



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, October 15, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-2718](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, October 1, 2024

5.B. [24-2720](#)

Public Works Committee Minutes - Special Call Meeting - Tuesday, October 1, 2024

6. BUDGET TRANSFERS

6.A. [24-2719](#)

Public Works - Transfer of funds from account nos. 2000-2555-50080 (Salary & Wage Adjustments), 2000-2640-50000 (Regular Salaries), 2000-2665-50000 (Regular Salaries) and 2000-2665-50080 (Salary & Wage Adjustments) to account nos. 2000-2555-50000 (Regular Salaries) and 2000-2555-51040 (Employee Medical & Hospital Insurance) in the amount of \$331,000, to allocate hourly salaries to departments where work was performed and to updated Employee Medical & Hospital Insurance based on employee benefit elections.

7. CLAIMS REPORT

7.A. [24-2730](#)

Payment of Claims - Public Works and Facilities Management

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0039-24](#)

Recommendation for the approval of a contract to Johnson Controls, Inc., to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period of December 1, 2023 to August 12, 2026, for a total contract amount not to exceed \$48,000.95. Contract let pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #070121-JHN.

9. BID RENEWAL**9.A. [FM-P-0040-24](#)**

Recommendation for the approval of a contract to Valdes Supply, to furnish and deliver restroom tissue and paper towels to the Judicial Office Facility, JTK Administration Building and the Jail on a monthly basis, and as needed for the Power Plant, Children's Center, Office of Emergency Management, and the Coroner's Office, for Facilities Management, for the period of December 1, 2024 through November 30, 2025, for a total contract amount not to exceed \$112,688.36, per renewal option under bid award #22-112-FM, second of three options to renew.

10. PRESENTATION**10.A. Utilities Status Update:**

Electricity - Drew Cormican
Natural Gas and Water - Ian Johnstone

11. OLD BUSINESS**11.A. Heritage Gallery Survey****12. NEW BUSINESS****13. ADJOURNMENT**



Minutes

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

File #: 24-2718

Agenda Date: 10/15/2024

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Draft Summary

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

Tuesday, October 1, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Paula Garcia at 9:00 AM.

2. ROLL CALL

Other Board Members Present: Member Michael Childress, Member Patty Gustin

Member Mary Ozog arrived at 9:01 am due to attending another committee meeting.

Member Yeena Yoo arrived at 9:05 am due to attending another committee meeting.

PRESENT	Cronin Cahill, DeSart, Galassi, Garcia, and Zay
LATE	Ozog

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

Chair Garcia reminded the Committee that later this morning there will be a Special Call of the Public Works Committee at 11:30am in 3-500B for Taylor Studios to present an initial Schematic Design for the 421 Heritage Gallery replacement project. All County Board members are invited to participate in the discussion that will follow the presentation. If a Board Member cannot attend the Special Call, you can also email any comments to Michelle Detzner, and we will make sure they are passed on to Taylor Studios. There will also be a Public Comment period available at the meeting.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-2623](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, September 17, 2024

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

6. CLAIMS REPORT

6.A. [24-2624](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7. JOINT PURCHASING AGREEMENT

7.A. [PW-P-0024-24](#)

Recommendation for the approval of a contract purchase order to Olsson Roofing Company, Inc., for repair and replacement of roofing on building 8 at the WGV Treatment Plant, for the period of October 8, 2024 to June 30, 2025, for a total contract amount not to exceed \$42,267.50. Contract pursuant to the Intergovernmental Cooperation Act, per the TIPS Contract #23010402.

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

7.B. [PW-P-0025-24](#)

Recommendation for the approval of a contract purchase order to Altorfer Industries, Inc., for a Caterpillar 910 Front End Wheel Loader for the Woodridge Greene Valley Wastewater Treatment Plant, for the period of October 8, 2024 to June 30, 2025, for a total contract amount not to exceed \$156,130. Contract pursuant to the Intergovernmental Cooperation Act, per the Sourcewell Cooperative Contract #011723-CAT.

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

7.C. [FM-P-0036-24](#)

Recommendation for the approval of a contract to Trane U.S. Inc., to provide a preventative / full-service maintenance program for the three (3) electric water chillers in the power plant, for a three (3) year period, October 9, 2024 through October 8, 2027, for a contract total amount not to exceed \$406,619. Contract pursuant to the Intergovernmental Cooperation Act – OMNIA Partners Cooperative Quote Contract Number: Racine #3341.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

8. PUBLIC UTILITY**8.A. [FM-P-0037-24](#)**

Recommendation for the approval of a contract purchase order to Nicor Gas, for natural gas utility and distribution services for County facilities, for Facilities Management, for the four-year period of October 1, 2024 through September 30, 2028, for a total contract amount not to exceed \$1,400,046. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids – Public Utility. (Facilities Management portion is \$1,147,656, the DuPage Care Center’s portion is \$188,079 and the Health Department’s portion is \$64,311)

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

9. BID RENEWAL**9.A. [24-2625](#)**

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, 2024 through October 17, 2025, for a total contract amount not to exceed zero (\$0) dollars, per renewal option under low e-quote #23-104-FM, first of three options to renew.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

9.B. [FM-P-0038-24](#)

Recommendation for the approval of a contract to SNI Solutions, Inc., to furnish and deliver Deicing Solids (22) Eco Salt, for Facilities Management - Grounds, for the period of November 1, 2024 through October 31, 2025, for a contract total amount not to exceed \$96,320; per renewal option under bid award #22-099-FM, second of three options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

10. CONTRACT INCREASE**10.A. [FM-CO-0001-24](#)**

Second Amendment to County Contract 6571-0001 SERV, issued to Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the

Non-Edwards System Technology Fire Alarm and Life Safety Systems and for 5-year hydrostatic testing and repairs on campus, for Facilities Management, for a change order to increase the contract in the amount of \$16,260 (\$15,000 Facilities Management and \$1,260 DOT), taking the amended contract amount of \$93,250 and resulting in an amended contract amount not to exceed \$109,510, an increase of 17.44%

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

11. INTERGOVERNMENTAL AGREEMENT

11.A. [FM-R-0006-24](#)

Intergovernmental Agreement between the County of DuPage, Illinois and the City of Wheaton to amend the zoning governing the DuPage County Government Campus and the Fairgrounds.

Director Kottmeyer asked Phillip Luetkehans and Paul Hoss to discuss the rezoning of the County Complex in incorporated Wheaton. Mr. Luetkehans and Mr. Hoss reviewed the terms of the agreement, including the rezoning area, the history of permitting and zoning previously completed by the County through the City of Wheaton, the use of the DuPage County Fairgrounds under the new agreement, Security and First Responder Response to the County Complex under the new agreement, and Special Event Permitting. Mr. Luetkehans, Mr. Hoss, Director of Facilities Management Tim Harbaugh, and Building and Zoning Manager Jim Stran answered any questions from the board.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Paula Garcia
SECONDER:	Jim Zay

12. PROFESSIONAL SERVICES AGREEMENT**12.A. [PW-P-0026-24](#)**

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Strand Associates, Inc., for Design Services and Bidding Documentation Consultation of the direct replacement of existing hot water boilers and a biogas reuse evaluation at the Woodridge Greene Valley Wastewater Treatment Plant, for the period of October 8, 2024 to November 30, 2025, for a total contract amount not to exceed \$170,400. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/et seq.

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

13. OLD BUSINESS

No old business was discussed.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 24-2720

Agenda Date: 10/15/2024

Agenda #: 5.B.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, October 1, 2024

11:30 AM

Room 3500B

Special Call

1. CALL TO ORDER

11:30 AM meeting was called to order by Chair Garcia at 11:30 AM.

2. ROLL CALL

Other Board Members present: Member Childress (11:36 a.m.), Member Evans, Member Gustin (11:35 a.m.), Member Rutledge, and Member Yoo.

Member Garcia appointed Member Evans, Member Yoo and Member Rutledge to the Public Works committee for quorum purposes.

Member DeSart arrived at 11:36 a.m. due to attending another meeting.

PRESENT	Garcia, and Zay
ABSENT	Cronin Cahill, Galassi, and Ozog
LATE	DeSart

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

Chair Garcia gave the following remarks:

Good morning and welcome to the Special Call of the Public Works Committee. This morning we will receive a presentation and update on the 421 Heritage Gallery replacement project, being run through Facilities Management and designed by Taylor Studios. After the presentation, we welcome any Board Member questions and comments for the design team, and will also have a designated Public Comment period for anyone that has signed in to participate.

4. PRESENTATION

4.A. Taylor Studios - Heritage Gallery Schematic Design

Facilities Management Project Supervisor Geoff Matteson provided the committee with an overview of the Heritage Gallery history, and a recap of the current exhibit update.

Morgan Perkins with the consultant Taylor Studios, the company that is designing the updates to the Heritage Gallery, introduced the Taylor Studios team. The Taylor Studios team walked through the elements of the initial design that was presented today, including potential central

theme and sub-theme ideas. They provided a visual of the exhibit floor plan, and went into detail on each potential kiosk that could be included in this design.

An open discussion ensued amongst the committee, and committee members provided feedback regarding this initial design and expressed concern regarding the content that will be included in the updates to the Heritage Gallery, with an emphasis on looking for a component that focuses more on the history of DuPage County.

5. PUBLIC COMMENT

The following individuals made Public Comment:

- Alison Costanzo - Lombard Historical Society - Feedback on the Heritage Gallery
- Michelle Podkova - DuPage County Historical Museum - Feedback on the Heritage Gallery
- Philip Buchanan - Feedback on the Heritage Gallery

6. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 24-2719

Agenda Date: 10/15/2024

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
 Effective January 22, 2024

SEWER OPERATIONS

From: 2000
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
2555	50080		SALARY & WAGE ADJUSTMENTS	\$ 100,000.00	101,458.00	1,458.00	10/2/24	2000-9100
2640	50000		REGULAR SALARIES	\$ 100,000.00	341,211.30	241,211.30	10/2/24	2000-9100
2665	50000		REGULAR SALARIES	\$ 83,000.00	897,777.82	814,777.82	10/2/24	2000-9100
2665	50080		SALARY & WAGE ADJUSTMENTS	\$ 48,000.00	84,884.00	36,884.00	10/2/24	2000-9100
Total				\$ 331,000.00				

SEWER OPERATIONS

To: 2000
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
2555	50000		REGULAR SALARIES	\$ 208,000.00	542,042.77	750,042.77	10/2/24	2000-9100
2555	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 123,000.00	3,561.80	126,561.80	10/2/24	2000-9100
Total				\$ 331,000.00				

Reason for Request:

Public Works - \$208,000.00 FY24 budget transfer needed for Regular Salaries to allocate hourly salary to departments where work was performed. Public Works - \$123,000.00 FY24 budget transfer needed for Employee Medical & Hospital Insurance to update based on employee benefit elections.

Department Head _____

10/1/2025
 Date
 10/3/24
 Date

Activity _____
 (optional)

Chief Financial Officer _____

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 10/15/24
 FIN/CB - 10/22/24



Payment of Claims

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

File #: 24-2730

Agenda Date: 10/15/2024

Agenda #: 7.A.

Facilities Management Department

Schedule of Purchases Under \$15,000

October 15, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24046	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$350.55
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$44.18
24397	Neuco, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$100.36
24398	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Auto/Mach/Equip Parts	1000	1100	52250	\$285.90
24399	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$185.94
24400	Menards - West Chicago	Operating Supplies & Materials	1000	1100	52200	\$55.72
24401	Harbaugh, Tim	Mileage Expense	1000	1100	53500	\$45.90
24402	Affordable Display Products, Inc	Operating Supplies & Materials	1000	1100	52200	\$125.12
24403	Lowes	Furn/Mach/Equip Small Value	1000	1100	52000	\$92.31
24404	Zoro Tools, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	\$13.39
24405	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	\$675.14
24406	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$55.53
24407	Zoro Tools, Inc.	Maintenance Supplies	1000	1100	52270	\$991.34
24409	Dooley Gasket and Seal Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$279.80
24410	Batteries Plus Bulbs (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$224.40
24411	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$63.16

Facilities Management Department

Schedule of Other Payments

October 15, 2024

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,580.00
7127-0001 SERV	A Lamp Concrete Contractors, Inc.	Building Improvements	6000	1220	54010	\$111,733.20
6778-0001 SERV	Amazon.com LLC	Operating Supplies & Materials	1000	1100	52200	\$501.06
7103-0001 SERV	Ashland Lock & Security Solutions	Maintenance Supplies	1000	1100	52270	\$867.00
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$14,971.12
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$17,341.80
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$49,929.57
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	\$479,652.37
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,157.51
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$15,660.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$14,707.50
7135-0001 SERV	F.H. Paschen, S.N. Nielsen & Associates LLC	Building Improvements	6000	1220	54010	\$12,476.84
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$38.26
6688-0001 SERV	Gehrke Technology Group, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$625.00
6816-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Wearing Apparel, Maintenance Supplies and Cleaning Supplies	1000	1100	52000 52200 52220 52270 52280	\$2,830.89
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$5,414.79
7036-0001 SERV	Groot, Inc.	Custodial Services	1000	1100	53810	\$104.22
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$79,011.00
6355-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$21,946.76
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$49,386.56
6178-0001 SERV	Interstate Power Systems, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,403.49
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$625.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$28,614.49
6293-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	\$2,160.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$26,569.93
6352-0001 SERV	Metropolitan Industries, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$304.38
6917-0001 SERV	Midwest Environmental Consulting Services	Other Professional Services	1000	1100	53090	\$2,000.00
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$15,876.35
6795-0001 SERV	ODP Business Solutions LLC	I.T. Equipment - Small Value and Operating Supplies & Materials	1000	1100	52100 52200	\$553.88
7204-0001 SERV	OptiMA, Inc. dba MyWhiteboards.com	Building Improvements	6000	1220	54010	\$1,541.90
6803-0001 SERV	PPG Architectural Finishes, Inc.	Maintenance Supplies	1000	1100	52270	\$1,651.52
6883-0001 SERV	Red Wing Brands of America Inc.	Wearing Apparel	1000	1100	52220	\$740.34

Facilities Management Department

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6889-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$2,800.25
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Lease of Buildings	1000	1100	54000-0700	\$25,028.69
7189-0001 SERV	Toshiba America Business Solutions Inc	Copier Usage and IT Equipment - Capital Lease	1000	1100	53800-0001 54100-0700	\$2,830.48
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$21,837.50
6191-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	\$10,056.62
5972-0001 SERV	Village of Glendale Heights	Lease of Buildings	1000	1100	54000-0700	\$5,938.60
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$415.24
6695-0001 SERV	Voris Mechanical, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,490.00
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$23,878.91
6268-0001 SERV	Windfree Wind & Solar Energy Design Company Inc. dba Windfree Solar Inc.	Building Improvements	6000	1220	54010	\$22,866.27

Public Works
Schedule of Claims
10/15/2024

Pay Vendor Name	Description	Check Date	Amount
AMAZON CAPITAL SERVICES	LCD DIGITAL METER XC613L	10/4/2024 \$	28.69
AMAZON CAPITAL SERVICES	5X8" AMERICAN FLAG	10/4/2024 \$	36.95
AMAZON CAPITAL SERVICES	WATERPROOF CONNECTOR	10/4/2024 \$	41.28
GASVODA & ASSOCIATES INC.	REFRIGERATOR SLED	10/4/2024 \$	3,208.14
PORTER PIPE & SUPPLY	PIPE, GASKETS	10/4/2024 \$	1,451.30
CDW GOVERNMENT INC	HARDWARE/SOFTWARE&LICENSE	10/8/2024 \$	8,221.14
GASVODA & ASSOCIATES INC.	STRAINER & PTFE TUBING	10/8/2024 \$	544.41
GRAYBAR	EXO LIGHTING FOR KWD	10/8/2024 \$	992.72
GRAYBAR	PILOT LIGHT, SWITCHES, CNTCT BLCK	10/8/2024 \$	1,053.23
GRAYBAR	BREAKER	10/8/2024 \$	727.70
GRAYBAR	PILOT LIGHT, SWITCHES, CNTCT BLCK	10/8/2024 \$	99.91
ASCE MEMBERSHIP	MEMBERSHIP DUES KOTTMAYER	9/24/2024 \$	306.00
ALTORFER INDUSTRIES INC	LIGHT KIT	9/27/2024 \$	438.88
AT&T	6303230677601 9/13-10/12/24	9/27/2024 \$	252.70
AT&T	630355888309 2024	9/27/2024 \$	62.18
AT&T	6309647207200 9/7-10/6/24	9/27/2024 \$	297.86
AT&T	630964750309 2024	9/27/2024 \$	574.04
AT&T	630985030509 2024	9/27/2024 \$	59.85
AT&T	630985480209 2024	9/27/2024 \$	56.53
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	184.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	194.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	104.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	149.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	169.99
BUILDERS CHICAGO CORPORATION	SERVICE	9/27/2024 \$	410.00
BUTTREY RENTAL SERVICE INC	RENTAL	9/27/2024 \$	374.00
C.A. SHORT COMPANY	SVC AWARD-M. DOWNEY	9/27/2024 \$	120.00
C.A. SHORT COMPANY	SVC AWARD-D. OLIJAR	9/27/2024 \$	67.00
C.A. SHORT COMPANY	SVC AWARD-S. MARTINEZ	9/27/2024 \$	25.20
C.A. SHORT COMPANY	SVC AWARD-R. DALY	9/27/2024 \$	120.00
COM ED	2164746000 091224	9/27/2024 \$	32,892.82
CORE & MAIN LP	6' TR/PL LEAD FOR IPERL	9/27/2024 \$	49.49
DEKANE EQUIPMENT CORPORATION	SERVICE	9/27/2024 \$	973.01
DUPAGE TOPSOIL INC.	BLACK DIRT	9/27/2024 \$	520.00
EPIC EQUIPMENT SALES & SVC CO	DUAL VALVE PULSER	9/27/2024 \$	645.51
GRAINGER INC	BLUE GREEN MARKING PAINT	9/27/2024 \$	891.00
KARDON ENTERPRISES INC	LAB TESTING	9/27/2024 \$	530.00
JOSEPH J HENDERSON & SON INC	REHAB OF NORDIC PLANT	9/27/2024 \$	303,760.98
MARTIN, JAMEY L	OVERHEAD SEWER CONVERSION	9/27/2024 \$	5,000.00
MENARDS - GLENDALE HEIGHTS	NUMBER LETTERS MAILBOX	9/27/2024 \$	55.20
MIDLAND SCIENTIFIC INC	LAB SUPPLIES	9/27/2024 \$	203.85

NCL OF WISCONSIN INC	LAB SUPPLIES	9/27/2024	\$	406.14
NICOR GAS	25892110005 091624	9/27/2024	\$	139.76
NICOR GAS	52066010001 091624	9/27/2024	\$	53.80
NORTH SHORE WATER RECLAMATION	LAB TESTING	9/27/2024	\$	800.00
PACE ANALYTICAL SERVICES INC	NITRITE	9/27/2024	\$	17.50
PEREGRINE CORPORATION	UTILITY BILLING	9/27/2024	\$	7.59
PEREGRINE CORPORATION	UTILITY BILLING	9/27/2024	\$	459.73
ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	9/27/2024	\$	4,368.10
SUBURBAN DOOR CHECK & LOCK SVC	REPAIR	9/27/2024	\$	490.50
TEST GAUGE INC	BACKFLOW TESTING KIT	9/27/2024	\$	145.00
TYLER TECHNOLOGIES INC	BILLING SYSTEM	9/27/2024	\$	16,171.75
UNITED STATES POSTAL SERVICE	PERMIT #110	9/27/2024	\$	350.00
ADVANCE AUTO PARTS	JUMPER CABLES	10/4/2024	\$	40.88
ADVANCE AUTO PARTS	GEAR OIL	10/4/2024	\$	58.99
ADVANCE AUTO PARTS	SEAT COVERS	10/4/2024	\$	34.99
AMERICAN WATER	METER READS	10/4/2024	\$	163.95
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	90.86
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	64.90
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	83.16
ANDERSON PEST SOLUTIONS	RODENT TRAPS	10/4/2024	\$	290.00
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	90.86
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	64.90
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	83.16
AT&T	8310013269272-SEPT24 INTERNET	10/4/2024	\$	937.49
CHICAGO GYPSUM SUPPLY, INC	MATERIALS-BEGIN CEILING FORMING	10/4/2024	\$	946.80
CORE & MAIN LP	SENSUS METER, CAST IRON FLANGE	10/4/2024	\$	1,558.00
CORE & MAIN LP	SEAL WIRE	10/4/2024	\$	166.00
FERGUSON ENTERPRISES INC #1550	DEHUMIDIFIER	10/4/2024	\$	3,800.50
FIRST ENVIRONMENTAL LABS INC	VOLATILE ACIDS	10/4/2024	\$	143.00
FIRST ENVIRONMENTAL LABS INC	N TOTAL, CHLORIDE, ALKALINITY	10/4/2024	\$	230.10
FIRST ENVIRONMENTAL LABS INC	METAS, TKN, AMMONIA, PHOSPHORUS	10/4/2024	\$	412.10
GRAINGER INC	SOLENOID VALVE 2 WAY	10/4/2024	\$	595.18
GRAINGER INC	TUBING	10/4/2024	\$	106.43
HAWKINS INC	CHLORINE CYLINDER RENTAL	10/4/2024	\$	40.00
HAWKINS INC	POTASSIUM CARBONATE	10/4/2024	\$	1,074.21
HTURBO INC	BLOWER MOTOR FOR KWD	10/4/2024	\$	34,988.00
HYDRAULIC SUPPLY COMPANY	HOSE ASSY	10/4/2024	\$	106.07
HYDRAULIC SUPPLY COMPANY	HOSE ASSY	10/4/2024	\$	982.71
INDEPENDENT BEARING INC	PILLOW BLOCK 1/2" BORE	10/4/2024	\$	72.88
JOHNSTONE SUPPLY	INLINE CHECK VALVE	10/4/2024	\$	88.26
JOHNSTONE SUPPLY	REFRIGERANT 410A	10/4/2024	\$	486.86
LAI LTD	6" PLU VALVES	10/4/2024	\$	1,120.00
MB CONTROLS LLC	NPDES FLOW METER CALIBRATION	10/4/2024	\$	1,039.05
MCCANN INDUSTRIES INC	REBAR SET	10/4/2024	\$	852.01
MCMMASTER-CARR	BRASS GARDEN HOSE FITTING	10/4/2024	\$	81.37
MCMMASTER-CARR	GRINDER SET SCREWS	10/4/2024	\$	17.52
MCMMASTER-CARR	SOCKETS WITH LOCKING LEVERS	10/4/2024	\$	116.97
MENARDS	SERVICE DOOR & MISC PARTS	10/4/2024	\$	320.83
MENARDS	ELBOW, BRACE AND SCREWS	10/4/2024	\$	51.40
MENARDS	FLASHING AND MISC MATERIALS	10/4/2024	\$	56.12
MENARDS	MISC PIPING MATERIALS	10/4/2024	\$	450.72

MENARDS	GAS LINE HANGERS	10/4/2024	\$	43.19
MENARDS	DEF FLUID	10/4/2024	\$	21.68
MENARDS	MISC FITTINGS	10/4/2024	\$	13.60
MENARDS	ANCHORS, BLADES, LETTERS	10/4/2024	\$	52.73
MENARDS	COLORED PAINT CANS	10/4/2024	\$	89.72
MENARDS	RE-WRAP PIPE SUPPLIES	10/4/2024	\$	92.80
MENARDS	NEW FRIDGE	10/4/2024	\$	948.00
MENARDS	REDUC BUSHING	10/4/2024	\$	6.32
MENARDS	BLACK PIPE FOR GAS LINE	10/4/2024	\$	77.96
MENARDS	MISC FITTINGS	10/4/2024	\$	80.97
MID AMERICAN WATER INC	MANHOLE HOOKS	10/4/2024	\$	138.00
MILLER,GERALD	REFUND OF OVERPAYMENT	10/4/2024	\$	130.73
NAPCO STEEL INC.	STEEL TO FIX VACTOR DUMPSTER	10/4/2024	\$	1,062.00
NATIONAL BUSINESS FURNITURE	L-SHAPED DESK	10/4/2024	\$	1,139.94
NATIONAL LIFT TRUCK INC	BATTERY CHARGER	10/4/2024	\$	63.90
NEUCO INC	PRESSURE GAUGE GAS	10/4/2024	\$	46.26
NEUCO INC	GAS REGULATOR	10/4/2024	\$	122.68
NEUCO INC	HONEYWELL HEAT ONLY TEST	10/4/2024	\$	55.02
NEUCO INC	GAS REGULATOR	10/4/2024	\$	95.90
NEUCO INC	32AMP 24V CONTRACTOR	10/4/2024	\$	77.44
NICOR GAS	18956900007 8/22-9/23/24	10/4/2024	\$	53.66
NICOR GAS	54626010000 8/23-9/23/24	10/4/2024	\$	140.37
NICOR GAS	86141110006 8/22-9/23/24	10/4/2024	\$	49.11
NORTHERN SAFETY CO., INC.	NITRILE GLOVES	10/4/2024	\$	890.10
NORTHERN SAFETY CO., INC.	1ST AID CREAM, COLD PACKS	10/4/2024	\$	68.69
PACE ANALYTICAL SERVICES INC	DISINFECTANT-DBPR	10/4/2024	\$	206.00
PACE ANALYTICAL SERVICES INC	FLOURIDE	10/4/2024	\$	25.00
PACE ANALYTICAL SERVICES INC	DISINFECTANT-DBPR	10/4/2024	\$	103.00
PACKKEY WEBB FORD	#34 SERVICE	10/4/2024	\$	73.18
PEREGRINE CORPORATION	UTILITY BILLING	10/4/2024	\$	115.21
PLECKI, MARTIN J.	REAPIRS OF MECHANICAL SEALS	10/4/2024	\$	250.00
UNDERGROUND PIPE & VALVE CO	FIRE HYDRANT PARTS	10/4/2024	\$	644.00
UNITED STATES POSTAL SERVICE	POSTAGE-AUG 2024	10/4/2024	\$	36.57
FAVIA INVESTMENTS LTD	TIRE REPAIR	10/4/2024	\$	40.00
FAVIA INVESTMENTS LTD	SERVICE, 4 TIRES	10/4/2024	\$	972.95
FAVIA INVESTMENTS LTD	REPLACED A/C COMPRESSOR	10/4/2024	\$	459.05
FAVIA INVESTMENTS LTD	SERVICE	10/4/2024	\$	92.45
FAVIA INVESTMENTS LTD	TIRES	10/4/2024	\$	1,080.38
FAVIA INVESTMENTS LTD	SERVICE, TPMS SENSORS	10/4/2024	\$	322.35
FAVIA INVESTMENTS LTD	OIL CHANGE	10/4/2024	\$	45.85
FAVIA INVESTMENTS LTD	BRAKES, BALL JOINT	10/4/2024	\$	1,342.28
FAVIA INVESTMENTS LTD	SERVICE	10/4/2024	\$	1,200.41
WATER PRODUCTS-AURORA	TOP SECTION 5' 2" SEAT TOOL	10/4/2024	\$	875.00
WEST SIDE TRACTOR SALES	TRACK ADJUSTER	10/4/2024	\$	1,021.51
ADVANCED LUBRICATION INC	SEAL LIFE ULTRA LIGHT OIL SLUL-P	10/8/2024	\$	1,006.10
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/8/2024	\$	70.30
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/8/2024	\$	70.30
ANSWER NATIONAL	TELEMESSAGING	10/8/2024	\$	288.24
CENTRAL SOD FARMS INC	KENTUCKY BUEGRASS	10/8/2024	\$	239.00
CORE & MAIN LP	OMNI REGISTER 1 1/2"	10/8/2024	\$	405.00
FLEETPRIDE	MALE PLUG, TIRE INFLATOR, LICENSE LMP	10/8/2024	\$	81.53

FLEETPRIDE	AMBER & RED TRAILER BULBS	10/8/2024	\$	131.12
GRAINGER INC	POWER CORD	10/8/2024	\$	264.27
GRAINGER INC	BANDSAW BLADES	10/8/2024	\$	162.50
GRAINGER INC	SHUTTER MOUNT EXHAUST FAN	10/8/2024	\$	158.64
GRAINGER INC	EXHAUST FAN	10/8/2024	\$	106.46
GRAINGER INC	LEVEL	10/8/2024	\$	131.48
GREAT LAKES CONCRETE, LLC	CONCRETE RINGS	10/8/2024	\$	1,000.00
HINSDALE NURSERIES INC	MAGNOLIA TREE	10/8/2024	\$	468.00
IWEA	WEBINAR, MEMBER DUES	10/8/2024	\$	55.00
JOHNSTONE SUPPLY	ISC CHILLER EQUIPMENT	10/8/2024	\$	1,931.22
MENARDS	SUPPLIES TO CLEAN OUT BOILER	10/8/2024	\$	125.33
MENARDS	SOCKET SETS	10/8/2024	\$	39.97
MID AMERICAN WATER INC	PIPE SNAPPER	10/8/2024	\$	985.52
NEUCO INC	IGNITION MODULE	10/8/2024	\$	125.31
NICOR GAS	50926110003 8/22-9/23/24	10/8/2024	\$	142.67
MINNICK SERVICES OF ILLINOIS	ADJUSTMENT RINGS	10/8/2024	\$	919.77
ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	10/8/2024	\$	126.54
ODP BUSINESS SOLUTIONS, LLC	GLUE STICK	10/8/2024	\$	2.09
PACE ANALYTICAL SERVICES INC	IOC LAB TESTING	10/8/2024	\$	325.00
PACE ANALYTICAL SERVICES INC	VOC, SOC, LAB SVC	10/8/2024	\$	1,045.00
PACKKEY WEBB FORD	#40 KEYS	10/8/2024	\$	202.38
PAYMENTUS CORP	TRANSACTION FEES-AUG24	10/8/2024	\$	2,257.45
TERRACE SUPPLY CO	COMPRESSED GAS REPLACEMENT	10/8/2024	\$	90.82
USA BLUEBOOK	BRAND TRANSFER PIPETTE	10/8/2024	\$	368.12
FAVIA INVESTMENTS LTD	TIRE SERVICE	10/8/2024	\$	1,010.23
Total			\$	470,613.95



Facilities Management Requisition Over \$30K

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

File #: FM-P-0039-24

Agenda Date: 10/15/2024

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO JOHNSON CONTROLS INC
TO FURNISH AND DELIVER JOHNSON CONTROLS PARTS
AS NEEDED FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$48,000.95)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and Sourcewell, the County of DuPage will contract with Johnson Controls Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Johnson Controls Inc, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period December 1, 2023 through August 12, 2026.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver Johnson Control Parts as needed, for County campus, for the period December 1, 2023 through August 12, 2026, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Johnson Controls, Inc., 5757 N Green Bay Avenue, Milwaukee, WI 53209, for a total contract amount not to exceed \$48,000.95. Contract let pursuant to the Intergovernmental Cooperation Act -Sourcewell cooperative contract #070121-JHN.

Enacted and approved this 22nd day of October, 2024 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#: 24-2595	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$14,499.05
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/15/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$62,500.00
	CURRENT TERM TOTAL COST: \$48,000.95	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Johnson Controls, Inc.	VENDOR #: 10250	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Gabriele Waning (Manley)	VENDOR CONTACT PHONE: 866-854-4768	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: gabriele.manley@jci.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
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, Inc., to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period December 01, 2023 through August 12, 2026, for a total contract amount not to exceed \$48,000.95. Contract let pursuant to the Intergovernmental Cooperation Act -Sourcewell cooperative contract #070121-JHN.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The campus facilities building management system was upgraded in 2012 to a Johnson Controls Open Protocol digital system to monitor and control fans, pumps , humidification, and ancillary HVAC equipment. It is necessary to provide replacement parts as needed for system repairs.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Johnson Controls, Inc. holds Sourcewell contract #070121-JHN which allows the County to purchase Johnson Controls HVAC Systems related parts at significantly discounted prices off list. JCI offers no-minimum order requirements and free shipping.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Approve a contract purchase order to furnish and deliver Johnson Control Parts as needed, for Facilities Management, for a total contract amount of \$48,005.95. 2) Do not approve a contract purchase order to furnish and deliver Johnson Control Parts as needed, however staff does not recommend this as it is necessary to have access to parts readily available for repairs.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn: Gabriele Waning (Manley)	Email: gabriele.manley@jci.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 3007 Malmo Drive	City: Arlington Heights	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60005-4727	State: IL	Zip: 60187
Phone: 866-854-4768	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 730068	City: Dallas	Address: various loactions	City: Wheaton
State: TX	Zip: 75373	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2023	Contract End Date (PO25): Aug 12, 2026

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		AUTO/MACH/EQUIP PARTS	FY24	1000	1100	52250		8,000.95	8,000.95
2	1	LO		AUTO/MACH/EQUIP PARTS	FY25	1000	1100	52250		20,000.00	20,000.00
3	1	LO		AUTO/MACH/EQUIP PARTS	FY26	1000	1100	52250		20,000.00	20,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 48,000.95

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public works Committee: 10/15/24 County Board: 10/22/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

Facilities Management

630-407-5705

From: Gabriele Waning <gabriele.manley@jci.com>

Sent: Monday, September 23, 2024 11:30 AM

To: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>

Subject: Re: DuPage County Facilities Management Quote Request

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Mary,

Our Sourcwell Contract is #070121-JHN.

Thanks!

Gabriele Waning (Manley)

Sales Engineer, HVAC

Johnson Controls

+1 630 319 9870 cell

The power behind **your mission**

From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>

Sent: Monday, September 23, 2024 11:28 AM

To: Gabriele Waning <gabriele.manley@jci.com>

Subject: RE: DuPage County Facilities Management Quote Request

Can you please let me know which Sourcwell contact number this falls under?

Thanks Gabriele!

Mary Ventrella

Facilities Management

630-407-5705

From: Gabriele Waning <gabriele.manley@jci.com>

Sent: Monday, September 23, 2024 9:55 AM

To: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>

Subject: Re: DuPage County Facilities Management Quote Request

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Good morning Mary,

The Sourcwell discount is list less 55% which is calculated by $0.45 \times \text{list price}$.

Let me know if you need anything else at this time.

Thanks!

Gabriele Waning (Manley)
Sales Engineer, HVAC
Johnson Controls
+1 630 319 9870 cell

The power behind **your mission**

From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Friday, September 20, 2024 9:26 AM
To: Gabriele Waning <gabriele.manley@jci.com>
Subject: RE: DuPage County Facilities Management Quote Request

Thanks Gabriele!

Yes, would you please confirm on the discount percentage off of list pricing under Sourcewell?

I will be requesting a contact PO for Johnson Controls parts only, and will need to include in my paperwork.

Mary Ventrella
Facilities Management
630 319 9870

Johnson Controls, Inc.

HVAC systems

#070121-JHN

Maturity Date: 8/12/2026

Products & Services

Products & Services

Sourcwell contract 070121-JHN gives access to the following types of goods and services:

- HVACR, balancing, & filtration
- IAQ & healthy buildings
- Energy management systems
- Energy performance contract
- Distribution systems & co-gen
- Building envelope systems
- Renewable energy solutions
- Water efficiency solutions
- Lighting solutions
- Integrated security & fire solutions
- Digital technology solutions
- Remote services & diagnostics

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Username

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Password

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CONTRACT EXTENSION

Contract Number: 070121-JHN

Sourcewell
202 12th Street Northeast
P.O. Box 219
Staples, MN 56479
(Sourcewell)

and

Johnson Controls
5757 N Green Bay Ave # 591


Milwaukee, Wisconsin 53209-4408
(Vendor)

have entered into Contract Number: 070121-JHN
for the procurement of: HVAC Systems and Related Services

The Contract has an expiration date of 2025-08-12 , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of 2026-08-12 . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

DocuSigned by:

C0FD2A139D06489
Authorized Signature

Jeremy Schwartz
Name

Chief Operating and Procurement Officer
Title

7/11/2024 | 3:28 PM CDT
Date

DocuSigned by:

B884A359737442C...
Authorized Signature

Jason Gorak
Name

Vice President
Title

7/12/2024 | 8:48 AM CDT
Date



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 9/25/24

Bid/Contract/PO #: 1-1PNL2x2

Company Name:	Johnson Controls, Inc.	Company Contact:	Craig Soderlund
Contact Phone:	224-760-9414	Contact Email:	craig.soderlund@jci.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Craig Soderlund

Title

Branch Service Manager

Date

9/25/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Facilities Management Requisition Over \$30K

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

File #: FM-P-0040-24

Agenda Date: 10/15/2024

Agenda #: 9.A.

AWARDING RESOLUTION
ISSUED TO VALDES SUPPLY
TO FURNISH AND DELIVER
PAPER TOWELS AND RESTROOM TISSUE
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$112,688.36)

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 Valdes Supply, to furnish and deliver paper towels and restroom tissue to the Judicial Office Facility, JTK Administration Building and the Jail on a monthly basis, and as needed for the Power Plant, Children's Center, Office of Emergency Management, and the Coroner's Office, for the period December 1, 2024 through November 30, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver paper towels and restroom tissue to the Judicial Office Facility, JTK Administration Building and the Jail on a monthly basis, and as needed for the Power Plant, Children's Center, Office of Emergency Management, for the period December 1, 2024 through November 30, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Valdes Supply, 667 Chaddick Drive, Wheeling, IL 60090, for a contract total amount not to exceed \$112,688.36, per renewal option under bid award #22-112-FM, second of three options to renew.

Enacted and approved this 22nd day of October, 2024 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#: 24-2634	RFP, BID, QUOTE OR RENEWAL #: 22-112-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$131,061.70
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/15/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$479,835.94
	CURRENT TERM TOTAL COST: \$112,688.36	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: Valdes Supply	VENDOR #: 36338	DEPT: Facilities Management	DEPT CONTACT NAME: Angela Bolton
VENDOR CONTACT: Shahir Ahmed	VENDOR CONTACT PHONE: 847-657-6000	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: angela.bolton@dupagecounty.gov
VENDOR CONTACT EMAIL: shahir.ahmed@valdessupply.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 Valdes Supply, to furnish and deliver restroom tissue and paper towels to the Judicial Office Facility, JTK Administration Building and the Jail on a monthly basis, and as needed for the Power Plant, Children's Center, Office of Emergency Management, and the Coroner's Office, for Facilities Management, for the period December 01, 2024 through November 30, 2025, for a total contract amount not to exceed \$112,688.36, per renewal option under bid award #22-112-FM, second of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Restroom tissue and paper towels are necessary for the operation of campus facilities restrooms.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Valdes Supply	Vendor#: 36338	Dept: Facilities Management	Division:
Attn: Shahir Ahmed	Email: shahir.ahmed@valdessupply.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 667 Chaddick Drive	City: Wheeling	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60090	State: IL	Zip: 60187
Phone: 847-657-6000	Fax: 8547-235-6869	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Valdes Supply	Vendor#: 36338	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 667 Chaddick Drive	City: Wheeling	Address: various locations	City: Wheaton
State: IL	Zip: 60090	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Restroom Tissue / Paper Towels	FY25	1000	1100	52280		112,688.36	112,688.36
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 112,688.36

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver restroom tissue and paper towels as needed, for County facilities, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 10/15/24 County Board: 10/22/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FURNISH & DELIVER PAPER PRODUCTS (RESTROOM TISSUE, PAPER TOWELS, ETC.) 22-112-FM
BID TABULATION



				All American Paper Co.		Central Poly Bag Corp.		Garvey's Office Products		Laport Inc.		Malor & Company Inc.		Standard Company		Valdes LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Item A - Conventional Size Restroom Tissue																	
1	SCA Tork #TM1616 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	1,800					\$ 55.00	\$ 99,000.00			\$ 59.81	\$ 107,658.00	\$ 44.14	\$ 79,452.00		
2	Cascades North River #4064 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	2,105														
3	Bedford Paper #SBT-503 500 shts/rl, 96 rls/cs, 3.75" length sheet size	CS	1,595														
4	Bedford Paper #SBT-501 500 shts/rl, 96 rls/cs, 3.50" length sheet size	CS	1,900													\$ 39.41	\$ 74,879.00
5	Other: LaPort - Kruger 0575 96/500 2-ply All American Paper Co. - GJO2550096 Central Poly Bag Corp. - Resolute #235 4.4:x3.5", 2 ply, 500 sheets, 96 rolls/case	CS	1,595	\$ 50.60	\$ 80,707.00	\$ 60.00	\$ 95,700.00			\$ 39.44	\$ 62,906.80						
Item B - 9" Jumbo Junior Size Restroom Tissue																	
6	Tork USA #TJ0922A 1000'/rl, 12 rls/cs, 3.50" length sheet size	CS	590					\$ 43.00	\$ 25,370.00			\$ 49.00	\$ 28,910.00				
7	Kruger Products Embassy #05620 1000'/rl, 8 rls/cs 3.50" length sheet size	CS	880														
8	Kimberly Clark/Scott Essential #07805 1000'/rl, 12 rls/cs 3.55" length sheet size	CS	590														
9	Cascades North River #4097 1000'/rl, 12 rls/cs 3.50" length sheet size	CS	590														
10	Bedford Paper #JRT-404 1000'/rl, 12 rls/cs 3.30" length sheet size	CS	590							\$ 25.98	\$ 15,328.20			\$ 32.56	\$ 19,210.40	\$ 25.08	\$ 14,797.20
11	Other: All American Paper Co. - GJO2510012 Central Poly Bag Corp. - Resolute #700, 3.4"x1000' 2 ply, G, 12 rolls/cs	CS	590	\$ 36.45	\$ 21,505.50	\$ 29.99	\$ 17,694.10										

				All American Paper Co.		Central Poly Bag Corp.		Garvey's Office Products		Laport Inc.		Malor & Company Inc.		Standard Company		Valdes LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Item C - Multi-Fold Paper Towels																	
12	Tork USA Premium #MB540A / 420580 250 towels/pk,12 pks/cs, 9" x 10"sheet	CS	2,838	\$ 34.30	\$ 97,343.40			\$ 33.00	\$ 93,654.00			\$ 49.00	\$ 139,062.00	\$ 23.31	\$ 66,153.78		
13	Kruger Embassy Premium #01540 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	CS	2,838														
14	Kruger White Swan Classic #01920 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	CS	2,838							\$ 21.65	\$ 61,442.70						
15	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	CS	2,838													\$ 21.00	\$ 59,598.00
16	Cascades North River #1342 250 towels/pk, 16 pks/cs, 9.10" x 9.50"	CS	2,838														
17	Scott Essential #01840 250 towels/pk,16 pks/cs, 9.20" x 9.40"	CS	2,838														
18	Other: Central Poly Bag Corp. - Maral #P2003, 9.25"x9.5" 16/250/cs (4000)	CS	2,838			\$ 34.00	\$ 96,492.00										
Item D - Conventional Size Restroom Tissue																	
19	Wausau Bay West Eco Soft #54000 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	712					\$ 55.00	\$ 39,160.00			\$ 59.00	\$ 42,008.00				
20	SCA Tork #TM1616 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	712											\$ 44.14	\$ 31,427.68		
21	Cascades North River #4064 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	712														
22	Atlas #A250 500 shts/rl, 96 rls/cs, 4.50" sheet size	CS	634														
23	Bedford Paper #SBT-501 500 shts/rl, 96 rls/cs, 3.50" length sheet size	CS	712													\$ 39.41	\$ 28,059.92
24	Other: Laport Inc. - Kruger 0575 96/500 2-ply All American Paper Co. - GJO2550096 Central Poly Bag Corp. - Resolute #235, 4.4"x3.5", 2 ply, 500 sheets, 96 rolls/cs	CS	712	\$ 50.60	\$ 36,027.20	\$ 60.00	\$ 42,720.00			\$ 39.44	\$ 28,081.28						
Item E - Multi-Fold Paper Towels																	
25	Georgia Pacific Blue Basic (Previously Acclaim) #20204 250 towels/pk,16 pks/cs, 9.4" x 9.2" sheet	CS	194									\$ 29.21	\$ 5,666.74				
26	Kimberly Clark Scott Essential #01804 250 towels/pk, 16 pks/cs, 9.2" x9.4" sheet	CS	194														
27	Tork USA Premium #MB540A / 420580 250 towels/pk,12 pks/cs, 9" x 10"sheet	CS	194	\$ 34.30	\$ 6,654.20			\$ 33.00	\$ 6,402.00					\$ 28.31	\$ 5,492.14		
28	Cascades Décor #1759 250 towels/pk,16 pks/cs, 9" x 9.5" sheet	CS	194														
29	Tork USA #CB530 250 towels/pk, 16 pks/cs, 10.13" x 12.75" sheet	CS	194														
30	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	CS	194													\$ 21.00	\$ 4,074.00
31	Other: Laport Inc. - Kruger 01920 MF White 4,000/cs Central Poly Bag Corp. - Marcal #P2003, 9.5" x 9.25" 16/250/cs (4000)	CS	194			\$ 34.00	\$ 6,596.00			\$ 21.65	\$ 4,200.10						

				All American Paper Co.		Central Poly Bag Corp.		Garvey's Office Products		Laport Inc.		Malor & Company Inc.		Standard Company		Valdes LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Item F - Perforated Roll Towels																	
32	Wausau Bay West Eco Soft #41090 90 shts/rl, 30 rls/cs,11" x 9" sheet	CS	166									\$ 70.00	\$ 11,620.00				
33	Georgia Pacific Blue (formally Preference) #27385 85 shts/rl, 20 rls/cs, 11" x 8.8" sheet	CS	270														
34	Kimberly Clark Scott #41482 128 shts/rl, 20 rls/cs, 11" x 8.75"	CS	180														
35	Tork USA Universal #HB1995 210 shts/rl, 12 rls/cs, 11" x 9" sheet	CS	222					\$ 39.00	\$ 8,658.00								
36	Kruger White Swan #01656 80 shts/rl, 30 rls/cs, 10.9" x 8.6" sheet	CS	184							\$ 23.23	\$ 4,274.32						
37	Bedford Paper #HHT085 85 sheets/rl, 30 rls.cs, 8" x 11" sheet	CS	194											\$ 34.38	\$ 6,669.72	\$ 22.49	\$ 4,363.06
38	Other: All American Paper Co. - GJO25012 Central Poly Bag Corp. - Marcal #06350, 11x8 2 ply, 85 sheets, 30/cs	CS	194	\$ 32.70	\$ 6,343.80	\$ 36.00	\$ 6,984.00										
Item G - Boxed Facial Tissue (Large)																	
39	Marcal Sani-Hanks #682 40 shts/bx, 200 bx/cs, 7.5" sheet size	CS	96			No Bid		No Bid				\$ 39.00	\$ 3,744.00	No Bid			
40	Kruger Products White Swan #08500 80 shts/bx, 135 bx/cs, 8.0" sheet size	CS	72			No Bid		No Bid		\$ 72.45	\$ 5,216.40			No Bid			
41	Sani Facial Tissue #MoreX 40 shts/bx, 200 bx/cs, 7.88" sheet size	CS	96			No Bid		No Bid						No Bid			
42	Other: Valdes - Sani Facial Tissue #MoreX 40 shts/bx All American Paper Co. - GPCW 548550	CS	80	\$ 40.30	\$ 3,224.00	No Bid		No Bid						No Bid		\$ 45.00	\$ 3,600.00
Item H - Boxed Facial Tissue (Large)																	
43	Wausau Bay West Eco Soft #13000 100 shts/bx, 30 bxs/cs, 8" sheet size	CS	24					\$ 29.00	\$ 696.00			\$ 50.00	\$ 1,200.00	No Bid			
44	Georgia-Pacific Preference #48100 100 shts/bx, 30 bxs/cs, 8" sheet size	CS	24											No Bid			
45	Kruger Products White Swan #08301 100 shts/bx, 30 bxs/cs, 7.4" sheet size	CS	24							\$ 21.50	\$ 516.00			No Bid			
46	Cascades North River #4082 100 shts/bx, 30 bxs/cs, 7.5" sheet	CS	24											No Bid			
47	Georgia Pacific #GP47410 100 sheets/bx, 30 bxs/cs, 8.00" sheet	CS	24											No Bid		\$ 19.50	\$ 468.00
48	Other: All American Paper Co. - MRC2930CT Central Poly Bag Corp. - Central Poly# 2930 8.5x7.5: 2 ply, 100/bx, 30/cs	CS	24	\$ 21.00	\$ 504.00	\$ 39.00	\$ 936.00										
Item I - Hard Roll Paper Towels																	
49	Kleenex #11090 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	CS	3,400			No Bid		\$ 75.00	\$ 255,000.00			\$ 49.00	\$ 166,600.00				
50	Georgia Pacific #280-55 Pref Ultra White 1 ply, 7.87" x 600', 12 rls/cs, 7,200 ft/cs	CS	1,728			No Bid											
51	Kruger Embassy Supreme #01240 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	CS	3,400			No Bid											
52	Bedford Paper #HWTW552 White 1 ply, 7.81" x 800', 6 rls/cs, 4,800ft/cs	CS	3,400	\$ 48.30	\$ 164,220.00	No Bid				\$ 29.59	\$ 100,606.00			\$ 33.82	\$ 114,988.00	\$ 26.75	\$ 90,950.00
					\$ 416,529.10		\$ 267,122.10		\$ 527,940.00		\$ 282,571.80		\$ 506,468.74		\$ 323,393.72		\$ 280,789.18

NOTES

1. Contractor shall provide only one (1) response per item.

Bid Opening 10/4/2022 @ 2:30 PM	DW, NE, YQ
Invitations Sent	24
Total Vendors Requesting Documents	0
Total Bid Responses	7



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Valdes LLC dba Valdes Supply located at 667 Chaddick Drive, Wheeling, IL 60090, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #22-112-FM which became effective on 12/1/2022 and which will expire 11/30/2024. The contract is subject to a second 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 11/30/2025.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

SIGNATURE

SIGNATURE

PRINTED NAME

PRINTED NAME

PRINTED TITLE

PRINTED TITLE

DATE

DATE

SECTION 7 - BID FORM PRICING

Contractor shall provide only one (1) response per Item. For example, Item A – Conventional Size Restroom response shall only include a response for either A-1, A-2, A-3, etc. No multiple bids per item are allowed.

GROUP 1 - EAST CAMPUS

Item A - Conventional Size Restroom Tissue					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	SCA Tork #TM1616 500 sheets/rl, 96 rls/cs, 3.75" length sheet size	CS	1,800		\$ -
OR					
2	Cascades North River #4064 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	CS	2,105		\$ -
OR					
3	Bedford Paper #SBT-503 500 sheets/rl, 96 rls/cs, 3.75" length sheet size	CS	1,595		\$ -
OR					
4	Bedford Paper #SBT-501 500 sheets/rl, 96 rls/cs, 3.50" length sheet size	CS	1,900	39.41	\$ 74,879.00
OR					
5	Or Equal (Provide Description)	CS	1,595		\$ -
Item A - Conventional Size Restroom Tissue Subtotal					\$ 74,879.00 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

Item B - 9" Jumbo Junior Size Restroom Tissue					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Tork USA #TJ0922A 1000'/rl, 12 rls/cs, 3.50" length sheet size	CS	590		\$ -
2	Kruger Products Embassy #05620 1000'/rl, 8 rls/cs 3.50" length sheet size	CS	880		\$ -
3	Kimberly Clark/Scott Essential #07805 1000'/rl, 12 rls/cs 3.55" length sheet size	CS	590		\$ -
4	Cascades North River #4097 1000'/rl, 12 rls/cs 3.50" length sheet size	CS	590		\$ -
5	Bedford Paper #JRT-404 1000'/rl, 12 rls/cs 3.30" length sheet size	CS	590	25.08	\$ 14,797.20 -
6	Or Equal (Provide Description)	CS	590		\$ 14,797.20 -
Item B - 9" Jumbo Junior Size Restroom Tissue Subtotal					\$ -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

Item C - Multi-Fold Paper Towels					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Tork USA Premium #MB540A 250 towels/pk, 16 pks/cs, 9" x 9.5" sheet	CS	2,838		\$ -
2	Kruger Embassy Premium #01540 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	CS	2,838		\$ -
3	Kruger White Swan Classic #01920 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	CS	2,838		\$ -
4	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	CS	2,838	21.00	\$ 59598.00 -
5	Cascades North River #1342 250 towels/pk, 16 pks/cs, 9.10" x 9.50"	CS	2,838		\$ -
6	Scott Essential #01840 250 towels/pk, 16 pks/cs, 9.20" x 9.40"	CS	2,838		\$ -
7	Or Equal (Provide Description)	CS	2,838		\$ -
Item C - Multi-Fold Paper Towels Subtotal					\$ 59598.00 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

GROUP 2 - WEST CAMPUS

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Item D - Conventional Size Restroom Tissue					
1	Wausau Bay West Eco Soft #54000 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	CS	712		\$ -
2	SCA Tork #TM1616 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	712		\$ -
3	Cascades North River #4064 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	CS	712		\$ -
4	Atlas #A250 500 sheets/rl, 96 rls/cs, 4.50" sheet size	CS	634		\$ -
5	Bedford Paper #SBT-501 500 sheets/rl, 96 rls/cs, 3.50" length sheet size	CS	712	39.41	\$ 28,059.92
6	Or Equal (Provide Description)	CS	712		\$ 28,059.92
Item D - Conventional Size Restroom Tissue Subtotal					\$ 28,059.92 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

Item E - Multi-Fold Paper Towels					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Georgia Pacific Blue Basic (Previously Acclaim) #20204 250 towels/pk, 16 pks/cs, 9.4" x 9.2" sheet	CS	194		\$ -
2	Kimberly Clark Scott Essential #01804 250 towels/pk, 16 pks/cs, 9.2" x 9.4" sheet	CS	194		\$ -
3	Tork USA Premium #MB540A / 420580 250 towels/pk, 12 pks/cs, 9" x 10" sheet	CS	194		\$ -
4	Cascades Décor #1759 250 towels/pk, 16 pks/cs, 9" x 9.5" sheet	CS	194		\$ -
5	Tork USA #CB530 250 towels/pk, 16 pks/cs, 10.13" x 12.75" sheet	CS	194		\$ -
6	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	CS	194	21.00	\$ 4074.00 -
7	Or Equal (Provide Description)	CS	194		\$ -
Item E - Multi-Fold Paper Towels Subtotal					\$ 4074.00 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %


Item F - Perforated Roll Towels					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Wausau Bay West Eco Soft #41090 90 sheets/rl, 30 rls/cs, 11" x 9" sheet	CS	166		\$ -
2	Georgia Pacific Blue (formally Preference) #27385 85 sheets/rl, 20 rls/cs, 11" x 8.8" sheet	CS	270		\$ -
3	Kimberly Clark Scott #41482 128 sheets/rl, 20 rls/cs, 11" x 8.75"	CS	180		\$ -
4	Tork USA Universal #HB1995 210 sheets/rl, 12 rls/cs, 11" x 9" sheet	CS	222		\$ -
5	Kruger White Swan #01656 80 sheets/rl, 30 rls/cs, 10.9" x 8.6" sheet	CS	184		\$ -
6	Bedford Paper #HHT085 85 sheets/rl, 30 rls.cs, 8" x 11" sheet	CS	194	22.49	\$ 4363.06 -
7	Or Equal (Provide Description)	CS	194		\$ -
Item F - Perforated Roll Towels Subtotal					\$ 4363.06 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

Item G - Boxed Facial Tissue (Large)					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Marcal Sani-Hanks #682 40 sheets/bx, 200 bx/cs, 7.5" sheet size	CS	96		\$ -
OR					
2	Kruger Products White Swan #08500 80 sheets/bx, 135 bx/cs, 8.0" sheet size	CS	72		\$ -
OR					
3	Sani Facial Tissue #MoreX 40 sheets/bx, 200 bx/cs, 7.88" sheet size	CS	96		\$ -
OR					
4	Or Equal (Provide Description) Sani Facial Tissue (more) 2 ply white 40/bx	CS	80	45.00	\$ 3600 -
Item G - Boxed Facial Tissue (Large) Subtotal					\$ 3600 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %
Item H - Boxed Facial Tissue (Large)					
1	Wausau Bay West Eco Soft #13000 100 sheets/bx, 30 bxs/cs, 8" sheet size	CS	24		\$ -
OR					
2	Georgia-Pacific Preference #48100 100 sheets/bx, 30 bxs/cs, 8" sheet size	CS	24		\$ -
OR					
3	Kruger Products White Swan #08301 100 sheets/bx, 30 bxs/cs, 7.4" sheet size	CS	24		\$ -
OR					
4	Cascades North River #4082 100 sheets/bx, 30 bxs/cs, 7.5" sheet	CS	24		\$ -
OR					
5	Georgia Pacific #GP47410 100 sheets/bx, 30 bxs/cs, 8.00" sheet	CS	24	19.50 19.50	\$ 468.00 -
OR					
6	Or Equal (Provide Description)	CS	24		\$ -
Item H - Boxed Facial Tissue (Large) Subtotal					\$ 468.00 -
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %

Item I - Hard Roll Paper Towels					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Kleenex #11090 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	CS	3,400		\$ -
OR					
2	Georgia Pacific #280-55 Pref Ultra White 1 ply, 7.87" x 600', 12 rls/cs, 7,200 ft/cs	CS	1,728		\$ -
OR					
3	Kruger Embassy Supreme #01240 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	CS	3,400		\$ -
OR					
4	Bedford Paper #HWTW552 White 1 ply, 7.81" x 800', 6 rls/cs, 4,800ft/cs	CS	3,400	5/26.75	\$ 90,950.00 85,800
Item I - Hard Roll Paper Towels Subtotal					\$ 85,800 90,950.00
					PERCENTAGE
Provide Percentage of Recycled Post Consumer Content of your Product					65 %
Provide Percentage of Recycled Fiber Content of your Product					100 %
GRAND TOTAL					\$ 280,789.18
GRAND TOTAL ITEMS (In words) Two hundred and eighty thousand seven hundred and eighty nine 18/100					

SECTION 8 - BID FORM SIGNATURE PAGE

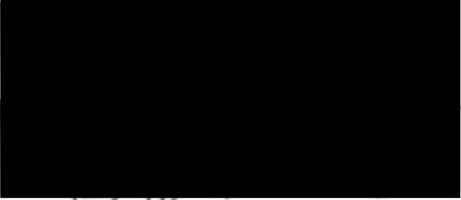
The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X  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 3 day of OCTOBER AD, 2022

 My Commission Expires: 12/17/2025



SEAL

FURNISH & DELIVER PAPER PRODUCTS (RESTROOM TISSUE, PAPER TOWELS, ETC.) 22-112-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Valdes LLC		
Main Business Address	667 Choddick Dr.		
City, State, Zip Code	Wheeling, IL, 60090		
Telephone Number	847-657-6000	Email Address	Shahir.ahmed@valdes supply.com
Bid Contact Person	Shahir Ahmed		

The undersigned certifies that he is:

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

Shahir Ahmed
(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. 1, _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time 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	Valdes LLC	NAME	Valdes LLC
CONTACT	Shahir Ahmed	CONTACT	Shahir Ahmed
ADDRESS	667 Chaddick Dr.	ADDRESS	667 Chaddick Dr.
CITY ST ZIP	Wheeling, IL, 60090	CITY ST ZIP	Wheeling, IL, 60090
TX	847-657-6000	TX	847-657-6000
FX	N/A	FX	N/A
EMAIL	Shahir.Ahmed@Valdessupply.com	EMAIL	Shahir.Ahmed@Valdessupply.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
EAST CAMPUS DuPage County Facilities Management 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700 EMAIL: FMAccountsPayable@dupageco.org		EAST CAMPUS DuPage County Various Locations Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupageco.org	
WEST CAMPUS DuPage County Care Center 400 North County Farm Road Wheaton, IL 60187 TX: (630) 784-4273		WEST CAMPUS DuPage County Care Center 421 North County Farm Road Wheaton, IL 60187 TX: (630) 784-4273 EMAIL: vinit.patel@dupageco.org	

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

Building	2024 December	2025 January	2025 February	2025 March	2025 April	2025 May	2025 June	2025 July	2025 August	2025 September	2025 October	2025 November	Total	
Restroom Tissue Bid #22-112-FM														
Group 1, Item A - \$39.41 per case - Conventional Size / Bedford Paper SBT-501														
JTK Admin Bldg - 2024/ 2025	25	25	25	25	25	25	25	25	25	25	25	25	300	
Judicial Office Facility - 2024 / 2025	3	3	3	3	3	3	3	3	3	3	3	3	36	
Sheriff/Jail - 2024 / 2025	85	85	85	85	85	85	85	85	85	85	85	85	1020	
Out Buildings*													40	
Subtotal													1396	
Group 1, Item B- \$25.08 per case - 9" Jumbo Junior Size / Bedford Paper JRT-404														
Judicial Office Facility - 2024 / 2025	25	25	25	25	25	25	25	25	25	25	25	25	300	
Sheriff/Jail - 2024 / 2025	0	0	0	0	0	0	0	0	0	0	0	0	0	
Subtotal													300	
TOTAL													1696	Cases
Paper Towels Bid #22-112-FM														
Group 1, Item C - \$21.00 per case - Bedford Paper MF101														
JTK Admin Bldg - 2024/ 2025	50	50	50	50	50	50	50	50	50	50	50	50	600	
Judicial Office Facility - 2024 / 2025	90	90	90	90	90	90	90	90	90	90	90	90	1080	
Sheriff/Jail - 2024 / 2025	49	49	49	49	49	49	49	49	49	49	49	49	588	
Out Buildings*													120	
Subtotal													2388	
TOTAL													2388	Cases
mv 09/24/25														



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 9/19/2024

Bid/Contract/PO #: 22-11d-FM

Company Name: <u>Valdes Supply</u>	Company Contact: <u>Shahir Ahmed</u>
Contact Phone: <u>847-657-6000</u>	Contact Email: <u>shahir.Ahmed@valdessupply.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Title

Date

Shahir Ahmed
President
9-19-2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)