



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 21, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Member Galassi arrived late due to attending another committee meeting.

PRESENT	Childress, DeSart, Garcia, Ozog, and Zay
LATE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1247](#)

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

6. BID AWARD

6.A. [PW-P-0014-26](#)

Recommendation for the approval of a contract to Dynamic Industrial Services, Inc., for rehabilitation of the 250,000 gallon elevated water storage tank (Hinswood Water Tower), as well as the interior dry repaint of the Greene Road Water Tower, for the period of April 28, 2026 to November 30, 2026, for a total contract amount not to exceed \$710,600; per bid #26-034-PW.

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

7. OLD BUSINESS

No old business was discussed.

8. NEW BUSINESS

No new business was discussed.

9. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

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

File #: 26-1247

Agenda Date: 4/21/2026

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 7, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members Present:

Member Yeena Yoo

PRESENT	Childress, Galassi, Garcia, Ozog, and Zay
REMOTE	DeSart

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Ozog seconded a motion to allow Member DeSart to participate in the meeting via teleconference/remotely.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. LENGTH OF SERVICE AWARD

5.A. Length of Service Award - Wade Westerberg - 15 Years - Facilities Management

6. APPROVAL OF MINUTES

6.A. [26-1141](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, March 3, 2026

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7. **CONSENT ITEMS**

Motion to Combine Items

Member Garcia moved and Member Galassi seconded a motion to combine items 7.A. through 7.L.. The motion was approved on voice vote, all "ayes".

7.A. [26-1142](#)

PW - Konrady Plastics, Inc 7063SERV - This contract is decreasing in the amount of \$15,000 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.B. [26-1143](#)

PW - Colony Hardware Corporation 7064SERV - This contract is decreasing in the amount of \$15,000 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.C. [26-1144](#)

FM – A&P Grease Trappers, Inc. 6937-0001 SERV - Contract is decreasing in the amount of \$15,370.00 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.D. [26-1145](#)

FM – Air Filter Solutions LLC 7197-0001 SERV - Contract is decreasing in the amount of \$52,255.10 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.E. [26-1146](#)

FM – Builders Chicago Corporation 6678-0001 SERV - Contract is decreasing in the amount of \$106,114.33 and closing due to contract expiring.

RESULT:	APPROVED
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MOVER:	Michael Childress
SECONDER:	Jim Zay

7.F. [26-1147](#)

FM – Chicago Metro Construction DBA Arlington Glass & Mirror 6613-0001 SERV - Contract is decreasing in the amount of \$61,820.43 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.G. [26-1148](#)

FM – City of Wheaton 5410-0001 SERV - Contract is decreasing in the amount of \$392,363.41 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.H. [26-1149](#)

FM – Gehrke Technology Group, Inc. 6688-0001 SERV - Contract is decreasing in the amount of \$10,651 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.I. [26-1150](#)

FM – GenServe LLC 6793-0001 SERV - Contract is decreasing in the amount of \$46,286.28 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.J. [26-1151](#)

FM – HD Supply, Inc. DBA HD Supply Facilities Maintenance LTD 7099 -0001 SERV - Contract is decreasing in the amount of \$37,486.24 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.K. [26-1152](#)

FM – Interstate Power Systems, Inc. 6178-0001 SERV - Contract is decreasing in the

amount of \$38,216.41 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.L. [26-1153](#)

FM – Mansfield Power and Gas LLC 5448-0001 SERV - Contract is decreasing in the amount of \$206,022.21 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. JOINT PURCHASING AGREEMENT

8.A. [PW-P-0011-26](#)

Recommendation for the approval of a contract purchase order to Olsson Roofing Company, Inc., to prepare, remove, and replace the roofing and gutter system on the Woodridge Greene Valley Wastewater Treatment Plant Administrative Building, for the period of April 14, 2026 to November 30, 2026, for a total contract amount not to exceed \$142,395. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #23010402).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

9. BID AWARD

9.A. [FM-P-0011-26](#)

Recommendation for the approval of a contract to Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, to complete Phase II repair, maintenance, and capital improvements for the 479 and 509 parking structures on County Campus, for Facilities Management, for the period April 14, 2026 through November 30, 2027, for a total contract amount not to exceed \$1,411,340; per lowest responsible bid #26-012-FM.

Member Ozog and Member Galassi asked questions in regards to the remaining work needed for the Parking Decks, as well as the timeline of the work. Chief Administrative

Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson responded.

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

9.B. [26-1154](#)

Recommendation for the approval of a contract to Oak Tree Fence Solutions, for replacement and extension of the northern fence line at the Marionbrook Facility, for Public Works, for the period of April 7, 2026 to November 30, 2026, for a total contract amount not to exceed \$27,465.27; per bid #26-023-PW.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

10. **BID RENEWAL**

10.A. [FM-P-0012-26](#)

Recommendation for the approval of a contract to Hey and Associates, Inc., for Natural Areas Management, which includes controlled burning and weeding of the native gardens on the County Campus, for Facilities Management, for the period May 1, 2026 through April 30, 2027, for a total contract amount not to exceed \$41,000, per RFP #24-020-FM. Second and final option to renew.

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

11. **SOLE SOURCE**

11.A. [26-1155](#)

Recommendation for the approval of a contract to Metropolitan Industries, Inc., to provide pump repairs, replacement pump parts, and replacement Metropolitan Pumps, as needed, for the County campus, for Facilities Management, for the period April 15, 2026 through April 14, 2027, for a total contract amount not to exceed \$30,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - sole provider of items compatible with existing equipment.)

RESULT:	APPROVED
MOVER:	Michael Childress

SECONDER: Paula Garcia

12. CONTRACT INCREASE

12.A. [PW-CO-0002-26](#)

Amendment to County Contract 6634-0001 SERV, issued to HTURBO, Inc., for parts and service on the K-Turbo Blowers at the Knollwood Wastewater Treatment Facility, for a change order to increase the contract in the amount of \$60,000, taking the current contract amount of \$86,000 and resulting in an amended contract amount not to exceed \$146,000, an increase of 69.77%.

Chief Administrative Officer Nick Kottmeyer provided background on the contract increase with HTurbo. Mr. Kottmeyer reviewed the history of installation timeline and years of service of the K-Turbo blowers at the Knollwood Wastewater Treatment Plant and stated what the contract increase would be utilized for.

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

13. ACTION ITEMS

13.A. [PW-P-0012-26](#)

Recommendation for an agreement between the County of DuPage and the Lower Des Plaines Work Group, concerning the County’s participation in LDPWG's local funding program for alternate stream restoration projects, for the period of June 1, 2026 to May 31, 2030, for a total contract amount not to exceed \$130,364.29.

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

14. OLD BUSINESS

No old business was discussed.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

With no further business, the meeting was adjourned.



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0014-26

Agenda Date: 4/21/2026

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
DYNAMIC INDUSTRIAL SERVICES, INC.
FOR REHABILITATION OF THE 250,000 GALLON ELEVATED WATER STORAGE TANK (HINSWOOD
WATER TOWER), AS WELL AS THE INTERIOR DRY REPAINT OF THE GREENE ROAD WATER
TOWER
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$710,600)

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 Dynamic Industrial Services, Inc., for rehabilitation of the 250,000 gallon elevated water storage tank (Hinswood Water Tower), as well as the interior dry repaint of the Greene Road Water Tower, for the period of April 28, 2026 through November 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is for rehabilitation of the 250,000 gallon elevated water storage tank (Hinswood Water Tower), as well as the interior dry repaint of the Greene Road Water Tower, for the period of April 28, 2026 through November 30, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Dynamic Industrial Services, Inc., 722 W, Exchange Street, Suite 3B, Crete, Illinois, 60417, for a contract total amount not to exceed \$710,600, per lowest responsible bid #26-034-PW.

Enacted and approved 28th day of April, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 26-034-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$710,600.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 04/21/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$710,600.00
	CURRENT TERM TOTAL COST: \$710,600.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Dynamic Industrial Services, Inc	VENDOR #: 33093	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Afrodite Bairaktaris	VENDOR CONTACT PHONE: 708-665-4415	DEPT CONTACT PHONE #: 630.985.7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: info@dynamicind.net	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Request for approval for rehabilitation of the 250,000 gallon elevated water storage tank (Hinswood Water Tower), as well as the interior dry repaint of the Greene Road Water Tower. The rehabilitation includes pressure washing, power tool cleaning, and applying an overcoat system to the exterior for Hinswood.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Exterior rehabilitation of the Hinswood water tower is needed at this time. The tower is located within the DuPage County water system that provides potable drinking water to DuPage County customers. The interior dry repaint for the Greene Road Water Tower is required due to the corrosion that has occurred inside the tower.			

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: Dynamic Industrial Services, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Afrodite Bairaktaris	Email: info@dynamicind.net	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 722 W. Exchange Street Suite 3B	City: Crete	Address: 7900 S. Rt. 53	City: Woodridge
State: Illinois	Zip: 60417	State: Illinois	Zip: 60517
Phone:	Fax:	Phone: 630-985-7400	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): Apr 28, 2026	Contract End Date (PO25): Nov 30, 2026
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		Greene Road Water Tower Rehabilitation	FY26	2000	2640	54080		90,000.00	90,000.00
2	1	EA		Hinswood Water Tower Rehabilitation	FY26	2000	2640	54080		556,000.00	556,000.00
3	1	EA		Contingency 10%	FY27	2000	2640	54080		64,600.00	64,600.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 710,600.00

<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



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REHABILITATION OF GREEN ROAD WATER TOWER AND HINSWOOD
WATER TOWER 26-034-PW
BID TABULATION**



NO.	ITEM	UOM	QTY	Dynamic Industrial Services Inc.	Neumann Co. Contractors, Inc.	Tecorp, Inc.
				PRICE	PRICE	PRICE
SECTION 1 – GREEN ROAD WATER TOWER						
1	Green Road Water Tower	LS	1	\$ 90,000.00	\$ 118,700.00	\$ 145,000.00
SECTION 2 – HINSWOOD WATER TOWER						
2	Exterior Pressure Wash	LS	1	\$ 10,000.00	\$ 5,800.00	\$ 38,000.00
3	Exterior Service Preparation and Painting	LS	1	\$ 256,000.00	\$ 223,300.00	\$ 318,000.00
4	Weld Seal Access Tube Vent	LS	1	\$ 8,000.00	\$ 11,500.00	\$ 5,000.00
5	Interior Wet and Dry Pressure Washing and Sediment Removal	LS	1	\$ 4,000.00	\$ 5,400.00	\$ 26,000.00
6	Interior Wet and Dry Repaint	LS	1	\$ 186,000.00	\$ 276,700.00	\$ 460,000.00
7	Concrete Foundation Repair	LS	1	\$ 6,000.00	\$ 9,800.00	\$ 6,000.00
8	Concrete Foundation Coating Application	LS	1	\$ 6,000.00	\$ 8,000.00	\$ 5,000.00
9	Containment	LS	1	\$ 50,000.00	\$ 125,000.00	\$ 285,000.00
10	Overflow Flap Gate Screen	LS	1	\$ 2,000.00	\$ 600.00	\$ 8,000.00
11	Aviation Lights	LS	1	\$ 8,000.00	\$ 11,100.00	\$ 12,000.00
12	Tank Lettering (Logo) Allowance	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
GRAND TOTAL				\$ 646,000.00	\$ 815,900.00	\$ 1,328,000.00

NOTES

1. Public Works has requested a contingency of 10%, \$646,000.00 + \$64,600.00 (contingency) = \$710,600.00.
2. Neumann Co. Contractors, Inc. Bid Tabulation was adjusted to correct for submission errors:
 - GRAND TOTAL was corrected from \$815,415.00 to \$815,900.00.
3. Tecorp, Inc. Bid Tabulation was adjusted to correct for submission errors:
 - GRAND TOTAL was corrected from \$1,308,000.00 to \$1,328,000.00.

Bid Opening 4/9/2026 @ 2:30 PM	HK, SP
Invitations Sent	27
Total Vendors Requesting Documents	2
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-034-PW
COMPANY NAME:	<i>DYNAMIC INDUSTRIAL SERVICES INC.</i>
CONTACT PERSON:	<i>TONY BAINAKIARIS</i>
CONTACT EMAIL:	<i>INFO@DYNAMICIND.NET</i>

Section II: Pricing

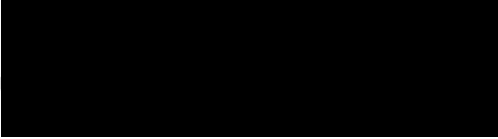
All goods are to be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE
SECTION 1 – GREEN ROAD WATER TOWER				
1	Green Road Water Tower	LS	1	\$ <i>90,000.00</i>
SECTION 2 – HINSWOOD WATER TOWER				
2	Exterior Pressure Wash	LS	1	\$ <i>10,000.00</i>
3	Exterior Service Preparation and Painting	LS	1	\$ <i>256,000.00</i>
4	Weld Seal Access Tube Vent	LS	1	\$ <i>8,000.00</i>
5	Interior Wet and Dry Pressure Washing and Sediment Removal	LS	1	\$ <i>4,000.00</i>
6	Interior Wet and Dry Repaint	LS	1	\$ <i>186,000.00</i>
7	Concrete Foundation Repair	LS	1	\$ <i>6,000.00</i>
8	Concrete Foundation Coating Application	LS	1	\$ <i>6,000.00</i>
9	Containment	LS	1	\$ <i>50,000.00</i>
10	Overflow Flap Gate Screen	LS	1	\$ <i>2,000.00</i>
11	Aviation Lights	LS	1	\$ <i>8,000.00</i>
12	Tank Lettering (Logo) Allowance	LS	1	\$20,000.00
GRAND TOTAL (In words)				<i>646,000.00</i>

Six Hundred Forty Six THOUSAND Dollars —⁰⁰/₁₀₀

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: TONY BAIKAKTARIS Signatu 
Title: Vice President Date: 4-8-2026



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-034-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
MAIN ADDRESS:	722 W. EXCHANGE ST. STE 3-B
CITY, STATE, ZIP CODE:	CRETE, IL, 60417
TELEPHONE NO.:	708-665-4415
BID CONTACT PERSON:	TONI BAIKAKTARIS
CONTACT EMAIL:	info@dynamilino.net

Section II: Contract Administration Information

Complete the contract administration information below.

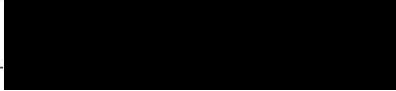

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	DeDe Baikaktaris	NAME:	DeDe Baikaktaris
CONTACT:	President	CONTACT:	President
ADDRESS:	722 W. EXCHANGE ST. STE 3-B	ADDRESS:	722 W. EXCHANGE ST. STE 3-B
CITY, ST., ZIP:	CRETE IL 60417	CITY, ST., ZIP:	CRETE IL 60417
PHONE NO.:	708-665-4415	PHONE NO.:	708-665-4415
EMAIL:	info@dynamilino.net	EMAIL:	info@dynamilino.net


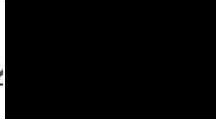
Section III: Certification

The undersigned certifies that they are:

- The Owner or Sole Proprietor
- A Member authorized to sign on behalf of the Partnership
- An Officer of the Corporation
- A Member of the Joint Venture

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

 Alfonso Baiaktaris
 Antonio Baiaktaris
 (President or Partner)

 Alfonso Baiaktaris
 Antonio Baiaktaris
 (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. 001, _____, and _____ issued thereto.

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

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

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

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

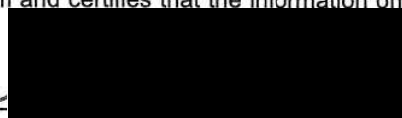
If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that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

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

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

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Antonio Baiaktaris

Signature: 

Title: Vice President

Date: 4-08-2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-034-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT PERSON:	DeDe RAIAKATARI'S
CONTACT EMAIL:	INT@DYNAMICIND.NET

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

Yes

No

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

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

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

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

Yes

No

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

NAME	PHONE	EMAIL
N/A		

Section III: Violations

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

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

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

[Ethics | DuPage Co, IL](#)

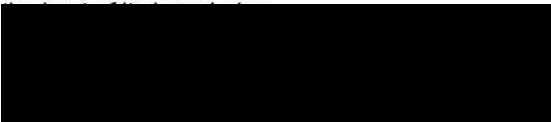
The full text of the County's Procurement Ordinance is available at:

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

Section IV: Certification

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

Printed Name: ANTONIO BAIROKIANIC

Signature: 

Title: Vice President

Date: 11-08-2026