DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, August 4, 2026 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. **26-2005**

DuPage County Transportation Committee meeting-Tuesday July 7, 2026.

6. CHANGE ORDERS

6.A. **26-2082**

Imperial Lubes & Supply PO # 8097-1-SERV - Decrease remaining encumbrance and close contract purchase order for automotive lubricants, for the Division of Transportation, due to the supplier being unable to continue to fulfill the pricing terms of the contract.

7. PROCUREMENT REQUISITIONS

7.A. **26-1979**

Recommendation for the approval of a contract purchase order to Cintas Corporation No. 2, to furnish and deliver rental of mechanics uniforms and floor mats, for the Division of Transportation, for the period of September 1, 2026 through July 14, 2027, for a contract total not to exceed $15,000. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #222886).

7.B. **26-1936**

Recommendation for the approval of a contract to Patson, Inc. d/b/a TransChicago Truck Group, to furnish and deliver Freightliner repair and replacement parts, as needed for the DOT Fleet, for the period of September 1, 2026 through August 31, 2027, for a contract total not to exceed $25,000; per renewal of Bid #23-064-DOT-RE, third and final renewal.

7.C. **DT-P-0055-26**

Recommendation for the approval of a contract purchase order to Bonnell, Inc., to furnish and deliver carbide plow blades & curb shoes, as needed for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $200,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #033126-BNL).

7.D. **DT-P-0056-26**

Recommendation for the approval of a contract with Monroe Truck Equipment Inc., to furnish and deliver Monroe Plow and Spreader repair and replacement parts, for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $80,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #033126-AEB).

8. AMENDING RESOLUTIONS

8.A. **26-2004**

DT-R-0028A-26 – Amendment to Resolution DT-R-0028-26 between the County of DuPage and Ferguson Waterworks for the Milton Township Storm Sewer Materials; (Correction of Project Section Number from Section # 26-050000-00-GM to # 26-05000-00-GM).

9. INTERGOVERNMENTAL AGREEMENTS

9.A. **DT-R-0032-26**

Local Public Agency Agreement between the County of DuPage and the Illinois Department of Transportation to coordinate the design, operation and maintenance of the Advanced Traffic Management System. (No County cost)

10. AWARDING RESOLUTIONS

10.A. **DT-R-0033-26**

Awarding Resolution to H&H Electric Company, for LED traffic signal head replacement at various locations within DuPage County, Section 26-00000-06-GM, for an estimated County cost of $490,887.81; per lowest responsible bid.

11. INFORMATIONAL

11.A. **26-2087**

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

11.B. **FM-P-0027-26**

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

11.C. **26-2062**

ComEd Vegetation Management Program 2026.

12. PRESENTATION

12.A. **26-2090**

DuDOT Demand Responsive Services Update.

13. OLD BUSINESS

Rideshare Update

14. NEW BUSINESS

15. ADJOURNMENT

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Minutes

File #: 26-2005 **Agenda Date:** 8/4/2026 **Agenda #:** 5.A.

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DU PAGE COUNTY

Transportation Committee

Draft Summary

Tuesday, July 7, 2026 **10:00 AM** **Room 3500B**

1. CALL TO ORDER

10:00 AM meeting was called to order by Vice Chair Sam Tornatore at 10:00 AM.

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Covert seconded a motion to allow Chair Ozog to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee meeting. The motion was approved on a voice vote, all "ayes", motion carried.

2. ROLL CALL

PRESENT	Covert, Evans, Deacon Garcia, Tornatore, and Zay
REMOTE	Ozog

3. CHAIR'S REMARKS - VICE CHAIR TORNATORE

Vice Chair Tornatore gave the floor to Director Stephen Travia, who thanked the Transportation employees for all the hard work during the storms over the last month, in DuPage County, and also in neighboring Counties as well.

4. PUBLIC COMMENT

Theresa McClear of Hinsdale-Pedestrian crossings in Westmont and Highland Ave speed limit in Downers Grove.

5. APPROVAL OF MINUTES

5.A. **26-1793**

DuPage County Transportation Committee meeting-Tuesday June 16, 2026.

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Paula Deacon Garcia

6. PROCUREMENT REQUISITIONS

6.A. **DT-P-0053-26**

Recommendation for the approval of a contract to RTA Fleet Success, for Fleet Management Software, for the Division of Transportation, for the period August 1, 2026, through July 31, 2027, for a contract total not to exceed $37,734.09; Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #102924-RTA).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sadia Covert
SECONDER:	Paula Deacon Garcia

6.B. **DT-P-0054-26**

Recommendation for the approval of a contract to Christopher B. Burke Engineering, Ltd., for Professional Phase I Engineering Services for improvements along CH 38/63rd Street, from Belmont Road to Williams Street, Section 26-00288-06-SP, for a contract total not to exceed $268,216. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sadia Covert
SECONDER:	Paula Deacon Garcia

7. CHANGE ORDERS

7.A. **26-1949**

DT-P-0311A-19 - Amendment to Resolution DT-P-0311-19, issued to HR Green, Inc. to provide Professional Preliminary Design Engineering Services for various improvements, Section 20-DEENG-03-EG, to extend the contract completion date and to increase the funding in the amount of $100,000, resulting in an amended contract total amount of $500,000, an increase of 25%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sadia Covert
SECONDER:	Paula Deacon Garcia

8. AWARDING RESOLUTIONS

8.A. **DT-R-0030-26**

Recommendation for the approval of an agreement to Thompson Coburn, LLP, to provide Professional Legal Services to assist with environmental issues, as needed for the Division of Transportation, for the period July 7, 2026 through November 30, 2027, for an agreement total not to exceed $30,000. Appointed as a Special Assistant State's Attorney by the DuPage County State's Attorney pursuant to DuPage County Procurement Ordinance 2-356.

RESULT:	APPROVED
MOVER:	Sadia Covert

SECONDER:	Paula Deacon Garcia

8.B. **DT-R-0031-26**

Recommendation for the approval of an agreement to Thompson Coburn LLP, to provide Professional Legal Services to negotiate Highway Authority Benefit Agreement Applications, as needed for the Division of Transportation, for the period July 7, 2026 through November 30, 2027, for an agreement total not to exceed $30,000. Appointed as a Special Assistant State's Attorney by the DuPage County State's Attorney pursuant to DuPage County Procurement Ordinance 2-356. (County to be reimbursed 100% of incurred fees.)

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Paula Deacon Garcia

8.C. **DT-R-0028-26**

Awarding resolution to Ferguson Enterprises LLC for the 2026 Milton Township Storm Sewer Materials, Section 26-050000-00-GM, for an estimated Township cost of $43,620.42; per lowest responsible bid (no County cost).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Deacon Garcia

9. INTERGOVERNMENTAL AGREEMENTS

9.A. **DT-R-0029-26**

Reimbursement agreement between the County of DuPage and the Union Pacific Railroad, for the East Branch DuPage River Trail project, Section 19-0002-07-BT. County cost $50,000.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Deacon Garcia
SECONDER:	Lucy Evans

10. INFORMATIONAL

TRANSIT UPDATES

Zach Braun with the Regional Transit Authority gave a brief update on "Access to Transit" projects being funded through NITA, of which five of them will be in DuPage County. Those five are to include Bensenville, Downers Grove, Clarendon Hills, Lisle and Wood Dale.The site where more detailed information is located is here: Access to Transit grants awarded within DuPage County<https://www.rtachicago.org/blog/2026/06/24/rta-announces-largest-access-to-transit-program-bringing-11-million-of-bicycle-and-pedestrian-improvements-to-stations-throughout-region>

The state passed the budget for the next fiscal year and lawmakers did divert about $150 million dollars from sales taxes on motor fuel which was a new key source of funding for operations throughout the six county area.

CTA, Metra and PACE have all expanded service and partnerships throughout the region with the new funding.

11. OLD BUSINESS

Member Zay thanked the Division of Transportation for their assistance in Bartlett.

12. NEW BUSINESS

Member Krajewski inquired as to the process of changing the speed limit on Highland Avenue, and Director Travia stated he would have the results of the Traffic Study at the next Transportation Committee meeting in August. Discussion was held.

13. ADJOURNMENT

With no further business, Member Garcia moved and Member Zay seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", motion carried and the meeting was adjourned at 10:31 AM.

Change Order

421 N. COUNTY FARM
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WHEATON, IL 60187
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File #: 26-2082 **Agenda Date:** 8/4/2026 **Agenda #:** 6.A.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Consent
DOT 8/4
CB 8/11

Date: Jul 28, 2026

File ID #:

Purchase Order #: 8097-1-SERV	**Original Purchase Order Date:** Jan 29, 2026	**Change Order #:** 1	**Department:** Division of Transportation
Vendor Name: Imperial Lubes & Supply		**Vendor #:** 45312	**Dept. Contact:** Kathleen Black Curcio
Action Requested and Reason for Change Order Request:	Contract purchase order for automotive lubricants for the DOT Fleet Department, through 01/28/27. Decrease remaining encumbrance and close contract.		

IN ACCORDANCE WITH 720 ILCS 5/33E-9

☐ (A) Were not reasonably foreseeable at the time the contract was signed.

☐ (B) The change is germane to the original contract as signed.

☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	$50,000.00
B	Net $ Change for Previous Change Order	
C	Current Contract Amount (A + B)	$50,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	($42,178.00)
E	New Contract Amount (C + D)	$7,822.00
F	Cumulative Change Order Amount (B + D)	($42,178.00)
G	Cumulative Percent of all Change Orders (B+D/A); *(60% maximum on construction contracts)*	-84.36%

DECISION MEMO NOT REQUIRED - *Check Applicable Box(es)*

☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (59 Days) ☐ Update Budget Code

☐ Change Budget Code From: ____________ to: ____________

☐ Increase/Decrease Quantity From: ____________ to: ____________

☐ Price Shows: ____________ should be: ____________ ☐ Move Funds Between Lines

☒ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

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

☐ Contract Extension Greater Than 59 Days From ____________ to: ____________ ☐ Cancel Contract

☐ Cumulative Increase Greater Than $10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.
Decrease remaining encumbrance and close contract. Imperial Lube has informed the DOT that it is unable to continue fulfilling the terms of our existing contract. As a result, we have made the decision to cancel this contract. In light of this development, DOT wishes to release and reallocate the funds that were previously set aside for this agreement.

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

First renewal of bid 24-101-DOT

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

There is already a bid number assigned for a new contract. Bid #26-062-DOT as of June 26, 2026.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - *Initials Only*

kbc	6892	Jul 28, 2026	Signature on File	6918	7/28/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
8	7/29/2026				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date

Transportation Requisition under $30,000

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File #: 26-1979 **Agenda Date:** 8/4/2026 **Agenda #:** 7.A.

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-1979	RFP, BID, QUOTE OR RENEWAL #: OMNIA #222886	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $15,000.00
	CURRENT TERM TOTAL COST: $15,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM

Vendor Information		Department Information	
VENDOR: Cintas Corporation No. 2	VENDOR #: 11863	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jeremy Jordan	VENDOR CONTACT PHONE: 630-343-3143	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jordanj4@cintas.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-77	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Cintas Corporation No. 2, to furnish and deliver rental of mechanics uniforms and floor mats for the Division of Transportation, for the period September 1, 2026 through July 14, 2027, for a contract total not to exceed $15,000.00; contract pursuant to the Intergovernmental Cooperation Act OMNIA #222886.

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

Mechanic uniforms are necessary to identify County Employees and to supply employees with safety clothing and apparel while performing the day to day operations and floor mat rental captures dirt and liquids to protect flooring and provide a safe surface to walk on near entryways.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative OMNIA Contract #222886.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Cintas Corporation NO. 2, using the OMNIA Contract #222886. 2. Request bids. 3. Status quo.

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			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Cintas Corporation No. 2	Vendor#: 11863	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jeremy Jordan	Email: jordanj4@cintas.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1150 Windham Pkwy	City: Romeville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60446	State: IL	Zip: 60187
Phone: 630-343-3143	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Cintas Corporation No. 2	Vendor#:	Dept: Division of Transportation	Division: DOT Fleet
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: PO Box 88005	City: Chicago	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60680-1005	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 1, 2026	Contract End Date (PO25): Jul 14, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Rental of Mechanics Uniforms & Floor Mats	FY26	1500	3520	53410		5,000.00	5,000.00
2	1	EA		Rental of Mechanics Uniforms & Floor Mats	FY27	1500	3520	53410		10,000.00	10,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 15,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver rental of mechanics uniforms and floor mats for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jeremy Jordan, Jamie Hennessey (jamie.hennessey@cintas.com), William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

CONTRACT ADDENDUM

CITY OF TUCSON BUSINESS SERVICES DEPARTMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
FAX: (520) 791-4735
TARYN.BIGGS@TUCSONAZ.GOV
ISSUE DATE: 5/27/2026

CONTRACT # 222886-01
CONTRACT ADDENDUM NUMBER: FIVE (5)

TB
CONTRACT OFFICER: TARYN BIGGS

Rental of Uniforms, Floor Mats, Mops, Towels, and Related Services

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): PRICE ADJUSTMENT
In accordance with Contract Special Terms and Conditions, Section F.6., "Price Adjustment", the City hereby accepts the proposed price adjustment. The pricing shall be replaced in its entirety per the attached price pages for the period of July 15, 2026 through July 14, 2027.

The City of Tucson authorizes a 3.8% price adjustment increase to all contract items per Attachment A, attached below.

All non-contracted items are subject to the price adjustment and are priced pursuant to the structure detailed in the Contract # 222886-01.

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Docusign Envelope ID: FA810571-D07F-8D82-8228-BD4F919B8134

CONTRACT ADDENDUM

CITY OF TUCSON BUSINESS SERVICES DEPARTMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
FAX: (520) 791-4735
TARYN.BIGGS@TUCSONAZ.GOV
ISSUE DATE: 5/27/2026

CONTRACT # 222886-01
CONTRACT ADDENDUM NUMBER: FIVE (5)

TB
CONTRACT OFFICER: TARYN BIGGS

*****END OF ADDENDUM ITEMS*****

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Cintas Corporation NO. 2

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE ADDENDUM

DocuSigned by:
signature on file
09A716EFEF60743F
5/28/2026

Signature of person authorized to sign — Date

Ryan Duncan ENAM

Name and Title (typed or printed legibly)

Cintas Corporation No. 2

Company Name

6800 Cintas Blvd

Address

duncanr@cintas.com

Email Address

Mason, OH 45040

City — State — Zip

Contact information for Sales/Account Representative for daily business operations:

Ryan Duncan ENAM

Name and Title (typed or printed legibly)

3,129,330,431.00

Phone Number

duncanr@cintas.com

Email Address

DS
signature on file

5/28/2026

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT ADDENDUM IS HEREBY EXECUTED THIS 28th DAY OF May, 2026, AT TUCSON, ARIZONA.

signature on file

for

Director of Business Services and not personally

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:
The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

Cintas Corporation No.2
Company Name

23345 N 23rd Ave Suite 170
Address

Phoenix AZ 85027
City State Zip

signature on file
Signature of Person Authorized to Sign

Printed Name

Major Account Manager-Government
Title

For clarification of this offer, contact:

Name: Brett Herzog

Title: Major Account Manager-Government

Phone: (949) 910-1718

Fax:

E-mail: HerzogB2@cintas.com

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 222886-01.

CITY OF TUCSON, a municipal corporation

Approved as to form:

This 15th day of July 20 22

_signature on file for
As Tucson City Attorney and not personally
personally

Awarded:

This 12th day of July 20 22

signature on file
As Director of Business Services and not

Source Page	Source File	Item #	Description	Weekly Rate	Loss/Replacement	Lease	Highlighted in PDF
1	Rental Pricing Pages.pdf	X10121	ANSI3 SNAGRESIST TEE	$1.16	$22.14	$1.16	
1	Rental Pricing Pages.pdf	X10147	BOMBER JACKET/FR/REFL	$2.86	$206.10	$2.86	
1	Rental Pricing Pages.pdf	X10178	KNIT POLY LAB CT	$0.83	$15.78	$0.83	
1	Rental Pricing Pages.pdf	X10210	735NX45 FIREFIGHT SH	$2.94	$107.22	$2.94	
1	Rental Pricing Pages.pdf	X10217	FR LABCOAT CHEM PROT	$2.43	$148.06	$2.43	
1	Rental Pricing Pages.pdf	X1029	16IN MCROFBR MOP	$0.61	$11.55	$0.61	
1	Rental Pricing Pages.pdf	X1141	OPEN POUNDAGE GARMNT	$0.86	$0.90	$0.86	
1	Rental Pricing Pages.pdf	X119	T-SHIRT	$0.63	$12.02	$0.63	
1	Rental Pricing Pages.pdf	X1361	NMX JL BU 4 M LNL2	$5.80	$110.88	$5.80	
1	Rental Pricing Pages.pdf	X138	RAIN SUIT JACKET	$0.72	$76.22	$0.72	
1	Rental Pricing Pages.pdf	X139	RAIN SUIT PANT	$0.33	$57.02	$0.33	
1	Rental Pricing Pages.pdf	X1507	DENIM SHOP APRON	$0.48	$9.17	$0.48	
1	Rental Pricing Pages.pdf	X16001	JEAN/WRANGLER/COWBOY	$1.57	$30.06	$1.57	
1	Rental Pricing Pages.pdf	X16132	MOCK TURTLENECK	$0.51	$9.66	$0.51	
1	Rental Pricing Pages.pdf	X16137	DEALER SHIRT	$1.29	$24.63	$1.29	
1	Rental Pricing Pages.pdf	X16141	BIB OVERALLS	$1.69	$32.39	$1.69	
1	Rental Pricing Pages.pdf	X16148	65/35 PANT ELASTIC	$1.18	$22.53	$1.18	
1	Rental Pricing Pages.pdf	X16261	WESTERN DENIM SHIRT	$1.13	$21.67	$1.13	
1	Rental Pricing Pages.pdf	X16354	65/35 JEAN-CUT PANT	$0.76	$14.54	$0.76	
1	Rental Pricing Pages.pdf	X16465	DUCKDBLFRONTDUNGAREE	$2.12	$40.58	$2.12	
1	Rental Pricing Pages.pdf	X16513	ITALIAN SMOCK	$0.32	$18.82	$0.32	
1	Rental Pricing Pages.pdf	X16787	T-SHIRT	$0.27	$9.00	$0.27	
1	Rental Pricing Pages.pdf	X175	QUILTED VEST	$0.68	$35.24	$0.68	
1	Rental Pricing Pages.pdf	X17656	FRC BOMBER JACKET	$4.62	$168.92	$4.62	
1	Rental Pricing Pages.pdf	X18108	INDSTRIAL DENIM PANT	$0.93	$17.81	$0.93	
1	Rental Pricing Pages.pdf	X18314	M WRANGLER RLXFT PNT	$1.47	$28.06	$1.47	
1	Rental Pricing Pages.pdf	X18320	FR EV STRIPING INDURA BIB OVRL	$2.95	$107.77	$2.95	
1	Rental Pricing Pages.pdf	X18751	PKTLSS SCRB TOP 7502	$0.61	$11.78	$0.61	
1	Rental Pricing Pages.pdf	X18752	WARMUP JACKET	$0.86	$16.43	$0.86	
1	Rental Pricing Pages.pdf	X18859	MENS SOFT SHELL JACKET	$3.09	$59.20	$3.09	
1	Rental Pricing Pages.pdf	X18864	CORNERSTONE POLO	$0.14	$14.40	$0.14	
1	Rental Pricing Pages.pdf	X18906	SWEATSHIRT	$3.31	$120.99	$3.31	
1	Rental Pricing Pages.pdf	X18993	SKIRT/CHINO	$1.59	$30.35	$1.59	
1	Rental Pricing Pages.pdf	X19281	SHIRT/FORCE CTN/FR/D	$0.82	$30.06	$0.82	
1	Rental Pricing Pages.pdf	X20127	POPLIN BTN DWN SHRT	$0.77	$14.72	$0.77	
1	Rental Pricing Pages.pdf	X20338	WORK PANT	$1.57	$30.06	$1.57	
1	Rental Pricing Pages.pdf	X20437	STRAIGHT FIT JEAN	$0.93	$17.81	$0.93	
1	Rental Pricing Pages.pdf	X205	WOMENS SHIRT PKT	$0.49	$18.00	$0.49	
1	Rental Pricing Pages.pdf	X20536	FR TEAM JACKET	$2.32	$84.89	$2.32	
1	Rental Pricing Pages.pdf	X20555	FR 2.0 T SHIRT	$2.94	$56.18	$2.94	
1	Rental Pricing Pages.pdf	X22935	CORE WOVEN SHIRT	$0.38	$25.20	$0.50	Yes
1	Rental Pricing Pages.pdf	X23270	CARGO PANT	$0.56	$36.00	$0.80	Yes
2	Rental Pricing Pages.pdf	X7969	SURFACE DISINFECTANT SPRAY/ SQ FT	$0.07	$0.00		
2	Rental Pricing Pages.pdf	X7970	SURFACE SANITIZER SPRAY/ SQ FT	$0.05	$0.00		
2	Rental Pricing Pages.pdf	X7985	YANKEE CANDLE MM SVC	$4.32	$22.50		
2	Rental Pricing Pages.pdf	X7987	CRI ABSORBENT SOCKS	$3.65	$69.74		
2	Rental Pricing Pages.pdf	X7991	4000 HD SCRB DISPNSR	$0.00	$18.00		
2	Rental Pricing Pages.pdf	X7992	HD SHELL SHOCK 4000 ML	$0.00	$0.00		
2	Rental Pricing Pages.pdf	X7993	4000 HD SCRB SVC	$11.66	$22.50		
2	Rental Pricing Pages.pdf	X8000	LOCKER 8 COMP HANGER	$6.26	$346.50		
2	Rental Pricing Pages.pdf	X8001	LOCKER 9 COMP FOLD	$3.14	$252.00		
2	Rental Pricing Pages.pdf	X8002	LOCKER 10 CMP FLD	$2.77	$256.50		
2	Rental Pricing Pages.pdf	X8003	LOCKER 16 COMP FOLD	$2.52	$346.50		
2	Rental Pricing Pages.pdf	X8004	LAUNDRY LOCK UP	$4.32	$247.50		
2	Rental Pricing Pages.pdf	X8006	LG LAUNDRY LOCK UP	$3.10	$256.50		
2	Rental Pricing Pages.pdf	X8008	6 FOOT RACK	$2.82	$90.00		
2	Rental Pricing Pages.pdf	X8009	5 FOOT RACK	$1.56	$67.50		
2	Rental Pricing Pages.pdf	X8010	HANGER RACK	$0.55	$10.51		
2	Rental Pricing Pages.pdf	X8011	4 FOOT RACK	$2.04	$42.90		
2	Rental Pricing Pages.pdf	X8015	SOIL STOR 30GAL DRUM	$2.90	$49.50		
2	Rental Pricing Pages.pdf	X8016	SOIL STOR 55GAL DRUM	$2.43	$72.00		
2	Rental Pricing Pages.pdf	X8018	SMALL SHOP TOWEL CAN	$3.19	$108.14		
2	Rental Pricing Pages.pdf	X8019	XL BULK LOCKER	$5.11	$180.00		
2	Rental Pricing Pages.pdf	X8020	MICRFBR TUBE MOP	$2.25	$16.20		
2	Rental Pricing Pages.pdf	X8053	65 GAL MICRFIBR TOTE	$6.68	$80.96		
2	Rental Pricing Pages.pdf	X8065	SIZE EXCHANGE CHARGE	$0.04	$0.05		
2	Rental Pricing Pages.pdf	X8071	SIG SANT ALC FM RFL	$0.00	$0.00		
2	Rental Pricing Pages.pdf	X8072	SIG SANT SVC	$1.80	$22.50		
2	Rental Pricing Pages.pdf	X8074	MICROFBR TERRY TOWEL	$0.27	$3.60		
2	Rental Pricing Pages.pdf	X8118	MF HIGHDUST WAND	$0.00	$9.00		
2	Rental Pricing Pages.pdf	X8119	MICROFIBER HIGHDUSTR	$0.82	$16.20		
2	Rental Pricing Pages.pdf	X8137	OVEN MITT GRILLPAD	$0.22	$1.76		
2	Rental Pricing Pages.pdf	X84001	3X10 LOGO MAT	$8.86	$202.50		
2	Rental Pricing Pages.pdf	X84003	3X10 MESSAGE MAT	$10.95	$148.50		
2	Rental Pricing Pages.pdf	X84014	3X15 GRAY MAT	$13.11	$77.58		
2	Rental Pricing Pages.pdf	X84015	3X10 RED MAT	$8.42	$85.50		
2	Rental Pricing Pages.pdf	X84016	3X10 BURGUNDY MAT	$13.11	$77.58		
2	Rental Pricing Pages.pdf	X84020	3X10 BLUE MAT	$3.48	$85.50		

Source Page	Source File	Item #	Description	Weekly Rate	Loss/Replacement	Lease	Highlighted in PDF
2	Rental Pricing Pages.pdf	X84027	3X15 BLACK MAT	$13.11	$77.58		
2	Rental Pricing Pages.pdf	X84030	3X10 GRAY MAT	$3.48	$85.50		Yes
2	Rental Pricing Pages.pdf	X84035	3X10 BLACK MAT	$3.48	$85.50		
2	Rental Pricing Pages.pdf	X84037	3X10 BLACK 90ML MAT	$26.36	$97.20		
2	Rental Pricing Pages.pdf	X84040	3X10 GREEN MAT	$13.11	$77.58		
2	Rental Pricing Pages.pdf	X84050	3X10 BROWN MAT	$3.39	$85.50		
2	Rental Pricing Pages.pdf	X84061	3X5 GROUP EFFORT MAT	$7.20	$58.50		
2	Rental Pricing Pages.pdf	X84101	2X3 LOGO MAT	$4.94	$178.43		
2	Rental Pricing Pages.pdf	X84110	2X3 SCRAPER MAT	$2.76	$44.99		
2	Rental Pricing Pages.pdf	X84115	2X3 RED MAT	$4.36	$58.50		
2	Rental Pricing Pages.pdf	X84116	2X3 BURGUNDY MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84120	2X3 BLUE MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84130	2X3 GRAY MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84135	2X3 BLACK MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84150	2X3 BROWN MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84201	3X4 LOGO MAT	$7.13	$112.50		
3	Rental Pricing Pages.pdf	X84202	3X4 SAFETY MAT	$4.36	$58.50		
3	Rental Pricing Pages.pdf	X84203	3X4 MESSAGE MAT	$4.49	$58.50		
3	Rental Pricing Pages.pdf	X84215	3X4 RED MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84216	3X4 BURGUNDY MAT	$12.79	$40.50		
3	Rental Pricing Pages.pdf	X84220	3X4 BLUE MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84230	3X4 GRAY MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84235	3X4 BLACK MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84250	3X4 BROWN MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84301	3X5 LOGO MAT	$7.13	$112.50		
3	Rental Pricing Pages.pdf	X84302	3X5 SAFETY MAT	$3.74	$58.50		
3	Rental Pricing Pages.pdf	X84303	3X5 MESSAGE MAT	$7.70	$112.50		
3	Rental Pricing Pages.pdf	X84313	3X5 BLACK INT MAT	$4.11	$40.50		
3	Rental Pricing Pages.pdf	X84314	4X10 GRAY MAT	$4.11	$150.00		
3	Rental Pricing Pages.pdf	X84315	3X5 RED MAT	$5.40	$58.50		
3	Rental Pricing Pages.pdf	X84316	3X5 BURGUNDY MAT	$13.11	$77.58		
3	Rental Pricing Pages.pdf	X84320	3X5 BLUE MAT	$2.37	$58.50		
3	Rental Pricing Pages.pdf	X84329	4X10 MAT	$5.89	$112.73		
3	Rental Pricing Pages.pdf	X84330	3X5 GRAY MAT	$2.37	$58.50		Yes
3	Rental Pricing Pages.pdf	X84335	3X5 BLACK MAT	$2.37	$58.50		
3	Rental Pricing Pages.pdf	X84337	3X5 BLACK 90ML MAT	$15.12	$48.60		
3	Rental Pricing Pages.pdf	X84340	3X5 GREEN MAT	$7.70	$112.50		
3	Rental Pricing Pages.pdf	X84350	3X5 BROWN MAT	$2.37	$58.50		
3	Rental Pricing Pages.pdf	X84395	3X5 MOTIVATIONAL MAT	$7.70	$112.50		
3	Rental Pricing Pages.pdf	X84401	4X6 LOGO MAT	$7.99	$162.00		
3	Rental Pricing Pages.pdf	X84402	4X6 SAFETY MAT	$9.79	$162.00		
3	Rental Pricing Pages.pdf	X84403	4X6 MESSAGE MAT	$9.79	$162.00		
3	Rental Pricing Pages.pdf	X84407	4X18 GRAY MAT	$6.27	$228.88		
3	Rental Pricing Pages.pdf	X84415	4X6 RED MAT	$2.26	$76.50		
3	Rental Pricing Pages.pdf	X84416	4X6 BURGUNDY MAT	$13.11	$77.58		
3	Rental Pricing Pages.pdf	X84420	4X6 BLUE MAT	$2.26	$76.50		
3	Rental Pricing Pages.pdf	X84430	4X6 GRAY MAT	$2.26	$76.50		Yes
3	Rental Pricing Pages.pdf	X84432	4X6 GRAY 90ML MAT	$23.45	$76.50		
3	Rental Pricing Pages.pdf	X84435	4X6 BLACK MAT	$2.26	$76.50		
3	Rental Pricing Pages.pdf	X84437	4X6 BLACK 90ML MAT	$10.64	$76.50		
3	Rental Pricing Pages.pdf	X84440	4X6 GREEN MAT	$5.25	$63.00		
3	Rental Pricing Pages.pdf	X84450	4X6 BROWN MAT	$2.26	$76.50		
3	Rental Pricing Pages.pdf	X84451	4X6 BRONZE SIGNATURE	$9.79	$162.00		
3	Rental Pricing Pages.pdf	X84458	4X16 BLACK MAT	$20.53	$178.43		
3	Rental Pricing Pages.pdf	X84501	4X8 LOGO MAT	$11.02	$216.00		
3	Rental Pricing Pages.pdf	X84515	4X8 RED MAT	$6.59	$81.00		
3	Rental Pricing Pages.pdf	X84520	4X8 BLUE MAT	$6.59	$81.00		
3	Rental Pricing Pages.pdf	X84523	5X10 BLACK MAT	$4.97	$181.47		

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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Cintas Corporation
CONTACT PERSON:	JAMIE HENNESSEY
CONTACT EMAIL:	jamie.hennessey@cintas.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

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

Rev. 1-2025

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

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

- ☐ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

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

Printed Name: JAMIE HENNESSEY Signature: signature on file

Title: Service Manager Date: 07/06/2026

Rev. 1-2025

Transportation Requisition under $30,000

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

File #: 26-1936 **Agenda Date:** 8/4/2026 **Agenda #:** 7.B.

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-1936	RFP, BID, QUOTE OR RENEWAL #: Quote #23-064-DOT-RE	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $14,900.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $79,900.00
	CURRENT TERM TOTAL COST: $25,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		*Department Information*	
VENDOR: Patson Inc d/b/a TransChicago Truck Group	VENDOR #: 10096	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Joe Cleary	VENDOR CONTACT PHONE: 630-279-0600 x4360	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jcleary@transchicago.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-74	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Patson Inc d/b/a TransChicago Truck Group, to furnish and deliver Freightliner repair and replacement parts on an as-needed basis for the DOT Fleet, for the period of September 1, 2026 through August 31, 2027, for a contract total not to exceed $25,000.00 per low quote #23-064-DOT-RE, this will be the third and final renewal.

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

Repair and replacement parts for the County owned and maintained Freightliner vehicles.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Patson Inc d/b/a TransChicago Truck Group	Vendor#: 10096	Dept: Division of Transportation	Division: Accounts Payable
Attn: Joe Cleary	Email: jcleary@transchicago.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 776 N. York St.	City: Elmhurst	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60126	State: IL	Zip: 60187
Phone: 630-279-0600 x4360	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		***Ship to:***	
Vendor: Patson Inc d/b/a TransChicago Truck Group	Vendor#: 10096	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		**Contract Dates**	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 1, 2026	Contract End Date (PO25): Aug 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Freightliner Repair & Replacement Parts	FY26	1500	3520	52250		10,000.00	10,000.00
2	1	EA		Freightliner Repair & Replacement Parts	FY27	1500	3520	52250		15,000.00	15,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 25,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Freightliner repair and replacement parts for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Joe Cleary, Brain Cary (bcary@transchicago.com), William Bell, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

	THE COUNTY OF DUPAGE		
	Division of Transportation - DOT Fleet		
	Freightliner OEM Parts		
	RFQ #23-064-RE		
		✓	
		Patson Inc. d/b/a TransChicago Truck Group	**Interstate Power Systems, Inc.**
Item/Description	**Base Cost**	**Price**	**Price**
Discount (-) or Mark-up (+) for Replacement Parts	$15,000	-15%	-10%
Total Bid Price		$12,750.00	$13,500.00
Notes:			
Invitations Sent	4		
Total Quote Responses	2		

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Patson, Inc., dba TransChicago Truck Group located at 776 N. York St., Elmhurst, IL 60126 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-064-DOT-RE which became effective on 9/1/2023 and which will expire 8/31/2026. The contract is subject to the third and final option to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 8/31/2027.

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

THE COUNTY OF DUPAGE	CONTRACTOR
SIGNATURE	signature on file SIGNATURE
Sara Rogers PRINTED NAME	ERIC PRATHER PRINTED NAME
Buyer II PRINTED TITLE	CFO PRINTED TITLE
DATE	7/6/26 DATE

PRICING:
DuPage County DOT expects an annual expenditure of $15,000. Dollar amount is estimated, and orders will be placed on as-needed basis with quantities specified at the time orders are placed.
The vendor shall provide a firm % markup or discount based on price for the goods and services listed in the specifications and/or pricing table below.

- Percentage mark-up or discount shall remain firm for the term of the contract.
- It shall be the responsibility of the vendor to provide current catalog pricing at the time of order.
- All Invoices shall be accompanied with current catalog price list and percent of mark-up or discount applied at the time of purchase.
- Delivery charges shall be included in the unit price of each item.
- Pricing shall include all labor, materials, and incidentals (shop supplies, standard nuts and bolts, fuel surcharges etc...).
- Additional charges will not be accepted.

SPECIFICATIONS
DuPage County Department of Transportation is seeking a vendor to furnish and deliver GENUINE FREIGHTLINER REPAIR & REPLACEMENT PARTS and accessories.

PRICING TABLE
Expenditure shown is an estimate only and is intended to provide a basis for establishing % markup/discount.

Description	Base Cost	Percent (+ or –) from the List Price	Extension after percent calculation
Genuine Freightliner Repair & Replacement Parts	$15,000.00	-15%	$ 12,750
		TOTAL BID PRICE	$ 12,750

Full Business Name:	Patson Inc. DBA Transchicago Truck Group
Business Street Address:	776 N. York St.
City, State, Zip Code:	Elmhurst, IL 60126
Telephone Number:	630-279-0600
Bid Contact Person:	R. Scott Sutherland
Email Address:	rssutherland@transchicago.com

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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-064-DOT-RE
COMPANY NAME:	PATSON INC
CONTACT PERSON:	ERIC PRATHER
CONTACT EMAIL:	eprather@transchicago.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

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

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

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: ERIC PRATHER Signature: signature on file

Title: CFO Date: 07/06/26

Rev. 4-2025

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

File #: DT-P-0055-26 **Agenda Date:** 8/4/2026 **Agenda #:** 7.C.

AWARDING RESOLUTION
ISSUED TO BONNELL, INC.
TO FURNISH AND DELIVER CARBIDE PLOW BLADES & CURB SHOES
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $200,000.00)

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

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Bonnell Inc., to furnish and deliver carbide plow blades & curb shoes, as needed, for the Division of Transportation, for the period of August 15, 2026, through July 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver carbide plow blades & curb shoes for the Division of Transportation, is hereby approved for issuance to Bonnell Inc., 1385 Franklin Grove, Dixon, Illinois 61021, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $200,000.00; per Sourcewell Contract #033126-BNL.

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ______________________________

JEAN KACZMAREK, COUNTY CLERK

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-1807	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #033126-BNL	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $200,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $200,000.00
	CURRENT TERM TOTAL COST: $200,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM

Vendor Information		*Department Information*	
VENDOR: Bonnell Inc.	VENDOR #: 10192	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Tessa Smice	VENDOR CONTACT PHONE: 815-284-3819	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: t.smice@bonnell.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-75	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchase order to Bonnell, Inc., to furnish and deliver carbide plow blades & curb shoes on an as needed basis for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $200,000.00; contract pursuant to the Intergovernmental Cooperation Act Sourcewell #033126-BNL.

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

Carbide plow blades and curb shoes drastically increase the lifespan of winter equipment, reducing costly down-time and maintenance during severe storms.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Sourcewell Contract #033126-BNL.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Bonnell Inc., using the Sourcewell Contract #033126-BNL. 2. Request bids. 3. Status quo.

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

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Bonnell Inc.	Vendor#: 10192	Dept: Division of Transportation	Division: Accounts Payable
Attn: Tessa Smice	Email: t.smice@bonnell.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1385 Franklin Grove Road	City: Dixon	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 61021	State: IL	Zip: 60187
Phone: 815-284-3819	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Bonnell Inc.	Vendor#: 10192	Dept: Division of Transportation	Division: DOT Fleet
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 15, 2026	Contract End Date (PO25): Jul 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Carbide Plow Blades & Curb Shoes	FY26	1500	3520	52250		100,000.00	100,000.00
2	1	EA		Carbide Plow Blades & Curb Shoes	FY27	1500	3520	52250		100,000.00	100,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 200,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver carbide plow blades & curb shoes for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Tessa Smice, William Bell, Roula Eikosidekas, David Koehler and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

Sourcewell

MASTER AGREEMENT #033126
CATEGORY: Snow and Ice Handling Equipment, Supplies, and Accessories
SUPPLIER: Bonnell Industries, Inc.

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, Staples, MN 56479 (Sourcewell) and Bonnell Industries, Inc., 1385 Franklin Grove Road, Dixon, IL 61021 (Supplier).

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

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

Article 1: General Terms

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

1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.

4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on June 11, 2030, unless it is cancelled or extended as defined in this Agreement.

    a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

    b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #033126 to Participating Entities. In Scope solutions include:

    a. Plows, blades, wings, blowers, and snow removal brooms;
    b. Distribution equipment (spreaders or sprayers) designed for the application of de-icing or anti-icing solids or liquids;
    c. Snow melting equipment; and,
    d. Dump bodies, specialty equipment, and air or hydraulic systems, related to upfitting or modification primarily for snow and ice handling.

    Proposers may include a **complementary** offering of services, parts, supplies, and accessories, related to the upkeep, repair, or maintenance of their offering of equipment as described in subsections a. – d. above.

8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

13) Supplier Representations:

i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.

iii) **Supplier Warrants.** Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.

16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.

i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

Sourcewell	Bonnell Industries, Inc.
Signed by: Signature on File C0FD2A139D06489...	Signed by: Signature on File 27231260A33A438...
By: ______________________	By: ______________________
Jeremy Schwartz	Tessa Smice
Title: Chief Procurement Officer	Title: Inside National Sales and Contract Representative
Date: 6/9/2026 | 6:46 PM CDT	Date: 6/9/2026 | 4:04 PM CDT

Bonnell #033126-BNL

Pricing for contract #033126-BNL is provided at 5% off MSRP to Sourcewell participating agencies.

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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Bonnell Industries, Inc.
CONTACT PERSON:	Tessa Smice
CONTACT EMAIL:	t.smice@bonnell.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

☐ Yes

☒ No

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

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

Rev. 1-2025

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

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

☐ Yes

☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

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

Printed Name: Tessa Smile   Signature: signature on file

Title: Contract Representative   Date: 07/06/2026

Rev. 1-2025

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

File #: DT-P-0056-26 **Agenda Date:** 8/4/2026 **Agenda #:** 7.D.

AWARDING RESOLUTION
ISSUED TO MONROE TRUCK EQUIPMENT INC.
TO FURNISH AND DELIVER
MONROE PLOW AND SPREADER REPAIR AND REPLACEMENT PARTS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED $80,000.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with Monroe Truck Equipment Inc.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Plow and Spreader repair and replacement parts, as needed for the Division of Transportation, for the period August 15, 2026, through July 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver Monroe Plow and Spreader repair and replacement parts for the Division of Transportation, is hereby approved for issuance to Monroe Truck Equipment Inc., 1051 W. 7th Street Monroe, WI 53566, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $80,000.00; per Sourcewell Contract #033126-AEB.

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ________________________________

JEAN KACZMAREK, COUNTY CLERK

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-1990	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #033126-AEB	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: $80,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $80,000.00
	CURRENT TERM TOTAL COST: $80,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		*Department Information*	
VENDOR: Monroe Truck Equipment, Inc.	VENDOR #: 10352	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Kendall Blumeyer	VENDOR CONTACT PHONE: 779-861-1570	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: kendall.blumeyer@aebi-schmidt.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-76	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract purchsae order to Monroe Truck Equipment, to furnish and deliver replacement parts and service repairs on an as needed basis for the Division of Transportation, for the period of August 15, 2026 through July 31, 2027, for a contract total not to exceed $80,000.00; per contract pursuant to the Intergovernmental Cooperation Act Sourcewell #033126-AEB.

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

To provide repair and replacement parts for the County owned and maintained plow trucks equipped with Monroe Plow and Spreader Equipment.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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

COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative Sourcewell Contract #033126-AEB.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Monroe Truck Equipment, using the Sourcewell Contract #033126-AEB. 2. Request bids. 3. Statues quo.

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

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Monroe Truck Equipment, Inc.	Vendor#: 10352	Dept: Division of Transportation	Division: Accounts Payable
Attn: Kendall Blumeyer	Email: kendall.blumeyer@aebi-schmidt.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1051 W. 7th Street	City: Monroe	Address: 421 N. County Farm Road	City: Wheaton
State: WI	Zip: 53566	State: IL	Zip: 60187
Phone: 800-892-7052	Fax:	Phone: 630-407-6900	Fax:
Send Payments To:		*Ship to:*	
Vendor: Monroe Truck Equipment, Inc.	Vendor#: 10352	Dept: Division of Transportation	Division: DOT Fleet
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 4328 Paysphere Circle	City: Chicago	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60674	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 15, 2026	Contract End Date (PO25): Jul 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Monroe Plow & Spreader Parts	FY26	1500	3520	52250		39,000.00	39,000.00
2	1	EA		Service Repairs	FY26	1500	3520	53380		1,000.00	1,000.00
3	1	EA		Monroe Plow & Spreader Parts	FY27	1500	3520	52250		39,000.00	39,000.00
4	1	EA		Service Repairs	FY27	1500	3520	53380		1,000.00	1,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 80,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver replacement parts and service repairs on Monroe Plow Trucks for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Kendall Blumeyer, William Bell, Mike Figuray, Roula Eikosidekas and David Koehler.
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.

Sourcewell

MASTER AGREEMENT #033126
CATEGORY: Snow and Ice Handling Equipment, Supplies, and Accessories
SUPPLIER: ASH North America, Inc. dba Aebi-Schmidt North America

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, Staples, MN 56479 (Sourcewell) and ASH North America, Inc. dba Aebi-Schmidt North America, 201 M-B Lane, Chilton, WI 53014 (Supplier).

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

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

Article 1:
General Terms

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

1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.

4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on June 11, 2030, unless it is cancelled or extended as defined in this Agreement.

   a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

   b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #033126 to Participating Entities. In Scope solutions include:

   a. Plows, blades, wings, blowers, and snow removal brooms;
   b. Distribution equipment (spreaders or sprayers) designed for the application of de-icing or anti-icing solids or liquids;
   c. Snow melting equipment; and,
   d. Dump bodies, specialty equipment, and air or hydraulic systems, related to upfitting or modification primarily for snow and ice handling.

   Proposers may include a **complementary** offering of services, parts, supplies, and accessories, related to the upkeep, repair, or maintenance of their offering of equipment as described in subsections a. – d. above.

8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

Sourcewell

Signed by:
signature on file

By: ______________________
Jeremy Schwartz
Title: Chief Procurement Officer

Date: 7/6/2026 | 1:29 PM CDT

ASH North America, Inc.
dba Aebi-Schmidt North America

signature on file

By: ______________________
Steffen Schewerda
Title: CEO-North America

Date: 6/30/2026

ASH North America, Inc.
dba Aebi-Schmidt North America

signature on file

By: ______________________
Sarah Blashe
Title: CFO-North America

Date: 06/30/2026

Monroe #033126-AEB

Pricing for contract #033126-AEB offers Sourcewell participating agencies the following discounts:

- -20% discount off the list price for equipment for Sourcewell members.

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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Aebi-Schmidt Monroe Truck Equipment
CONTACT PERSON:	Kaley Baer
CONTACT EMAIL:	Kaley.baer@aebi.schmidt.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☒ No

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

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

Rev. 1-2025

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

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

- ☐ Yes
- ☒ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

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

Printed Name: Kaley Baer Signature: signature on file

Title: HR Manager Date: 07/08/26

Rev. 1-2025

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

Transportation Resolution

File #: 26-2004 **Agenda Date:** 8/4/2026 **Agenda #:** 8.A.

DT-R-0028A-26

AMENDMENT TO RESOLUTION DT-R-0028-26
AWARDING RESOLUTION TO FERGUSON ENTERPRISES, LLC
D/B/A FERGUSON WATERWORKS TO FURNISH AND DELIVER
STORM SEWER MATERIALS AS NEEDED
FOR MILTON TOWNSHIP SECTION 26-05000-00-GM
(CORRECTION OF PROJECT SECTION NUMBER)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0028-26 on July 14th, 2026 for the Milton Township Storm Sewer Materials (hereinafter PROJECT), which referenced Project Section Number 26-050000-00-GM; and

WHEREAS, due to a scrivener's error, the Section Number for the PROJECT should have read 26-05000-00-GM.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board, that the Section Number for the PROJECT shall be amended to read 26-05000-00-GM.

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ______________________________

JEAN KACZMAREK, COUNTY CLERK

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

File #: DT-R-0032-26 **Agenda Date:** 8/4/2026 **Agenda #:** 9.A.

LOCAL PUBLIC AGENCY AGREEMENT
BETWEEN THE COUNTY OF DU PAGE AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION
ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS)
(NO COUNTY COST)

WHEREAS, the State of Illinois Department of Transportation (STATE) and the DuPage County Division of Transportation (COUNTY) are authorized by the terms and provisions of Article VII, Section 10 of the Illinois Constitution of 1970 and by the Intergovernmental Cooperation Act, 5 ILCS §220/1 *et seq.*, to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking either of them could do singularly; and

WHEREAS, the COUNTY has set a course to design, operate, and maintain an Advanced Traffic Management System (ATMS), to be housed in the Traffic Management Center (CENTER) comprised of but not limited to the office space, local work stations, and computer servers primarily attributed to traffic operations in the COUNTY Division of Transportation's offices and has determined that it is in the best interest of the COUNTY to deploy and operate this system in coordination with the STATE; and

WHEREAS the STATE agrees it would be in its best interest to work with the COUNTY in the design, operations, and maintenance of this ATMS; and

WHEREAS, the parties have agreed to enter into this AGREEMENT in order to memorialize their respective responsibilities and obligations within the ATMS.

NOW, THEREFORE, in consideration of and in reliance upon the mutual covenants, agreements and conditions hereinafter set forth, the parties hereto enter into the attached AGREEMENT.

NOW, THEREFORE, BE IT RESOLVED that the Chair of the DuPage County Board is hereby authorized and directed to execute the attached AGREEMENT on behalf of the COUNTY and the DuPage County Clerk is hereby authorized to attest thereto; and

BE IT FURTHER RESOLVED, that two (2) original copies of the Resolution and the AGREEMENT be sent to the STATE, by and through the DuPage County Division of Transportation.

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ______________________________

JEAN KACZMAREK, COUNTY CLERK

INTERGOVERNMENTAL AGREEMENT
Advanced Traffic Management System (ATMS)

THIS INTERGOVERNMENTAL AGREEMENT ("AGREEMENT") is entered into as of this ____________________, 2026 by and between the County of DuPage (COUNTY), a County duly constituted under the Constitution of the State of Illinois and State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the (STATE). The COUNTY and the STATE are hereinafter sometimes individually referred to as a "party" or together as the "parties".

WHEREAS, the COUNTY is a body politic and corporate of the State of Illinois; and

WHEREAS, the STATE and the COUNTY are authorized by the terms and provisions of Article VII, Section 10 of the Illinois Constitution of 1970 and by the Intergovernmental Cooperation Act, 5 ILCS §220/1 *et seq.*, to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking either of them could do singularly; and

WHEREAS, the COUNTY has set a course to design, operate, and maintain an Advanced Traffic Management System (ATMS), to be housed in the Traffic Management Center (CENTER) comprised of but not limited to the office space, local work stations, and computer servers primarily attributed to traffic operations in the COUNTY Division of Transportation's offices and has determined that it is in the best interest of the COUNTY to deploy and operate this system in coordination with the STATE; and

WHEREAS the STATE agrees it would be in its best interest to work with the COUNTY in the design, operations, and maintenance of this ATMS; and

WHEREAS, the parties have agreed to enter into this AGREEMENT in order to memorialize their respective responsibilities and obligations within the ATMS; and

NOW, THEREFORE, in consideration of and in reliance upon the mutual covenants, agreements and conditions hereinafter set forth, the parties hereto agree as follows:

Modification

1. It is mutually agreed by and between the parties hereto that EXHIBIT C and EXHIBIT D of this AGREEMENT may be amended by Letter of Concurrence signed by both parties to add, delete, or modify EXHIBIT C or EXHIBIT D content at the end of each quarter with changes effective following quarter. Said additions, deletions or modifications may result in changes to the respective cost-sharing responsibilities of the parties hereto, as these relate to EXHIBIT C. Operational change approval coming from STATE personnel are reflected in EXHIBIT D. The COUNTY Director of Transportation or his designee is authorized by the County Board of DuPage to act on behalf of the COUNTY as said actions relate to changes to EXHIBIT C or EXHIBIT D, and the STATE Regional Engineer and its Engineer of Operations shall act on behalf of the STATE as said actions relate to changes to EXHIBIT C or EXHIBIT D.

Design and Construction of ATMS

2. (a) It is mutually agreed by and between the parties that the COUNTY may propose, from time to time, for the approval of the STATE, the integration of additional STATE traffic control signals into the ATMS. Upon approval by the STATE to permit incorporation of its traffic control signals as part of the ATMS, the STATE agrees to cooperate with the COUNTY by providing, at no cost to the COUNTY, all necessary plans, specifications, and drawings of the existing traffic control signals and equipment and to make every effort to enable the COUNTY to integrate the proposed and approved additions into the ATMS.

   (b) It is mutually agreed by and between the parties that the STATE may propose, from time to time, the integration of additional STATE signal systems into the ATMS. The COUNTY agrees to cooperate with the STATE by providing, at no cost to the STATE, all the necessary plans, specifications, and drawings of existing equipment and to make every effort to enable the STATE to integrate the proposed and approved additions into the ATMS.

   (c) Except when established otherwise under a separate, project-specific agreement, the proposing party of any and all additions and integrations to the ATMS shall be responsible for all costs associated with the design, construction and integration of said proposed traffic signal system additions or integrations or other Intelligent Transportation System (ITS) field devices proposed to be added (including, without limitation, dynamic message signs, highway advisory radio, remote weather information stations, Traffic Monitoring Cameras (cameras), etc.)

   (d) The STATE shall retain the right to approve or reject the plans and specifications for the integration of any STATE traffic signal to the ATMS to the extent that such integration adversely affects the STATE's traffic control signals and equipment. The COUNTY will have the opportunity to provide input into the design process of any integration to the ATMS proposed by the STATE in order to support and maintain the operations of the whole signal system(s).

Operations of ATMS

3. The STATE will have the ability and right to monitor and operate the STATE traffic signals at the STATE's District 1/Region 1 office or remote locations from a remote network connection established by the COUNTY.

4. The ATMS will provide various functions to existing interconnected signals currently under the jurisdiction of or maintained by either COUNTY or STATE. The parties agree to operate these interconnected signals in accordance with the following guidelines:

   (a) The COUNTY will provide a means for the STATE to have remote capabilities to gain access to and make use of the ATMS such as from an existing STATE workstation. Through the existing workstation, STATE will have the same functional capabilities as the COUNTY will have from the CENTER. Through implemented security features, STATE will have the sole administrative rights to all STATE traffic signals or devices connected to the COUNTY traffic signal system except as noted in paragraph 4(d). The STATE will also have the ability to view the status of COUNTY signals on the system, but STATE may be restricted from changing the status or configuration of any signals that are the jurisdiction of or maintained by COUNTY. Conversely, COUNTY will have the right to view the status of all STATE signals, but COUNTY may be restricted from changing the status or configuration of any signals that are the jurisdiction of or maintained by STATE, except as otherwise provided herein. Security restrictions will not be in place initially, but the COUNTY will utilize all reasonable ATMS software features available to implement such restrictions at a time mutually agreed upon by both STATE and COUNTY.

i. The COUNTY and STATE mutually agree that the COUNTY will provide remote access to its network for the sole use of STATE personnel and their agents with functionality and capabilities that are mutually acceptable to STATE and COUNTY.

(b) The initial deployment of the ATMS will enable the IDOT District 1 Bureau of Traffic office, IDOT Communication Center/Travel Midwest, STATE's Electrical Maintenance Contractor (EMC), the STATE's Traffic Signal System Monitoring Consultant, and the STATE's Signal Coordination and Timing Consultants (SCAT) to access the ATMS from multiple independent remote locations in order to monitor and maintain the STATE's traffic signals. Concurrent access of the COUNTY ATMS may be limited by the number of virtual workstations.

(c) To the extent the ATMS is capable, the ATMS will provide the support for coordinated response to unusual traffic conditions or events. This may include using predefined conditions (developed in future coordination between the parties) to store and implement pre-established system responses. The stored ATMS responses may include messages for Dynamic Message Signs (DMS), COUNTY web page, and messages to the Gateway Traveler Information System or other regional traffic operation organizations. In addition, the responses may include suggested changes to selected timing plans implemented at specific signalized intersections.

(d) Any desired signal timing adjustments plans to include those for incidents or special events will be developed jointly by the COUNTY and STATE. The conditions (or rules) in which a special timing plan will be recommended for use will also be jointly developed by both parties. When the jointly agreed conditions occur, the ATMS or personnel from the COUNTY may recommend the implementation of a special timing plan. Special timing plans that affect operations along STATE highways will be implemented by ATMS system owner or STATE personnel only after the approval from the STATE personnel which has been specifically identified in EXHIBIT D attached hereto and made a part hereof. Only approved STATE personnel will have the right and capability to authorize any changes to traffic signals that the STATE has jurisdiction or maintenance of, unless otherwise directed by the STATE. Changes to traffic signals that the STATE has jurisdiction or maintenance of without prior approval from STATE personnel will result in termination of administrative rights.

(e) COUNTY ATMS systems shall have the capability to run Traffic Responsive Programmed (TRP) signal systems. If future integration of STATE signals into the ATMS requires TRP, then the cost of TRP program development, implementation, and related maintenance will be paid for by the agency requesting the integration of STATE signals.

5. The COUNTY ATMS will include cameras. The cameras will be used solely for traffic, incident, and event management purposes. Both COUNTY and STATE will have the right to pan, tilt, and zoom the cameras. No system-based control restrictions will be placed on the STATE cameras with respect to their use by the STATE. Both parties will be able to view images from the cameras simultaneously.

6. The ATMS may support features for both the gathering of traffic signal data and the distribution of this or other data to other agencies or private parties. It is understood by STATE and COUNTY that any data gathered by the ATMS is for COUNTY and STATE uses. Each agency has the right to share data for traffic signals it has jurisdiction, but data for traffic signals under the jurisdiction of the other party will not be shared unless both STATE and COUNTY provide written confirmation on the details of its distribution, subject to all applicable State and Federal laws.

    (a) The COUNTY reserves the right to enter into agreements with local law enforcement agencies for purposes of sharing limited video access to support public safety. All agreements with these agencies will include the same terms for allowing access as are included in this AGREEMENT. For local law enforcement agreements that include one or more STATE signals, the STATE shall review for comment and approval.

    (b) The COUNTY reserves the right to provide still image snapshots from cameras to the public through a COUNTY and regional website, smartphone apps, and social media platforms. Snapshot images may be archived by the COUNTY for a select period of time.

Maintenance of ATMS

7. The ATMS relies upon an Ethernet communications backbone that utilizes fiber optic, cellular, and wireless communication strategies. The COUNTY agrees to configure, update, and maintain the Ethernet communication equipment which may include network switches (layer II and III), encoders, terminal servers, firewalls, media converters, Highway Advisory Radios, communication cabinets, stand-alone cameras, ethernet cables, and associated power supplies through its Electrical Maintenance Contract (EMC) and/or a separate ATMS support consultant contract. The STATE retains the right to review the contract(s) at any time and COUNTY agrees to provide such contracts to STATE upon request. The STATE agrees to provide the COUNTY, COUNTY EMC, and COUNTY ATMS support consultant(s) access to STATE traffic signal cabinets for the intended purpose of maintaining and repairing Ethernet communication equipment.

8. System field maintenance portion of the COUNTY ATMS system shall include but is not limited to network engineer services for Ethernet communication equipment including switch configuration, reconfiguration, IP address assignments or reassignments, routine network monitoring, software updates, security patches, port configuration, port enabling, replacement, updating firewall as needed, licensing and network troubleshooting. System field maintenance costs are the responsibility of the COUNTY unless otherwise modified by agreement.

9. All other field equipment installed or subsequently integrated into the ATMS at a traffic signal location, including ethernet based traffic signal controllers, Malfunction Management Units, Uninterruptible Power Supplies, detection systems, cameras, cellular modems, fiber optic cable, fiber optic jumpers, fiber optic interface panels and interconnect conduit in the field, will continue to be maintained by the party which has jurisdiction of the traffic signal location unless otherwise agreed by the agencies in a separate maintenance agreement. For cellular modems, the modem is to be configured by the ATMS agency to provide proper connection and security.

   The STATE agrees to maintain fiber optic cable and conduit placed in the STATE's Right of Way unless otherwise agreed to in a separate maintenance agreement. The COUNTY agrees to maintain fiber optic cable and conduit in the COUNTY's ROW. Maintenance of COUNTY fiber optic cable when approaching a STATE intersection will cease at the furthest signal related hand hole (having detection or signal cable in it). Maintenance includes responding to requests to locate fiber optic cable and conduit and troubleshooting communication outages. Coordination between the STATE and COUNTY is required when testing fiber optic cable and considering the use of spare fiber optic cables. If no spare fiber optic cables are available, the fiber optic cable owner (as indicated in EXHIBIT C) shall arrange for the replacement of the fiber optic cable as soon as possible.

   STATE and COUNTY have identified specific locations to which both parties agree as a mutual interest in being included as part of This AGREEMENT as specifically identified in EXHIBIT C attached hereto and made a part hereof.

10. The COUNTY shall be responsible for any and all costs associated with the installation of hardware and software at the CENTER and for delivering the remote capabilities to the STATE as outlined in paragraph 4(a)(i); provided, however, that the STATE shall have the right to inspect the CENTER hardware and software at any time.

11. The COUNTY shall provide, at no cost to the STATE, access to the ATMS. Remote users shall be those listed in paragraph 4(b). Additional users may be added subject to ATMS capabilities.

12. If, in the event the ATMS or Ethernet communication equipment fails to operate, the COUNTY must make all reasonable efforts to restore appropriate communication with the STATE traffic signal system in accordance with the COUNTY's signal maintenance contract. The COUNTY shall provide the STATE with updates on the ongoing repair to restore proper communication.

13. It is also understood that if, in the judgment of the STATE, the COUNTY has not provided adequate maintenance for the Ethernet communication equipment, the STATE will give written notice to the COUNTY, and if adequate maintenance has not been provided within thirty (30) days after the notice, the STATE will arrange, at the COUNTY's sole expense to provide the appropriate maintenance efforts to bring said equipment to the required level of service for adequate operation.

14. The term of this AGREEMENT shall commence as of the date hereof and shall continue for a period of ten (10) years from said date, and shall be automatically renewed thereafter for successive periods of five (5) years unless sooner terminated by either party as provided below; provided, however, that at any time during the term of this AGREEMENT or any renewal period either party, with or without cause, upon not less than thirty (30) days,

provides prior written notice to the other party, may terminate this AGREEMENT; and provided, further, that at any time during the term of this AGREEMENT or any renewal period the STATE shall have the right to terminate the AGREEMENT immediately upon written notice to COUNTY in the event: (i) the COUNTY ceases to function as a local government entity, becomes involved in financial difficulties or becomes insolvent, or (ii) the COUNTY fails to maintain the ATMS or any other system related thereto in proper operating condition.

15. In the event that this AGREEMENT is terminated by the STATE for any of the reasons described and listed in paragraph 14 herein, or any reason whatsoever, the STATE shall have the right to: (i) remove its traffic signals from the ATMS or any related system(s); (ii) return any and all other STATE controlled signal to the STATE's traffic control system; and (iii) take any and all necessary actions to maintain and control its signals and its traffic signal system, and return the STATE system(s) to its original capabilities as though the ATMS was never in operation. In such case, the STATE will remove and return to the COUNTY any ATMS equipment installed at STATE traffic signal locations that is owned or maintained by the COUNTY.

16. All changes to this AGREEMENT must be mutually agreed upon by both parties hereto and be incorporated by a written amendment and signed by both parties.

17. If any circumstance or condition of this AGREEMENT changes, the COUNTY must notify the STATE in writing within seven (7) days.

18. This AGREEMENT shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

19. The terms of the AGREEMENT shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this AGREEMENT shall be performed in compliance with all applicable state and federal laws.

20. All notices required to be given under the terms of this AGREEMENT shall be in writing and shall be deemed to have been properly made on the day of service, if served personally, and on the second day following mailing, if sent by United States certified mail, postage prepaid, return receipt requested, addressed as follows:

If to the COUNTY:	**DIRECTOR OF TRANSPORTATION** DuPage County Division of Transportation 421 N. County Farm Road Wheaton, IL 60187 630-407-6900
If to the STATE:	**STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION** 201 West Center Court - Region 1 Schaumburg, IL 60196-1096 Attn: Bureau Chief - Traffic Operations 847-705-4141

With a copy to: Illinois Department of Transportation
69 W. Washington Street - Suite 2100
Chicago, IL 60602
Attn: Deputy Chief Counsel

21. In the event any provision of this AGREEMENT is found to be invalid or unenforceable by a court of competent jurisdiction, such determination shall not invalidate or render unenforceable any other provision of this AGREEMENT.

22. The provisions set forth herein represent the entire agreement between the parties and supersede any previous oral or written negotiations, discussion or agreements regarding the matters described herein, it being the intent of the parties to provide for a complete integration within the terms of this AGREEMENT. No provision of this AGREEMENT may be modified or changed in any respect unless such modification or change is in writing, duly approved and signed by both parties.

23. This AGREEMENT shall be executed in duplicate, and each party shall retain a fully executed copy, each of which shall be deemed an original.

24. This AGREEMENT and the commitments made by STATE herein are contingent upon and subject to the availability of funds. The STATE, at its sole option, may therefore terminate or suspend this AGREEMENT, in whole or in part, without penalty or further payment being required, if (a) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason, (b) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to the power delegated to the Governor by the Illinois General Assembly; or (c) the STATE determines, in its sole discretion or as directed by the Office of the Governor, that a termination or suspension hereof is necessary or advisable based upon actual or projected budgetary considerations. The COUNTY will be notified in writing of any such failure of appropriation or of a reduction or decrease in funds.

25. This AGREEMENT shall not be assignable by either party hereto without the prior written consent of the other.

26. The parties represent and warrant to one another that the persons executing this AGREEMENT on behalf of each party are duly authorized to do so. Execution by COUNTY has been authorized pursuant to a duly adopted Board Resolution dated ________________ ___, 2026 a copy of which is attached hereto as EXHIBIT A.

27. EXHIBIT B is reserved for future use and is not presently used.

IN WITNESS WHEREOF, the parties have entered into this AGREEMENT as of the later of ___________________________,2026, or the date the last party signs the AGREEMENT.

COUNTY OF DuPAGE

By: ___________________________________
(Signature)

By: Deborah A. Conroy

Title: Chair, County Board

Date: ___________________________________

Attest:

____
Jean Kaczmarek, County Clerk

(SEAL)

STATE OF ILLINOIS
by and through its
DEPARTMENT OF TRANSPORTATION

By: ______________________________
Jose Rios,
Region One Engineer

Date: ____________________________

EXHIBITS:

EXHIBIT C

Last updated: 04/03/2025

Following is the list of signalized intersections and locations with traffic control devices located within DuPage County that are subject to the provisions of the attached Advanced Traffic Management System Intergovernmental Agreement to which this list is an exhibit.

PART 1: STATE SIGNAL ON COUNTY ATMS

				SIGNAL ON ATMS SYSTEM			AGENCY PERFORMING MAINT.
LIST #	NOTE	LOCATION	TS#	STATE ATMS	COUNTY ATMS	OTHER	
1		IL ROUTE 56 (BUTTERFIELD) / HIGHLAND AVE	6280		X		STATE
2		IL ROUTE 83 (EAST RAMP,NB) / 31ST STREET	555		X		STATE
3		IL ROUTE 83 (WEST RAMP,SB) / 31ST STREET	556		X		STATE
4	C	IL ROUTE 83 / 55TH STREET (NB RAMP)	8125		X		STATE
5	C	IL ROUTE 83 / 55TH STREET (SB RAMP)	8126		X		STATE
6		US ROUTE 34 (OGDEN) / IROQUOIS AVE	9495		X		STATE
7		US ROUTE 34 (OGDEN) / NAPER BLVD	9605		X		STATE
8		US ROUTE 34 (OGDEN) / NAPERVILLE – WHEATON ROAD	10555		X		STATE
9		ARMY TRAIL RD / I-355 (EAST RAMP, NB)	12430		X		STATE
10		ARMY TRAIL RD / I-355 (WEST RAMP, SB)	12431		X		STATE
11		55^{TH} STREET AND COUNTY LINE ROAD	3840		X		STATE

Note A: Closed loop system (Signal location is part of a closed loop system)
Note B: Reserved
Note C: COUNTY to coordinate with STATE on network switch installation and configuration

EXHIBIT C (Continued)

PART 2: COUNTY SIGNAL ON STATE ATMS / CLOSED LOOP SYSTEMS

				SIGNAL ON ATMS SYSTEM			AGENCY PERFORMING MAINT.
LIST #	NOTE	LOCATION	TS#	STATE ATMS/CLS	COUNTY ATMS	OTHER	
1	A, C	63RD STREET / AMERICANA DRIVE	8111	X			DUPAGE
2	A, C	63RD STREET / CLARENDON HILLS RD	8110	X			DUPAGE
3	A	COUNTY FARM ROAD / WILLIAMS STREET	8663	X			DUPAGE
4	A, C	HOBSON RD / DOUBLE EAGLE DR	8692	X			DUPAGE
5	A, C	HOBSON RD / GREENE RD	8563	X			DUPAGE
6	A, C	MIDWEST RD / I-88 EB	8020	X			DUPAGE
7	A, C	PLAINFIELD RD / WILLOWBROOK (COMMERCIAL ACCESS, 1st SIGNAL EAST OF IL ROUTE 83)	12363	X			DUPAGE
8	A, C	S. NAPERVILLE RD / W LOOP – E LOOP RD	8076	X			DUPAGE
9	A, C	S. NAPERVILLE RD / DANADA SQ	8045	X			DUPAGE
10	A, C	BLOOMINGDALE RD / SCHICK RD	8320	X			DUPAGE
11	A	COUNTY FARM ROAD / SAINT CHARLES ROAD	8383	X			DUPAGE
12	A	COUNTY FARM ROAD / ONTARIOVILLE RD	21530	X			DUPAGE
13	B	ROSELLE ROAD / CENTRAL AVE - MAIN ST	8635	X			DUPAGE

Note A: Closed loop system (CLS, Signal location is part of a closed loop system)
Note B: ATMS location
Note C: Signal Control is with CLS but an ATMS connection is configured and available upon demand

EXHIBIT C (Continued)

PART 3: COUNTY/STATE FIBER OR CONDUIT IN OTHER AGENCY'S RIGHT-OF-WAY

			Fiber/Conduit Owner		Right-of-Way Jurisdiction	
TS #	NOTE	LOCATION	STATE	COUNTY	STATE	COUNTY
15255	B	IL ROUTE 38 / CARLTON AVE	X		X	
8225	B	IL ROUTE 38 / COUNTY FARM ROAD	X		X	
15261	B	IL ROUTE 38 / HAZELTON AVE	X		X	
15245	B	IL ROUTE 38 / MAIN STREET	X		X	
15240	B	IL ROUTE 38 / NAPERVILLE ROAD	X		X	
15260	B	IL ROUTE 38 / SADDLE RD	X		X	
15250	B	IL ROUTE 38 / WARRENVILLE RD / WEST ST	X		X	
6360	A	IL ROUTE 59 / 75TH STREET	Conduit	Fiber	X	
12310	A	IL ROUTE 59 / AUDREY AVE	Conduit	Fiber	X	
20620	A	IL ROUTE 59 / AURORA AVE / NEW YORK	Conduit	Fiber	X	
20635	A	IL ROUTE 59 / LA FOX AVE - FOX VALLEY ENT #1	Conduit	Fiber	X	
6089	A	IL ROUTE 59 / McCOY DR	Conduit	Fiber	X	
6090	A	IL ROUTE 59 / US 34 (OGDEN)	Conduit	Fiber	X	
12431	C	I-355 / ARMY TRAIL ROAD (SB Ramp) (SE Quad far back handhole to Ramp HH)	X			X
12430	C	I-355 / ARMY TRAIL ROAD (NB Ramp) (Ramp HH TO IL ROUTE 53 far back handhole)	X			X

Note A: Fiber cable (48SM) is utilized, owned, and maintained by the COUNTY. A separate fiber cable (48SM) and conduit system (within which COUNTY fiber resides) is utilized, owned, and maintained by the STATE. (Reference IDOT Contract #61H22)
Note B: Fiber cable (36F) and conduit system between these locations is owned and maintained by STATE. Multi-mode fibers 1-12 are utilized by the STATE and single-mode fibers 25 – 36 are utilized by the COUNTY. Single-mode fibers 13 – 24 are spare un-assigned fibers. (Reference IDOT Contract #61F05)
Note C: Fiber Cable (24F) and conduit system between these locations is owned and maintained by STATE. COUNTY is responsible to own and maintain any separate fiber cable, conduit, or wireless radio device which provides connectivity from County ATMS to the Illinois Tollway.

EXHIBIT D

Priority listing for IDOT Personnel approving operational changes

1. Local Area Traffic Signal Maintenance and Operations Engineer
2. Alternative Area Traffic Signal Maintenance and Operations Engineer
3. Traffic Systems Engineer
4. Traffic Signal Engineer
5. Traffic Programs Engineer
6. Traffic Operations Bureau Chief

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

File #: DT-R-0033-26 **Agenda Date:** 8/4/2026 **Agenda #:** 10.A.

AWARDING RESOLUTION
TO H & H ELECTRIC COMPANY
LED TRAFFIC SIGNAL HEAD REPLACEMENT
AT VARIOUS LOCATIONS WITHIN DU PAGE COUNTY
SECTION 26-00000-06-GM
(COUNTY COST: $490,887.81)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for 2026 LED Traffic Signal Head Replacements at various intersections within DuPage County, Section 26-00000-06-GM, setting forth the terms, conditions, and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2026 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

NAME	BID AMOUNT-Base + A, B, C, D,E & F
H&H Electric Company	$490,887.81

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to H & H Electric Company for its submission of the lowest, responsible bid in the amount of $490,887.81, for the Base Bid work along with Alternates A, B, C, D, E, & F.

NOW, THEREFORE, BE IT RESOLVED that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to
H & H Electric Company, 598 Mitchell Rd. Glendale Heights, IL. 60139; and

BE IT FURTHER RESOLVED that this contract rate is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and any associated Illinois Department of Transportation BLR forms appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation; and

BE IT FURTHER RESOLVED that the Chair of the DuPage County Board is hereby authorized and directed to execute, and the Clerk of the DuPage County Board is authorized to attest to the aforesaid contract with H & H Electric Company.

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ___________________________________

JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

WHEATON, ILLINOIS 60187

PURCHASE ORDER NO.

REQUISITIONING AGENCY
DuPage County Division of Transportation
NAME
421 N. County Farm Road
ADDRESS
Wheaton, IL 60187
CITY, STATE, ZIP

SHIP TO ADDRESS
Same
NAME
ADDRESS
CITY, STATE, ZIP

RESOLUTION NUMBER

07/28/2026
DATE

FUND	AGENCY	VENDOR NUMBER	EXPIRATION DATE	LAST INVOICE DATE	FOB
		11042	5/31/2028	5/31/2029	Wheaton, IL

ORGANIZATION / ACTIVITY / OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT	UNIT PRICE	EXTENSION
LN1 (FY26)-1500-3550-54050	VV26TSUPG			LED Traffic Signal Head Replacement at Various Locations		190,887.81
LN2 (FY27)-1500-3550-54050	VV26TSUPG			Section 26-00000-06-GM		300,000.00
					TOTAL	$490,887.81

REMIT TO:
H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131

COMMITTEE APPROVAL	DATE
Transportation	08/04/26
County Board	08/11/26

DOT TO ISSUE FORMAL NOTICE TO PROCEED

DO NOT SEND PO

HEADER COMMENTS

*****DOT-H&H ELECTRIC - 26-00000-06-GM *****

Signature on File

DEPARTMENT APPROVAL

DATE 7/28/26

FORM PR770 REV. 1193

DUPAGE COUNTY
DIV. OF TRANSPORTATION

2025 JUL 23 PM 2:00

DU PAGE COUNTY
DIVISION OF TRANSPORTATION

OPENING OF PROPOSALS

Thursday, July 24, 2025
2:00 PM

LED Traffic Signal Head Replacement
Section 26-00000-06-GM

Total Engineer's Estimate: $541,339.00
Base Engineer's Estimate: $388,000.00
Alternative A Engineer's Estimate: $30,5000.00
Alternative B Engineer's Estimate: $37,960.00
Alternative C Engineer's Estimate: $22,574.00
Alternative D Engineer's Estimate: $8,707.00
Alternative E Engineer's Estimate: $22,427.00
Alternative F Engineer's Estimate: $31,171.00

NO Bid

BIDDER	√	BID AMOUNT	
Meade, Inc.		Base	
		Alternate A	
		Alternate B	
		Alternate C	
		Alternate D	
		Alternate E	
		Alternate F	
H & H Electric Co.	√	Base	$366,610.19
		Alternate A	$25,067.26
		Alternate B	$30,321.04
		Alternate C	~~$7,643.~~ $18,314.74 OK JWL
		Alternate D	$7,643.41
		Alternate E	$18,312.44
		Alternate F	$24,618.73

√ Proposal includes the following:

- Addenda (if any)
- Proposal (form BLR12200 & BLR 12201)
  - Cover page
  - Proposal
  - Signatures
  - Notice to Bidders
  - Contractor Certifications
  - Schedule of Prices
- Local Agency Proposal Bid Bond (or Check)
- Apprenticeship or Training Program Certification (not for federally funded projects)
- Affidavit of Illinois Business Office

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:	Section 26-00000-06-GM
COMPANY NAME:	H&H Electric Co.
CONTACT PERSON:	Louie Veneziano
CONTACT EMAIL:	louie.veneziano@hh-electric.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

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

Rev. 4-2025

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

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

- ☐ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

Ethics | DuPage Co, IL https://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library
https://library.municode.com/il/dupage_county/codes/code_of_ordinances?nodeId=CH2AD_ARTVIPR

Section IV: Certification

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

Printed Name: Louie Veneziano Signature: Signature on File

Title: President Date: 07/21/2026

FM Requisition under $30,000

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

File #: 26-2087 **Agenda Date:** 8/4/2026 **Agenda #:** 10.D.

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

SECTION 1: DESCRIPTION

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

Overview
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed $19,100, per lowest responsible bid #24-059-FM, first option to renew. ($12,725 for Facilities Management, $200 for Animal Services, $2,100 for Care Center, $475 for the Division of Transportation, and $3,600 for the Health Department)
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Window washing services are necessary to remove accumulated dust, dirt and debris from the windows and to provide a clean appearance to the campus facilities.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Reynick Martinez	Email: rey@allwindowcleaning.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: P.O. Box 549	City: Hinsdale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone: 847-697-4455	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
Send Payments To:		*Ship to:*	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Accounts Payable	Email: service@allwindowcleaning.com	Attn:	Email:
Address: P.O. Box 549	City: Hinsdale	Address: various locations	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2026	Contract End Date (PO25): Aug 27, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Window Washing - Facilities	FY26	1000	1100	53810		250.00	250.00
2	1	LO		Window Washing - Facilities	FY27	1000	1100	53810		12,475.00	12,475.00
3	1	LO		Window Washing - Animal Svcs	FY27	1100	1300	53810		200.00	200.00
4	1	LO		Window Washing - Care Center	FY27	1200	2035	53810		2,100.00	2,100.00
5	1	LO		Window Washing - DOT	FY27	1500	3510	53810		395.00	395.00
6	1	LO		Window Washing-DOT	FY27	1500	3520	53810		80.00	80.00
7	1	LO		Window Washing - Health Dept (INFORMATIONAL ONLY)						3,600.00	3,600.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 19,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide window washing services for County facilities, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik Cathie Figlewski, Clara Gomez., Kristie Lecaros, Christine Kliebhan, Kathy Black, and Bill Lindholm.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 08/04/26 PW
APPROVALS	Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB.

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

✓

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

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

PART 2 ALTERNATE - HEALTH DEPARTMENT

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

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

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

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Martinez Retail Management, Inc. dba All Window Cleaning Services located at P.O. Box 549, Hinsdale, IL 60522, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-059-FM which became effective on 8/28/2024 and which will expire 8/27/2026. The contract is subject to the first of two options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 8/27/2027.

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

THE COUNTY OF DUPAGE	**CONTRACTOR**
	[redacted]
SIGNATURE	
Sara Rogers	Reynick A. Martinez
PRINTED NAME	PRINTED NAME
Buyer II	President
PRINTED TITLE	PRINTED TITLE
	July 6, 2026
DATE	DATE

SECTION 7 - BID FORM PRICING

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

Part 1 Base Bid

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

[redacted]

Reynick R.
President

Part 2 Alternate - Health Department

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

[redacted]

Reynick President

SECTION 8 - BID FORM SIGNATURE PAGE

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

X [redacted] Reynich A. Martinez, President

(Signature and Title)

CORPORATE SEAL
(If available)

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

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

[redacted] My Commission Expires: AUGUST 28, 2027

Official Seal
FAWAD AGHA
Notary Public, State of Illinois
Commission No. 754630
My Commission Expires August 28, 2027

SEAL

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

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

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

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

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

- ☐ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Reynick A. Martinez   Signature: [redacted]

Title: President   Date: July 6, 2026

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

FM Requisition $30,000.01+

File #: FM-P-0027-26 **Agenda Date:** 8/4/2026 **Agenda #:** 10.C.

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

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

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

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

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

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: ________________________________

JEAN KACZMAREK, COUNTY CLERK

SECTION 1: DESCRIPTION

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

Overview
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period September 27, 2026 through September 26, 2027, for a total contract amount not to exceed $118,100 per lowest responsible bid #23-053-FM, third and final option to renew. ($110,000 for Facilities Management, $4,000 for Animal Services, $1,100 for the Division of Transportation, and $3,000 for Health Department)
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Air filters are necessary for the proper operation of the campus HVAC system and to properly maintain air quality throughout the County facilities.

SECTION 2: DECISION MEMO REQUIREMENTS

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

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			
Send Purchase Order To:		*Send Invoices To:*	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn: Kurt Bolin / Mel Reeves	Email: kurt@afsolutionsco.com / melr@afsoltionsco.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 519 Senon Drive	City: Lemont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone: 773-410-8723 / 630-470-2888	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
Send Payments To:		*Ship to:*	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 519 Senon Drive	City: Lemont	Address: various locations	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 27, 2026	Contract End Date (PO25): Sep 26, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY26	1000	1100	52270		10,000.00	10,000.00
2	1	LO		Animal Services	FY26	1100	1300	52270		400.00	400.00
3	1	LO		Division of Transportation	FY26	1500	3510	52270		550.00	550.00
4	1	LO		Facilities Management	FY27	1000	1100	52270		100,000.00	100,000.00
5	1	EA		Animal Services	FY27	1100	1300	52270		3,600.00	3,600.00
6	1	EA		Division of Transportation	FY27	1500	3510	52270		550.00	550.00
7	1	EA		Health Department (INFORMATIONAL ONLY)						3,000.00	3,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 118,100.00

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

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

✓

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

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

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

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

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
64	MERV 8 PLEATED 12” X 24” X 2” UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	$ 3.25	$ 65.00	$ 5.81	$ 116.20
	LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL				$ 34,822.97		$ 55,387.90
	LOCATION C: BUILDING #02						
65	MERV 8 PLEATED 20” X 25” X 2” UNIT NO.: AHU-1	EA	48	$ 4.34	$ 208.32	$ 7.13	$ 342.24
66	MERV 8 PLEATED 24” X 24” X 4” UNIT NO.: ENERGY WHEEL	EA	32	$ 9.78	$ 312.96	$ 13.07	$ 418.24
67	MERV 8 PLEATED 24” X 24” X 4” UNIT NO.: ENERGY WHEEL	EA	32	$ 9.78	$ 312.96	$ 13.07	$ 418.24
68	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: AHU-2	EA	24	$ 4.71	$ 113.04	$ 7.59	$ 182.16
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24” X 24” X 2” UNIT NO.: AHU-3	EA	24	$ 103.90	$ 2,493.60	$ 27.41	$ 657.84
	LOCATION C: BUILDING #02 - TOTAL				$ 3,440.88		$ 2,018.72
	LOCATION D: CORONER'S OFFICE						
70	MERV 8 PLEATED 16” X 32” X 2” UNIT NO.: AHU 1.1	EA	8	$ 26.60	$ 212.80	$ 8.27	$ 66.16
71	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24” X 24” X 2” UNIT NO.: AHU 1.1	EA	2	$ 368.58	$ 737.16	$ 732.67	$ 1,465.34
72	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12” X 24” X 2” UNIT NO.: AHU 1.1	EA	2	$ 286.67	$ 573.34	$ 563.28	$ 1,126.56
73	MERV 8 PLEATED 16” X 32” X 2” UNIT NO.: AHU 1.2	EA	8	$ 26.60	$ 212.80	$ 8.27	$ 66.16
74	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24” X 24” X 2” UNIT NO.: AHU 1.2	EA	2	$ 368.58	$ 737.16	$ 691.93	$ 1,383.86
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12” X 24” X 2” UNIT NO.: AHU 1.2	EA	2	$ 286.67	$ 573.34	$ 563.28	$ 1,126.56
76	MERV 8 PLEATED 16” X 20” X 2” UNIT NO.: AHU 2.1	EA	16	$ 3.37	$ 53.92	$ 5.92	$ 94.72
77	MERV 8 PLEATED 16” X 20” X 2” UNIT NO.: AHU 2.2	EA	16	$ 3.37	$ 53.92	$ 5.92	$ 94.72
	LOCATION D: CORONER'S OFFICE - TOTAL				$ 3,154.44		$ 5,424.08
	LOCATION E: SWAP						
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20” X 25” X 1” UNIT NO.: 15001	EA	4	$ 2.93	$ 11.72	$ 5.24	$ 20.96
	LOCATION E: SWAP - TOTAL				$ 11.72		$ 20.96

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

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

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

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

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

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

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

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
139	MERV 8 PLEATED 12” X 24” X 2” UNIT NO.: AHU-10 33139	EA	12	**$ 3.25**	**$ 39.00**	$ 5.81	$ 69.72
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 24” X 24” X 4” UNIT NO.: AHU-10 33139	EA	4	**$ 62.07**	**$ 248.28**	$ 137.00	$ 548.00
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 12” X 24” X 4” UNIT NO.: AHU-10 33139	EA	6	**$ 44.20**	**$ 265.20**	$ 99.23	$ 595.38
142	MERV 8 PLEATED 28 ½” X 29 ½” X 4” UNIT NO.: LIEBERT #1 (5) 33064	EA	4	**$ 39.86**	**$ 159.44**	$ 11.93	$ 47.72
143	MERV 8 PLEATED 20” X 25” X 4” UNIT NO.: LIEBERT #2 (5) 33065	EA	8	**$ 9.23**	**$ 73.84**	$ 12.47	$ 99.76
144	MERV 8 PLEATED 16” X 20” X 4” UNIT NO.: LIEBERT #2 (5) 33065	EA	20	**$ 7.59**	**$ 151.80**	$ 10.54	$ 210.80
145	MERV 8 PLEATED 20” X 20” X 1” UNIT NO.: FTU-1 33134	EA	6	**$ 3.51**	**$ 21.06**	$ 6.12	$ 36.72
146	MERV 8 PLEATED 20” X 20” X 1” UNIT NO.: FTU-2 33035	EA	6	**$ 3.51**	**$ 21.06**	$ 6.12	$ 36.72
147	MERV 8 PLEATED 20” X 20” X 1” UNIT NO.: FTU-3 33136	EA	6	**$ 3.51**	**$ 21.06**	$ 6.12	$ 36.72
148	MERV 8 PLEATED 20” X 20” X 1” UNIT NO.: FTU-4 33137	EA	6	**$ 3.51**	**$ 21.06**	$ 6.12	$ 36.72
	LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL				**$ 37,033.44**		$ 63,946.22
	LOCATION K: HEALTH DEPARTMENT						
149	6 POCKET 95% BAG FILTER 24” X 24” X 22” UNIT NO.: S-1 19005	EA	24	**$ 31.20**	**$ 748.80**	$ 57.84	$ 1,388.16
150	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: S-1 19005	EA	96	**$ 4.71**	**$ 452.16**	$ 7.59	$ 728.64
151	MERV 8 PLEATED 12” X 24” X 2” UNIT NO.: S-2 19006	EA	12	**$ 3.25**	**$ 39.00**	$ 5.81	$ 69.72
152	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: S-2 19006	EA	36	**$ 4.71**	**$ 169.56**	$ 7.59	$ 273.24
153	6 POCKET 95% BAG FILTER 12” X 24” X 22” UNIT NO.: S-2 19006	EA	3	**$ 31.70**	**$ 95.10**	$ 34.79	$ 104.37
154	6 POCKET 95% BAG FILTER 24” X 24” X 22” UNIT NO.: S-2 19006	EA	9	**$ 31.20**	**$ 280.80**	$ 57.84	$ 520.56
155	MERV 8 PLEATED 20” X 24” X 2” UNIT NO.: RT-1 19062	EA	40	**$ 4.34**	**$ 173.60**	$ 7.05	$ 282.00
156	MERV 8 PLEATED 20” X 24” X 2” UNIT NO.: RT-2 19063	EA	40	**$ 4.34**	**$ 173.60**	$ 7.05	$ 282.00
157	MERV 8 PLEATED 20” X 24” X 2” UNIT NO.: UNIT-1 19019	EA	40	**$ 4.34**	**$ 173.60**	$ 7.05	$ 282.00
158	MERV 8 PLEATED 20” X 25” X 2” UNIT NO.: UNIT-2 19020	EA	72	**$ 4.34**	**$ 312.48**	$ 7.13	$ 513.36
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16” X 20” X 1” UNIT NO.: VAV BOXES	EA	6	**$ 2.91**	**$ 17.46**	$ 5.01	$ 30.06

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC PRICE	AIR FILTER SOLUTIONS LLC EXTENDED PRICE	FLORENCE FILTER CORPORATION PRICE	FLORENCE FILTER CORPORATION EXTENDED PRICE
			LOCATION K: HEALTH DEPARTMENT - TOTAL		**$ 2,636.16**		$ 4,474.11
LOCATION L: DUPAGE CARE CENTER							
160	MERV 8 PLEATED 12” X 24” X 2” ROOM G17 UNIT NO.: S-4 04032	EA	12	**$ 3.25**	**$ 39.00**	$ 5.81	$ 69.72
161	MERV 8 PLEATED 24” X 24” X 2” ROOM G17 UNIT NO.: S-4 04032	EA	12	**$ 4.71**	**$ 56.52**	$ 7.59	$ 91.08
162	4 POCKET 95% BAG FILTER 12” X 24 X 22” ROOM G17 UNIT NO.: S-4 04032	EA	3	**$ 23.53**	**$ 70.59**	$ 39.11	$ 117.33
163	6 POCKET 95% BAG FILTER 12” X 24” X 22” ROOM G17 UNIT NO.: S-4 04032	EA	3	**$ 31.70**	**$ 95.10**	$ 39.11	$ 117.33
164	MERV 8 PLEATED 24” X 24” X 2” ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	**$ 4.71**	**$ 113.04**	$ 7.59	$ 182.16
165	6 POCKET 95% POLY BAG 24” X 24” X 22” ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	**$ 31.20**	**$ 187.20**	$ 57.84	$ 347.04
166	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: S-2 (up-stream) 04002	EA	64	**$ 4.71**	**$ 301.44**	$ 7.59	$ 485.76
167	6 POCKET 95% POLY BAG 24” X 24” X 22” UNIT NO.: S-2 (up-stream) 04002	EA	16	**$ 31.20**	**$ 499.20**	$ 57.84	$ 925.44
168	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: S-1 04050	EA	16	**$ 4.71**	**$ 75.36**	$ 7.59	$ 121.44
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24” X 24” X 12” UNIT NO.: S-1 04050	EA	4	**$ 86.53**	**$ 346.12**	$ 143.07	$ 572.28
170	MERV 8 PLEATED 12” X 24” X 2” UNIT NO.: S-2	EA	4	**$ 3.25**	**$ 13.00**	$ 5.81	$ 23.24
171	MERV 8 PLEATED 24” X 24” X 2” UNIT NO.: S-2	EA	4	**$ 4.71**	**$ 18.84**	$ 7.59	$ 30.36
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12” X 24” X 12” UNIT NO.: S-2	EA	1	**$ 63.25**	**$ 63.25**	$ 119.54	$ 119.54
173	95% AEROCELLS W/O HEADER 24” X 24” X 12” UNIT NO.: S-2	EA	1	**$ 86.53**	**$ 86.53**	$ 143.07	$ 143.07
174	MERV 8 PLEATED 20” X 25” X 2” UNIT NO.: S-5 04066	EA	32	**$ 4.34**	**$ 138.88**	$ 7.13	$ 228.16
175	MERV 14 20” X 25” X 2” UNIT NO.: S-5 04066	EA	8	**$ 32.61**	**$ 260.88**	$ 90.96	$ 727.68
176	GALVANIZED METAL MESH PANEL 26¼” X 26¼” X 1” UNIT NO.: S-2 04119	EA	8	**$ 115.30**	**$ 922.40**	$ 83.96	$ 671.68
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	**$ 39.83**	**$ 637.28**	$ 84.90	$ 1,358.40
178	MERV 8 PLEATED 16” X 20” X 2” UNIT NO.: S-3 04104	EA	24	**$ 3.37**	**$ 80.88**	$ 5.92	$ 142.08
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16” X 20” X 4” UNIT NO.: S-3 04104	EA	6	**$ 60.00**	**$ 360.00**	$ 105.60	$ 633.60
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	**$ 4.34**	**$ 104.16**	$ 7.13	$ 171.12

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

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	**ITEM**	**UOM**	**QTY**	**PRICE**	**EXTENDED PRICE**	PRICE	EXTENDED PRICE
201	PUROLATOR MODEL F312 PLEATED 7 1/2 " X 25 ¾" X 1" UNIT NO.: INDUCTION UNITS	EA	12	**$ 8.58**	**$ 102.96**	$ 5.71	$ 68.52
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 ½" X 1" UNIT NO.: INDUCTION UNITS	EA	4	**$ 8.58**	**$ 34.32**	$ 6.28	$ 25.12
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 ½" X 1" UNIT NO.: INDUCTION UNITS	EA	4	**$ 8.64**	**$ 34.56**	$ 7.09	$ 28.36
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 ¾" X 1" UNIT NO.: INDUCTION UNITS	EA	24	**$ 8.64**	**$ 207.36**	$ 7.39	$ 177.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	**$ 5.36**	**$ 385.92**	$ 6.35	$ 457.20
206	PUROLATOR MODEL F312 PLEATED 7 ½" X 57½" X 1" UNIT NO.: INDUCTION UNITS	EA	24	**$ 9.28**	**$ 222.72**	$ 7.94	$ 190.56
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	**$ 10.19**	**$ 244.56**	$ 7.75	$ 186.00
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	**$ 9.28**	**$ 222.72**	$ 8.17	$ 196.08
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	**$ 8.64**	**$ 207.36**	$ 7.31	$ 175.44
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 ½" X 1" EAST UNIT NO.: INDUCTION	EA	24	**$ 8.64**	**$ 207.36**	$ 7.09	$ 170.16
211	PUROLATOR MODEL F312 PLEATED 11" X 45 ¾" X 1" EAST UNIT NO.: INDUCTION	EA	24	**$ 10.19**	**$ 244.56**	$ 7.33	$ 175.92
212	PUROLATOR MODEL F312 PLEATED 7 ½" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	**$ 5.04**	**$ 252.00**	$ 5.43	$ 271.50
	LOCATION L: DUPAGE CARE CENTER - TOTAL				**$ 11,481.18**		$ 17,842.78

LOCATION M: POWER PLANT							
213	MERV 8 PLEATED 14.5" X 19 ¾" X 2" UNIT NO.: 3057	EA	8	**$ 5.86**	**$ 46.88**	$ 6.72	$ 53.76
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	**$ 8.72**	**$ 34.88**	$ 8.20	$ 32.80
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	**$ 3.11**	**$ 24.88**	$ 6.57	$ 52.56
216	PUROLATOR MODEL F312 PLEATED 13 ¼" X 39 ¼" X 1" UNIT NO.: 3061	EA	4	**$ 10.19**	**$ 40.76**	$ 6.29	$ 25.16
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	**$ 4.34**	**$ 138.88**	$ 7.13	$ 228.16
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	**$ 4.34**	**$ 138.88**	$ 7.13	$ 228.16

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

LOCATION N: JAIL ADDITION							
221	MERV 8 PLEATED 24” X 20” X 2” UNIT NO.: S-1 FAN 29515	EA	80	**$ 4.34**	**$ 347.20**	$ 7.05	$ 564.00
222	MERV 8 PLEATED 16” X 20” X 2” UNIT NO.: S-1 FAN 29515	EA	16	**$ 3.37**	**$ 53.92**	$ 5.92	$ 94.72
223	6 POCKET 85% BAG 24” X 20” X 22” UNIT NO.: S-1 FAN 29515	EA	12	**$ 34.79**	**$ 417.48**	$ 53.45	$ 641.40
224	6 POCKET 85% BAG 20” X 20” X 22” UNIT NO.: S-1 FAN 29515	EA	12	**$ 34.29**	**$ 411.48**	$ 52.44	$ 629.28
225	MERV 8 PLEATED 20” X 25” X 2” UNIT NO.: S-2 FAN 29518	EA	24	**$ 4.34**	**$ 104.16**	$ 7.13	$ 171.12
226	*HEPA DOUBLEM HEADERS TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24” X 24” X 11 ½” UNIT NO.: S-2 FAN 29518	EA	6	**$ 399.69**	**$ 2,398.14**	$ 386.51	$ 2,319.06
	LOCATION N: JAIL ADDITION - TOTAL				**$ 3,732.38**		$ 4,419.58

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

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

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	**ITEM**	**UOM**	**QTY**	**PRICE**	**EXTENDED PRICE**	PRICE	EXTENDED PRICE
235	PLEATED MERV 8 24” X 24” X 2” UNIT NO.: 20011	EA	8	**$ 4.71**	**$ 37.68**	$ 7.59	$ 60.72
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER - 95% PLEATED (HI-CAPACITY) 12” X 24” X 4” UNIT NO.: 20011	EA	3	**$ 60.16**	**$ 180.48**	$ 99.23	$ 297.69
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 24” X 24” X 4” UNIT NO.: 20011	EA	4	**$ 80.91**	**$ 323.64**	$ 133.19	$ 532.76
	LOCATION P: MUSEUM - TOTAL				**$ 580.80**		$ 960.89
	LOCATION Q: C.A.N.E.C.						
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20” X 20” X 4” UNIT NO.: 55001	EA	20	**$ 54.54**	**$ 1,090.80**	$ 96.18	$ 1,923.60
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20” X 24” X 4” UNIT NO.: 55001	EA	20	**$ 55.95**	**$ 1,119.00**	$ 104.05	$ 2,081.00
	LOCATION Q: C.A.N.E.C. - TOTAL				**$ 2,209.80**		$ 4,004.60
	LOCATION R: STANDBY POWER FACILITY						
240	PLEATED MERV 8 18” X 25” X 2” UNIT NO.: 58015	EA	4	**$ 4.31**	**$ 17.24**	$ 7.08	$ 28.32
241	PLEATED MERV 8 16” X 25” X 2” UNIT NO.: 58016	EA	16	**$ 3.91**	**$ 62.56**	$ 6.57	$ 105.12
	LOCATION R: STANDBY POWER FACILITY - TOTAL				**$ 79.80**		$ 133.44
	LOCATION S: DU-COMM						
242	PLEATED MERV 8 24” X 24” X 2” UNIT NO.: AHU-1	EA	24	**$ 4.71**	**$ 113.04**	$ 7.59	$ 182.16
243	PLEATED MERV 8 12” X 24” X 2” UNIT NO.: AHU-1	EA	8	**$ 3.25**	**$ 26.00**	$ 5.81	$ 46.48
244	95% PLEATED (HI-CAPACITY) 24” X 24” X 4” UNIT NO.: AHU-1	EA	12	**$ 62.07**	**$ 744.84**	$ 13.07	$ 156.84
245	95% PLEATED (HI-CAPACITY) 12” X 24” X 4” UNIT NO.: AHU-1	EA	4	**$ 44.20**	**$ 176.80**	$ 10.59	$ 42.36
246	PLEATED MERV 8 12” X 24” X 2” UNIT NO.: AHU-2	EA	48	**$ 3.25**	**$ 156.00**	$ 5.81	$ 278.88
247	PLEATED MERV 8 12” X 24” X 2” UNIT NO.: AHU-3	EA	72	**$ 3.25**	**$ 234.00**	$ 5.81	$ 418.32
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	**$ 14.27**	**$ 28.54**	$ 6.24	$ 12.48
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	**$ 14.27**	**$ 28.54**	$ 6.24	$ 12.48
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	**$ 14.27**	**$ 28.54**	$ 5.11	$ 10.22
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	**$ 14.27**	**$ 28.54**	$ 6.24	$ 12.48
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	**$ 3.40**	**$ 13.60**	$ 5.96	$ 23.84

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

LOCATION T: OFFICE OF EMERGENCY MANAGEMENT							
265	PLEATED MERV 8 24” X 24” X 2” UNIT NO.: AHU-3	EA	24	$ 4.71	$ 113.04	$ 7.59	$ 182.16
266	PLEATED MERV 8 24” X 24” X 4” UNIT NO.: AHU-4	EA	8	$ 9.78	$ 78.24	$ 13.07	$ 104.56
267	PLEATED MERV 8 20” X 24” X 2” UNIT NO.: AHU-4	EA	16	$ 4.34	$ 69.44	$ 7.05	$ 112.80
			LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL		$ 260.72		$ 399.52
			GRAND TOTAL		$ 128,262.56		$ 209,006.23

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

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

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

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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Air Filter Solutions, LLC, located at 519 Senn Drive, Lemont, IL 60439, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-053-FM which became effective on 9/27/2023 and which will expire 9/26/2026. The contract is subject to the third of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 9/26/2027.

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

THE COUNTY OF DUPAGE	CONTRACTOR
	[redacted]
SIGNATURE	SIGNATURE
Steve Pasko	Kurt M Bolin
PRINTED NAME	PRINTED NAME
Buyer I	President
PRINTED TITLE	PRINTED TITLE
	7-7-26
DATE	DATE

BID FORM PRICING UPDATED 05.26.23

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

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

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

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

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	$	286.67	$	573.34
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	$	3.37	$	53.92
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	$	3.37	$	53.92
					LOCATION D: CORONER'S OFFICE - TOTAL	$	3,164.44
LOCATION E: SHERIFF'S WORK ALTERNATIVE PROGRAM (SWAP)							
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	$	2.93	$	11.72
					LOCATION E: SWAP - TOTAL	$	11.72
LOCATION F: SHERIFF'S RADIO TOWER							
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	$	2.91	$	11.64
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	$	2.91	$	11.64
					LOCATION F: SHERIFF'S RADIO TOWER - TOTAL	$	23.28
LOCATION G: JUDICIAL ANNEX							
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST UNIT NO.: AHU 47002	EA	56	$	82.66	$	4,628.96
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST UNIT NO.: AHU 47002	EA	18	$	59.51	$	1,071.18
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	$	4.71	$	263.76
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	$	4.71	$	1,714.44
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	$	3.25	$	78.00
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	$	3.25	$	351.00
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	$	4.71	$	263.76
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	$	82.66	$	4,628.96
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	$	3.25	$	78.00
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	$	59.51	$	1,309.22
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	$	4.71	$	1,789.80

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

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

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	$	64.05	$	256.20
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	$	69.04	$	276.16
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	$	3.82	$	76.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	$	4.34	$	173.60
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	$	69.04	$	345.20
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	$	74.95	$	749.50
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	$	34.29	$	68.58
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	$	3.82	$	30.56
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	$	4.71	$	37.68
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	$	3.25	$	39.00
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	$	62.07	$	248.28
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	$	44.20	$	265.20
142	MERV 8 PLEATED 28 ½" X 29 ½" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	$	39.86	$	159.44
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	$	9.23	$	73.84
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	$	7.59	$	151.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	$	3.51	$	21.06
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	$	3.51	$	21.06
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	$	3.51	$	21.06
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	$	3.51	$	21.06
	LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					$	37,033.44
LOCATION K: HEALTH DEPARTMENT							

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
149	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-1 19005	EA	24	$	31.20	$	748.80
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	$	4.71	$	452.16
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	$	3.25	$	39.00
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	$	4.71	$	169.56
153	6 POCKET 95% BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	$	31.70	$	95.10
154	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-2 19006	EA	9	$	31.20	$	280.80
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	$	4.34	$	173.60
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	$	4.34	$	173.60
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	$	4.34	$	173.60
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	$	4.34	$	312.48
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	$	2.91	$	17.46
					\	$	2,636.16
LOCATION L: DUPAGE CARE CENTER							
160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	$	3.25	$	39.00
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	$	4.71	$	56.52
162	4 POCKET 95% BAG FILTER 12" X 24 X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	$	23.53	$	70.59
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	$	31.70	$	95.10
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	$	4.71	$	113.04
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	$	31.20	$	187.20
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	$	4.71	$	301.44
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	$	31.20	$	499.20
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	$	4.71	$	75.36

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	$	86.53	$	346.12
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	$	3.25	$	13.00
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	$	4.71	$	18.84
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	$	63.25	$	63.25
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	$	86.53	$	86.53
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	$	4.34	$	138.88
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	$	32.61	$	260.88
176	GALVANIZED METAL MESH PANEL 26¼" X 26¼" X 1" UNIT NO.: S-2 04119	EA	8	$	115.30	$	922.40
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	$	39.83	$	637.28
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	$	3.37	$	80.88
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	$	60.00	$	360.00
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	$	4.34	$	104.16
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	$	69.01	$	414.06
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	$	4.34	$	104.16
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	$	4.71	$	113.04
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	$	33.34	$	200.04
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	$	4.71	$	28.26
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	$	4.71	$	150.72
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	$	33.34	$	266.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	$	4.71	$	37.68
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	$	4.71	$	150.72

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	$	33.34	$	266.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	$	7.62	$	152.40
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	$	9.78	$	391.20
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	$	82.66	$	1,239.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	$	59.51	$	297.55
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	$	9.78	$	97.80
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	$	7.62	$	38.10
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	$	4.71	$	75.36
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	$	3.25	$	52.00
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	$	82.66	$	330.64
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	$	59.51	$	238.04
201	PUROLATOR MODEL F312 PLEATED 7 1/2 " X 25 ¾" X 1" UNIT NO.: INDUCTION UNITS	EA	12	$	8.58	$	102.96
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 ½" X 1" UNIT NO.: INDUCTION UNITS	EA	4	$	8.58	$	34.32
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 ½" X 1" UNIT NO.: INDUCTION UNITS	EA	4	$	8.64	$	34.56
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 ¾" X 1" UNIT NO.: INDUCTION UNITS	EA	24	$	8.64	$	207.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	$	5.36	$	385.92
206	PUROLATOR MODEL F312 PLEATED 7 ½" X 57½" X 1" UNIT NO.: INDUCTION UNITS	EA	24	$	9.28	$	222.72
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	$	10.19	$	244.56

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	$	9.28	$	222.72
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	$	8.64	$	207.36
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 ½" X 1" EAST UNIT NO.: INDUCTION	EA	24	$	8.64	$	207.36
211	PUROLATOR MODEL F312 PLEATED 11" X 45 ¾" X 1" EAST UNIT NO.: INDUCTION	EA	24	$	10.19	$	244.56
212	PUROLATOR MODEL F312 PLEATED 7 ½" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	$	5.04	$	252.00
				LOCATION L: DUPAGE CARE CENTER - TOTAL		$	11,481.18
LOCATION M: POWER PLANT							
213	MERV 8 PLEATED 14.5" X 19 ¾" X 2" UNIT NO.: 3057	EA	8	$	5.86	$	46.88
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	$	8.72	$	34.88
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	$	3.11	$	24.88
216	PUROLATOR MODEL F312 PLEATED 13 ¼" X 39 ¼" X 1" UNIT NO.: 3061	EA	4	$	10.19	$	40.76
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	$	4.34	$	138.88
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	$	4.34	$	138.88
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	$	4.34	$	138.88
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	$	4.34	$	69.44
				LOCATION M: POWER PLANT - TOTAL		$	633.48
LOCATION N: JAIL ADDITION							
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	$	4.34	$	347.20
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	$	3.37	$	53.92
223	6 POCKET 85% BAG 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	$	34.79	$	417.48
224	6 POCKET 85% BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	$	34.29	$	411.48

NO	ITEM	UOM	QTY	PRICE		EXTENDED PRICE	
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	$	4.34	$	104.16
226	*HEPA DOUBLEM HEADERS TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 ½" UNIT NO.: S-2 FAN 29518	EA	6	$	399.69	$	2,398.14
				LOCATION N: JAIL ADDITION - TOTAL		$	3,732.38
LOCATION O: DOT HIGHWAY GARAGE							
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	$	3.82	$	183.36
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	$	3.82	$	183.36
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	$	3.82	$	183.36
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	$	4.34	$	69.44
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	$	4.34	$	69.44
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	$	3.22	$	12.88
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	$	3.22	$	12.88
				LOCATION O: DOT HIGHWAY GARAGE- TOTAL		$	714.72
LOCATION P: MUSEUM							
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	$	3.25	$	39.00
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	$	4.71	$	37.68
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	$	60.16	$	180.48
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	$	80.91	$	323.64
				LOCATION P: MUSEUM - TOTAL		$	580.80
LOCATION Q: C.A.N.E.C.							
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	$	54.54	$	1,090.80
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	$	55.95	$	1,119.00
				LOCATION Q: C.A.N.E.C. - TOTAL		$	2,209.80
LOCATION R: STANDBY POWER FACILITY							
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	$	4.31	$	17.24

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

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

GRAND TOTAL SECTIONS A THROUGH T
(In words) One Hundred Twenty-Eight Thousand Two Hundred Sixty-Two Dollars fifty-six cents.

ADDITIONAL ITEMS:

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

Acceptable supplemental items may include items that become an upgrade of the goods or the services offered under this ITB. The County reserves the right not to award or add items for which prices are deemed high and not in the best interest of the County. Please attach net price list or catalog with discount of other items you carry that may be purchased from the awarded contract. Items which do not have established and auditable pricing SHALL NOT be purchased against this contract.
$5,000.00 ANTICIPATED ANNUAL EXPENDITURE ON MISCELLANEOUS ITEMS NOT SPECIFIED IN GROUP I (SHOULD NOT EXCEED 20% OF ENTIRE CONTRACT EXPENDITURES).

SECTION 8 - BID FORM SIGNATURE PAGE

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

X [redacted] District Sales Mgr.

(Signature and Title)

CORPORATE SEAL
(If available)

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

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

______________________________ My Commission Expires: ________________________

(Notary Public)

____

SEAL

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

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

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

The undersigned certifies that he is:

- ☑ the Owner/Sole Proprietor
- ☐ a Member authorized to sign on behalf of the Partnership
- ☐ an Officer of the Corporation
- ☐ a Member of the Joint Venture

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

[redacted]
(President or Partner)

____
(Vice-President or Partner)

____
(Secretary or Partner)

____
(Treasurer or Partner)

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

Addenda No. __, ______, _____, and ____ issued thereto.

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

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

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

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

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

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

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

CONTRACT ADMINISTRATION INFORMATION:

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

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED

(FREIGHT INCLUDED IN PRICE)

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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-053-FM
COMPANY NAME:	Air Filter Solutions LLC
CONTACT PERSON:	Kurt Bolin
CONTACT EMAIL:	Kurt@afsolutionsco.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- ☐ Yes
- ☑ No

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

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

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

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

- ☐ Yes
- ☑ No

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

NAME	PHONE	EMAIL

Section III: Violations

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

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

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

Ethics | DuPage Co, IL

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

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

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

Printed Name: Kurt M Bolin Signature: [redacted]

Title: President Date: 7-7-26

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

Informational

File #: 26-2062 **Agenda Date:** 8/4/2026 **Agenda #:** 11.C.

DUPAGE COUNTY

DIVISION OF TRANSPORTATION

630-407-6900
Fax: 630-407-6901
dot@dupageco.org
www.dupageco.org/dot

General
630-407-6900

Maintenance
630-407-6920

Permitting
630-407-6900

Trails/Paths
630-407-6900

To: DuPage County Transportation Committee

From: Melisa Ribikawskis, Senior Transportation Planner

Date: August 4, 2026

Subject: Commonwealth Edison Vegetation Management Look-Ahead, 2026 Illinois Prairie Path and Great Western Trail

This memorandum provides the DuPage County Transportation Committee with information concerning planned vegetation maintenance activities by Commonwealth Edison (ComEd) along the Illinois Prairie Path (IPP) and the Great Western Trail (GWT).

ComEd follows a vegetation management program that is designed to provide reliable electric service by minimizing plant and tree-related outages. Trimming and tree removal along the County's trail system presents a mutual concern to ComEd and the County. Vegetation management practices consider tree species, growth patterns, wire heights, proximity to wires, neighboring land use, tree health, and reliability conflicts. Vegetation maintenance programs follow industry standards which prescribe different trimming specifications for transmission lines (towers with high voltage) and distribution lines (poles/lines providing local service.) ComEd has submitted to the Division of Transportation their schedule for vegetation maintenance activities along the IPP and the GWT for the 2026 calendar year.

In 2026, ComEd plans to conduct transmission line maintenance, including mowing, trimming and removal of vegetation along various locations of the IPP including: the Main Stem in Glen Ellyn and Lombard (District 4), Aurora Branch near Aurora and Naperville (District 5), Geneva Spur in West Chicago (District 6) and along the Elgin Branch in Wayne (District 6). Additionally, transmission work that is planned to be conducted along the GWT in Lombard (District 4). To supplement those activities, spot-applications of herbicide will occur in this corridor strictly on an as-needed basis. ComEd also plans to perform cyclical vegetation management (trimming and spot tree removal) under electrical distribution wires in multiple locations. In 2026 the distribution line work will occur along the IPP Elgin Branch in West Chicago and Wayne (District 6), along the Main Stem in Lombard, Villa Park and Elmhurst (District 1 and 2), Aurora Branch in Warrenville and Aurora (District 5). Additionally, along the GWT near Carol Stream and Glendale Heights (Districts 4 and 6), and near Villa Park (District 2).

In addition to the planned transmission and distribution work described above, ComEd performs other reliability-based vegetation maintenance activities that may require focused trimming and removals. Any work associated with these programs would be coordinated on an individual basis. Finally, ComEd conducts vegetation maintenance activities related to emergencies. This may occur in cases where a power line is down, a

630-407-6900
Fax: 630-407-6901
dot@dupageco.org
www.dupageco.org/dot

DUPAGE COUNTY

General
630-407-6900

Maintenance
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Permitting
630-407-6900

Trails/Paths
630-407-6900

utility pole needs replacement, or if vegetation has encroached on the power lines; clearance zone. These maintenance activities cannot be planned in advance.

More information about ComEd's Vegetation Management Program can be found online at https://www.comed.com/safety-community/safety/trees-power-lines. Please feel free to contact me if you have any questions or concerns.

DUPAGECOUNTY

DIVISION OF TRANSPORTATION

ComEd Vegetation Maintenance Plan

2026

Jack T. Knuepfer Administration Building, 421 N. County Farm Rd., Wheaton, IL 60187

(630) 407-6900 • www.dupageco.org/dot

Vegetation Management

Techniques

Distribution Line

Where electricity is distributed to customers

- Largely spot-trimming
- Focus on eliminating potential for service interruptions
- Small clearance radius

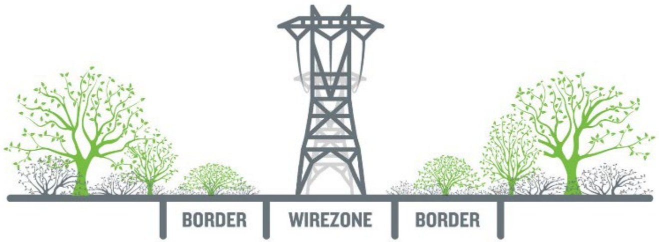
Transmission Lines

Where high-voltage electricity travels long distances

- More aggressive maintenance protocol
- Generous clearance radius

Distribution Lines

Transmission Lines



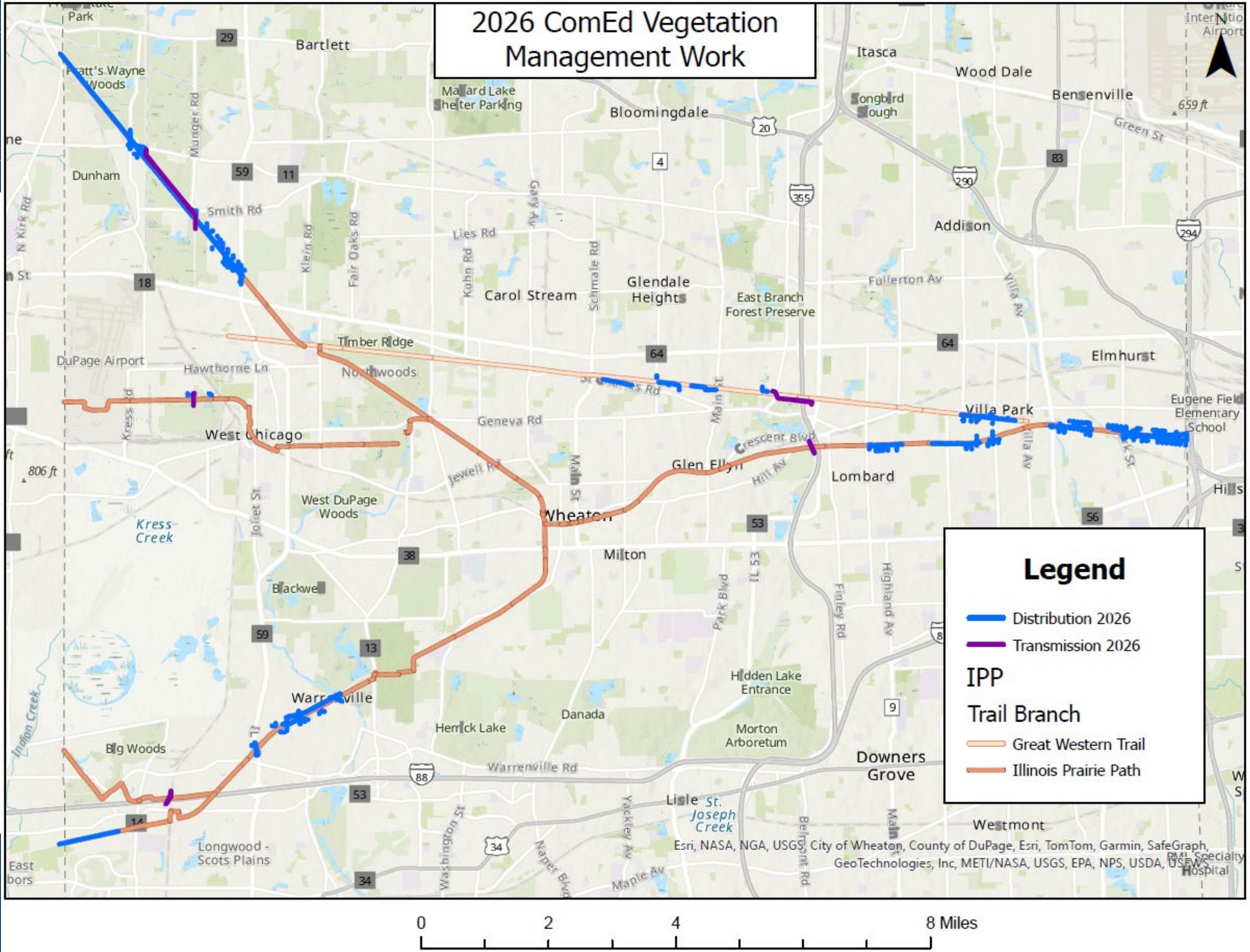
THE COUNTY OF DUPAGE · WHEATON, ILLINOIS ·

DUPAGECOUNTY

DIVISION OF TRANSPORTATION

Proposed Maintenance Plan

2026 ComEd Vegetation Management Work



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

Thank You!

Jack T. Knuepfer Administration Building, 421 N. County Farm Rd., Wheaton, IL 60187

(630) 407-6900 • www.dupageco.org/dot

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

Presentation

File #: 26-2090 **Agenda Date:** 8/4/2026 **Agenda #:** 12.A.

DUPAGECOUNTY

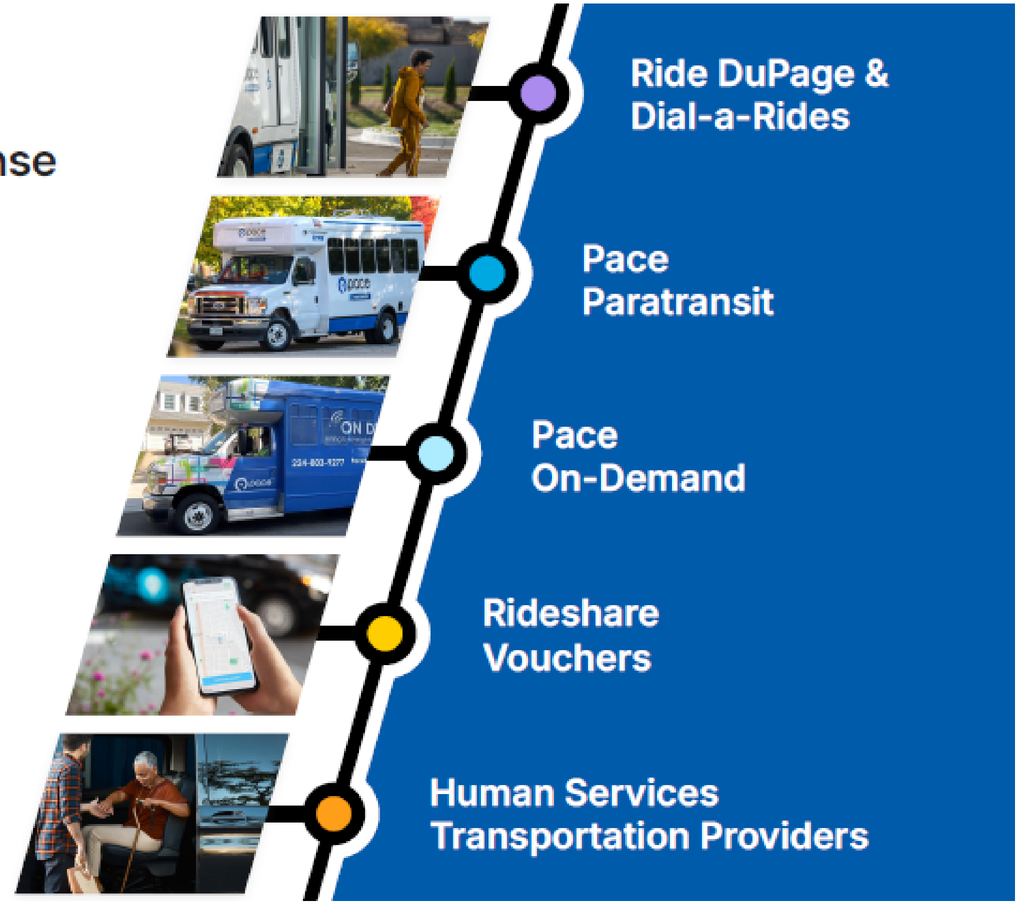
Demand Responsive Services Study

Project Background // Key Questions

What is demand-response transportation?

Any transportation a rider **must request ahead of time** is "demand-response". This is distinct from "fixed-route" bus service, which runs whether or not the rider uses it.

DuPage County has **dozens of existing demand-response services,** some of which are shown at right.



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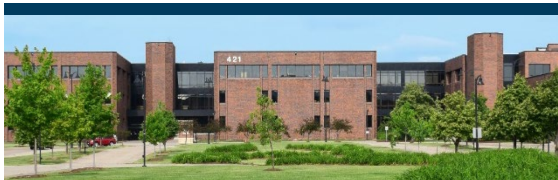


Study Mission

LinkUp DuPage

What are the Study's goals?

Improve Service Quality, Efficiency, and Coverage

We will look for ways to unify a "system of sponsors" to simplify administration, improve rider experience, and standardize service delivery.

This process will also look for ways to provide service to currently-unserved regions and population groups.

Evaluate a Range of Potential Service Models

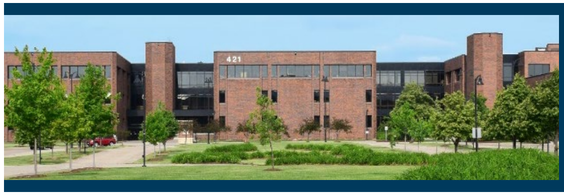
We will engage with current sponsors and stakeholders to identify potential funding and coordination frameworks.

Providing transportation that meets the needs of diverse rider groups is challenging — we need your expertise and community connections.

Deliver a Detailed and Realistic Path Forward

We will develop a plan to guide governance and service delivery, informed by regional best practices.

Exciting changes, potentially including new funding sources, are coming following the NITA Act — we want DuPage County residents to fully benefit.



Outreach

Help shape the future of demand-response transportation in DuPage!

RTA Regional Transportation Authority

LinkUp DuPage Demand Response Transportation Study

Share your thoughts on how to improve Ride DuPage and other demand-response transportation services and mobility across DuPage county.

Take our survey using the QR code, and **enter our giveaway to win a $100 Visa gift card!**

¡Ayude a forjar el futuro del transporte a la demanda en DuPage!

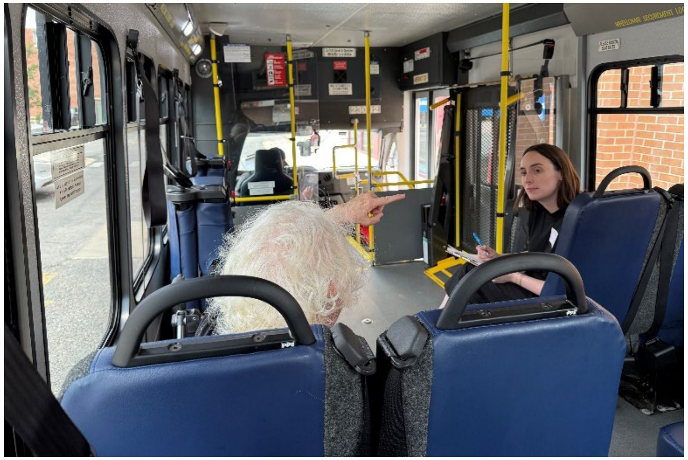
Comparta sus ideas sobre cómo mejorar Ride DuPage y otros servicios de transporte a la demanda, así como la movilidad en el condado de DuPage.

¡Responda nuestra encuesta utilizando el código QR y **participe en nuestro sorteo para ganar una tarjeta de regalo Visa de $100!**

Questions? / ¿Preguntas?

See the website / Visite: website

English survey: https://via.getinput.app/s/01jrol83bs38t7li
Spanish survey: https://via.getinput.app/s/01jrorelude1fcoh



https://www.linkupdupage.org/