                                            | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: 1414 | EA  | 12  | \$ 3.37                  | \$ 40.44       | \$ 5.92                     | \$ 71.04       |
| 103                                            | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: 1414 | EA  | 12  | \$ 3.82                  | \$ 45.84       | \$ 6.47                     | \$ 77.64       |
| 104                                            | MERV 8 PLEATED<br>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<br>16" X 20" X 2"<br>ACU-1                                                       | EA | 32  | \$ 3.37  | \$ 107.84   | \$ 5.92   | \$ 189.44   |
| 106                                | MERV 8 PLEATED<br>18" X 24" X 2"<br>ACU-1                                                       | EA | 32  | \$ 3.85  | \$ 123.20   | \$ 6.85   | \$ 219.20   |
| 107                                | MERV 8 PLEATED<br>24" X 24" X 2"<br>ACU-1                                                       | EA | 32  | \$ 4.71  | \$ 150.72   | \$ 7.59   | \$ 242.88   |
| 108                                | MERV 14 MINI PLEAT BEVERAGE BOARD<br>FRAME 95%<br>PLEATED (HI-CAPACITY)<br>24" X 24" X 4" ACU-1 | EA | 32  | \$ 62.07 | \$ 1,986.24 | \$ 111.85 | \$ 3,579.20 |
| 109                                | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-1                                             | EA | 16  | \$ 3.82  | \$ 61.12    | \$ 6.47   | \$ 103.52   |
| 110                                | MERV 8 PLEATED<br>20" X 20" X 1"<br>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<br>24" X 24" X 2"<br>UNIT NO.: AHU-1 33027      | EA | 392 | \$ 4.71   | \$ 1,846.32 | \$ 7.59   | \$ 2,975.28  |
| 112                                  | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: AHU-1 33027      | EA | 56  | \$ 3.25   | \$ 182.00   | \$ 5.81   | \$ 325.36    |
| 113                                  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-1 33027      | EA | 28  | \$ 4.71   | \$ 131.88   | \$ 7.59   | \$ 212.52    |
| 114                                  | 4V MERV 13 ULTRA XV<br>24" X 24" X 12<br>UNIT NO.: AHU-1 33027 | EA | 70  | \$ 128.43 | \$ 8,990.10 | \$ 232.38 | \$ 16,266.60 |
| 115                                  | MERV 13 ULTRA XV<br>12" X 24" X 12<br>UNIT NO.: AHU-1 33027    | EA | 14  | \$ 85.50  | \$ 1,197.00 | \$ 173.64 | \$ 2,430.96  |
| 116                                  | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-2 33028      | EA | 392 | \$ 4.71   | \$ 1,846.32 | \$ 7.59   | \$ 2,975.28  |
| 117                                  | MERV 8 PLEATED<br>12" X 24" X 2"<br>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<br>24" X 24" X 2"<br>UNIT NO.: AHU-2 33028                                                                                | EA  | 28  | \$ 4.71                  | \$ 131.88      | \$ 7.59                     | \$ 212.52      |
| 119 | MERV 13 ULTRA XV<br>TRI-DIM ULTRA XV V-CELL OR EQUIVALENT<br>24" X 24" X 12<br>UNIT NO.: AHU-2 33028                                     | EA  | 70  | \$ 128.43                | \$ 8,990.10    | \$ 232.38                   | \$ 16,266.60   |
| 120 | MERV 13 ULTRA XV<br>TRI-DIM ULTRA XV V-CELL OR EQUIVALENT<br>12" X 24" X 12<br>UNIT NO.: AHU-2 33028                                     | EA  | 14  | \$ 85.50                 | \$ 1,197.00    | \$ 173.64                   | \$ 2,430.96    |
| 121 | MERV 8 PLEATED<br>20" x 24" x 2"<br>UNIT NO.: AHU-5                                                                                      | EA  | 48  | \$ 4.34                  | \$ 208.32      | \$ 7.05                     | \$ 338.40      |
| 122 | MERV 8 PLEATED<br>20" x 20" x 2"<br>UNIT NO.: AHU-5                                                                                      | EA  | 96  | \$ 3.82                  | \$ 366.72      | \$ 6.47                     | \$ 621.12      |
| 123 | MERV 11 MINI PLEAT BEVERAGE BOARD<br>FRAME 95%<br>PLEATED (HI-CAPACITY)<br>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<br>FRAME 95%<br>PLEATED (HI-CAPACITY)<br>20" X 20" X 4" - UNIT NO.: AHU-5                              | EA  | 16  | \$ 54.54                 | \$ 872.64      | \$ 94.61                    | \$ 1,513.76    |
| 125 | POTASSIUM PERMANGANATE CARBON<br>FILTERS WITH HEADER<br>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<br>HEADER POTASSIUM PERMANGANATE<br>CARBON FILTERS WITH HEADER<br>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<br>16" X 25" X 2"<br>UNIT NO.: AHU-6 (2)<br>33032                                                                         | EA  | 24  | \$ 3.91                  | \$ 93.84       | \$ 6.57                     | \$ 157.68      |
| 128 | MERV 8 PLEATED<br>20" X 16" X 2"                                                                                                         | EA  | 16  | \$ 3.37                  | \$ 53.92       | \$ 5.92                     | \$ 94.72       |
| 129 | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-7 (3) 33033                                                                            | EA  | 16  | \$ 3.82                  | \$ 61.12       | \$ 6.47                     | \$ 103.52      |
| 130 | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 20" X 16" X 6"<br>UNIT NO.: AHU-7 (3) 33033                                | EA  | 4   | \$ 64.05                 | \$ 256.20      | \$ 135.99                   | \$ 543.96      |
| 131 | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER 20" X 20" X 6"<br>UNIT NO.: AHU-7 (3) 33033                                | EA  | 4   | \$ 69.04                 | \$ 276.16      | \$ 144.67                   | \$ 578.68      |
| 132 | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-8 (4) 33034                                                                            | EA  | 20  | \$ 3.82                  | \$ 76.40       | \$ 6.47                     | \$ 129.40      |
| 133 | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: AHU-8 (4) 33034                                                                            | EA  | 40  | \$ 4.34                  | \$ 173.60      | \$ 7.05                     | \$ 282.00      |
| 134 | BOX FILTER- MERV 14<br>20" X 20" X 6"<br>UNIT NO.: AHU-8 (4) 33034                                                                       | EA  | 5   | \$ 69.04                 | \$ 345.20      | \$ 144.67                   | \$ 723.35      |
| 135 | BOX FILTER- MERV 14<br>20" X 24" X 6"<br>UNIT NO.: AHU-8 (4) 33034                                                                       | EA  | 10  | \$ 74.95                 | \$ 749.50      | \$ 172.74                   | \$ 1,727.40    |
| 136 | 95% BAG FILTERS<br>(22" BAG 6 POCKETS) 20" X 20"<br>UNIT NO.: AHU-9 33078                                                                | EA  | 2   | \$ 34.29                 | \$ 68.58       | \$ 52.44                    | \$ 104.88      |
| 137 | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-9 33078                                                                                | EA  | 8   | \$ 3.82                  | \$ 30.56       | \$ 6.47                     | \$ 51.76       |
| 138 | MERV 8 PLEATED<br>24" X 24" X 2"<br>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<br>12" X 24" X 2"<br>UNIT NO.: AHU-10 33139                                               | EA  | 12  | \$ 3.25                  | \$ 39.00       | \$ 5.81                     | \$ 69.72       |
| 140                                          | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER - 24" X 24" X 4"<br>UNIT NO.: AHU-10 33139 | EA  | 4   | \$ 62.07                 | \$ 248.28      | \$ 137.00                   | \$ 548.00      |
| 141                                          | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX<br>FILTER - 12" X 24" X 4"<br>UNIT NO.: AHU-10 33139 | EA  | 6   | \$ 44.20                 | \$ 265.20      | \$ 99.23                    | \$ 595.38      |
| 142                                          | MERV 8 PLEATED<br>28 1/2" X 29 1/2" X 4"<br>UNIT NO.: LIEBERT #1 (5) 33064                               | EA  | 4   | \$ 39.86                 | \$ 159.44      | \$ 11.93                    | \$ 47.72       |
| 143                                          | MERV 8 PLEATED<br>20" X 25" X 4"<br>UNIT NO.: LIEBERT #2 (5) 33065                                       | EA  | 8   | \$ 9.23                  | \$ 73.84       | \$ 12.47                    | \$ 99.76       |
| 144                                          | MERV 8 PLEATED<br>16" X 20" X 4"<br>UNIT NO.: LIEBERT #2 (5) 33065                                       | EA  | 20  | \$ 7.59                  | \$ 151.80      | \$ 10.54                    | \$ 210.80      |
| 145                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-1 33134                                                | EA  | 6   | \$ 3.51                  | \$ 21.06       | \$ 6.12                     | \$ 36.72       |
| 146                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-2 33035                                                | EA  | 6   | \$ 3.51                  | \$ 21.06       | \$ 6.12                     | \$ 36.72       |
| 147                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-3 33136                                                | EA  | 6   | \$ 3.51                  | \$ 21.06       | \$ 6.12                     | \$ 36.72       |
| 148                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>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<br>95% BAG FILTER<br>24" X 24" X 22"<br>UNIT NO.: S-1 19005                                       | EA | 24 | \$ 31.20 | \$ 748.80 | \$ 57.84 | \$ 1,388.16 |
| 150                           | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-1 19005                                                    | EA | 96 | \$ 4.71  | \$ 452.16 | \$ 7.59  | \$ 728.64   |
| 151                           | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-2 19006                                                    | EA | 12 | \$ 3.25  | \$ 39.00  | \$ 5.81  | \$ 69.72    |
| 152                           | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2 19006                                                    | EA | 36 | \$ 4.71  | \$ 169.56 | \$ 7.59  | \$ 273.24   |
| 153                           | 6 POCKET<br>95% BAG FILTER<br>12" X 24" X 22"<br>UNIT NO.: S-2 19006                                       | EA | 3  | \$ 31.70 | \$ 95.10  | \$ 34.79 | \$ 104.37   |
| 154                           | 6 POCKET<br>95% BAG FILTER<br>24" X 24" X 22"<br>UNIT NO.: S-2 19006                                       | EA | 9  | \$ 31.20 | \$ 280.80 | \$ 57.84 | \$ 520.56   |
| 155                           | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: RT-1 19062                                                   | EA | 40 | \$ 4.34  | \$ 173.60 | \$ 7.05  | \$ 282.00   |
| 156                           | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: RT-2 19063                                                   | EA | 40 | \$ 4.34  | \$ 173.60 | \$ 7.05  | \$ 282.00   |
| 157                           | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: UNIT-1 19019                                                 | EA | 40 | \$ 4.34  | \$ 173.60 | \$ 7.05  | \$ 282.00   |
| 158                           | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: UNIT-2 19020                                                 | EA | 72 | \$ 4.34  | \$ 312.48 | \$ 7.13  | \$ 513.36   |
| 159                           | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>16" X 20" X 1"<br>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<br>12" X 24" X 2"<br>ROOM G17 UNIT NO.: S-4 04032                                  | EA | 12 | \$ 3.25   | \$ 39.00  | \$ 5.81   | \$ 69.72    |
| 161                            | MERV 8 PLEATED<br>24" X 24" X 2"<br>ROOM G17 UNIT NO.: S-4 04032                                  | EA | 12 | \$ 4.71   | \$ 56.52  | \$ 7.59   | \$ 91.08    |
| 162                            | 4 POCKET 95% BAG FILTER<br>12" X 24" X 22"<br>ROOM G17 UNIT NO.: S-4 04032                        | EA | 3  | \$ 23.53  | \$ 70.59  | \$ 39.11  | \$ 117.33   |
| 163                            | 6 POCKET 95% BAG FILTER<br>12" X 24" X 22"<br>ROOM G17 UNIT NO.: S-4 04032                        | EA | 3  | \$ 31.70  | \$ 95.10  | \$ 39.11  | \$ 117.33   |
| 164                            | MERV 8 PLEATED<br>24" X 24" X 2"<br>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<br>24" X 24" X 22"<br>ROOM G15 UNIT NO.: S-1 (up-stream) 04001              | EA | 6  | \$ 31.20  | \$ 187.20 | \$ 57.84  | \$ 347.04   |
| 166                            | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2 (up-stream) 04002                               | EA | 64 | \$ 4.71   | \$ 301.44 | \$ 7.59   | \$ 485.76   |
| 167                            | 6 POCKET 95% POLY BAG<br>24" X 24" X 22"<br>UNIT NO.: S-2 (up-stream) 04002                       | EA | 16 | \$ 31.20  | \$ 499.20 | \$ 57.84  | \$ 925.44   |
| 168                            | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-1 04050                                           | EA | 16 | \$ 4.71   | \$ 75.36  | \$ 7.59   | \$ 121.44   |
| 169                            | 95% AEROCELLS W/O HEADER<br>PUROLATOR AEROCELL OR EQUAL<br>24" X 24" X 12"<br>UNIT NO.: S-1 04050 | EA | 4  | \$ 86.53  | \$ 346.12 | \$ 143.07 | \$ 572.28   |
| 170                            | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-2                                                 | EA | 4  | \$ 3.25   | \$ 13.00  | \$ 5.81   | \$ 23.24    |
| 171                            | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2                                                 | EA | 4  | \$ 4.71   | \$ 18.84  | \$ 7.59   | \$ 30.36    |
| 172                            | 95% AEROCELLS W/O HEADER<br>PUROLATOR AEROCELL OR EQUAL<br>12" X 24" X 12"<br>UNIT NO.: S-2       | EA | 1  | \$ 63.25  | \$ 63.25  | \$ 119.54 | \$ 119.54   |
| 173                            | 95% AEROCELLS W/O HEADER<br>24" X 24" X 12"<br>UNIT NO.: S-2                                      | EA | 1  | \$ 86.53  | \$ 86.53  | \$ 143.07 | \$ 143.07   |
| 174                            | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: S-5 04066                                           | EA | 32 | \$ 4.34   | \$ 138.88 | \$ 7.13   | \$ 228.16   |
| 175                            | MERV 14<br>20" X 25" X 2"<br>UNIT NO.: S-5 04066                                                  | EA | 8  | \$ 32.61  | \$ 260.88 | \$ 90.96  | \$ 727.68   |
| 176                            | GALVANIZED METAL MESH PANEL<br>26 1/4" X 26 1/4" X 1"<br>UNIT NO.: S-2 04119                      | EA | 8  | \$ 115.30 | \$ 922.40 | \$ 83.96  | \$ 671.68   |
| 177                            | GALVANIZED METAL MESH PANEL<br>20" X 25" X 2"<br>UNIT NO.: S-2 04119                              | EA | 16 | \$ 39.83  | \$ 637.28 | \$ 84.90  | \$ 1,358.40 |
| 178                            | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: S-3 04104                                           | EA | 24 | \$ 3.37   | \$ 80.88  | \$ 5.92   | \$ 142.08   |
| 179                            | MERV 14 PLASTIC FRAME WITHOUT<br>HEADER OR EQUAL<br>16" X 20" X 4"<br>UNIT NO.: S-3 04104         | EA | 6  | \$ 60.00  | \$ 360.00 | \$ 105.60 | \$ 633.60   |
| 180                            | MERV 8 PLEATED<br>20" X 25" X 2"<br>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<br>HEADER OR EQUAL<br>20" X 25" X 4"<br>UNIT NO.: S-4 04065                                              | EA  | 6   | \$ 69.01                 | \$ 414.06      | \$ 127.26                   | \$ 763.56      |
| 182 | MERV 8 PLEATED<br>20" X 25" X 2"<br>RDR UNIT NO.: ROOF TOP                                                                             | EA  | 24  | \$ 4.34                  | \$ 104.16      | \$ 7.13                     | \$ 171.12      |
| 183 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-6 04106                                                                                | EA  | 24  | \$ 4.71                  | \$ 113.04      | \$ 7.59                     | \$ 182.16      |
| 184 | 6 POCKET 95%<br>BAGS<br>24" X 24" X 26"<br>UNIT NO.: S-6 04106                                                                         | EA  | 6   | \$ 33.34                 | \$ 200.04      | \$ 61.22                    | \$ 367.32      |
| 185 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: RETURN                                                                                   | EA  | 6   | \$ 4.71                  | \$ 28.26       | \$ 7.59                     | \$ 45.54       |
| 186 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-7 04108                                                                                | EA  | 32  | \$ 4.71                  | \$ 150.72      | \$ 7.59                     | \$ 242.88      |
| 187 | 6 POCKET 95% BAGS<br>24" X 24" X 26"<br>UNIT NO.: S-7 04108                                                                            | EA  | 8   | \$ 33.34                 | \$ 266.72      | \$ 57.84                    | \$ 462.72      |
| 188 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: RETURN                                                                                   | EA  | 8   | \$ 4.71                  | \$ 37.68       | \$ 7.59                     | \$ 60.72       |
| 189 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-8 04110                                                                                | EA  | 32  | \$ 4.71                  | \$ 150.72      | \$ 7.59                     | \$ 242.88      |
| 190 | 6 POCKET 95% BAGS<br>24" X 24" X 26"<br>UNIT NO.: S-8 04110                                                                            | EA  | 8   | \$ 33.34                 | \$ 266.72      | \$ 57.84                    | \$ 462.72      |
| 191 | PLEATED IN GLIDE PAK SIDE ACCESS<br>HOUSING<br>12" X 24" X 4"<br>UNIT NO.: AHU-1 (EAST WING) 04151                                     | EA  | 20  | \$ 7.62                  | \$ 152.40      | \$ 10.59                    | \$ 211.80      |
| 192 | PLEATED IN GLIDE<br>PAK SIDE ACCESS HOUSING<br>24" X 24" X 4"<br>UNIT NO.: AHU-1 (EAST WING) 04151                                     | EA  | 40  | \$ 9.78                  | \$ 391.20      | \$ 13.07                    | \$ 522.80      |
| 193 | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITH HEADER BOX FILTER<br>24" X 24" X 6"<br>UNIT NO.: 2ND GLIDE PAK SIDE ACCESS<br>BLD             | EA  | 15  | \$ 82.66                 | \$ 1,239.90    | \$ 173.26                   | \$ 2,598.90    |
| 194 | MERV 14 MINI PLEAT PLASTIC FRAME<br>WITHOUT HEADER OR EQUAL BOX FILTER<br>12" X 24" X 6"<br>UNIT NO.: 2ND GLIDE PAK SIDE ACCESS<br>BLD | EA  | 5   | \$ 59.51                 | \$ 297.55      | \$ 130.96                   | \$ 654.80      |
| 195 | PLEATED IN GLIDE PAK SIDE ACCESS<br>HOUSING<br>24" X 24" X 4"<br>UNIT NO.: RETURN                                                      | EA  | 10  | \$ 9.78                  | \$ 97.80       | \$ 13.07                    | \$ 130.70      |
| 196 | PLEATED IN GLIDE PAK SIDE ACCESS<br>HOUSING<br>12" X 24" X 4"<br>UNIT NO.: RETURN                                                      | EA  | 5   | \$ 7.62                  | \$ 38.10       | \$ 10.59                    | \$ 52.95       |
| 197 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                                   | EA  | 16  | \$ 4.71                  | \$ 75.36       | \$ 7.59                     | \$ 121.44      |
| 198 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                                   | EA  | 16  | \$ 3.25                  | \$ 52.00       | \$ 5.81                     | \$ 92.96       |
| 199 | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                              | EA  | 4   | \$ 82.66                 | \$ 330.64      | \$ 156.50                   | \$ 626.00      |
| 200 | BOX FILTER- MERV 14<br>12" X 24" X 6"<br>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<br>PLEATED<br>7 1/2" X 25 3/4" X 1"<br>UNIT NO.: INDUCTION UNITS | EA  | 12  | \$ 8.58                  | \$ 102.96      | \$ 5.71                     | \$ 68.52       |
| 202                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 41 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS | EA  | 4   | \$ 8.58                  | \$ 34.32       | \$ 6.28                     | \$ 25.12       |
| 203                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 43 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS | EA  | 4   | \$ 8.64                  | \$ 34.56       | \$ 7.09                     | \$ 28.36       |
| 204                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 48 3/4" X 1"<br>UNIT NO.: INDUCTION UNITS | EA  | 24  | \$ 8.64                  | \$ 207.36      | \$ 7.39                     | \$ 177.36      |
| 205                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 31" X 1"<br>UNIT NO.: INDUCTION UNITS     | EA  | 72  | \$ 5.36                  | \$ 385.92      | \$ 6.35                     | \$ 457.20      |
| 206                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 57 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS | EA  | 24  | \$ 9.28                  | \$ 222.72      | \$ 7.94                     | \$ 190.56      |
| 207                                    | PUROLATOR MODEL F312<br>PLEATED<br>11" X 53" X 1"<br>UNIT NO.: INDUCTION UNITS        | EA  | 24  | \$ 10.19                 | \$ 244.56      | \$ 7.75                     | \$ 186.00      |
| 208                                    | PUROLATOR MODEL F312<br>PLEATED<br>10" X 40" X 1"<br>UNIT NO.: INDUCTION UNITS        | EA  | 24  | \$ 9.28                  | \$ 222.72      | \$ 8.17                     | \$ 196.08      |
| 209                                    | PUROLATOR MODEL F312<br>PLEATED<br>10" X 28" X 1"<br>UNIT NO.: INDUCTION UNITS        | EA  | 24  | \$ 8.64                  | \$ 207.36      | \$ 7.31                     | \$ 175.44      |
| 210                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 43 1/2" X 1"<br>EAST UNIT NO.: INDUCTION  | EA  | 24  | \$ 8.64                  | \$ 207.36      | \$ 7.09                     | \$ 170.16      |
| 211                                    | PUROLATOR MODEL F312<br>PLEATED<br>11" X 45 3/4" X 1"<br>EAST UNIT NO.: INDUCTION     | EA  | 24  | \$ 10.19                 | \$ 244.56      | \$ 7.33                     | \$ 175.92      |
| 212                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 20" X 1"<br>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<br>14.5" X 19 3/4" X 2"<br>UNIT NO.: 3057                    | EA | 8  | \$ 5.86  | \$ 46.88  | \$ 6.72 | \$ 53.76  |
| 214                     | PUROLATOR MODEL F312<br>PLEATED<br>8" X 43" X 1"<br>UNIT NO.: 3087          | EA | 4  | \$ 8.72  | \$ 34.88  | \$ 8.20 | \$ 32.80  |
| 215                     | PUROLATOR MODEL F312<br>PLEATED<br>20" x 25" x 1"<br>UNIT NO.: 3065         | EA | 8  | \$ 3.11  | \$ 24.88  | \$ 6.57 | \$ 52.56  |
| 216                     | PUROLATOR MODEL F312<br>PLEATED<br>13 1/4" X 39 1/4" X 1"<br>UNIT NO.: 3061 | EA | 4  | \$ 10.19 | \$ 40.76  | \$ 6.29 | \$ 25.16  |
| 217                     | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 3069                          | EA | 32 | \$ 4.34  | \$ 138.88 | \$ 7.13 | \$ 228.16 |
| 218                     | MERV 8 PLEATED<br>20" X 25" X 2"<br>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<br>20" X 25" X 2"<br>UNIT NO.: 3071 | EA  | 32  | \$ 4.34                  | \$ 138.88      | \$ 7.13                     | \$ 228.16      |
| 220                             | MERV 8 PLEATED<br>20" X 25" X 2"<br>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<br>24" X 20" X 2"<br>UNIT NO.: S-1 FAN 29515                                                                       | EA | 80 | \$ 4.34   | \$ 347.20   | \$ 7.05   | \$ 564.00   |
| 222                               | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: S-1 FAN 29515                                                                       | EA | 16 | \$ 3.37   | \$ 53.92    | \$ 5.92   | \$ 94.72    |
| 223                               | 6 POCKET<br>85% BAG<br>24" X 20" X 22"<br>UNIT NO.: S-1 FAN 29515                                                                 | EA | 12 | \$ 34.79  | \$ 417.48   | \$ 53.45  | \$ 641.40   |
| 224                               | 6 POCKET<br>85% BAG<br>20" X 20" X 22"<br>UNIT NO.: S-1 FAN 29515                                                                 | EA | 12 | \$ 34.29  | \$ 411.48   | \$ 52.44  | \$ 629.28   |
| 225                               | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: S-2 FAN 29518                                                                       | EA | 24 | \$ 4.34   | \$ 104.16   | \$ 7.13   | \$ 171.12   |
| 226                               | *HEPA DOUBLEM HEADERS<br>TRI-DIM MODEL 71711232301 HEPA 99.97%<br>OR EQUIVALENT<br>24" X 24" X 11 1/2"<br>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<br>20" X 20" X 2"<br>UNIT NO.: MAU-1 TRUCK BAY AREA WEST<br>28016                                | EA | 48 | \$ 3.82 | \$ 183.36 | \$ 6.47 | \$ 310.56   |
| 228                                   | PLEATED MERV 8<br>20" X 20" X 2"<br>UNIT NO.: MAU-2 AUTO BAY AREA 28017                                         | EA | 48 | \$ 3.82 | \$ 183.36 | \$ 6.47 | \$ 310.56   |
| 229                                   | PLEATED MERV 8<br>20" X 20" X 2"<br>UNIT NO.: MAU-3 TRUCK BAY AREA EAST<br>28018                                | EA | 48 | \$ 3.82 | \$ 183.36 | \$ 6.47 | \$ 310.56   |
| 230                                   | PLEATED MERV 8<br>20" X 25" X 2"<br>UNIT NO.: RTU-1 BREAKROOM/ PARTS<br>28019                                   | EA | 16 | \$ 4.34 | \$ 69.44  | \$ 7.13 | \$ 114.08   |
| 231                                   | PLEATED MERV 8<br>20" X 25" X 2"<br>UNIT NO.: RTU-2 OFFICE AREA/ PARTS<br>28020                                 | EA | 16 | \$ 4.34 | \$ 69.44  | \$ 7.13 | \$ 114.08   |
| 232                                   | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>12" X 12" X 1"<br>UNIT NO.: BOILER-1 28001 | EA | 4  | \$ 3.22 | \$ 12.88  | \$ 6.19 | \$ 24.76    |
| 233                                   | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>12" X 12" X 1"<br>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<br>12" X 24" X 2"<br>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<br>24" X 24" X 2"<br>UNIT NO.: 20011                                                               | EA  | 8   | \$ 4.71                  | \$ 37.68       | \$ 7.59                     | \$ 60.72       |
| 236                        | MERV 15 MINI PLEAT PLASTIC FRAME<br>WITH HEADER - 95% PLEATED (HI-<br>CAPACITY) 12" X 24" X 4"<br>UNIT NO.: 20011 | EA  | 3   | \$ 60.16                 | \$ 180.48      | \$ 99.23                    | \$ 297.69      |
| 237                        | MERV 15 MINI PLEAT PLASTIC FRAME<br>WITH HEADER 95% PLEATED (HI-<br>CAPACITY) 24" X 24" X 4"<br>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<br>95% PLEATED (HI-CAPACITY)<br>20" X 20" X 4"<br>UNIT NO.: 55001 | EA | 20 | \$ 54.54 | \$ 1,090.80 | \$ 96.18  | \$ 1,923.60 |
| 239                            | MERV 15 MINI PLEAT BEVERAGE BOARD<br>95% PLEATED (HI-CAPACITY)<br>20" X 24" X 4"<br>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<br>18" X 25" X 2"<br>UNIT NO.: 58015 | EA | 4  | \$ 4.31 | \$ 17.24 | \$ 7.08 | \$ 28.32  |
| 241                                        | PLEATED MERV 8<br>16" X 25" X 2"<br>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<br>24" X 24" X 2"<br>UNIT NO.: AHU-1            | EA | 24 | \$ 4.71  | \$ 113.04 | \$ 7.59  | \$ 182.16 |
| 243                 | PLEATED MERV 8<br>12" X 24" X 2"<br>UNIT NO.: AHU-1            | EA | 8  | \$ 3.25  | \$ 26.00  | \$ 5.81  | \$ 46.48  |
| 244                 | 95% PLEATED (HI-CAPACITY)<br>24" X 24" X 4"<br>UNIT NO.: AHU-1 | EA | 12 | \$ 62.07 | \$ 744.84 | \$ 13.07 | \$ 156.84 |
| 245                 | 95% PLEATED (HI-CAPACITY)<br>12" X 24" X 4"<br>UNIT NO.: AHU-1 | EA | 4  | \$ 44.20 | \$ 176.80 | \$ 10.59 | \$ 42.36  |
| 246                 | PLEATED MERV 8<br>12" X 24" X 2"<br>UNIT NO.: AHU-2            | EA | 48 | \$ 3.25  | \$ 156.00 | \$ 5.81  | \$ 278.88 |
| 247                 | PLEATED MERV 8<br>12" X 24" X 2"<br>UNIT NO.: AHU-3            | EA | 72 | \$ 3.25  | \$ 234.00 | \$ 5.81  | \$ 418.32 |
| 248                 | PLEATED MERV 8<br>17" X 15" X 1"<br>UNIT NO.: FPB-108          | EA | 2  | \$ 14.27 | \$ 28.54  | \$ 6.24  | \$ 12.48  |
| 249                 | PLEATED MERV 8<br>17" X 15" X 1"<br>UNIT NO.: FPB-120          | EA | 2  | \$ 14.27 | \$ 28.54  | \$ 6.24  | \$ 12.48  |
| 250                 | PLEATED MERV 8<br>14" X 12" X 1"<br>UNIT NO.: FPB-121          | EA | 2  | \$ 14.27 | \$ 28.54  | \$ 5.11  | \$ 10.22  |
| 251                 | PLEATED MERV 8<br>17" X 15" X 1"<br>UNIT NO.: FPB-147          | EA | 2  | \$ 14.27 | \$ 28.54  | \$ 6.24  | \$ 12.48  |
| 252                 | PLEATED MERV 8<br>16" X 16" X 2"<br>UNIT NO.: FCU-203.1        | EA | 4  | \$ 3.40  | \$ 13.60  | \$ 5.96  | \$ 23.84  |

| NO.                         | ITEM                                                                       | UOM | QTY | AIR FILTER SOLUTIONS LLC |                | FLORENCE FILTER CORPORATION |                |
|-----------------------------|----------------------------------------------------------------------------|-----|-----|--------------------------|----------------|-----------------------------|----------------|
|                             |                                                                            |     |     | PRICE                    | EXTENDED PRICE | PRICE                       | EXTENDED PRICE |
| 253                         | PLEATED MERV 8<br>16" X 20" X 2"<br>UNIT NO.: FCU-206.1                    | EA  | 4   | \$ 3.37                  | \$ 13.48       | \$ 5.92                     | \$ 23.68       |
| 254                         | PLEATED MERV 8<br>16" X 16" X 2"<br>UNIT NO.: FCU-203.2                    | EA  | 4   | \$ 3.40                  | \$ 13.60       | \$ 5.96                     | \$ 23.84       |
| 255                         | PLEATED MERV 8<br>16" X 20" X 2"<br>UNIT NO.: FCU-206.2                    | EA  | 4   | \$ 3.37                  | \$ 13.48       | \$ 5.92                     | \$ 23.68       |
| 256                         | PLEATED MERV 8<br>20" X 25" X 4"<br>UNIT NO.: CRUCU-1                      | EA  | 4   | \$ 9.23                  | \$ 36.92       | \$ 12.47                    | \$ 49.88       |
| 257                         | PLEATED MERV 8<br>20" X 25" X 4"<br>UNIT NO.: CRUCU-2                      | EA  | 4   | \$ 9.23                  | \$ 36.92       | \$ 12.47                    | \$ 49.88       |
| 258                         | PLEATED MERV 8<br>20" X 25" X 4"<br>UNIT NO.: CRUCU-3                      | EA  | 4   | \$ 9.23                  | \$ 36.92       | \$ 12.47                    | \$ 49.88       |
| 259                         | PLEATED MERV 8<br>16" X 25" X 4"<br>UNIT NO.: CRUCU-3                      | EA  | 4   | \$ 8.08                  | \$ 32.32       | \$ 11.29                    | \$ 45.16       |
| 260                         | PLEATED MERV 8<br>20" X 25" X 4"<br>UNIT NO.: CRUCU-4                      | EA  | 4   | \$ 9.23                  | \$ 36.92       | \$ 12.47                    | \$ 49.88       |
| 261                         | PLEATED MERV 8<br>16" X 25" X 4"<br>UNIT NO.: CRUCU-4                      | EA  | 4   | \$ 8.08                  | \$ 32.32       | \$ 11.29                    | \$ 45.16       |
| 262                         | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>UNIT NO.: UNIT NO.: CUH-120 | EA  | 2   | \$ 17.82                 | \$ 35.64       | \$ 6.46                     | \$ 12.92       |
| 263                         | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>UNIT NO.: UNIT NO.: CUH-122 | EA  | 2   | \$ 17.82                 | \$ 35.64       | \$ 6.46                     | \$ 12.92       |
| 264                         | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>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<br>24" X 24" X 2"<br>UNIT NO.: AHU-3 | EA | 24 | \$ 4.71 | \$ 113.04 | \$ 7.59  | \$ 182.16 |
| 266                                                | PLEATED MERV 8<br>24" X 24" X 4"<br>UNIT NO.: AHU-4 | EA | 8  | \$ 9.78 | \$ 78.24  | \$ 13.07 | \$ 104.56 |
| 267                                                | PLEATED MERV 8<br>20" X 24" X 2"<br>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

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

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



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



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

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| NO                                                    | ITEM                                                                                                                       | UOM | QTY | PRICE     | EXTENDED PRICE |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|----------------|
| 75                                                    | HEPA<br>24" X 12"<br>X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL<br>99.99%<br>12" X 24" X 2"<br>UNIT NO.: AHU 1.2 | EA  | 2   | \$ 286.67 | \$ 573.34      |
| 76                                                    | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: AHU 2.1                                                                      | EA  | 16  | \$ 3.37   | \$ 53.92       |
| 77                                                    | MERV 8 PLEATED<br>16" X 20" X 2"<br>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<br>PUROLATOR MODEL F312 OR EQUAL<br>20" X 25" X 1"<br>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<br>PUROLATOR MODEL F312 OR EQUAL<br>14" X 25" X 1"<br>UNIT NO.: 36001                     | EA  | 4   | \$ 2.91   | \$ 11.64       |
| 80                                                    | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>14" X 25" X 1"<br>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<br>BOX FILTER<br>24" X 24" X 6"<br>WEST<br>UNIT NO.: AHU 47002                | EA  | 56  | \$ 82.66  | \$ 4,628.96    |
| 82                                                    | MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER<br>BOX FILTER<br>24" X 12" X 6"<br>WEST<br>UNIT NO.: AHU 47002                | EA  | 18  | \$ 59.51  | \$ 1,071.18    |
| 83                                                    | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                               | EA  | 56  | \$ 4.71   | \$ 263.76      |
| 84                                                    | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                               | EA  | 364 | \$ 4.71   | \$ 1,714.44    |
| 85                                                    | MERV 8 PLEATED<br>24" X 12" X 2"<br>WEST UNIT NO.: AHU 47002                                                               | EA  | 24  | \$ 3.25   | \$ 78.00       |
| 86                                                    | MERV 8 PLEATED<br>24" X 12" X 2"<br>WEST UNIT NO.: AHU 47002                                                               | EA  | 108 | \$ 3.25   | \$ 351.00      |
| 87                                                    | MERV 8 PLEATED<br>24" X 24" X 2"<br>WEST UNIT NO.: AHU 47002                                                               | EA  | 56  | \$ 4.71   | \$ 263.76      |
| 88                                                    | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>EAST UNIT NO.: AHU 47001                                                          | EA  | 56  | \$ 82.66  | \$ 4,628.96    |
| 89                                                    | MERV 8 PLEATED<br>24" X 12" X 2"<br>EAST UNIT NO.: AHU 47001                                                               | EA  | 24  | \$ 3.25   | \$ 78.00       |
| 90                                                    | BOX FILTER- MERV 14<br>24" X 12" X 6"<br>EAST UNIT NO.: AHU 47001                                                          | EA  | 22  | \$ 59.51  | \$ 1,309.22    |
| 91                                                    | MERV 8 PLEATED<br>24" X 24" X 2"<br>EAST UNIT NO.: AHU 47001                                                               | EA  | 380 | \$ 4.71   | \$ 1,789.80    |

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

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| NO  | ITEM                                                                                                                                     | UOM        | QTY | PRICE     | EXTENDED PRICE |
|-----|------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|-----------|----------------|
| 111 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-1 33027                                                                                | EA         | 392 | \$ 4.71   | \$ 1,846.32    |
| 112 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: AHU-1 33027                                                                                | EA         | 56  | \$ 3.25   | \$ 182.00      |
| 113 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-1 33027                                                                                | EA         | 28  | \$ 4.71   | \$ 131.88      |
| 114 | 4V MERV 13 ULTRA XV<br>24" X 24" X 12<br>UNIT NO.: AHU-1 33027                                                                           | EA         | 70  | \$ 128.43 | \$ 8,990.10    |
| 115 | MERV 13 ULTRA XV<br>12" X 24" X 12<br>UNIT NO.: AHU-1 33027                                                                              | EA         | 14  | \$ 85.50  | \$ 1,197.00    |
| 116 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-2 33028                                                                                | EA         | 392 | \$ 4.71   | \$ 1,846.32    |
| 117 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: AHU-2 33028                                                                                | EA         | 56  | \$ 3.25   | \$ 182.00      |
| 118 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-2 33028                                                                                | EA         | 28  | \$ 4.71   | \$ 131.88      |
| 119 | MERV 13 ULTRA XV<br>DIM ULTRA XV V-CELL OR EQUIVALENT<br>24" X 24" X 12<br>UNIT NO.: AHU-2 33028                                         | TRI-<br>EA | 70  | \$ 128.43 | \$ 8,990.10    |
| 120 | MERV 13 ULTRA XV<br>DIM ULTRA XV V-CELL OR EQUIVALENT<br>12" X 24" X 12<br>UNIT NO.: AHU-2 33028                                         | TRI-<br>EA | 14  | \$ 85.50  | \$ 1,197.00    |
| 121 | MERV 8 PLEATED<br>20" x 24" x 2"<br>UNIT NO.: AHU-5                                                                                      | EA         | 48  | \$ 4.34   | \$ 208.32      |
| 122 | MERV 8 PLEATED<br>20" x 20" x 2"<br>UNIT NO.: AHU-5                                                                                      | EA         | 96  | \$ 3.82   | \$ 366.72      |
| 123 | MERV 11 MINI PLEAT BEVERAGE BOARD FRAME<br>PLEATED (HI-CAPACITY)<br>20" X 24" X 4"<br>UNIT NO.: AHU-5                                    | 95%<br>EA  | 8   | \$ 55.95  | \$ 447.60      |
| 124 | MERV 11 MINI PLEAT BEVERAGE BOARD FRAME<br>PLEATED (HI-CAPACITY)<br>20" X 20" X 4"<br>UNIT NO.: AHU-5                                    | 95%<br>EA  | 16  | \$ 54.54  | \$ 872.64      |
| 125 | POTASSIUM PERMANSANTE CARBON<br>FILTERS WITH HEADER<br>24" X 24" X 12"<br>UNIT NO.: AHU-5                                                | EA         | 15  | \$ 376.77 | \$ 5,651.55    |
| 126 | TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER<br>POTASSIUM PERMANSANTE CARBON<br>FILTERS WITH HEADER<br>12" X 24" X 12"<br>UNIT NO.: AHU-5 | EA         | 5   | \$ 309.49 | \$ 1,547.45    |
| 127 | MERV 8 PLEATED<br>16" X 25" X 2"<br>UNIT NO.: AHU-6 (2)<br>33032                                                                         | EA         | 24  | \$ 3.91   | \$ 93.84       |
| 128 | MERV 8 PLEATED<br>20" X 16" X 2"                                                                                                         | EA         | 16  | \$ 3.37   | \$ 53.92       |
| 129 | MERV 8 PLEATED<br>20" X 20" X 2"<br>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<br>BOX FILTER<br>20" X 16" X 6"<br>UNIT NO.: AHU-7 (3) 33033 | EA  | 4   | \$ 64.05 | \$ 256.20      |
| 131                                          | MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX<br>FILTER<br>20" X 20" X 6"<br>UNIT NO.: AHU-7 (3) 33033 | EA  | 4   | \$ 69.04 | \$ 276.16      |
| 132                                          | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-8 (4) 33034                                             | EA  | 20  | \$ 3.82  | \$ 76.40       |
| 133                                          | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: AHU-8 (4) 33034                                             | EA  | 40  | \$ 4.34  | \$ 173.60      |
| 134                                          | BOX FILTER- MERV 14<br>20" X 20" X 6"<br>UNIT NO.: AHU-8 (4) 33034                                        | EA  | 5   | \$ 69.04 | \$ 345.20      |
| 135                                          | BOX FILTER- MERV 14<br>20" X 24" X 6"<br>UNIT NO.: AHU-8 (4) 33034                                        | EA  | 10  | \$ 74.95 | \$ 749.50      |
| 136                                          | 95% BAG FILTERS<br>(22" BAG 6 POCKETS)<br>20" X 20"<br>UNIT NO.: AHU-9 33078                              | EA  | 2   | \$ 34.29 | \$ 68.58       |
| 137                                          | MERV 8 PLEATED<br>20" X 20" X 2"<br>UNIT NO.: AHU-9 33078                                                 | EA  | 8   | \$ 3.82  | \$ 30.56       |
| 138                                          | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: AHU-10 33139                                                | EA  | 8   | \$ 4.71  | \$ 37.68       |
| 139                                          | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: AHU-10 33139                                                | EA  | 12  | \$ 3.25  | \$ 39.00       |
| 140                                          | MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX<br>FILTER<br>24" X 24" X 4"<br>UNIT NO.: AHU-10 33139    | EA  | 4   | \$ 62.07 | \$ 248.28      |
| 141                                          | MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER<br>BOX FILTER<br>12" X 24" X 4"<br>UNIT NO.: AHU-10 33139    | EA  | 6   | \$ 44.20 | \$ 265.20      |
| 142                                          | MERV 8 PLEATED<br>28 1/2" X 29 1/2" X 4"<br>UNIT NO.: LIEBERT #1 (5) 33064                                | EA  | 4   | \$ 39.86 | \$ 159.44      |
| 143                                          | MERV 8 PLEATED<br>20" X 25" X 4"<br>UNIT NO.: LIEBERT #2 (5) 33065                                        | EA  | 8   | \$ 9.23  | \$ 73.84       |
| 144                                          | MERV 8 PLEATED<br>16" X 20" X 4"<br>UNIT NO.: LIEBERT #2 (5) 33065                                        | EA  | 20  | \$ 7.59  | \$ 151.80      |
| 145                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-1 33134                                                 | EA  | 6   | \$ 3.51  | \$ 21.06       |
| 146                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-2 33035                                                 | EA  | 6   | \$ 3.51  | \$ 21.06       |
| 147                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>UNIT NO.: FTU-3 33136                                                 | EA  | 6   | \$ 3.51  | \$ 21.06       |
| 148                                          | MERV 8 PLEATED<br>20" X 20" X 1"<br>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<br>FILTER<br>24" X 24" X 22"<br>UNIT NO.: S-1 19005                                               | EA  | 24  | \$ 31.20 | \$ 748.80      |
| 150 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-1 19005                                                    | EA  | 96  | \$ 4.71  | \$ 452.16      |
| 151 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-2 19006                                                    | EA  | 12  | \$ 3.25  | \$ 39.00       |
| 152 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2 19006                                                    | EA  | 36  | \$ 4.71  | \$ 169.56      |
| 153 | 6 POCKET<br>BAG FILTER<br>12" X 24" X 22"<br>UNIT NO.: S-2 19006                                           | EA  | 3   | \$ 31.70 | \$ 95.10       |
| 154 | 6 POCKET<br>BAG FILTER<br>24" X 24" X 22"<br>UNIT NO.: S-2 19006                                           | EA  | 9   | \$ 31.20 | \$ 280.80      |
| 155 | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: RT-1 19062                                                   | EA  | 40  | \$ 4.34  | \$ 173.60      |
| 156 | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: RT-2 19063                                                   | EA  | 40  | \$ 4.34  | \$ 173.60      |
| 157 | MERV 8 PLEATED<br>20" X 24" X 2"<br>UNIT NO.: UNIT-1 19019                                                 | EA  | 40  | \$ 4.34  | \$ 173.60      |
| 158 | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: UNIT-2 19020                                                 | EA  | 72  | \$ 4.34  | \$ 312.48      |
| 159 | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>16" X 20" X 1"<br>UNIT NO.: VAV BOXES | EA  | 6   | \$ 2.91  | \$ 17.46       |
|     |                                                                                                            |     |     |          | \$ 2,636.16    |

**LOCATION L: DUPAGE CARE CENTER**

|     |                                                                                      |    |    |          |           |
|-----|--------------------------------------------------------------------------------------|----|----|----------|-----------|
| 160 | MERV 8 PLEATED<br>12" X 24" X 2"<br>ROOM G17 UNIT NO.: S-4 04032                     | EA | 12 | \$ 3.25  | \$ 39.00  |
| 161 | MERV 8 PLEATED<br>24" X 24" X 2"<br>ROOM G17 UNIT NO.: S-4 04032                     | EA | 12 | \$ 4.71  | \$ 56.52  |
| 162 | 4 POCKET 95% BAG FILTER<br>12" X 24" X 22"<br>ROOM G17 UNIT NO.: S-4 04032           | EA | 3  | \$ 23.53 | \$ 70.59  |
| 163 | 6 POCKET 95% BAG FILTER<br>12" X 24" X 22"<br>ROOM G17 UNIT NO.: S-4 04032           | EA | 3  | \$ 31.70 | \$ 95.10  |
| 164 | MERV 8 PLEATED<br>24" X 24" X 2"<br>ROOM G15 UNIT NO.: S-1 (up-stream) 04001         | EA | 24 | \$ 4.71  | \$ 113.04 |
| 165 | 6 POCKET 95% POLY BAG<br>24" X 24" X 22"<br>ROOM G15 UNIT NO.: S-1 (up-stream) 04001 | EA | 6  | \$ 31.20 | \$ 187.20 |
| 166 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2 (up-stream) 04002                  | EA | 64 | \$ 4.71  | \$ 301.44 |
| 167 | 6 POCKET 95% POLY BAG<br>24" X 24" X 22"<br>UNIT NO.: S-2 (up-stream) 04002          | EA | 16 | \$ 31.20 | \$ 499.20 |
| 168 | MERV 8 PLEATED<br>24" X 24" X 2"<br>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<br>PUROLATOR AEROCELL OR EQUAL<br>24" X 24" X 12"<br>UNIT NO.: S-1 04050 | EA  | 4   | \$ 86.53  | \$ 346.12      |
| 170 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: S-2                                                 | EA  | 4   | \$ 3.25   | \$ 13.00       |
| 171 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-2                                                 | EA  | 4   | \$ 4.71   | \$ 18.84       |
| 172 | 95% AEROCELLS W/O HEADER<br>PUROLATOR AEROCELL OR EQUAL<br>12" X 24" X 12"<br>UNIT NO.: S-2       | EA  | 1   | \$ 63.25  | \$ 63.25       |
| 173 | 95% AEROCELLS W/O HEADER<br>24" X 24" X 12"<br>UNIT NO.: S-2                                      | EA  | 1   | \$ 86.53  | \$ 86.53       |
| 174 | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: S-5 04066                                           | EA  | 32  | \$ 4.34   | \$ 138.88      |
| 175 | MERV 14<br>20" X 25" X 2"<br>UNIT NO.: S-5 04066                                                  | EA  | 8   | \$ 32.61  | \$ 260.88      |
| 176 | GALVANIZED METAL MESH PANEL<br>26 1/4" X 26 1/4" X 1"<br>UNIT NO.: S-2 04119                      | EA  | 8   | \$ 115.30 | \$ 922.40      |
| 177 | GALVANIZED METAL MESH PANEL<br>20" X 25" X 2"<br>UNIT NO.: S-2 04119                              | EA  | 16  | \$ 39.83  | \$ 637.28      |
| 178 | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: S-3 04104                                           | EA  | 24  | \$ 3.37   | \$ 80.88       |
| 179 | MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL<br>16" X 20" X 4"<br>UNIT NO.: S-3 04104            | EA  | 6   | \$ 60.00  | \$ 360.00      |
| 180 | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: S-4 04065                                           | EA  | 24  | \$ 4.34   | \$ 104.16      |
| 181 | MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL<br>20" X 25" X 4"<br>UNIT NO.: S-4 04065            | EA  | 6   | \$ 69.01  | \$ 414.06      |
| 182 | MERV 8 PLEATED<br>20" X 25" X 2"<br>RDR UNIT NO.: ROOF TOP                                        | EA  | 24  | \$ 4.34   | \$ 104.16      |
| 183 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-6 04106                                           | EA  | 24  | \$ 4.71   | \$ 113.04      |
| 184 | 6 POCKET 95%<br>BAGS<br>24" X 24" X 26"<br>UNIT NO.: S-6 04106                                    | EA  | 6   | \$ 33.34  | \$ 200.04      |
| 185 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: RETURN                                              | EA  | 6   | \$ 4.71   | \$ 28.26       |
| 186 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: S-7 04108                                           | EA  | 32  | \$ 4.71   | \$ 150.72      |
| 187 | 6 POCKET 95% BAGS<br>24" X 24" X 26"<br>UNIT NO.: S-7 04108                                       | EA  | 8   | \$ 33.34  | \$ 266.72      |
| 188 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: RETURN                                              | EA  | 8   | \$ 4.71   | \$ 37.68       |
| 189 | MERV 8 PLEATED<br>24" X 24" X 2"<br>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<br>24" X 24" X 26"<br>UNIT NO.: S-8 04110                                                                         | EA  | 8   | \$ 33.34 | \$ 266.72      |
| 191 | PLEATED IN GLIDE PAK SIDE ACCESS HOUSING<br>12" X 24" X 4"<br>UNIT NO.: AHU-1 (EAST WING) 04151                                     | EA  | 20  | \$ 7.62  | \$ 152.40      |
| 192 | PLEATED IN GLIDE<br>PAK SIDE ACCESS HOUSING<br>24" X 24" X 4"<br>UNIT NO.: AHU-1 (EAST WING) 04151                                  | EA  | 40  | \$ 9.78  | \$ 391.20      |
| 193 | MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX<br>FILTER<br>24" X 24" X 6"<br>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<br>EQUAL BOX FILTER<br>12" X 24" X 6"<br>UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD | EA  | 5   | \$ 59.51 | \$ 297.55      |
| 195 | PLEATED IN GLIDE PAK SIDE ACCESS HOUSING<br>24" X 24" X 4"<br>UNIT NO.: RETURN                                                      | EA  | 10  | \$ 9.78  | \$ 97.80       |
| 196 | PLEATED IN GLIDE PAK SIDE ACCESS HOUSING<br>12" X 24" X 4"<br>UNIT NO.: RETURN                                                      | EA  | 5   | \$ 7.62  | \$ 38.10       |
| 197 | MERV 8 PLEATED<br>24" X 24" X 2"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                                | EA  | 16  | \$ 4.71  | \$ 75.36       |
| 198 | MERV 8 PLEATED<br>12" X 24" X 2"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                                | EA  | 16  | \$ 3.25  | \$ 52.00       |
| 199 | BOX FILTER- MERV 14<br>24" X 24" X 6"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                           | EA  | 4   | \$ 82.66 | \$ 330.64      |
| 200 | BOX FILTER- MERV 14<br>12" X 24" X 6"<br>UNIT NO.: ROOF-TOP LAUNDRY 04116                                                           | EA  | 4   | \$ 59.51 | \$ 238.04      |
| 201 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 25 3/4" X 1"<br>UNIT NO.: INDUCTION UNITS                                               | EA  | 12  | \$ 8.58  | \$ 102.96      |
| 202 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 41 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS                                               | EA  | 4   | \$ 8.58  | \$ 34.32       |
| 203 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 43 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS                                               | EA  | 4   | \$ 8.64  | \$ 34.56       |
| 204 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 48 3/4" X 1"<br>UNIT NO.: INDUCTION UNITS                                               | EA  | 24  | \$ 8.64  | \$ 207.36      |
| 205 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 31" X 1"<br>UNIT NO.: INDUCTION UNITS                                                   | EA  | 72  | \$ 5.36  | \$ 385.92      |
| 206 | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 57 1/2" X 1"<br>UNIT NO.: INDUCTION UNITS                                               | EA  | 24  | \$ 9.28  | \$ 222.72      |
| 207 | PUROLATOR MODEL F312<br>PLEATED<br>11" X 53" X 1"<br>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<br>PLEATED<br>10" X 40" X 1"<br>UNIT NO.: INDUCTION UNITS       | EA            | 24  | \$ 9.28  | \$ 222.72      |
| 209                                    | PUROLATOR MODEL F312<br>PLEATED<br>10" X 28" X 1"<br>UNIT NO.: INDUCTION UNITS       | EA            | 24  | \$ 8.64  | \$ 207.36      |
| 210                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 43 1/2" X 1"<br>EAST UNIT NO.: INDUCTION | EA            | 24  | \$ 8.64  | \$ 207.36      |
| 211                                    | PUROLATOR MODEL F312<br>PLEATED<br>11" X 45 3/4" X 1"<br>EAST UNIT NO.: INDUCTION    | EA            | 24  | \$ 10.19 | \$ 244.56      |
| 212                                    | PUROLATOR MODEL F312<br>PLEATED<br>7 1/2" X 20" X 1"<br>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<br>14.5" X 19 3/4" X 2"<br>UNIT NO.: 3057                             | EA            | 8   | \$ 5.86  | \$ 46.88       |
| 214                                    | PUROLATOR MODEL F312<br>PLEATED<br>8" X 43" X 1"<br>UNIT NO.: 3087                   | EA            | 4   | \$ 8.72  | \$ 34.88       |
| 215                                    | PUROLATOR MODEL F312<br>PLEATED<br>20" x 25" x 1"<br>UNIT NO.: 3065                  | EA            | 8   | \$ 3.11  | \$ 24.88       |
| 216                                    | PUROLATOR MODEL F312<br>PLEATED<br>13 1/4" X 39 1/4" X 1"<br>UNIT NO.: 3061          | EA            | 4   | \$ 10.19 | \$ 40.76       |
| 217                                    | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 3069                                   | EA            | 32  | \$ 4.34  | \$ 138.88      |
| 218                                    | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 3070                                   | EA            | 32  | \$ 4.34  | \$ 138.88      |
| 219                                    | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 3071                                   | EA            | 32  | \$ 4.34  | \$ 138.88      |
| 220                                    | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: 3072                                   | EA            | 16  | \$ 4.34  | \$ 69.44       |
| LOCATION M: POWER PLANT - TOTAL        |                                                                                      |               |     |          | \$ 633.48      |
| LOCATION N: JAIL ADDITION              |                                                                                      |               |     |          |                |
| 221                                    | MERV 8 PLEATED<br>24" X 20" X 2"<br>UNIT NO.: S-1 FAN 29515                          | EA            | 80  | \$ 4.34  | \$ 347.20      |
| 222                                    | MERV 8 PLEATED<br>16" X 20" X 2"<br>UNIT NO.: S-1 FAN 29515                          | EA            | 16  | \$ 3.37  | \$ 53.92       |
| 223                                    | 6 POCKET<br>24" X 20" X 22"<br>UNIT NO.: S-1 FAN 29515                               | 85% BAG<br>EA | 12  | \$ 34.79 | \$ 417.48      |
| 224                                    | 6 POCKET<br>BAG<br>20" X 20" X 22"<br>UNIT NO.: S-1 FAN 29515                        | 85%<br>EA     | 12  | \$ 34.29 | \$ 411.48      |

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| NO                                    | ITEM                                                                                                                            | UOM | QTY | PRICE     | EXTENDED PRICE |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|----------------|
| 225                                   | MERV 8 PLEATED<br>20" X 25" X 2"<br>UNIT NO.: S-2 FAN 29518                                                                     | EA  | 24  | \$ 4.34   | \$ 104.16      |
| 226                                   | *HEPA DOUBLEM HEADERS TRI-<br>DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT<br>24" X 24" X 11 1/2"<br>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<br>20" X 20" X 2"<br>UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016                                                   | EA  | 48  | \$ 3.82   | \$ 183.36      |
| 228                                   | PLEATED MERV 8<br>20" X 20" X 2"<br>UNIT NO.: MAU-2 AUTO BAY AREA 28017                                                         | EA  | 48  | \$ 3.82   | \$ 183.36      |
| 229                                   | PLEATED MERV 8<br>20" X 20" X 2"<br>UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018                                                   | EA  | 48  | \$ 3.82   | \$ 183.36      |
| 230                                   | PLEATED MERV 8<br>20" X 25" X 2"<br>UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019                                                      | EA  | 16  | \$ 4.34   | \$ 69.44       |
| 231                                   | PLEATED MERV 8<br>20" X 25" X 2"<br>UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020                                                    | EA  | 16  | \$ 4.34   | \$ 69.44       |
| 232                                   | FIBERGLASS MEDIA CHIPBOARD FRAME<br>PUROLATOR MODEL F312 OR EQUAL<br>12" X 12" X 1"<br>UNIT NO.: BOILER-1 28001                 | EA  | 4   | \$ 3.22   | \$ 12.88       |
| 233                                   | FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR<br>MODEL F312 OR EQUAL<br>12" X 12" X 1"<br>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<br>12" X 24" X 2"<br>UNIT NO.: 20011                                                                             | EA  | 12  | \$ 3.25   | \$ 39.00       |
| 235                                   | PLEATED MERV 8<br>24" X 24" X 2"<br>UNIT NO.: 20011                                                                             | EA  | 8   | \$ 4.71   | \$ 37.68       |
| 236                                   | MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER<br>95% PLEATED (HI-CAPACITY)<br>12" X 24" X 4"<br>UNIT NO.: 20011                  | EA  | 3   | \$ 60.16  | \$ 180.48      |
| 237                                   | MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER<br>95% PLEATED (HI-CAPACITY)<br>24" X 24" X 4"<br>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<br>95% PLEATED (HI-CAPACITY)<br>20" X 20" X 4"<br>UNIT NO.: 55001                             | EA  | 20  | \$ 54.54  | \$ 1,090.80    |
| 239                                   | MERV 15 MINI PLEAT BEVERAGE BOARD 95%<br>PLEATED (HI-CAPACITY)<br>20" X 24" X 4"<br>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<br>18" X 25" X 2"<br>UNIT NO.: 58015                                                                             | EA  | 4   | \$ 4.31   | \$ 17.24       |

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

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

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

| NO                                                                                                                                     | ITEM                                                                       | UOM | QTY | PRICE    | EXTENDED PRICE |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----|-----|----------|----------------|
| 262                                                                                                                                    | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>UNIT NO.: UNIT NO.: CUH-120 | EA  | 2   | \$ 17.82 | \$ 35.64       |
| 263                                                                                                                                    | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>UNIT NO.: UNIT NO.: CUH-122 | EA  | 2   | \$ 17.82 | \$ 35.64       |
| 264                                                                                                                                    | PLEATED MERV 8<br>8-11/16"x 31-3/4" x15/32"<br>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<br>24" X 24" X 2"<br>UNIT NO.: AHU-3                        | EA  | 24  | \$ 4.71  | \$ 113.04      |
| 266                                                                                                                                    | PLEATED MERV 8<br>24" X 24" X 4"<br>UNIT NO.: AHU-4                        | EA  | 8   | \$ 9.78  | \$ 78.24       |
| 267                                                                                                                                    | PLEATED MERV 8<br>20" X 24" X 2"<br>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<br>(In words)                                                                                         |                                                                            |     |     |          | \$ 128,262.56  |
| GRAND TOTAL SECTIONS A THROUGH T<br>(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:

|                                                                                                                      |                                      |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <br>_____<br>(President or Partner) | _____<br>(Vice-President or Partner) |
| _____<br>(Secretary or Partner)                                                                                      | _____<br>(Treasurer or Partner)      |

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

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

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

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

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

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

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

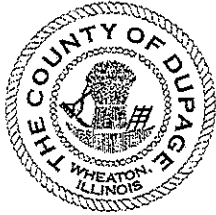


Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**CONTRACT ADMINISTRATION INFORMATION:**

|                                                                                                                                                                                                          |                                 |                                                                                                                                                                         |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>CORRESPONDENCE TO CONTRACTOR:</b>                                                                                                                                                                     |                                 | <b>REMIT TO CONTRACTOR:</b>                                                                                                                                             |                                 |
| NAME                                                                                                                                                                                                     | <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>   |
|                                                                                                                                                                                                          |                                 |                                                                                                                                                                         |                                 |
| <b>COUNTY BILL TO INFORMATION:</b>                                                                                                                                                                       |                                 | <b>COUNTY SHIP TO INFORMATION:</b>                                                                                                                                      |                                 |
| DuPage County Facilities Management Department<br>421 North County Farm Road<br>Wheaton, IL 60187<br><br>The shipping address and invoicing information will be included for each purchase order placed. |                                 | DuPage County<br>421 North County Farm Road<br>Wheaton, IL 60187<br><br>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 BOLIN               |
| 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<br>(e.g., cash, type of<br>item, in-kind<br>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](http://www.dupagecounty.gov)

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**File #:** 26-2087

**Agenda Date:** 8/4/2026

**Agenda #:** 10.D.

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

### SECTION 1: DESCRIPTION

| General Tracking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            | Contract Terms                              |                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------|-------------------------------------------------------|
| FILE ID#:<br>26-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RFP, BID, QUOTE OR RENEWAL #:<br>24-059-FM | INITIAL TERM WITH RENEWALS:<br>OTHER        | INITIAL TERM TOTAL COST:<br>\$46,700.00               |
| COMMITTEE:<br>PUBLIC WORKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TARGET COMMITTEE DATE:<br>08/04/2026       | PROMPT FOR RENEWAL:                         | CONTRACT TOTAL COST WITH ALL RENEWALS:<br>\$84,900.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CURRENT TERM TOTAL COST:<br>\$19,100.00    | MAX LENGTH WITH ALL RENEWALS:<br>FOUR YEARS | CURRENT TERM PERIOD:<br>FIRST RENEWAL                 |
| Vendor Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            | Department Information                      |                                                       |
| VENDOR:<br>Martinez Retail Management, Inc.<br>d/b/a All Window Cleaning Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | VENDOR #:                                  | DEPT:<br>Facilities Management              | DEPT CONTACT NAME:<br>Brian Rovik                     |
| VENDOR CONTACT:<br>Reynick Martinez                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | VENDOR CONTACT PHONE:<br>847-697-4455      | DEPT CONTACT PHONE #:<br>630-407-5705       | DEPT CONTACT EMAIL:<br>brian.rovik2@dupagecounty.gov  |
| VENDOR CONTACT EMAIL:<br>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<br>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<br>AND<br>TWO<br>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

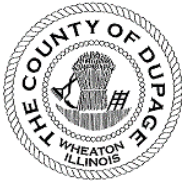
|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Martinez Retail Management, Inc.<br>d/b/a All Window Cleaning Services | Vendor#:                                | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>Reynick Martinez                                                         | Email:<br>rey@allwindowcleaning.com     | Attn:                                       | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>P.O. Box 549                                                          | City:<br>Hinsdale                       | Address:<br>421 N. County Farm Road         | City:<br>Wheaton                             |
| State:<br>IL                                                                      | Zip:<br>60522                           | State:<br>IL                                | Zip:<br>60187                                |
| Phone:<br>847-697-4455                                                            | Fax:                                    | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>                                                          |                                         | <i>Ship to:</i>                             |                                              |
| Vendor:<br>Martinez Retail Management, Inc.<br>d/b/a All Window Cleaning Services | Vendor#:                                | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>Accounts Payable                                                         | Email:<br>service@allwindowcleaning.com | Attn:                                       | Email:                                       |
| Address:<br>P.O. Box 549                                                          | City:<br>Hinsdale                       | Address:<br>various locations               | City:<br>Wheaton                             |
| State:<br>IL                                                                      | Zip:<br>60522                           | State:<br>IL                                | Zip:<br>60187                                |
| Phone:                                                                            | Fax:                                    | Phone:                                      | Fax:                                         |
| <b>Shipping</b>                                                                   |                                         | <b>Contract Dates</b>                       |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1                                               | FOB:<br>Destination                     | Contract Start Date (PO25):<br>Aug 28, 2026 | Contract End Date (PO25):<br>Aug 27, 2027    |

| Purchase Requisition Line Details                                |     |     |                            |                                                   |      |         |      |           |                             |                   |              |
|------------------------------------------------------------------|-----|-----|----------------------------|---------------------------------------------------|------|---------|------|-----------|-----------------------------|-------------------|--------------|
| LN                                                               | Qty | UOM | Item Detail<br>(Product #) | Description                                       | FY   | Company | AU   | Acct Code | Sub-Accts/<br>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     |
| <b><i>FY is required, ensure the correct FY is selected.</i></b> |     |     |                            |                                                   |      |         |      |           |                             | Requisition Total | \$ 19,100.00 |

| Comments             |                                                                                                                                                                                                                                        |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br>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.<br>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.<br>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<br>Management, Inc. dba All<br>Window Cleaning Services |                   | S&K Building Services<br>OPCO, LLC |                   |
|------------------------|----------------------------------|-----|-----|-------------------------------------------------------------------------|-------------------|------------------------------------|-------------------|
| NO.                    | ITEM                             | UOM | QTY | PRICE                                                                   | EXTENDED<br>PRICE | PRICE                              | EXTENDED<br>PRICE |
| <b>PART 1 BASE BID</b> |                                  |     |     |                                                                         |                   |                                    |                   |
| 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<br>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<br>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         |
| <b>PART 1 BASE BID TOTAL</b> |                                   |     |     |           | <b>\$ 30,650.00</b> |             | <b>\$ 69,320.00</b> |

**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         |
| <b>PART 2 ALTERNATE - HEALTH DEPARTMENT TOTAL</b> |                                                             |    |   |             | <b>\$ 4,500.00</b> |             | <b>\$ 13,600.00</b> |

**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

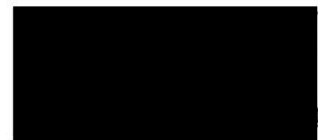


# SECTION 7 - BID FORM PRICING

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<br>(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         |
| <b>TOTAL ALTERNATE BID</b>                                                       |         |                                                             |     |     |         | <b>\$ 4540</b> |
| <b>GRAND TOTAL</b><br>(In words) <i>Four Thousand Five Hundred Forty Dollars</i> |         |                                                             |     |     |         |                |

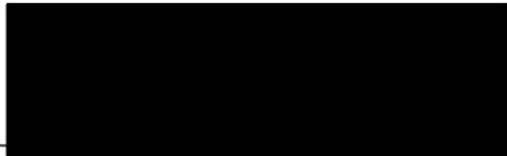


*Reynick President*

**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



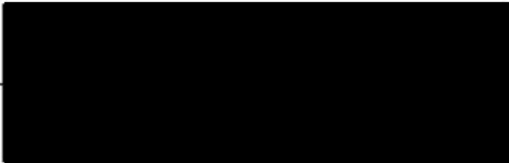
Reynick A. Martinez,  
President

(Signature and Title)

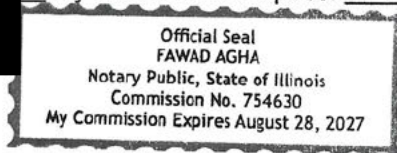
CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 8<sup>th</sup> 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**

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<br>(e.g., cash, type of<br>item, in-kind<br>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: 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](http://www.dupagecounty.gov)

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**File #:** 26-2088

**Agenda Date:** 8/4/2026

**Agenda #:** 10.E.

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## Procurement Review Comprehensive Checklist

### Procurement Services Division

This form must accompany all Purchase Order Requisitions

#### SECTION 1: DESCRIPTION

| General Tracking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            | Contract Terms                                              |                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|
| FILE ID#:<br>26-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RFP, BID, QUOTE OR RENEWAL #:<br>23-104-FM | INITIAL TERM WITH RENEWALS:<br>1 YR + 3 X 1 YR TERM PERIODS | INITIAL TERM TOTAL COST:<br>\$0.00                   |
| COMMITTEE:<br>PUBLIC WORKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TARGET COMMITTEE DATE:<br>08/04/2026       | PROMPT FOR RENEWAL:                                         | CONTRACT TOTAL COST WITH ALL RENEWALS:<br>\$0.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CURRENT TERM TOTAL COST:<br>\$0.00         | MAX LENGTH WITH ALL RENEWALS:<br>FOUR YEARS                 | CURRENT TERM PERIOD:<br>THIRD RENEWAL                |
| Vendor Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            | Department Information                                      |                                                      |
| VENDOR:<br>Digital R-E-D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | VENDOR #:<br>43080                         | DEPT:<br>Facilities Management                              | DEPT CONTACT NAME:<br>Brian Rovik                    |
| VENDOR CONTACT:<br>Al Lainio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VENDOR CONTACT PHONE:<br>630-326-9954      | DEPT CONTACT PHONE #:<br>630-407-5705                       | DEPT CONTACT EMAIL:<br>brian.rovik2@dupagecounty.gov |
| VENDOR CONTACT EMAIL:<br>al@godigitalred.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VENDOR WEBSITE:                            | DEPT REQ #:                                                 |                                                      |
| <b>Overview</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                                             |                                                      |
| 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<br>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

|                                      |                                                                                                                                                                                                                                                     |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JUSTIFICATION</b>                 | Select an item from the following dropdown menu to justify why this is a sole source procurement.                                                                                                                                                   |
| <b>NECESSITY AND UNIQUE FEATURES</b> | 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. |
| <b>MARKET TESTING</b>                | 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.                                                                             |
| <b>AVAILABILITY</b>                  | 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:<br>Digital R-E-D                 | Vendor#:<br>43080             | Dept:<br>Facilities Management              | Division:                                    |
| Attn:<br>Al Lainio                       | Email:<br>al@godigitalred.com | Attn:                                       | Email:<br>FMAccountsPayable@dupagecounty.gov |
| Address:<br>1270 Abbott Drive, Unit #100 | City:<br>Elgin                | Address:<br>421 N. County Farm Road         | City:<br>Wheaton                             |
| State:<br>IL                             | Zip:<br>60123                 | State:<br>IL                                | Zip:<br>60187                                |
| Phone:<br>630-326-9954                   | Fax:                          | Phone:<br>630-407-5700                      | Fax:<br>630-407-5701                         |
| <i>Send Payments To:</i>                 |                               | <i>Ship to:</i>                             |                                              |
| Vendor:<br>Digital R-E-D                 | Vendor#:<br>43080             | Dept:<br>Facilities Management              | Division:                                    |
| Attn:                                    | Email:                        | Attn:<br>Joy Hinz                           | Email:<br>joy.hinz2@dupagecounty.gov         |
| Address:<br>1270 Abbott Drive, Unit #100 | City:<br>Elgin                | Address:<br>421 N. County Farm Road         | City:<br>Wheaton                             |
| State:<br>IL                             | Zip:<br>60123                 | State:<br>IL                                | Zip:<br>60187                                |
| Phone:                                   | Fax:                          | Phone:                                      | Fax:                                         |
| Shipping                                 |                               | Contract Dates                              |                                              |
| Payment Terms:<br>PER 50 ILCS 505/1      | FOB:<br>Destination           | Contract Start Date (PO25):<br>Oct 18, 2026 | Contract End Date (PO25):<br>Oct 17, 2027    |



| Purchase Requisition Line Details                                |     |     |                            |                      |      |         |      |           |                             |                   |           |
|------------------------------------------------------------------|-----|-----|----------------------------|----------------------|------|---------|------|-----------|-----------------------------|-------------------|-----------|
| LN                                                               | Qty | UOM | Item Detail<br>(Product #) | Description          | FY   | Company | AU   | Acct Code | Sub-Accts/<br>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      |
| <b><i>FY is required, ensure the correct FY is selected.</i></b> |     |     |                            |                      |      |         |      |           |                             | Requisition Total | \$ 0.00   |

| Comments             |                                                                                                                                                                                 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HEADER COMMENTS      | Provide comments for P020 and P025.<br><br>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.<br>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.<br><br>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

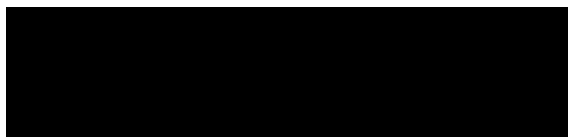
Henry Kocker

\_\_\_\_\_  
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                                                | \$ <del>10</del>        |                           | \$ <del>10</del>         |
| 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. | \$ <del>10</del>        |                           | \$ <del>10</del>         |
| GRAND TOTAL                                                                                                                                                                                                       |                                                     |                         |                           | \$ <del>10</del>         |
| <b>GRAND TOTAL</b> 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.<br>(In words) |                                                     |                         |                           |                          |

**QUOTE SIGNATURE PAGE**

ELECTRONICS RECYCLING 23-104-FM

**X** \_\_\_\_\_

(Signature and Title)

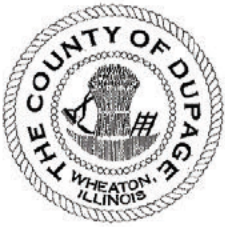
9/15/2023

(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                   |



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:     | 23-104-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<br>(e.g., cash, type of<br>item, in-kind<br>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 11<sup>th</sup> 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 18<sup>th</sup> 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 18<sup>th</sup> 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 18<sup>th</sup> 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 18<sup>th</sup> 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 (1<sup>st</sup>) of September, 2025, and ending on the thirtieth day (30<sup>st</sup>) 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 18<sup>th</sup> 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 18<sup>th</sup> 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 18<sup>th</sup> 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 18<sup>th</sup> 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](http://www.dupagecounty.gov)

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**File #:** PW-R-0007-26

**Agenda Date:** 8/4/2026

**Agenda #:** 11.B.

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**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](http://www.dupagecounty.gov/publicworks)

DATE: August 4<sup>th</sup>, 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.*