



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, July 2, 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. [24-1889](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, June 18, 2024

6. **CLAIMS REPORT**

6.A. [24-1890](#)

Payment of Claims - Public Works and Facilities Management

7. **BID AWARD**

7.A. [PW-P-0015-24](#)

Recommendation for the approval of a contract to Joseph J. Henderson and Son, Inc., for the rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process, for the period of June 11, 2024 to November 30, 2026, for a total contract amount not to exceed \$18,869,424.90; per lowest responsible bid # 22-191-PW.

8. **BID RENEWAL**

8.A. [FM-P-0030-24](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Company, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2024 through August 27, 2025, for a total contract amount not to exceed \$117,500 (\$95,000 for Facilities Management, \$1,500 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works), per renewal option under bid award #22-080-FM. Second of three options to renew.

9. ACTION ITEMS

9.A. [24-1891](#)

Recommendation for the approval of a contract to Menards to provide a variety of products for Public Works, for the period of August 1, 2024 to November 30, 2024, for a total contract amount not to exceed \$14,500.01.

10. ORDINANCE

10.A. [PW-O-0003-24](#)

An ordinance regulating parking facilities for Electric Vehicles on the DuPage County campus.

11. PRESENTATION

11.A. Public Works and Facilities Management FY25 Capital Budget Presentation

11.B. 2024-2025 CFRA Projections

12. DISCUSSION

12.A. Heritage Gallery Update

13. OLD BUSINESS

14. NEW BUSINESS

15. ADJOURNMENT



Minutes

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

File #: 24-1889

Agenda Date: 7/2/2024

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, June 18, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Lucy Evans, Member Liz Chaplin, Member Michael Childress (arrived at 9:02 AM), and Member Yeena Yoo (arrived at 9:05 AM).

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

MOTION TO ALLOW FOR REMOTE PARTICIPATION

A motion was made by Member Cahill and seconded by Member Ozog to allow Member Galassi to participate remotely.

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

[24-1845](#)

Online Public Comment

All online submissions for public comment from the April 23, 2024 DuPage County Board meeting are included for the record in their entirety. They are found in the minutes packet and at the link above.

5. APPROVAL OF MINUTES

5.A. [24-1741](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, June 4, 2024

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

6. BUDGET TRANSFER

6.A. [24-1742](#)

Public Works – Transfer of funds from account no. 2000-2640-53816 (Other Government Services) to account nos. 2000-2555-51010 (Employer Share IMRF), 2000-2640-51010 (Employer Share IMRF), 2000-2665-51010 (Employer Share IMRF), 2000-2665-55101 (SBITA Interest) and 2000-2665-56303 (Subscription Asset) in the amount of \$590,000, for net pension obligation adjustments per the FY23 audit and for GASB 96 implementation per the FY23 audit.

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

7. CLAIMS REPORT

7.A. [24-1743](#)

Payment of Claims - Public Works and Facilities Management

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

8. JOINT PURCHASING AGREEMENT

8.A. [24-1744](#)

Recommendation for the approval of a contract to F.H. Paschen, S.N. Nielsen & Associates LLC, to provide construction services to reconfigure the existing County Board room offices to conference space, for Facilities Management, for the period of June 19, 2024 through November 30, 2024, for a total contract amount not to exceed \$19,635. Contract pursuant to the Intergovernmental Cooperation Act Omnia Partners Contract #04-27.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

9. BID AWARD

9.A. [PW-P-0013-24](#)

Recommendation for the approval of a contract to Mid-American Water, to furnish and deliver Waterous Pacer Hydrants on an as-needed basis, for the DuPage County Public Works Underground Maintenance Department, for the period of June 26, 2024 to June 25, 2025, for a total contract amount not to exceed \$62,500, per lowest responsible bid #24-078-PW.

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

10. BID RENEWAL

10.A. [FM-P-0029-24](#)

Recommendation to award a contract to Enerwise Global Technologies, LLC, for participation in the Demand Response Program, contract for called emergency events, for approximately \$31,773, for the period of June 1, 2024 through May 31, 2025, per renewal option under RFP-23-012-FM. First option to renew. (Revenue paid to County)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

10.C. [PW-P-0014-24](#)

Recommendation for the approval of a contract to Stewart Spreading, for the daily removal and land application of biosolids from both the Woodridge Greene Valley Wastewater Treatment Plant and the Knollwood Wastewater Treatment Plant, for the period of October 1, 2024 to September 30, 2028, for a total contract amount not to exceed \$2,095,000, per most qualified offer, per bid #19-148-PW, first of two 4-year options to renew.

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

11. INTERGOVERNMENTAL AGREEMENTS

11.A. [PW-R-0004-24](#)

Intergovernmental agreement between the County of DuPage, Illinois, and the Itasca Park District granting a permanent non-exclusive easement for the Rohlwing Road Multi-Use

Path Project.

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

12. ACTION ITEM

12.A. [24-1746](#)

Recommendation for the approval of a contract to Allied Valve, Inc., to provide testing, repair, and re-certification of safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of March 11, 2024 through March 10, 2025, for a total contract amount not to exceed \$27,256 per lowest quote #249691.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

12.B. [PW-R-0005-24](#)

Resolution approving a consulting and cured-in-place pipe credit agreement with Insituform Technologies, USA, LLC, in connection with the County's OMNIA contract(s) for trenchless rehabilitation and maintenance of pipeline infrastructure.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

13. PRESENTATIONS

13.A. 2023 Audit Presentation

Director of Public Works Nick Kottmeyer introduced Financial Administrator Stan Spera and Joe Lightcap with Baker Tilly to present the outcome of the 2023 Audit to the Public Works committee. It was highlighted that even with an aggressive capital program, the department is in a great financial position, and that the Public Works debt service coverage ratio requirements have been covered. Mr. Lightcap provided an overview of the reports from the FY2023 Audit, which were sent to committee members via email before the meeting. Member Cahill inquired if there were any areas of improvement for the department, and Mr. Lightcap said that there are no areas of improvement.

The 2023 Public Works audit has been received and placed on file.

13.B. Stormwater PowerPoint Presentation

Deputy Director of Facilities Management presented a PowerPoint for the committee on the 421 Building Campus overflow improvements and mitigation in the event of heavy rainfall/massive floods. The federal guidance for building design for a 100-year flood event has increased from 5.8 inches of rain to 8.6 inches of rain since 1961, the time that the campus buildings were designed. Mr. Harbaugh explained that due to this, that the buildings on the DuPage County campus are vulnerable to large rain events, and he presented the committee with options on how to mitigate flooding and redesign on the campus, with a focus on the vulnerable buildings on the West side of the campus. He presented two solutions to flood proof buildings, and to improve the overland overflow path, along with an anticipated project timeline and costs. Mr. Harbaugh let the committee know that the next risk analysis will provide even more information on where to focus on to increase flood mitigation on campus.

14. ORDINANCE

14.A. [PW-O-0003-24](#)

An ordinance regulating parking facilities for Electric Vehicles on the DuPage County campus.

RESULT: TABLED

15. OLD BUSINESS

Chair Garcia requested a Heritage Gallery update at an upcoming Public Works committee meeting.

16. NEW BUSINESS

No new business was discussed.

17. ADJOURNMENT

With no further business, the meeting was adjourned.



Payment of Claims

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

File #: 24-1890

Agenda Date: 7/2/2024

Agenda #: 6.A.

**Public Works
Schedule of Claims
7/2/2024**

Pay Vendor Name	Description	Check Date	Amount
A & W TRAILER	Topwind jack	6/14/2024	\$251.87
AL WARREN OIL CO INC	Fuel	6/14/2024	\$22,347.02
ALDRIDGE ELECTRIC INC	Electrical infrastructure	6/14/2024	\$3,764,819.83
AMAZON CAPITAL SERVICES	Vehicle flashlights & chargers	6/14/2024	\$480.37
AUTOZONE INC	Starter	6/14/2024	\$142.99
CARROLL CONSTRUCTION SUPPLY	Wood stakes, industrial hose	6/14/2024	\$354.97
CIORBA GROUP	Engineering Services	6/14/2024	\$713.80
ELMHURST CHICAGO STONE CO	Dump fees 6WHL	6/14/2024	\$40.00
GROOT INC	Waste/Recycling Removal	6/14/2024	\$6,302.12
MANSFIELD POWER AND GAS	Gas	6/14/2024	\$6,367.03
MCMASTER-CARR	Hammer, jaw bar, puller hook	6/14/2024	\$278.36
MENARDS	Supplies	6/14/2024	\$1,178.88
NAPA AUTO PARTS	Auto parts	6/14/2024	\$292.87
NICOR GAS	Gas	6/14/2024	\$4,441.34
OZINGA READY MIX CONCRETE, INC	Concrete	6/14/2024	\$1,629.38
POTOCKI, JOE	Reimbursement for plumbing bill	6/14/2024	\$2,197.00
REDWING BUSINESS ADVANTAGE	Safety shoes	6/14/2024	\$200.00
RICHARDS, RENEE	Refund for overpayment	6/14/2024	\$203.50
RIZQ ENTERPRISES LLC	Connection Fee Refund	6/14/2024	\$6,154.00
SAFETY LANE INSPECTIONS INC	Safety lane inspections	6/14/2024	\$109.50
STEWART SPREADING INC	Biosolid disposal	6/14/2024	\$45,375.00
THE SHERWIN WILLIAMS CO	Paint	6/14/2024	\$94.52
TITAN IMAGE GROUP INC	Envelopes	6/14/2024	\$418.75
VILLAGE OF LOMBARD	Sewer service fees	6/14/2024	\$10,210.72
VILLAGE OF WOODRIDGE	Water services	6/14/2024	\$91.50
WILLOWBROOK FORD INC	Service	6/14/2024	\$194.79
AMAZON CAPITAL SERVICES	Ice maker machine	6/18/2024	\$1,341.39
ANDERSON, LAURA	Car wash reimbursement	6/18/2024	\$209.95
CHRISTOPHER B BURKE ENG LTD	Water allocation	6/18/2024	\$2,507.12
ILLINOIS SECTION AMERICAN	Class	6/18/2024	\$84.00
MANSFIELD POWER AND GAS	Gas	6/18/2024	\$5,575.90
MIDWEST OFFICE INTERIORS INC	11 office chairs	6/18/2024	\$7,003.92
NEUCO INC	Motor	6/18/2024	\$2,261.00
AMAZON CAPITAL SERVICES	Toner	6/21/2024	\$666.16
CHRISTOPHER B BURKE ENG LTD	Water allocation	6/21/2024	\$13,724.06
CITY OF DARIEN	DuPage water costs	6/21/2024	\$1,112,393.46
GRAINGER INC	Electrical supplies	6/21/2024	\$1,426.11
HD SUPPLY FORMERLY HOME DEPOT	Cleaning supplies	6/21/2024	\$3,689.41
JOSEPH J HENDERSON & SON INC	Rehab of Nordic Wastewater plant	6/21/2024	\$260,877.05
K-FIVE CONSTRUCTION CORP	Asphalt	6/21/2024	\$2,424.80
MINNICK SERVICES OF ILLINOIS	Manhole and cover	6/21/2024	\$651.64
NATIONAL SOFTWASH, INC	Wash Hinswood water tower	6/21/2024	\$5,940.05
PEREGRINE CORPORATION	Utility Billing	6/21/2024	\$2,257.66
VILLAGE OF WILLOWBROOK	Meter reads	6/21/2024	\$272.00
WILLOWBROOK FORD INC	Service	6/21/2024	\$4,056.46
ALTA CONSTRUCTION EQUIPMENT	Supplies	6/25/2024	\$412.07
AMAZON CAPITAL SERVICES	Boots	6/25/2024	\$273.50
AT&T MOBILITY	Cellular phone service	6/25/2024	\$2,781.02
BAXTER & WOODMAN INC	Pretreatment ordinance review	6/25/2024	\$2,796.71
CITY OF WHEATON	Meter reads	6/25/2024	\$476.10
COMCAST	Internet	6/25/2024	\$248.85
CONSERV FS INC	Seeds	6/25/2024	\$251.00
L.A. FASTENERS, INC	Hex bolts	6/25/2024	\$69.96
LIBERTY PROCESS EQUIPMENT INC	Pump	6/25/2024	\$998.00
MID AMERICAN WATER INC	6" fire hydrants	6/25/2024	\$1,100.00
MIDLAND SCIENTIFIC INC	Lab supplies	6/25/2024	\$135.64

**Public Works
Schedule of Claims
7/2/2024**

Pay Vendor Name	Description	Check Date	Amount
NALCO COMPANY LLC	Deionizer system rental	6/25/2024	\$903.46
OZINGA READY MIX CONCRETE, INC	Concrete	6/25/2024	\$325.88
PEREGRINE CORPORATION	Utility billing	6/25/2024	\$578.30
STANDARD EQUIPMENT COMPANY	8" & 10" chain kit	6/25/2024	\$460.22
TYLER TECHNOLOGIES INC	Billing system	6/25/2024	\$16,171.75
VILLAGE OF DOWNERS GROVE	Meter reads	6/25/2024	\$55.35
WASTEBOX INC	Dumpster	6/25/2024	\$320.00
	Total		\$5,330,610.06

Facilities Management Department

Schedule of Purchases Under \$15,000

July 2, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24051	Nicor Gas	Natural Gas	1000	1100	53200	-\$675.16
24280	MSC Industrial Supply Co.	Operating Supplies & Materials	1000	1100	52200	\$236.88
24281	Batteries Plus Bulbs (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$33.60
24282	Novaspect, Inc.	Maintenance Supplies	1000	1100	52270	\$1,142.00
24283	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$59.90
24284	Test Gauge Inc.	Repair & Mtce Other Equipment	1000	1100	53370	\$145.00
24285	M.E. Simpson Co., Inc.	Other Contractual Expenses	1000	1100	53830	\$1,175.00
24286	United Refrigeration Inc.	Maintenance Supplies	1000	1100	52270	\$121.11
24287	Water Services Co.	Repair & Mtce Facilities	1000	1100	53300	\$350.00
24288	Blackhawk Supply LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$289.07
24289	Genuine Parts Co. (NAPA Auto Parts)	Furn/Mach/Equip Small Value and Operating Supplies & Materials	1000	1102	52000 52200	\$266.50

Facilities Management Department

Schedule of Other Payments						
July 2, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Mtce Facilities	1000	1100	53300	\$775.00
5186-0001 SERV	AEP Energy, Inc	Electricity	1000	1100	53210	\$75,720.22
7037-0001 SERV	AHW LLC (Arends Hogan Walker LLC)	Construction & Other Motor Equipment	1000	1102	54130	\$53,302.23
6642-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$25,923.94
6419-0001 SERV	Airways Systems, Inc.	Custodial Services	1000	1100	53810	\$5,250.00
6778-0001 SERV	Amazon.com LLC	Operating Supplies & Materials and Maintenance Supplies	1000	1100	52200 52270	\$1,522.59
6532-0001 SERV	Ashland Door Solutions	Repair & Mtce Facilities	1000	1100	53300	\$11,266.87
6533-0001 SERV	Ashland Lock & Security Solutions	Operating Supplies & Materials	1000	1100	52200	\$23.54
6836-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$15,063.90
6906-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$1,003.00
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$563.26
5216-0001 SERV	ComEd	Electricity	1000	1100	53210	\$81,548.59
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,786.31
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$4,177.50
6421-0001 SERV	Dynamic Industrial Services Inc.	Building Improvements	6000	1220	54010	\$440,580.00
6571-0001 SERV	Fox Valley Fire & Safety	Repair & Mtce Facilities	1000	1100	53300	\$7,576.57
6918-0001 SERV	Gehrke Technology Group, Inc.	Chemical Supplies	1000	1100	52330	\$7,081.00
6688-0001 SERV	Gehrke Technology Group, Inc.	Repair & Mtce Facilities	1000	1100	53300	\$625.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6816-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52000 52250 52270	\$2,569.07
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$1,054.67
5827-0001 SERV	Groot, Inc.	Custodial Services	1000	1100	53810	\$4,638.51
6961-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	\$4,500.00
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	\$16,952.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$39,321.12
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$19,318.11
6889-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$2,282.50
FM24029	Wheaton Park District	Matching Funds/Contributions	1000	1100	53700	\$40,900.00
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$39,784.01
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$25,078.91



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0015-24

Agenda Date: 7/2/2024

Agenda #: 7.A.

AWARDING RESOLUTION
ISSUED TO JOSEPH J. HENDERSON AND SON, INC.
FOR THE REHABILITATION OF THE WOODRIDGE GREENE
VALLEY WASTEWATER TREATMENT PLANT HEADWORKS
AND GRIT REMOVAL PROCESS
(CONTRACT TOTAL AMOUNT: \$18,869,424.90)

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 rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process, for the period of June 11, 2024, to November 30, 2026.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for the rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process, for the period of June 11, 2024 to November 30, 2026, be, and it is hereby approved for issuance of a contract by the Procurement Division to Joseph J. Henderson and Son, Inc., 4288 Old Grand Avenue, Gurnee, IL 60031, for a total contract amount not to exceed \$18,869,424.90, per lowest responsible bid # 22-191-PW.

Enacted and approved this 9th of July, 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 #	RFP, BID, QUOTE OR RENEWAL #: #22-191	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$18,869,424.90
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 06/04/2024	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$18,869,424.90
	CURRENT TERM TOTAL COST: \$18,869,424.90	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Joseph J. Henderson & Son Inc.	VENDOR #: 15050	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: David Henderson	VENDOR CONTACT PHONE: 847-244-3222	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE: www.jjhenderson.com	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.). Rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process per lowest bidder on bid # 22-191-PW in the amount of \$18,869,424.90.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Rehabilitation of the headworks and grit removal process is necessary to increase efficiency and decrease wear on downstream equipment. This construction will completely renovate the bar screen building and install new, more energy efficient bar screens and overhaul the grit removal process, providing longevity to the plant and its operations.			

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

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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: Joseph J. Henderson & Sons Inc.	Vendor#: 15050	Dept: Public Works	Division: Public Works
Attn: David Henderson	Email:	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 4288 Old Grand Avenue	City: Gurnee	Address: 7900 S. Rt 53	City: Woodridge
State: IL	Zip: 60031	State: IL	Zip: 60517
Phone: 847-244-3222	Fax: 847-244-2490	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 11, 2024	Contract End Date (PO25): Nov 30, 2026
Contract Administrator (PO25): Drew Cormican/Sandra Martinez			

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	EA		Rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process per lowest bidder on bid #22-191-PW	FY24	2000	2555	54030		5,000,000.00	5,000,000.00
2	1	EA		Rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process per lowest bidder on bid #22-191-PW	FY25	2000	2555	54030		10,000,000.00	10,000,000.00
3	1	EA		Rehabilitation of the Woodridge Greene Valley Wastewater Treatment Plant headworks and grit removal process per lowest bidder on bid #22-191-PW	FY26	2000	2555	54030		3,319,830.00	3,319,830.00
4	1	EA		Project Contingency of 3%	FY24	2000	2555	54030		549,594.90	549,594.90
FY is required, assure the correct FY is selected.										Requisition Total	\$ 18,869,424.90

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

SECTION 00 41 00

BID FORMS

WGV - WWTP - PHASE 1 IMPROVEMENTS

DUPAGE COUNTY

Proposal of Joseph J. Henderson & Son, Inc.
(hereinafter called "BIDDER"), organized and existing under the laws of the State of Illinois, doing business as A Corporation (insert "A Corporation," "A Partnership," or "An Individual," as applicable) to the DUPAGE COUNTY (hereinafter called "Owner").

- I. The undersigned BIDDER proposes and agrees, if this bid is accepted, to enter into an agreement with the Owner in the form in the Bidding Documents to perform and furnish all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
- II. BIDDER accepts all of the terms and conditions of the Advertisement for Bids and Instructions for Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that BIDDER may agree to in writing upon request of Owner
- III. In submitting this Bid, BIDDER certified that the bid complies with DuPage County Ordinance FI-O-0020-19, "A Resolution Establishing Responsible Bidder Requirement on Public Works Projects".
- IV. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - A. BIDDER has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date
<u>1</u>	<u>05/08/24</u>
<u>2</u>	<u>05/15/24</u>
<u>3</u>	<u>05/20/24</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. BIDDER has visited the site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, performance, and furnishing of the Work.
- C. BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

- B. List of Project References;
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- D. Contractor's License No.: _____ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- E. Required Bidder Qualification Statements with supporting data;
 - 1. 00 43 13: Affidavit of Experience
 - 2. 00 45 14: Affidavit of Past Litigation History
 - 3. 00 45 46.01: Affirmative Action for Equal Employment Opportunity;
 - 4. 00 45 46.02: Certification of Nonsegregated Facilities;
 - 5. 00 45 46.03: Nondiscrimination in Employment Form;
 - 6. 00 45 46.04: Certification Regarding Debarment, Suspension, and Other Responsibility Matters;
 - 7. 00 45 46.05: Procedures for Issuing Loans from the Water Pollution Control Loan Program;
 - 8. 00 45 46.06: Bidder Certification Regarding Compliance with Article 33E-11 Criminal Code of 2012;
 - 9. 00 45 46.07: Disadvantaged Business Enterprise Participation Specification and Forms;
 - 10. 00 45 46.08: Illinois Works Jobs Program Act – Apprenticeship Initiative Information for Contractors;
 - 11. 00 45 46.09: Use of American Iron and Steel Certification Form; and
 - 12. 00 45 46.10: Employment of Illinois Workers on Public Works Act
 - 13. 04 45 48: DECO Required Certification Against Unlawful Discrimination
- F. The following documents are to be submitted by 2:00 pm the day after receipt of bids and made a condition of this Bid:
 - 1. 0 43 36: List of Proposed Subcontractors and Suppliers

VIII. IEPA Provisions

BIDDER certifies that wages paid in connection with the PROJECT shall be paid at prevailing rates not less than those prevailing under the Davis-Bacon Wage Act. Bidder further certifies that the provisions contained in the following clauses will be exercised in the performance of any contract resulting from this BID and are made a part of the CONTRACT DOCUMENTS thereto by their inclusion in the BID as follows:

(1) Minimum wages.

- (i) All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent

classification or their representatives, and the sub-recipient do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), IEPA shall refer the questions, including the views of all interested parties and the recommendation of the sub-recipient, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise IEPA or will notify IEPA within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis Bacon Act have been met. The Secretary of Labor may require the contractor to set aside, in a separate account, assets for the meeting of obligations under the plan or program.

(2) Withholding. The sub-recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the sub-recipient may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

- (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of IEPA, USEPA or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees

- (i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid no less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the

grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis Bacon and Related Act requirements. All rulings and interpretations of the Davis Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any

of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001

Contract Work Hours and Safety Standards Act

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

IX. BIDDER will complete the Work in accordance with the Bidding Documents for the following price(s):

A. UNIT COST ITEMS

Unit prices have been computed in accordance with Paragraph 13.03 of the General Conditions.

TABLE A. TABULATION FOR UNIT COST ITEMS						
ITEM	SPEC	DESC.	UNIT and QTY	UNIT COST	TOTAL WORDS	TOTAL DOLLARS
1	312316.26	Rock Removal	400 CY	\$ <u>175.00</u> /CY	<u>one hundred seventy five</u> dollars <u>Zero</u> cents	\$ <u>70,000</u>

Bidder acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided in the Contract Documents.

BID ITEM 1: SUM OF UNIT COST ITEMS IN TABLE A

Sum of Total Dollars in Table A:

Seventy thousand Dollars
(use words)

and zero Cents
(use words)

\$ 70,000
Total (in figures)

B. TABULATION OF MAJOR EQUIPMENT ITEMS & SUPPLIERS

In connection with the material, equipment and specialized suppliers, the undersigned agrees to the following provisions:

1. That the total base bid written on page 10 includes the furnishing and installation of the items listed as item (A) in the Table B. The low bidder will be determined using the total base bid.
 - a. **The bid may be considered unresponsive if a cost is not provided for the alternates if an alternate manufacturer/supplier is named- for example multiple A items, B items, C items, etc.**
 - b. If multiple items are listed as (A), the bidder is to **circle the manufacturer/supplier (MFG/Supplier)** that is proposed. If the bidder does not circle the equipment that is proposed for supply, the **bid may be considered unresponsive.**
 - c. The (A) item is the basis of design. The bidder is to include all costs associated with accommodating (B), (C), etc. items to the 'costs' tabulated in Table B.
2. Following award of the Contract the **OWNER** may select item as listed in the following Table A. The undersigned agrees to furnish and install such item as selected and for a contract price equal to the total base bid stated and adjusted by the difference between the sum of the cost for sub item (A) and the sum of the cost for the item selected by the **OWNER**.
3. That if awarded a contract, the item selected by the **OWNER** from the following tabulation will be guaranteed by the undersigned and his Surety to meet the performance requirements of the Contract Specifications and shall meet all applicable guarantees as set forth in said Specifications.
4. Unless indicated in Table B, alternates will not be accepted.

TABLE B. TABULATION OF MAJOR EQUIPMENT ITEMS & SUPPLIERS				
SPEC	DESCRIPTION AND NOTES		MFG/SUPPLIER	COSTS (figures)
DIVISION 26				
262419	MOTOR CONTROL CENTERS	A	EATON	\$ 400,000
		B	SQAURE D	\$ No bid
		C	ALLEN BRADLEY	\$ No bid
DIVISION 35				
352016.27	FABRICATED SLIDE GATES	A	RODNEY HUNT	\$ no bid
		A	HYDROGATE	\$ No bid
		A	WHIPPS	\$ 420,000
DIVISION 40				
409000	INSTRUMENTATION AND CONTROLS FOR PROCESS SYSTEMS Refer to 004100.02	A	DONOHUE AND ASSOCIATES	\$ 399,830
DIVISION 41				
411213	DUMPSTER CONVEYOR	A	DUMPSTER VEYOR	\$ 175,000
DIVISION 43				
432358.23	ROTARY LOBE PUMPS	A	NETZSCH	\$ 116,823
		B		\$
432113.11	GRIT PUMPS	A	HAYWARD GORDON	\$ 350,000
		B	NIJHUIS - FAIRBANKS MORSE	\$ No bid
DIVISION 44				
440600	SLUDGE GRINDERS	A	VOGELSANG	\$ 40,000
		B	FRANKLIN MILLER	\$ 50,000
		C	JWC	\$ 50,000

TABLE B. TABULATION OF MAJOR EQUIPMENT ITEMS & SUPPLIERS				
SPEC	DESCRIPTION AND NOTES		MFG/SUPPLIER	COSTS (figures)
DIVISION 46				
462157	PERFORATED PLATE SCREENS AND COMPACTORS	A	SAVECO - FSM	\$ 1,250,000
462173		B	KUSTERS	\$ 1,350,000
462340	IN LINE GRIT REMOVAL	A	HYDRO	\$ 540,000
		B		\$
462363	GRIT CLASSIFYING AND WASHING EQUIPMENT	A	HUBER	\$ No bid
		A	HYDRO	\$ No bid
		A	LAKESIDE	\$ No bid
		A	SAVECO	\$ 440,000
		A	KUSTERS	\$ 500,000
TOTAL			\$	

D. BID ITEM 1: SUM OF MAJOR EQUIPMENT ITEM & SUPPLIERS IN TABLE B

Bid for the furnishing of all Items of Major Equipment & Suppliers listed as item (A) in the Tabulation of Major Equipment Items, Table B.

Sum of Total Dollars in Table B:

OH ~~two million seven hundred ninety one thousand eight hundred~~ three million seven hundred thirty one thousand eight hundred twenty three Dollars
(use words)

and zero Cents
(use words)

OH \$ ~~2,791,823~~ 3,731,823
Total (in figures)

E. BID ITEM 2: LUMP SUM ITEM

Bid for the furnishing of all labor, materials, services and equipment for the balance of the Construction Work, the lump sum of:

fourteen million one hundred eighty thousand one hundred seventy seven Dollars
(use words)

and zero Cents
(use words)

\$ 14,118,177
Total (in figures)

F. TOTAL BASE BID

The sum of BID ITEM 1, AND BID ITEM 2 inclusive is:	
<u>seventeen million eight hundred fifty thousand</u>	Dollars
(use words)	
and <u>zero</u>	Cents
(use words)	
\$ <u>17,850,000</u>	Total (in figures)

G. ADDITIVE UNIT COST ALTERNATES

1. Guaranteed unit price construction items ordered by Engineer during course of construction that are in addition to what has been shown and specified. The quantities shown are for order of magnitude purposes only.
2. 150 tons of additional Type A structural backfill above and beyond what is shown on the contract plans and specified, complete in place as specified in Section 312323.13.

\$ thirty nine Dollars
(use words)

and zero Cents
(use words)

\$ 39.00 per ton
(in figures)

3. 150 tons of additional Type B structural backfill above and beyond what is shown on the contract plans and specified, complete in place as specified in Section 312323.13,

\$ forty three Dollars
(use words)

and fifty Cents
(use words)

\$ 43.50 per ton
(in figures)

4. 150 tons of additional Type D structural backfill above and beyond what is shown on the contract plans and specified, complete in place as specified in Section 312232.13,

\$ forty four Dollars
(use words)

and zero Cents
(use words)

\$ 44.00 per ton
(in figures)

5. 150 tons of additional Type E structural backfill above and beyond what is shown on the contract plans and specified, complete in place as specified in 312323.13,

\$ forty four Dollars
(use words)

and Seventy _____ Cents
(use words)

\$ 44.70 _____ per ton
(in figures)

6. 500 CY of unsuitable material excavation and off-site disposal as defined in Section 312316.29 at locations not designated on the Contract Drawings and where ordered by the Engineer.

\$ thirty six _____ Dollars
(use words)

and Zero _____ Cents
(use words)

\$ 36.00 _____ per ton
(in figures)

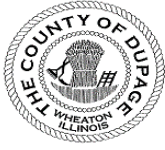
7. 500 SY of full depth asphaltic concrete paving as defined in Section 321216 at locations not designated on the Contract Drawings and where ordered by the Engineer.

\$ fifty seven _____ Dollars
(use words)

and twenty five _____ Cents
(use words)

\$ 57.25 _____ per ton
(in figures)

- X. BIDDER agrees that the Work will be Substantially Completed 600 days after the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions within 630 calendar days after the date when the Contract Time commences to run.
- XI. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.
- XII. The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.
- XIII. The Owner reserves the right to reject all Bids.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
22-191 WOODRIDGE GREENE VALLEY (WGV) - WWTP - PHASE 1 IMPROVEMENTS 24-045-PW
BID TABULATION**



NO.	ITEM	UOM	QTY	JJ Henderson & Son, Inc.	Vissering Construction Company	IHC Construction Companies, LLC	John Burns Company, LLC
				PRICE	PRICE	PRICE	PRICE
1	400 Cubic Yards Rock Removal	LS	1	\$ 70,000.00	\$ 54,000.00	\$ 48,000.00	\$ 60,000.00
2	262419 - Motor Control Centers	LS	1	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00
3	352016.27 - Fabricated Slide Gates	LS	1	\$ 420,000.00	\$ 440,000.00	\$ 420,000.00	\$ 420,000.00
4	409000 - Instrumentation and Controls for Process Systems	LS	1	\$ 399,830.00	\$ 399,830.00	\$ 399,830.00	\$ 399,830.00
5	411213 - Dumpster Conveyor	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
6	432358.23 - Rotary Lobe Pumps	LS	1	\$ 116,823.00	\$ 116,000.00	\$ 116,823.00	\$ 16,823.00
7	432113.11 - Grit Pumps	LS	1	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00	\$ 50,000.00
8	440600 - Sludge Grinders	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 30,000.00	\$ 30,000.00
9	462157/462173 - Perforated Plate Screens & Compactors	LS	1	\$ 1,250,000.00	\$ 575,000.00	\$ 1,000,000.00	\$ 1,250,000.00
10	462340 - In Line Grit Removal	LS	1	\$ 540,000.00	\$ 540,000.00	\$ 540,000.00	\$ 540,600.00
11	462363 - Grit Classifying and Washing Equipment	LS	1	\$ 440,000.00	\$ 295,000.00	\$ 440,000.00	\$ 440,000.00
12	Balance of Construction Work	LS	1	\$ 14,118,177.00	\$ 16,490,170.00	\$ 15,361,347.00	\$ 18,417,577.00
GRAND TOTAL				\$ 18,319,830.00	\$ 18,865,000.00	\$ 19,281,000.00	\$ 22,199,830.00

NOTES

1. Public Works is requesting a 3% contingency. The request is Grand Total of \$18,319,830.00 + contingency of (\$18,319,830.00 x 3%) \$549,594.90 = total request of \$18,869,424.90.
2. JJ Henderson & Son, Inc. original submission was missing cost for Donahue at \$399,830.00 grand total corrected to \$18,319,830.00.
3. Vissering Construction Company provided incorrect amount for sludge grinder at \$10,000.00 grand total corrected to \$19,865,000.00.
4. John Burns Company, LLC original submission was missing cost for Donahue at \$399,830.00 grand total corrected to \$22,199,830.00.

Bid Opening 05/23/2024 @ 10:00 AM	NE, VC
Invitations Sent	291
Total Vendors Requesting Documents	10
Total Bid Responses	4



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: 6/26/2024

Bid/Contract/PO #: _____

Company Name: Joseph J. Henderson & Son, Inc.	Company Contact: David Henderson
Contact Phone: 847-244-3222	Contact Email: DaveH@jjhenderson.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

David Henderson

Title

President

Date

6/26/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Facilities Management Requisition Over \$30K

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

File #: FM-P-0030-24

Agenda Date: 7/2/2024

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY COMPANY
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$117,500.00)

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 Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2024 through August 27, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2024 through August 27, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Company, Inc., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$117,500.00, (Facilities Management portion \$95,000.00, Animal Services portion \$1,500.00, Division of Transportation portion \$10,000.00, and Public Works portion \$11,000.00), per renewal option under bid award bid #22-080-FM, second of three options to renew.

Enacted and approved this 9th day of July, 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#: 24-1816	RFP, BID, QUOTE OR RENEWAL #: 22-080-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$158,945.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/02/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$466,945.00
	CURRENT TERM TOTAL COST: \$117,500.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Jon Ofenloch	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: JonOfenloch@foxvalley.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 Fox Valley Fire & Safety Company, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2024 through August 27, 2025, for a total contract amount not to exceed \$117,500.00 (\$95,000 for Facilities Management, \$1,500 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works), per renewal option under bid award #22-080-FM. Second of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities fire alarms and sprinkler 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.
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: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenloch	Email: JonOfenloch@foxvalleyfire.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2024	Contract End Date (PO25): Aug 27, 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		Facilities Management	FY24	1000	1100	53300		45,000.00	45,000.00
2	1	LO		Animal Services	FY24	1100	1300	53300		250.00	250.00
3	1	LO		Division of Transportation	FY24	1500	3510	53300		5,000.00	5,000.00
4	1	LO		Public Works - Woodridge & Knollwood	FY24	2000	2555	53300		2,500.00	2,500.00
5	1	LO		Public Works - Marionbrook	FY24	2000	2665	53300		4,500.00	4,500.00
6	1	LO		Facilities Management	FY25	1000	1100	53300		50,000.00	50,000.00
7	1	LO		Animal Services	FY25	1100	1300	53300		1,250.00	1,250.00
8	1	LO		Division of Transportation	FY25	1500	3510	53300		5,000.00	5,000.00
9	1	LO		Public Works - Woodridge & Knollwood	FY25	2000	2555	53300		2,500.00	2,500.00
10	1	LO		Public Works - Marionbrook	FY25	2000	2665	53300		1,500.00	1,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 117,500.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy Black, and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 07/02/24 County Board: 07/09/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PREVENTATIVE MAINTENANCE, TEST & REPAIR - NON-EDWARDS FIRE
ALARM / LIFE SAFETY SYSTEM 22-080-FM
BID TABULATION



NO.	ITEM	UOM	QTY	FOX VALLEY FIRE & SAFETY		ASSURANT FIRE PROTECTION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 1							
1	Group 1 - County Jail	LS	1	\$ 16,150.00	\$ 16,150.00	\$ 58,740.00	\$ 58,740.00
2	Group 2 - JOF	LS	1	\$ 5,700.00	\$ 5,700.00	\$ 20,800.00	\$ 20,800.00
3	Group 3 - JTK Administration Building	LS	1	\$ 7,650.00	\$ 7,650.00	\$ 29,760.00	\$ 29,760.00
4	Group 4 - Care Center	LS	1	\$ 4,450.00	\$ 4,450.00	\$ 4,800.00	\$ 4,800.00
5	Group 5 - Coroner's Office	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 5,120.00	\$ 5,120.00
6	Group 6 - Office of Emergency Management	LS	1	\$ 7,250.00	\$ 7,250.00	\$ 16,320.00	\$ 16,320.00
7	Group 7 - Sheriff's Work Alternative Program, SWAP	LS	1	\$ 700.00	\$ 700.00	\$ 2,560.00	\$ 2,560.00
8	Group 8 - Station #1 (OEM Storage)	LS	1	\$ 800.00	\$ 800.00	\$ 1,280.00	\$ 1,280.00
9	Group 9 - Animal Services	LS	1	\$ 1,770.00	\$ 1,770.00	\$ 2,560.00	\$ 2,560.00
10	Group 10 - DOT Garage	LS	1	\$ 2,450.00	\$ 2,450.00	\$ 3,840.00	\$ 3,840.00
11	Group 11 - Children's Center (CANEC)	LS	1	\$ 1,450.00	\$ 1,450.00	\$ 2,560.00	\$ 2,560.00
12	Group 12 - Standby Power Facility	LS	1	\$ 2,900.00	\$ 2,900.00	\$ 5,120.00	\$ 5,120.00
13	Group 13 - PW, Marionbrook	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 8,960.00	\$ 8,960.00
14	Group 14 - PW, Woodridge	LS	1	\$ 800.00	\$ 800.00	\$ 3,200.00	\$ 3,200.00
15	Group 15 - PW, Knollwood	LS	1	\$ 225.00	\$ 225.00	\$ 1,280.00	\$ 1,280.00
16	Group 16 - Alternates	LS	1	\$ 21,300.00	\$ 21,300.00	\$ 50,560.00	\$ 50,560.00



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PREVENTATIVE MAINTENANCE, TEST & REPAIR - NON-EDWARDS FIRE
 ALARM / LIFE SAFETY SYSTEM 22-080-FM
 BID TABULATION



NO.	ITEM	HOURS	FOX VALLEY FIRE & SAFETY		ASSURANT FIRE PROTECTION	
			RATE	EXTENDED PRICE	RATE	EXTENDED PRICE
SECTION 2						
Labor allowance of estimated work ordered by owner						
17	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00	\$ 160.00	\$ 19,200.00
18	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00	\$ 240.00	\$ 9,600.00
19	Premium Rate – Sundays and Holidays	20	\$ 175.00	\$ 3,500.00	\$ 320.00	\$ 6,400.00
SECTION 2						
Labor allowance of estimated work ordered by owner						
20	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00	\$ 160.00	\$ 16,000.00
21	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00	\$ 240.00	\$ 4,800.00
22	Premium Rate – Sundays and Holidays	40	\$ 175.00	\$ 7,000.00	\$ 320.00	\$ 12,800.00
NO.	ITEM	RATE	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE
23	Parts Markup from Contractors Cost	\$ 25,000	30%	\$ 32,500	10%	\$ 27,500.00

GRAND TOTAL

\$ 158,945.00

\$ 313,760.00

NOTES
 1. Miscalculations - FOX VALLEY FIRE & SAFETY Extended Price and Grand Total do not match and are highlighted to note error(s). Grand Total sum corrected to \$158,945.00 from \$158,745.00.
 2. Miscalculations - ASSURANT FIRE PROTECTION Extended Price and Grand Total do not match and are highlighted to note error(s). Grand Total sum corrected to \$313,760.00 from \$312,800.00.

Bid Opening 07/21/22 @ 2:30 PM	SJ, VC
Invitations Sent	19
Total Vendors Requesting Documents	4
Total Bid Responses	2



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 Fox Valley Fire & Safety Company, located at 2730 Pinnacle Drive, Elgin, IL, 60124, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #22-080-FM which became effective on 08/28/2022 and which will expire 08/27/2024. 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 08/27/2025.

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 on File

SIGNATURE

SIGNATURE

Robert Mansfield

Henry Kocker

PRINTED NAME

PRINTED NAME

CFO

Buyer I

PRINTED TITLE

PRINTED TITLE

5/20/2024


DATE

DATE

DATE

SECTION 7 - BID FORM PRICING

Contractor shall provide pricing for services listed below

The County has provided an Excel spreadsheet to assist with pricing tables. Complete Appendix A – Bid for Pricing 22-080-FM To open the file, click on paperclip and save Excel spreadsheet to computer. 

SECTION 1
GROUP 1 – SECTION A – BUILDING #29
 JAIL "A" BUILDING *to include 4 dry pipe inspections per visit

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM (A)	FIRE ALARM (A)
\$ 4,500.00	\$ 4,500.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

GROUP 1 – SECTION B – COMPUTER ROOM (JAIL "A")
 Semi-Annual Fire Suppression System Service and Inspection

SEMI-ANNUAL 1	SEMI-ANNUAL 2
NOVEC	NOVEC
\$ 500.00	\$ 500.00

GROUP 1 – SECTION C – JAIL "A" BUILDING

Annual Fire Pump Flow Test
\$ 600.00

GROUP 1 – SECTION D – JAIL "B" BUILDING

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)
\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00

GROUP 1 - SECTION E - SHERIFF'S ADDITION

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 1 – SECTION F – SHERIFF'S KITCHEN
 Semi-Annual Fire Suppression System Service and Inspection

SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 75.00	\$ 75.00

TOTAL FOR GROUP 1	\$ 16,150.00
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GROUP 2, SECTION A – BUILDING #33

JUDICIAL OFFICE FACILITY *to include 1 dry pipe inspection per visit

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

GROUP 2, SECTION B – JOF PRE-ACTION

Testing and inspection work will be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 300.00	\$ 300.00

GROUP 2, SECTION C – JOF KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE AND INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 150.00	\$ 150.00

GROUP 2, SECTION D – BUILDING #47

JOF ANNEX

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00

GROUP 2, SECTION E – JOF ANNEX

Annual Fire Pump Flow Test

\$ 600.00

GROUP 2, SECTION F – JOF 509 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00	\$ 300.00

TOTAL FOR GROUP 2 \$ 5,700.00

GROUP 3, SECTION A – JTK ADMINISTRATION BUILDING

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 1,900.00	\$ 1,900.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00

GROUP 3, SECTION B – JTK ADMIN KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE & INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
KITCHEN	KITCHEN
\$ 175.00	\$ 175.00

GROUP 3, SECTION C - JTK ADMIN/ANNEX TUNNEL

NOTE: COMPLETE DURING JAIL INSPECTION

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 3, SECTION D – INFORMATION TECHNOLOGY

SEMI-ANNUAL NOVEC 1230

SEMI-ANNUAL 1	SEMI-ANNUAL 2
CLEAN AGENT SYSTEM	CLEAN AGENT SYSTEM
\$ 300.00	\$ 300.00

GROUP 3, SECTION E – ADMINISTRATION BUILDING 479 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 3 \$ 7,650.00

GROUP 4, SECTION A - CARE CENTER			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00

GROUP 4, SECTION B	
Annual Sprinkler / Fire Pump Flow Test	
\$ 600.00	

GROUP 4, SECTION C	
Annual Fire Suppression Service & Inspection	
\$ 250.00	

GROUP 4, SECTION D KITCHEN & CAFETERIA	
Note: Work on the kitchen will be scheduled off hours	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 200.00	\$ 200.00

TOTAL FOR GROUP 4	\$ 4,450.00
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GROUP 5 - CORONER	
Note: To include 1 dry pipe inspection per visit	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 500.00	\$ 500.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 5	\$ 2,000.00
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GROUP 6, SECTION A - BUILDING #67

OEM 418 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 250.00	\$ 250.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION B - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 150.00	\$ 150.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION C - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1		SEMI-ANNUAL 2	
KITCHEN FIRE SUPPRESSION SYSTEM ANSUL		KITCHEN FIRE SUPPRESSION SYSTEM ANSUL	
\$ 150.00	\$	\$ 150.00	\$

GROUP 6, SECTION C - BUILDING #60

DUCOMM ECC 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

GROUP 6, SECTION E - BUILDING #60, DUCOMM ECC - 2 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 450.00	\$ 450.00

GROUP 6, SECTION F - BUILDING #60, DUCOMM ECC NOVEC 1230 - 3 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
NOVEC	NOVEC
\$ 375.00	\$ 375.00

GROUP 6, SECTION G – BUILDING #2, WORK RELEASE 424 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 6		\$ 7,650.00
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GROUP 7 – SHERIFF'S WORK ALTERNATIVE PROGRAM (S.W.A.P.)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
SECURITY	SECURITY	SECURITY	SECURITY
\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

TOTAL FOR GROUP 7		\$ 700.00
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GROUP 8 – OFFICE OF EMERGENCY MANAGEMENT – BUILDING# 27

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

TOTAL FOR GROUP 8		\$ 800.00
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GROUP 9 – ANIMAL SERVICES – BUILDING #18
SECTION A – BUILDING #18

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 385.00	\$ 385.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 9		\$ 1,770.00
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GROUP 10 – DOT HIGHWAY GARAGE - BUILDING #14
SECTION A

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 10 – DOT FLEET GARAGE - BUILDING #28
SECTION B

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 10	\$ 2,450.00
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GROUP 11 – CHILDREN'S CENTER (CANEC) – BUILDING #55
SECTION A

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 11	\$ 1,450.00
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GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION A (MUST INCLUDE TESTING OF DEVICES ABOVE GENERATORS)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00	\$ 300.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION B

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Fike HFC-227EA	Fike HFC-227EA
\$ 300.00	\$ 300.00

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Pre-Action	Pre-Action
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 12	\$ 2,300.00
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GROUP 13 - MARIONBROOK			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

Annual Fire Alarm 100%
\$ 250.00

GROUP 14 - WOODRIDGE	
Annual 100%	
\$ 800.00	

GROUP 15 - KNOLLWOOD	
Annual 100%	
\$ 225.00	

TOTAL FOR GROUP 13 - 15	\$ 2,275.00
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GROUP 16, ALTERNATE #1			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Hydrostatic Test of Standpipe	20	\$ 500.00	\$ 10,000.00

GROUP 16, ALTERNATE #2			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Roof Standby Pipe Test Buildings	4	\$ 200.00	\$ 800.00

GROUP 16, ALTERNATE #3			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Internal Obstruction for Sprinkler System and 5-Year Internal Inspection @ FD Check Valve	15	\$ 500.00	\$ 7,500.00

GROUP 16, ALTERNATE #4			
ITEM	QTY	PRICE	EXTENDED PRICE
3-Year Pre-Action Air Test & Full Trip Test	4	\$ 350.00	\$ 1,400.00
3-Year Pre-Action Internal Inspections	4	\$ 400.00	\$ 1,600.00

TOTAL FOR GROUP 16	\$ 21,300.00
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TOTAL FOR SECTION 1	\$ 76,645.00
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SECTION 2
 Allowance for estimated items (Hourly Rates and Parts) to be ordered by owner (for work specified as additional work during regular and after hours) when required.
 NOTE: All work previously specified as "off hour" work does NOT qualify for any additional labor allowance under Section 2.

Labor allowance of estimated work ordered by owner (other than for Section 1 work) Normal hours

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00
Premium Rate - after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00
Premium Rate - Sundays and Holidays	20	\$ 175.00	\$ 3,500.00

Sprinkler System Work outside the scope of maintenance/testing/repair (Changes ordered by owner, valve replacement, pipe replacement, sprinkler head replacement, etc.) Subcontractors may be used for sprinkler work at your following Sprinkler System work rates.

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00
Premium Rate - after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00
Premium Rate - Sundays and Holidays	40	\$ 175.00	\$ 7,000.00

Parts Markup from Contractors Cost
 $\$25,000.00 \times \underline{\hspace{2cm}} \% \text{ of Markup} =$
 Contractor shall provide parts supplier invoices for verification.
 Example $\$25,000.00 \times 10\% \text{ Markup} = \$27,500.00$

TOTAL FOR SECTION 2	\$ 82,100.00
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GRAND TOTAL (SECTION 1 & SECTION 2)	\$ 158,745.00
GRAND TOTAL (In words) One hundred fifty eight thousand, seven hundred forty five dollars and zero cents	

Delivery 10 days after receipt of order

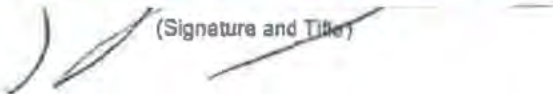
Warranty 1 year

Extended Warranty Options: N/A
Provide additional information where available with bid submission.

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 **Signature on File**

 (Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 20th day of July AD, 2023

Signature on File

(Notary Public)

My Commission Expires: 10/16/2023



SEAL

**SECTION 9 - MANDATORY FORM
PREVENTATIVE MAINTENANCE, TEST & REPAIR – NON-EDWARDS FIRE ALARM / LIFE SAFETY SYSTEM
22008FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Jon Ofenloch		
Main Business Address	2730 Pinnacle Dr.		
City, State, Zip Code	Elgin, IL 60124		
Telephone Number	(o) 847-695-5990 (c) 224-268-4341	Email Address	Jonofenloch@foxvalleyfire.com
Bid Contact Person	Jon Ofenloch		

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:

Kenneth Volkening
(President or Partner)

Scott Volkening
(Vice-President or Partner)

Jim Moran Sr.
(Secretary or Partner)

Jim Moran Jr.
(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, 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 bylaws 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 E3 or 5/33 E4, 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	Fox Valley Fire & Safety	NAME	Fox Valley Fire & Safety
CONTACT	Jon Ofenloch	CONTACT	Jon Ofenloch
ADDRESS	2730 Pinnacle Dr.	ADDRESS	2730 Pinnacle Dr.
CITY ST ZIP	Elgin, IL 60124	CITY ST ZIP	Elgin, IL 60124
TX	847-695-5990	TX	847-695-5990
FX	847-695-3699	FX	847-695-3699
EMAIL	Jonofenloch@foxvalleyfire.com	EMAIL	jonofenloch@foxvalleyfire.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 4075700 EMAIL FMAccountsPayable@dupageco.org		DuPage County 421 North County Farm Road Wheaton, IL 60187 TX: (630) 4075705 EMAIL: mary.ventrella@dupageco.org	

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



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: 5/20/2024

Bid/Contract/PO #: _____

Company Name: <u>Fox Valley Fire & Safety Co.</u>	Company Contact: <u>Jon Ofenloch</u>
Contact Phone: <u>847-695-5990</u>	Contact Email: <u>jonofenloch@foxvalleyfire.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 Robert Mansfield

Title CFO

Date 5/20/2024

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



Public Works Requisition under \$30,000

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

File #: 24-1891

Agenda Date: 7/2/2024

Agenda #: 9.A.



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$14,999.99
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/02/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$29,500.00
	CURRENT TERM TOTAL COST: \$14,500.01	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Menards	VENDOR #: 10851	DEPT: Public Works	DEPT CONTACT NAME: Drew Cormican
VENDOR CONTACT:	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: drew.cormican@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
<p>DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DuPage County Public Works is seeking a contract till the end of the FY24 fiscal year with Menards totaling \$29,500.00. Year-to-Date spend as of the end of May was roughly \$12,000.00.</p> <p>JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract was not anticipated at the beginning of the fiscal year, but due to competitive pricing and product variety, a contract to continue utilizing Menards for a wide variety of products is being requested.</p>			

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. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (C) NOT SUITABLE FOR COMPETITIVE BIDDING
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	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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: Menards	Vendor#: 10851	Dept: Public Works	Division: Public Works
Attn:	Email:	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address:	City:	Address: 7900 S. Rt 53	City: Woodridge
State:	Zip:	State: Illinois	Zip: 60517
Phone:	Fax:	Phone: 6309857400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#: Same as Above	Dept: Same as Above	Division: Same as Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): August 1, 2024	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Drew Cormican			

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	EA		Misc parts as needed	FY24	2000	2555	52200		1,500.00	1,500.00
2	1	EA		Misc parts as needed	FY24	2000	2555	52250		5,000.01	5,000.01
3	1	EA		Misc parts as needed	FY24	2000	2665	52200		1,500.00	1,500.00
4	1	EA		Misc parts as needed	FY24	2000	2665	52250		5,000.00	5,000.00
5	1	EA		Misc parts as needed	FY24	2000	2640	52200		500.00	500.00
6	1	EA		Misc parts as needed	FY24	2000	2640	52250		500.00	500.00
7	1	EA		Misc parts as needed	FY24	2000	2555	52270		500.00	500.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 14,500.01

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. DO NOT ENCUMBER FUNDS.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



File #: PW-O-0003-24

Agenda Date: 7/2/2024

Agenda #: 10.A.

AN ORDINANCE REGULATING PARKING FACILITIES
FOR ELECTRIC VEHICLES ON THE DUPAGE COUNTY CAMPUS

WHEREAS, pursuant to 55 ILCS 5/55-11001, the County of DuPage may own, construct, equip, manage, maintain, and operate motor vehicle parking lots, garages, parking meters and any other revenue producing facilities necessary to or incidental to the regulation, control, and parking of motor vehicles as the County Board finds necessary, and

WHEREAS, the County of DuPage installed an electric vehicle charging station at 421 N. County Farm Road, Wheaton, IL 60187 (the JTK Administration Building) in 2014 and is currently installing two electric vehicle charging stations at 505 N. County Farm Road, Wheaton, IL 60187 (the Judicial Office Facility) in 2024 under the Energy Efficiency and Conservation Block Grant awarded by the U.S. Department of Energy; and

WHEREAS, providing electric vehicle charging as a parking amenity promotes sustainability and supports ongoing efforts to reduce local greenhouse gas emissions; and

WHEREAS, the public's use of electric vehicle charging stations on the DuPage County Campus has continued to increase each year, thereby increasing the operating costs for said parking amenities; and

WHEREAS, Section 5-11007 of the Counties Code, 55 ILCS 5/55-11007, expressly provides that the County Board is granted authority to make all reasonable rules and regulations regarding the management, control, and use of any County parking facilities, and

WHEREAS, the operating costs of electric vehicle charging stations, which include the electricity necessary to operate them, have been paid for by DuPage County's General Fund since 2014, and the DuPage County Department of Facilities Management seeks to cover the costs of providing said amenities, including but not limited to the charging station's installation and annual operating costs, by transitioning to a user fee rather than continuing to allocate funding for charging station support; and

WHEREAS, in an effort to recover the costs of installing and operating current and future electric vehicle charging stations, the County has modeled the recovery of costs of said amenities over the next ten (10) years, attached hereto as Exhibit B, and has determined that a fee of \$.20 per kilowatt hour ("kWh") would sufficiently recover said costs, including electricity, software fees, and processing fees given current usage rates; and

WHEREAS, the DuPage County Board's Public Works Committee has reviewed and recommended approval of this fee structure; and

WHEREAS, the County will regularly revisit this fee to ensure that it remains adequate and fair for the user as well as the County; and

WHEREAS, all income and revenue derived from the fees charged for the provision of charging power for electric vehicles at County parking facilities shall be deposited in a separate account and used solely for the purpose of maintaining, operating and expanding the parking and electric vehicle charging facilities on the DuPage County Campus.

NOW, THEREFORE BE IT ORDAINED, that the County of DuPage hereby creates Section 23-21 of Chapter 23, Article II of the DuPage County Code of Ordinances, entitled “Electric Vehicle Parking and Charging Regulations”, and

BE IT FURTHER ORDAINED, that the DuPage County Board hereby adopts the language set forth in Exhibit A attached to this Ordinance and directs that this language be inserted into Section 23-21 of Chapter 23, Article II of the DuPage County Code of Ordinances, and

BE IT FURTHER ORDAINED, that Sections 23-22 to 23-29 of Chapter 23, Article II of the DuPage County Code of Ordinances shall be reserved for future use, and

BE IT FURTHER ORDAINED, that the DuPage County Clerk is directed to send a certified copy of this ordinance by certified mail, to the CivicPlus Corporation, 302 South 4th Street, Suite 500 Manhattan, Kansas 66502 for codification by using the Municode platform, and

BE IT FURTHER ORDAINED, that CivicPlus is authorized to make any grammatical or formatting changes only to the extent such changes are necessary to properly codify this ordinance, and

BE IT FURTHER ORDAINED, that the DuPage County Clerk is directed to send a copy of this ordinance to: (1) the Facilities Management Department, (2) the Environmental Department, and (3) the Campus Security Department, of the County of DuPage by interoffice mail.

Enacted and approved this 9th day of July, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

EXHIBIT A

23-21 – “Electric Vehicle Parking and Charging Regulations”

- (a) **Authorization.** The County of DuPage authorizes and permits the charging of electric vehicles in designated areas of the DuPage County Campus, with such designated areas currently located at 421 N. County Farm Road, Wheaton, Illinois and 505 N. County Farm Road, Wheaton, Illinois, subject to the restrictions of this Chapter.

- (b) **Charging of Electric Vehicles.** The DuPage County Board has considered the costs associated with the maintenance, care and installation of the electric vehicle parking and charging facilities located at the County Campus and institutes the following fees to recoup those costs:
 - i. The Owners of electric vehicles shall be assessed a fee of \$0.20 (twenty cents) for each Kilowatt Hour of electricity they consume by charging their electric vehicle(s) at a County of DuPage owned electric vehicle charging station.

 - ii. Said assessment shall be exclusive of the administrative costs of fees associated with processing the financial transaction, which shall be born exclusively by the electric vehicle owner.

- (c) **Restricted Parking at Electric Vehicle Charging Stations.**
 - i. Only electric vehicles may be parked at a designated electric vehicle charging station.

 - ii. Electric vehicles may only be parked at electric vehicle charging stations while they are actively being charged at the station.

- (d) **Penalties for Violation of this Ordinance.** Any vehicle in violation of Section 23-21 of the DuPage County Code shall be subject to citation in an amount not to exceed fifty dollars (\$50.00) and is subject to being removed, with the costs of such removal, towing and storage to be borne by the owner of the electric vehicle.

- (e) **Revenues.** Any revenues generated from fines or assessments under this ordinance shall be directed to a separate account established by the DuPage County Finance Department. Funds derived from the fines or assessments provided for by this Ordinance shall be used solely for the purpose of maintaining, operating, and expanding the parking and electric vehicle charging facilities of the County of DuPage.

- (f) **Waiver.**
 - i. Signage. The Department of Facilities Management shall construct signage or stickers to be placed at each charging station which reads “In

consideration for, and by using, the County's electric vehicle charging facilities, the owner or operator of the electric vehicle agrees to waive and release any rights and claims which may otherwise accrue to the owner or driver or which the owner or driver may have against the County of DuPage or its agents, employees, officers, or directors for any and all injuries, losses or damages resulting from the electric vehicle owner's or driver's use of the County's Electric Vehicle charging station."

ii. Terms of Use. Prior to receiving any electrical charge from a County owned electrical vehicle charging station, the station or accompanying mobile application shall display the above waiver or a shortened equivalent, and the user shall be required to accept the waiver and the terms of use to receive an electrical charge from the County owned electrical vehicle charging station.

(g) Conflict. Where this Section conflicts with any other section of Chapter 23, the language of this Section shall control.

EXHIBIT B

All costs, per kWh, 10-year model

Recovers cost of hardware, installation, labor, subscriptions, ChargePoint handling fees, and electricity over the course of 10 years with a per kWh cost. Fairer model than per hour model as what, when, how fast, and how many vehicles are charging can vary greatly.

NOTE 1: Referencing the CP6000 datasheet, the electrical input will be 208/240V AC at 40A which will have an estimated output of 9.6 kW at each power sharing charger.

NOTE 2: At the current 421 charging station, the average daily use is 10 hours. Using an average daily usage of 10 hours and the expected electrical output of 9.6 kW gives an estimated 96 kWh of average daily electric consumption.

NOTE 3: An individual paying without a ChargePoint account will be charged an additional \$0.99 credit card transaction fee paid directly to the credit card company.

NOTE 4: Charging stations have a 10 - 15 year life expectancy, this fee structure aims to capture all costs within 10 years.

$$\underline{\$0.20/kWh} = \frac{(P+F+K)}{E} + C$$

P = Price of hardware and labor = \$25,697

Item	Price
EVSE Unit	\$ 7,758
500' Conduit & Wire divided by 2 stations	\$ 6,300
Bollard Mounting Kit	\$ 125
Installation Labor	\$ 1,260
Concrete Pad w/ 2 Bollards	\$ 9,500
Initial Activation	\$ 349
Shipping	\$ 405

F = Price of 5-year subscriptions per year = \$996 x 10 years

Item	Price
5-year Commercial Cloud Plan per year	\$ 328 x 2 plugs x 10 years
5-year Assure Warranty per year	\$ 340 x 10 years

K = Average yearly price of electricity (\$0.077/kWh) = \$2,698.08 x 10 years

E = Number of kilowatt-hours of use (96 kWh/day) per year = 35,040 kWh x 10 years

C = ChargePoint handling fee of 10% = \$0.02/kWh

$$\circ C = \frac{(P+F+K)}{0.9 \times E} - \frac{(P+F+K)}{E}$$