



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, August 18, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [26-2182](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, August 4, 2026

6. BUDGET TRANSFER

6.A. [26-2183](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$219,025 to 6000-1220-54090 (Furniture & Furnishings) for replacing the gallery seating in courtrooms 4000, 4005, 4007 and 4017 at the Judicial Office Facility for Facilities Management.

7. CONSENT ITEMS

7.A. [26-2184](#)

FM – Second Amendment to Contract 6637-0001 SERV issued to Commercial Mechanical, Inc., to replace existing convector (radiative heaters) in the North building resident shower, bath, & laundry rooms, replace existing VAV controls, and replace existing corridor linear diffuser controls at the Care Center, for Facilities Management, for a change order to extend the contract to November 30, 2026, no change in contract amount.

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0028-26](#)

Recommendation for the approval of a contract to Midwest Office Interiors, to furnish and deliver courtroom and probation seating, for Facilities Management, for the period of August 25, 2026 through August 24, 2027, for a total contract amount not to exceed \$43,077.62. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Contract #R240102 and #R240104).

8.B. [FM-P-0029-26](#)

Recommendation for the approval of a contract to KI (Krueger International, Inc.), to furnish, deliver, and install replacement gallery seating for courtrooms 4000, 4005, 4007, and 4017 at the Judicial Office Facility, for Facilities Management, for the period of August 25, 2026 through March 31, 2027, for a total contract amount not to exceed \$219,024.39. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Contract #R240109).

9. BID AWARD**9.A. [26-2185](#)**

Recommendation for the approval of a contract to Hammer Construction, LLC, for the 509 parking garage railing replacement, for Facilities Management, for the period of August 18, 2026 through August 17, 2027, for a contract total amount not to exceed \$19,165.88; per bid #26-055-FM.

9.B. [FM-P-0030-26](#)

Recommendation for the approval of a contract to The Stone Group, Inc., for grease trap and sewage ejector pit cleaning services, for Facilities Management, for the period of September 1, 2026 through August 31, 2027, for a total contract amount not to exceed \$80,000; per bid #26-057-FM.

9.C. [FM-P-0031-26](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300; per bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works)

10. PRESENTATION

- 10.A. FY 2027 Public Works and Facilities Management Operating and Capital Budget Presentation

11. OLD BUSINESS**12. NEW BUSINESS****13. ADJOURNMENT**



Minutes

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

File #: 26-2182

Agenda Date: 8/18/2026

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, August 4, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:02 AM.

2. ROLL CALL

Other Board Members Present:

Member Lucy Chang-Evan, Member Brian Krajewski, Member Saba Haider, Member Yeena Yoo

Member Yeena Yoo arrived at 9:09 am due to attending another committee meeting.

Member Saba Haider arrived at 9:10 am due to attending another committee meeting.

PRESENT	Childress, DeSart, Galassi, Deacon Garcia, Ozog, and Zay
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3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

Darien Alderman Gerry Leganski provided public comment in regards to support for the overhead sewer program.

5. APPROVAL OF MINUTES

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

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

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

6. BUDGET TRANSFERS

6.A. [26-2084](#)

Public Works - Transfer of funds from account no. 2000-2665-54120 (Central Admin Automotive Equipment) to account no. 2000-2555-54120 (Sewer Operations Automotive Equipment) for automotive equipment for an F-150 truck in the amount of \$3,000.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7. CONSENT ITEMS

7.A. [26-2085](#)

Donnelly & Associates, Inc. 7057-0001 SERV – Extend the contract to November 30, 2026 to provide professional on-call elevator consulting services, for Facilities Management. No change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0024-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions, LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period of August 13, 2026 through November 1, 2028, for a total contract amount not to exceed \$48,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

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

9. BID AWARD**9.A. [26-2086](#)**

Recommendation for the approval of a contract to Chicago United Industries, LLC, to furnish and deliver a variable frequency drive, for the County Power Plant, for Facilities Management, for the period of August 4, 2026 through August 3, 2027, for a total contract amount not to exceed \$16,409; per bid #26-053-FM.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

9.B. [FM-P-0025-26](#)

Recommendation for the approval of a contract to Windy City Representatives, to furnish and deliver a chilled water pump for the County Power Plant, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a total contract amount not to exceed \$37,100; per bid #26-052-FM.

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

9.C. [FM-P-0026-26](#)

Recommendation for the approval of a contract to Central Poly-Bag Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a contract total amount not to exceed \$35,000; per bid #26-051-FM.

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

10. BID RENEWAL**10.A. [PW-P-0020-26](#)**

Recommendation for the approval to Insituform Technologies USA, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

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

10.B. [PW-P-0021-26](#)

Recommendation for the approval to Insituform Technologies, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

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

10.C. [FM-P-0027-26](#)

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

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

10.D. [26-2087](#)

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

10.E. [26-2088](#)

Recommendation for the approval of a contract to Digital R-E-D, to provide semi-annual

scheduled pickups for the recycling of electronic devices for the County, for Facilities Management, for the period of October 18, 2026 through October 17, 2027, for a total contract amount not to exceed \$0; per renewal of quote #23-104-FM, third and final option to renew.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

11. ACTION ITEMS

11.A. [FM-R-0005-26](#)

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and Court Reporting Services – State of Illinois for lease of space at the Judicial Office Facility or the Judicial Annex Facility on campus, for Facilities Management, for the (2) two-year period of September 1, 2026 through August 31, 2028 for an annual amount not to exceed \$12,000.

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

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

Overhead Sanitary Sewer Reimbursement Program Update

Chief Administrative Officer Nick Kottmeyer reviewed the Overhead Sewer Program Update requested by the department due to recent review of the construction cost. Various board members expressed gratitude towards Alderman Gerry Leganski for representing the City of Darien. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese answered questions from Member Galassi, Member Ozog, Member Evans, Member Haider, Member Garcia, and Member DeSart.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

12. PRESENTATION

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

Public Works and Facilities Management FY 2027 Operating Budget Presentation is postponed to August 18, 2026 at 9:00 am.

13. OLD BUSINESS

No old business was discussed.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 26-2183

Agenda Date: 8/25/2026

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 6000
Company #

FAC MGMT CTY INFRASTRUCTURE
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54010		BUILDING IMPROVEMENTS	\$ 219,025.00	10,701,851.09	10,482,826.09	7/27/26
Total				\$ 219,025.00			

To: 6000
Company #

FAC MGMT CTY INFRASTRUCTURE
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54090		FURNITURE & FURNISHINGS	\$ 219,025.00	61,490.00	280,515.00	7/27/26
Total				\$ 219,025.00			

Reason for Request:

Budget transfer needed for the unforeseen purchase and replacement of gallery seating in four court rooms at the Judicial Office Facility for Facilities Management.

Department Head

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 8/18/24
FM/CB - 8/25/26



Consent Item

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

File #: 26-2184

Agenda Date: 8/18/2026

Agenda #: 7.A.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

consent
PW 8/18
CB 8/25

Date: Jul 30, 2026

File ID #: 26-2106

Purchase Order #: 6637-0001 SERV	Original Purchase Order Date: Sep 12, 2023	Change Order #: 5	Department: Facilities Management
Vendor Name: Commercial Mechanical, Inc.		Vendor #: 13285	Dept. Contact: Cathie Figlewski
Action Requested and Reason for Change Order Request: Second Amendment to Contract 6637-0001 SERV issued to Commercial Mechanical, Inc., to replace existing convector (radiative heaters) in the North building resident shower, bath, & laundry rooms, replace existing VAV controls, and replace existing corridor linear diffuser controls at the Care Center, for Facilities Management, for a change order to extend the contract to November 30, 2026, no change in contract amount.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$407,100.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$407,100.00
D	Amount of this Change Order ☐ Increase ☐ Decrease	\$0.00
E	New Contract Amount (C + D)	\$407,100.00
F	Cumulative Change Order Amount (B + D)	\$0.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤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 Aug 31, 2026 to Nov 30, 2026 ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☐ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

The Care Center is currently undergoing renovations in the North building and is scheduled to be complete late fall of 2026. This project is being complete as each floor is undergoing the renovations and therefore this contract needs to be extended so that the project can be complete in full.

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

Per lowest responsible bid #22-141-FM.

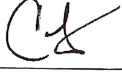
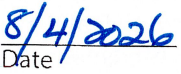
Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

- 1) Extend contract 6637-0001 SERV with Commercial Mechanical, Inc. so the project can be complete in full.
- 2) If the project is not extended, Commercial Mechanical, Inc. will not have sufficient time to complete the project.

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

No fiscal impact, as we are only extending the contract.

APPROVALS - Initials Only

cf	5665	Jul 23, 2026		5665	Jul 30, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
					
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



FM Requisition \$30,000.01+

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

File #: FM-P-0028-26

Agenda Date: 8/18/2026

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO MIDWEST OFFICE INTERIORS
TO FURNISH AND DELIVER COURTROOM AND PROBATION SEATING,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$43,077.62)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and Omnia Partners, the County will contract with Midwest Office Interiors; and

WHEREAS, the Public Works Committee recommends County Board Approval for the issuance of a contract to Midwest Office Interiors, to furnish and deliver courtroom and probation seating, for Facilities Management, for the period of August 25, 2026 through August 24, 2027.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to Midwest Office Interiors to furnish and deliver courtroom and probation seating, for Facilities Management, for the period of August 25, 2026 through August 24, 2027, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Midwest Office Interiors, 10330 Argonne Woods Dr., Suite 600, Woodridge, IL 60517, for a contract total amount not to exceed \$43,077.62.

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2120	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$43,077.62
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$43,077.62
	CURRENT TERM TOTAL COST: \$43,077.62	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Midwest Office Interiors	VENDOR #: 11403	DEPT: Facilities Management	DEPT CONTACT NAME: Mark Thomas
VENDOR CONTACT: Cheryl Fischer	VENDOR CONTACT PHONE: 630-850-8700	DEPT CONTACT PHONE #: x8280	DEPT CONTACT EMAIL: mark.thomas@dupagecounty.gov
VENDOR CONTACT EMAIL: cfischer@midwestofficeinc.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 Midwest Office Interiors, to furnish and deliver courtroom and probation seating, for Facilities Management, for the period August 25, 2026 through August 24, 2027 for a total contract amount not to exceed \$43,077.62. Contract pursuant to the Intergovernmental Cooperation Act OMNIA Partners Contracts R240102 and R24104. JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This project will replace aging, worn, and deteriorated courtroom and staff seating that has reached the end of its useful service life. Many of the existing seating components exhibit significant wear, reduced functionality, and an appearance that no longer reflects the professional standards expected within the County's judicial facilities. The replacement will improve safety, comfort, accessibility, and overall functionality for judges, court staff, jurors, attorneys, and members of the public. Modern seating will also reduce ongoing maintenance and repair costs associated with the existing furniture while providing a durable, long-term solution designed to withstand the demands of daily courtroom operations.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
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. Midwest Office Interiors holds Omnia Partners Contracts #R240102 & #R240104 which allows the County to purchase from a comprehensive product offering for furniture at significantly discounted prices. The OMNIA Partners program is a nonprofit national purchasing cooperative developed by governmental agencies. Utilizing the pooled power of public agencies nationwide the program lowers purchasing costs.
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. Staff recommends securing a contract to purchase furniture with Midwest Office Interiors through OMNIA Partners. Having the option to purchase items through a cooperative purchasing agreement gives staff the flexibility to obtain specific materials from previously vetted vendors which reduces lead and down times on critical projects. 2. The Omnia cooperative has proven to be a cost savings over going out to bid.

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Midwest Office Interiors	Vendor#: 11403	Dept: Facilities Management	Division:
Attn: Cheryl Fischer	Email: cfischer@midwestofficeinc.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 10330 Argonne Wood Dr. Ste 600	City: Woodridge	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-850-8700	Fax: 630-783-2143	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Midwest Office Interiors	Vendor#: 11403	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Mark Thomas	Email: mark.thomas@dupagecounty.gov
Address: 10330 Argonne Wood Dr. Ste 600	City: Woodridge	Address: 505 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60517	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 25, 2026	Contract End Date (PO25): Aug 24, 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		Courtroom Seating	FY26	6000	1220	54010	2602633	16,472.72	16,472.72
2	1	LO		Probation Seating	FY26	1000	1100	52000		26,604.90	26,604.90
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 43,077.62

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver courtroom and probation seating, 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, Cathie Figlewski, Brian Rovik, Mark Thomas and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 08/18/26 CB: 08/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Proposal

PROPOSAL: 49104

DATE: 06/03/26

PROJECT#: 742-380

PROPOSAL FOR:	INSTALL AT:
DuPage County Judicial Center 505 N COUNTY FARM RD WHEATON IL 60189	DuPage County Judicial Center ATTN: Christina Drejcek 505 N COUNTY FARM RD WHEATON IL 60189

SALESPERSON
Cheryl Fischer

CUSTOMER P/O

QUOTE VALID
08/31/26

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Please make PO out to: Midwest Office Interiors 10330 Argonne Woods Drive, Suite 600 Woodridge IL 60517 SitOnIt Omnia Contract No. R240104 Special contract - TVR #953106 OMNIA Promo Good Through August 31, 2026 Special Discounting to End Users		
1	32	6023Y/E3.A1 34	Torsa, Enhanced Synchro with Comfort Drive and Seat Depth Adjustment, Multi-Adjustable Nylon, Grade 2, Carpet Casters, Graphite Nylon, Onyx, Graphite C25 Carpet Casters FC11 Graphite Z3 Graphite AC1 With Center Arm B14 Graphite Nylon MC5 Onyx ~ No Selection FABRIC FABRIC FG2 Grade 2 KD Knocked Down PIXEL PIXEL NAVY NAVY List Price: 1127.00 Discount Off List: 56.000 %	495.88	15,868.16



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Proposal

PROPOSAL: 49104

DATE: 06/03/26

PROJECT#: 742-380

PROPOSAL FOR:	INSTALL AT:
DuPage County Judicial Center 505 N COUNTY FARM RD WHEATON IL 60189	DuPage County Judicial Center ATTN: Christina Drejcek 505 N COUNTY FARM RD WHEATON IL 60189

SALESPERSON
Cheryl Fischer

CUSTOMER P/O

QUOTE VALID
08/31/26

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
2	1	2723Y.LT.A1 53.B1	Amplify Large & Tall, Enhanced Synchro, Sport Height/Width Adjustable, Grade 2, Carpet Casters, Black Nylon, 26", Mesh, Onyx, Black, Knocked Down ~ No Selection FC1 Black B7 Knit C11 Heavy Duty Carpet Casters S0 S0 MC5 Onyx ~ No Selection FABRIC FABRIC FG2 Grade 2 ~ No Selection PIXEL PIXEL NAVY NAVY KD Knocked Down List Price: 1374.00 Discount Off List: 56.000 % Tailgate Delivery Direct to DuPage County 18th Judicial Circuit for Client Assembly 505. N. County Farm Road	604.56	604.56
SUBTOTAL.....:					16,472.72
ACCEPTED BY _____					-----
DATE ACCEPTED _____				TOTAL	16,472.72 =====



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Proposal

PROPOSAL: 49260

DATE: 07/30/26

PROJECT#: 742-157

PROPOSAL FOR:	INSTALL AT:
DuPage County 421 N COUNTY FARM RD WHEATON IL 60187	DUPAGE COUNTY ATTN: MARK THOMAS Probation Seating 503 N COUNTY FARM RD WHEATON IL 60187

SALESPERSON

Cheryl Fischer

CUSTOMER P/O**QUOTE VALID**

08/31/26

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
Please make PO out to: Midwest Office Interiors 10330 Argonne Woods Drive, Suite 600 Woodridge IL 60517 OMNIA Contract R240102 Current Estimated Leadtime = 5-6Weeks					
1	40	CWW-MHHNO	Lyric Task Wgt Act Work Mesh High 2D NO FC	645.75	25,830.00
		.BLK	Black		
		.BLK	Black		
		.L	Lumbar		
		BLK	Black		
		.2	Standard cylinder		
		.H	Black Hard Tread		
		.FWM55	4-Way Black		
		\$(1)	GRD 1 UPH		
		.CU	Centurion		
		10	Black		
		.N	No Headrest		
			List Price: 1575.00		
			Discount Off List: 59.00 %		
2	1		3% Surcharge	774.90	774.90
ALLSTEEL OMNIA PRICING GOOD THROUGH AUGUST 31, 2026					
+++Product Shipping to 505 Bldg. +++					



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Proposal

PROPOSAL: 49260

DATE: 07/30/26

PROJECT#: 742-157

PROPOSAL FOR:	INSTALL AT:
DuPage County 421 N COUNTY FARM RD WHEATON IL 60187	DUPAGE COUNTY ATTN: MARK THOMAS Probation Seating 503 N COUNTY FARM RD WHEATON IL 60187

SALESPERSON

Cheryl Fischer

CUSTOMER P/O**QUOTE VALID**

08/31/26

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
					
SUBTOTAL.....:					26,604.90
ACCEPTED BY _____					-----
DATE ACCEPTED _____					TOTAL 26,604.90 =====

REGION 4 EDUCATION SERVICE CENTER (ESC)

Contract # R240102

for

FURNITURE, INSTALLATION, AND RELATED SERVICES

with

ALLSTEEL LLC

Effective: December 17, 2024

APPENDIX A

CONTRACT

This Contract ("Contract") is made as of December 17, 2024 by and between Allsteel
(("Contractor")) and Region 4 Education Service Center
("Region 4 ESC") for the purchase of FURNITURE, INSTALLATION, AND RELATED SERVICES
(("the products and services")).

RECITALS

WHEREAS, Region 4 ESC issued Request for Proposals Number RFP 24-01 for FURNITURE, INSTALLATION, AND RELATED SERVICES ("RFP"), to which Contractor provided a response ("Proposal"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- 1) Term of agreement. The initial term of the Contract is for a period of three (3) years unless terminated, canceled or extended as otherwise provided herein. Region 4 ESC shall have the right in its sole discretion to renew the Contract for an additional term of up to two (2) years or for a lesser period of time as determined by Region 4 ESC by providing written notice to the Contractor of Region 4 ESC's intent to renew thirty (30) days prior to the expiration of the original term. Contractor acknowledges and understands Region 4 ESC is under no obligation whatsoever to extend the term of this Contract. Notwithstanding the forgoing paragraph, the term of the Contract, including any extension of the original term, shall be further extended until the expiration of any Purchase Order issued under the Contract for a period of up to one year beyond the Contract term.

OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name Allsteel LLC
 Address 600 East 2nd Street
 City/State/Zip Muscataine, IA 52761
 Telephone No. (563) 272-4800
 Email Address allsteelgovcontracts@allsteeloffice.com
 Printed Name Eric Schroeder
 Title Vice President, Finance - HNI Workplace Furnishings

Authorized signature

[Redacted Signature]

Accepted by Region 4 ESC:

Corrected to 12/31/2027

Contract No. R240102

Initial Contract Term 12/17/2024 to ~~10/31/2027~~

[Redacted Signature]

Region 4 ESC Authorized Board Member

12/17/2024
Date

Linda Tinnerman
Print Name

[Redacted Signature]

Region 4 ESC Authorized Board Member

12/17/2024
Date

Victor E. White
Print Name

Dealer Support Center Locations

FLORIDA (CONTINUED):

Compass Office Solutions
3320 Enterprise Way
Miramar, FL 33025

W.B. Mason Company
1673 Mason Ave
Daytona Beach, FL 32117

W.B. Mason Company
11741 Phillips Hwy
Jacksonville, FL 32256

W.B. Mason Company
10801 NW 103rd St
Miami, FL 33178

W.B. Mason Company
2405 Commerce Park Dr
Orlando, FL 32819

W.B. Mason Company
9945 Currie Davis Dr
Tampa, FL 33619

Emerald Coast Office Products Inc
3355 Copter Rd Ste 3
Pensacola, FL 32514

GEORGIA:

Interior Environments Atlanta LLC
3344 Peachtree Rd NE Ste 800
Atlanta, GA 30326

Malone Office Environments
1345 Thirteenth Ave
Columbus, GA 31901

Office Creations Inc
5250 Brook Hollow Pkwy
Norcross, GA 30071

HAWAII:

Infinium Interiors
850 Mililani St Fl 2
Honolulu, HI 96813

IDAHO:

IE Connect LLC
1290 W Myrtle St Ste 160
Boise, ID 83702

ILLINOIS:

Henricksen
121 W Wacker Dr Ste 1450
Chicago, IL 60601

Henricksen
1101 West Thorndale Avenue
Itasca, IL 60143

Henricksen
401 SW Water Street, Ste 205
Peoria, IL 61602

Henricksen
716 E Empire St Ste 2
Bloomington, IL 61701

Midwest Office Interiors
10330 Argonne Woods Dr, Ste 600
Woodridge, IL 60517

Stocks Business Furniture Inc.
602 South Country Fair Drive
Champaign, IL 61821

The Ellison Group
5802 N Washtenaw Ave
Chicago, IL 60659

INDIANA

RJE Interiors Inc.
621 E Ohio St
Indianapolis, IN 46202

IOWA:

All Makes Office Equipment
500 E Court Ave, Ste 150
Des Moines, IA 50309

Office Elements
1102 Historic 4th Street
Sioux City, IA 51101

Office Elements
1280 N Lake Ave, Ste 1
Storm Lake, IA 50588

Office Elements
1401 South Harrison, Unit 3
Mason City, IA 50401

Paragon Commercial Interiors
1559 Grant St Ste 101
Bettendorf, IA 52722

KANSAS:

Spaces Inc
14950 W 86th St
Lenexa, KS 66215

KENTUCKY:

Munson Business Interiors Inc
2307 River Rd Ste 100
Louisville, KY 40206

LOUISIANA:

General Office Supply
3045 W Pinhook Rd
Lafayette, LA 70501

General Office Supply Company
320 7th St
Lake Charles, LA 70601

General Office Supply
6265 Benefit Dr Ste A
Baton Rouge, LA 70809

MAINE:

Union Office Interiors
635 Eastern Ave
Augusta, ME 04330

W.B. Mason Company
188 Waters St
Augusta, ME 04330

W.B. Mason Company
78 Rice St
Bangor, ME 04401

REGION 4 EDUCATION SERVICE CENTER (ESC)

Contract # R240104

for

FURNITURE, INSTALLATION, AND RELATED SERVICES

with

EXEMPLIS LLC (SitOnIt Seating)

Effective: December 17, 2024

APPENDIX A

CONTRACT

This Contract ("Contract") is made as of December 17, 2024 by and between Exemplis LLC (SitONIt Seating) ("Contractor") and Region 4 Education Service Center ("Region 4 ESC) purchase of FURNITURE, INSTALLATION, AND RELATED SERVICES ("the products and services").

RECITALS

WHEREAS, Region 4 ESC issued Request for Proposals Number RFP 24-01 for FURNITURE, INSTALLATION, AND RELATED SERVICES ("RFP"), to which Contractor provided a response ("Proposal"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- 1) Term of agreement. The initial term of the Contract is for a period of three (3) years unless terminated, canceled or extended as otherwise provided herein. Region 4 ESC shall have the right in its sole discretion to renew the Contract for an additional term of up to two (2) years or for a lesser period of time as determined by Region 4 ESC by providing written notice to the Contractor of Region 4 ESC's intent to renew thirty (30) days prior to the expiration of the original term. Contractor acknowledges and understands Region 4 ESC is under no obligation whatsoever to extend the term of this Contract. Notwithstanding the forgoing paragraph, the term of the Contract, including any extension of the original term, shall be further extended until the expiration of any Purchase Order issued under the Contract for a period of up to one year beyond the Contract term.

OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name Exemplis LLC Corrected to include: (SitOnIt Seating)
Address 6415 Katella Avenue
City/State/Zip Cypress, CA 90630
Telephone No. 714-995-4800
Email Address dcairo@exemplis.com
Printed Name Kellie Kang
Title Controller

Authorized signature

Accepted by Region 4 ESC:

Corrected to 12/31/2027

Contract No. R240104

Initial Contract Term 12/17/2024

to

~~12/31/2025~~

[Redacted]
Region 4 ESC Authorized Board Member

12/17/2024

Date

Linda Tinnerman
Print Name

[Redacted]
Region 4 ESC Authorized Board Member

12/17/2024

Date

Victor E. White
Print Name

MARKELZ BUSINESS INTERIORS	JOLIET	IL	60436-1194	Midwest
MARKETPLACE INTERIORS LLC	Mount Pleasant	SC	29464	Southern
MARKETSHARE INC	MILPITAS	CA	95035-6825	Western
MARKITTABLE INC/MY STATION	Gatineau	QC	J8X 2J7	Northeast
MARQUIS OFFICE INTERIORS	SAINT-LAURENT	QC	H4T 1W5	Northeast
MARSHA JURASIN & ASSOCIATES	Burlingame	CA	94010-2849	Western
MARTEK GLOBAL SERVICES	Bethesda	MD	20814-2524	Southern
MARTIN PUBLIC SEATING LLC	Chardon	OH	44024-2800	Central
MARTIN WHALEN OFFICE SOLUTIONS	BRADLEY	IL	60915-0351	Midwest
MARTIN'S OFFICE SUPPLY	GRANBURY	TX	76048-2098	Southern
MARXMODA	Detroit	MI	48226-3224	Central
MASOF INC	Weston	FL	33327-2313	Southern
MASON INC	SAVANNAH	GA	31412-0144	Southern
MAVIS	Duluth	MN	55802-2018	Midwest
MAVIX	Beltsville	MD	20705-2107	Western
MAXON FURNITURE INC	Muscatine	IA	52761-4313	Southern
MAYHEW INC	Richmond Hill	ON	L4B 2N9	Central
MB CONTRACT FURNITURE INC	CONCORD	CA	94520-5736	Western
MBI INC	Salt Lake City	UT	84111-3812	Western
MBI-SEATTLE	Seattle	WA	98101-1298	Western
MCALDER'S OFFICE FURNITURE	Mobile	AL	36607-1811	Southern
MCCALL INTERIORS	MOBILE	AL	36607-3228	Southern
MCCARTHY'S OFFICE FURNITURE	NEPEAN	ON	K2E 7Y7	Central
MCCARTNEYS INC	ALTOONA	PA	16601-4727	Central
MCCOY-ROCKFORD	Houston	TX	77251-1759	Southern
MCGARITY'S BUSINESS PRODUCTS	GAINESVILLE	GA	30501-4475	Southern
MCKINNEY OFFICE SUPPLY INC	Dallas	TX	75225-5845	Southeast
MCMILLAN BUSINESS INTERIORS	GROSSE POINTE FARMS	MI	48236-3008	Central
MCNALLY OPERATIONS LLC DBA ONE OFFICE SOLUTION	NORFOLK	NE	68701-5234	Midwest
MCNERNEY & SON INC	Toledo	OH	43604-1853	Central
MECCA DESIGN GROUP LLC	Midvale	UT	84047-4140	Western
MEDICAL TECHNICAL INTERIORS	TULSA	OK	74105-3264	Southern
MERCHANTS OFFICE FURNITURE	DENVER	CO	80205-2535	Midwest
MESA CONTRACT INC	SHELburne	VT	05482-4439	Northeast
METALWORKS INC DBA GREAT OPENINGS	Ludington	MI	49431-2686	Central
METEOR EDUCATION LLC	Gainesville	FL	32609-6716	Southeast
METRO CONTRACT GROUP	SAN JOSE	CA	95131-2045	Western
METRO SERVICES	ALBANY	GA	31706-5228	Southern
METROPOLITAN OFFICE INTERIORS	RIGAUD	QC	J0P 1P0	Northeast
METROPOLITAN STUDIO	Park City	UT	84068	Western
MG WEST FACILITIES SERVICES	SAN FRANCISCO	CA	94120-7231	Western
MICAMY DESIGN STUDIO	Jacksonville	FL	32207-7961	Southern
MICHIGAN OFFICE ENVIRONMENTS	Kalamazoo	MI	49007	Central
MID SOUTH BUSINESS FURNITURE	Nashville	TN	37210-3817	Midwest
MIDAS DIAMOND CORPORATION	SAN JUAN			Southern
MIDCITY OFFICE EQUIPMENT	BUFFALO	NY	14214-2156	Northeast
MID-TENNESSEE OFFICE EQUIPMENT	CARTHAGE	TN	37030-1233	Midwest
MIDWEST OFFICE INC	SALT LAKE CITY	UT	84101-2988	Western
MIDWEST OFFICE INTERIORS	WOODRIDGE	IL	60517-5102	Midwest
MIDWEST OFFICE SUPPLY LLC	Springfield	IL	62704	Midwest
MIKE RYAN INTERIORS	MC LEAN	VA	22102-3213	Central
MILES BARRY CONTRACT FURNITURE INC	PACIFICA	CA	94044-3144	Western
MILES TREASTER & ASSOCIATES	SACRAMENTO	CA	95811-7149	Western
MILL DISTRIBUTORS	AURORA	OH	44202-8088	Central
MILLENNIUM OFFICE FURNISHINGS LTD	WINNIPEG	MB	R3P 1K1	Central
MILLER HUGGINS INC.	Anderson	IN	46016-1700	Central
MILLERS OF COLUMBIA	COLUMBIA	SC	29240-4690	Southern
MILLERS OFFICE FURNITURE AND STEEL	ANNISTON	AL	36202-0938	Southern
MILLERS SUPPLIES AT WORK INC	NEWINGTON	VA	22122-1335	Central
MILLINGTON LOCKWOOD INC	BUFFALO	NY	14225-1954	Northeast
MILLS PRINTING AND STATIONERY	Vancouver	BC	V5L 3K5	Western
MILTON TERRY ASSOCIATES INC	Oak Ridge	NJ	07438-2655	Northeast
MINTON-JONES COMPANY	DULUTH	GA	30095-7809	Southern
MIPPS, LLC	Mount Pleasant	SC	29464-7954	Southeast
MISTER PAPER INC	Gainesville	FL	32601-7988	Southern
MITSCH DESIGN	Carmel	IN	46032-1943	Central
MK DESIGN BUILD, LLC	Des Plaines	IL	60016-2167	Midwest
MKIND INC DBA SUMMIT ERGONOMICS	Manchester	NH	03101	Northeast
MMP OFFICE INTERIORS INCORPORATED	DARTMOUTH	NS	B3B 1H7	Northeast
MOBAT SUPPLIES	Manchester	NJ	08759-4734	Northeast
MOBEL360	MONTREAL	QC	H2S 3H1	Northeast
MOBILI OFFICE LLC	PITTSBURGH	PA	15219-1176	Central
MOBILITI INTERIORS INC	San Diego	CA	92101-4765	Western
MODEL HOME INTERIORS INC	ELKRIDGE	MD	21075-6504	Central
MODERN BUSINESS INTERIORS	SAINT CHARLES	MO	63303-5971	Midwest
MODERN BUSINESS WORKPLACE SOLUTIONS LLC	Augusta	GA	30901-2208	Southern
MODERN ENVIRONMENTS INC	Arlington	VA	22202-2810	Central
MODERN OFFICE INTERIORS INC	COOPERSVILLE	MI	49404-9701	Central
MODERN OFFICE INTERIORS INC	NAPERVILLE	IL	60563-2901	Midwest
MODERN SPACE-TECHLINE ROCKFORD	Loves Park	IL	61111-5704	Midwest
MODULAR DESIGNS	Johnson City	TN	37615-0012	Midwest



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:	49260 & 49104
COMPANY NAME:	MIDWEST OFFICE INTERIORS
CONTACT PERSON:	CHERYL FISCHER
CONTACT EMAIL:	cfischer@midwestofficeinc.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:

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: MELISSA REITSMA

Signature: 

Title: EXECUTIVE DIRECTOR | SALES

Date: 7/31/20



File #: FM-P-0029-26

Agenda Date: 8/18/2026

Agenda #: 8.B.

AWARDING RESOLUTION
ISSUED TO KI (KRUEGER INTERNATIONAL, INC.)
TO FURNISH, DELIVER, AND INSTALL REPLACEMENT
GALLERY SEATING FOR COURTROOMS 4000, 4005, 4007 & 4017
FOR THE JUDICIAL OFFICE FACILITY,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$219,024.39)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and OMNIA Partners, the County of DuPage will contract with KI (Krueger International, Inc.); and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract purchase order to KI (Krueger International, Inc.), to furnish, deliver, and install replacement gallery seating for courtrooms 4000, 4005, 4007 and 4010 at the Judicial Office Facility, for Facilities Management, for the period August 25, 2026, through March 31, 2027.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish, deliver, and install replacement audience seating for courtrooms 4000, 4005, 4007, and 4017 at the Judicial Office Facility, for the period August 25, 2026, through March 31, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, KI (Krueger International, Inc.), PO Box 8100, Green Bay, WI 54308-8100, for a total contract amount not to exceed \$219,024.39, per contract let pursuant to the Intergovernmental Cooperation Act OMNIA Contract #R240109.

Enacted and approved this 25th Day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2093	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$219,024.39
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$219,024.39
	CURRENT TERM TOTAL COST: \$219,024.39	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: KI (Krueger International , Inc.)	VENDOR #: 11590	DEPT: Facilities Management	DEPT CONTACT NAME: Cathie Figlewski
VENDOR CONTACT: Anson Arndt	VENDOR CONTACT PHONE: 630-364-9180	DEPT CONTACT PHONE #: 630-407-5665	DEPT CONTACT EMAIL: catherine.figlewski@dupagecpunty.gov
VENDOR CONTACT EMAIL: anson.arndt@ki.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 KI (Krueger International, Inc.), to furnish, deliver, and install replacement gallery seating for courtrooms 4000, 4005, 4007, and 4017 at the Judicial Office Facility, for Facilities Management, for the period August 25, 2026 through March 31, 2027, for a total contract amount not to exceed \$219,024.39. Contract pursuant to the Intergovernmental Cooperation Act – OMNIA Partners Contract #R240109. KI Quote 26MKT-802827/C.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Replacement gallery seating is needed in courtrooms as many seats are ripped, worn, and non-functioning. Existing seating has exceeded it's life expectancy.			

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. KI (Krueger International, Inc. provides OMNIA Partners joint purchasing agreement pricing for Sequence High Density Seating per contact #R240109. The OMNIA Partners program is a nonprofit national purchasing cooperative developed by governmental agencies. Utilizing the pooled power of public agencies nationwide the program lowers purchasing costs.
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. Staff recommends securing a contract with KI through OMNIA Partners. Having the option to purchase items through a cooperative purchasing agreement gives staff the flexibility to obtain specific materials from previously vetted vendors. 2. The second option includes sending items out to bid, however this will not guarantee that prices will be lower, or the quality of product and service will be equal. Past experience has proven that lower quality seating did not stand up to the daily use required for courtroom audience seating.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: KI (Krueger International , Inc.)	Vendor#: 11590	Dept: Facilities Management	Division:
Attn: Anson Arndt	Email: anson.arndt@ki.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1330 Bellevue Street	City: Green Bay	Address: 421 N. County Farm Road	City: Wheaton
State: WI	Zip: 54302	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: KI (Krueger International , Inc.)	Vendor#: 11590	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Mark Thomas	Email: mark.thomas@dupagecounty.gov
Address: PO Box 8100	City: Green Bay	Address: 505 N. County Farm Road	City: Wheaton
State: WI	Zip: 54308-8100	State: IL	Zip: 60187
Phone: 920-468-8100	Fax:	Phone: 630-816-2979	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 25, 2026	Contract End Date (PO25): Mar 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	LO		Furniture & Furnishings	FY26	6000	1220	54090	2602633	219,024.39	219,024.39
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 219,024.39

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish, deliver, and install replacement audience seating for courtrooms 4000, 4005, 4007 and 4017, at the Judicial Office Facility, 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 Cathie Figlewski, Katie Boofa and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 8/18/26 CB: 08/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



QUOTATION: 26MKT-802827/C

DuPage County: Court Rooms Updates: 4000, 4005, 4007 & 4017

Created: 6/22/2026 | Revised: 7/27/2026 | Valid Through: 8/26/2026



**DuPage County: Court Rooms Updates: 4000, 4005, 4007 & 4017**

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 26MKT-802827/C

CREATED 6/22/2026 / REVISED 7/27/2026 | Valid Through 8/26/2026

PRODUCT TOTALS	\$214,894.10
See Quote Detail Summary	\$4,130.29
GRAND TOTAL	\$219,024.39

Contract Information:
OT0047952D OMNIA Region 4 #R240109

Requested Delivery Date: To be Determined

Sales Team:

Anson Arndt
Sales Rep
anson.arndt@ki.com
(630) 364-9180

Sold To	End User
To be Determined	To be Determined

Ship To	Installation
To be Determined	To be Determined

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

A KI layout will need to be completed to determine exact quantities and pricing
Additional fees may be incurred to expedite orders missing key information
All fabrics and finishes must be approved for use prior to order submittal
KI is not responsible for hardwiring of furniture to the building
KI reserves the right to review and negotiate as needed all subcontract language, including Liquidated Damages, at time of award
Lead time begins after all color selections, verified field dimensions, and approved drawings are received
Manufacturing lead time is 8-10 weeks and is subject to change based on quantities, manufacturing capacity, and surface material selections.



QUOTATION

CREATED 6/22/2026
 VALID THROUGH 8/26/2026
 Prepared By Nalee Vang
 Quote Filename DuPage County: Court Rooms Updates: 4000, 4005, 4007 & 4017 - 26MKT-802827/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Description: Room 4017							
1.1	HDTGU/SEQ	Sequence High Density, Upholstered Seat and Poly Back	112		\$483.30	\$54,129.60	
		Torsion on the Go Gravity Lift Seat Style . Fixed Back - Less than 1" of Movement . Straight Beam Mounted Seats . Basic Base Style . Floor Mounted, Flat or Sloped Floor . Standard KI Finishes (See Color Addendum) .					
1.2	Pallas P0 Fabric	Pallas P0 Fabric on Seat ONLY	112		\$16.20	\$1,814.40	
		Complies with California Tech Bulletin 117					
1.3	Beam Arm	Beam Arm	127		\$45.36	\$5,760.72	
		Beam mounted, independent from the seats					
Description: Room 4017						Workgroup Product Subtotal	\$61,704.72
Description: Room 4007							
2.1	HDTGU/SEQ	Sequence High Density, Upholstered Seat and Poly Back	48		\$483.30	\$23,198.40	
		Torsion on the Go Gravity Lift Seat Style . Fixed Back - Less than 1" of Movement . Straight Beam Mounted Seats . Basic Base Style . Floor Mounted, Flat or Sloped Floor . Standard KI Finishes (See Color Addendum) .					
2.2	Pallas P0 Fabric	Pallas P0 Fabric on Seat ONLY	48		\$16.20	\$777.60	
		Complies with California Tech Bulletin 117					
2.3	Beam Arm	Beam Arm	52		\$45.36	\$2,358.72	
		Beam mounted, independent from the seats					
Description: Room 4007						Workgroup Product Subtotal	\$26,334.72
Description: Room 4005							
3.1	HDTGU/SEQ	Sequence High Density, Upholstered Seat and Poly Back	48		\$483.30	\$23,198.40	
		Torsion on the Go Gravity Lift Seat Style . Fixed Back - Less than 1" of Movement . Straight Beam Mounted Seats . Basic Base Style . Floor Mounted, Flat or Sloped Floor . Standard KI Finishes (See Color Addendum) .					
3.2	Pallas P0 Fabric	Pallas P0 Fabric on Seat ONLY	48		\$16.20	\$777.60	
		Complies with California Tech Bulletin 117					
3.3	Beam Arm	Beam Arm	52		\$45.36	\$2,358.72	
		Beam mounted, independent from the seats					
Description: Room 4005						Workgroup Product Subtotal	\$26,334.72



QUOTATION

CREATED 6/22/2026
 VALID THROUGH 8/26/2026
 Prepared By Nalee Vang
 Quote Filename DuPage County: Court Rooms Updates: 4000, 4005, 4007 & 4017 - 26MKT-802827/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Description: Room 4000							
4.1	HDTGU/SEQ	Sequence High Density, Upholstered Seat and Poly Back	95		\$483.30	\$45,913.50	
		Torsion on the Go Gravity Lift Seat Style . Fixed Back - Less than 1" of Movement . Straight Beam Mounted Seats . Basic Base Style . Floor Mounted, Flat or Sloped Floor . Standard KI Finishes (See Color Addendum) .					
4.2	Pallas P0 Fabric	Pallas P0 Fabric on Seat ONLY	95		\$16.20	\$1,539.00	
		Complies with California Tech Bulletin 117					
4.3	Beam Arm	Beam Arm	104		\$45.36	\$4,717.44	
		Beam mounted, independent from the seats					
Description: Room 4000						Workgroup Product Subtotal	\$52,169.94
5.1	Field Measurement Service	Field Measurement Service	1		\$0.00	\$900.00	
		Field dimensions taken using Total Station w/laser for fast & efficient on-site surveying & data capture . Completed VFD request form & pictures for visual confirmation of room condition required to schedule the service . Site needs to be free of clutter and have adequate lighting . All walls, risers, steps, floor slopes, etc. need to be completed to take accurate measurements . Travel by driving, within 300 miles from Green Bay, WI .					
5.2	Freight	Freight	1		\$0.00	\$2,000.00	
		Freight			One Time Chg 2000.00		
5.3	Installation	Installation / KI Services	1		\$0.00	\$45,450.00	
		Based on Union wages performed during regular business hours Monday-Friday . Project to be completed in one complete and continuous phase . Cost includes all KI waste removal from site . KI not responsible for connection of phone and data lines to the building . All areas where installations are to be performed are to be complete and free of other trades, products, tools and equipment . KI not responsible for hardwiring of furniture to power source . Additional charges may apply when unusual unloading conditions exist and/or if stair carry is required . Pricing does not include hoisting, rigging, craning, lifts, etc. . Failure to comply with any of the above will result in additional costs .			One Time Chg 45450.00		



QUOTATION

CREATED 6/22/2026
 VALID THROUGH 8/26/2026
 Prepared By Nalee Vang
 Quote Filename DuPage County: Court Rooms Updates: 4000, 4005, 4007 & 4017 - 26MKT-802827/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
5.4	Quote Notes	1	\$0.00	\$0.00	
	Please Note The Following Conditions Modified Products require an estimated 2 . -4 weeks additional mfg lead-time Modified Products offer a 1 year warranty . Environmental/LEED requirements are . not included in quote unless otherwise specified Procurement of COM (Customer Ordered . Material) is the responsibility of the client Additional fees may be incurred to . expedite orders missing key information within KI stated lead-times All fabrics and finishes must be approved . for use prior to order submittal				
Workgroup Product Subtotal				\$48,350.00	

Quote Summary

Product SubTotal: \$214,894.10
Surcharge \$4,130.29
Estimated Sales Tax: See Notes
Quote Total: \$219,024.39

NOTES:

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- Lead time begins after all color selections, verified field dimensions, and approved drawing are received.
- KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order. If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.
- Should KI be awarded a Purchase Order, Subcontract or any document with terms and conditions issues for this project, all language would be subject to review and potential negotiation prior to any acceptance or performance by KI. KI writes you to reserve the right to negotiate any terms and conditions to come to a mutually agreeable subcontract.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Nalee Vang
Market Code: 1=1=Higher Education

Opportunity #: 802827

Quote Filename: DuPage County: Court Rooms Updates:
4000, 4005, 4007 & 4017 - 26MKT-802827

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Nalee Vang
Market Code: 1=1=Higher Education

Opportunity #: 802827

Quote Filename: DuPage County: Court Rooms Updates:
4000, 4005, 4007 & 4017 - 26MKT-802827

Installation and Delivery Terms and Conditions

1. Installation and delivery is based on Union Wages with no-charge access freight elevators and delivery zones. Loading dock or site access to be within 300 feet of the install area.
 - Install to be performed during regular business hours (7:00am to 5:00pm) Monday through Friday and based on a standard (8) hour work day. After hours delivery, unloading, and/or installation will require an upcharge
 - Project to be completed in one complete and continuous phase. Phased order may require an upcharge
 - Pricing includes all waste removal from site
 - Additional charges may apply when unusual unloading conditions exist or product does not fit into elevator
2. All areas must be free and clear of other trades prior to the start of installation. Immediately upon substantial completion of installation, a walkthrough and punch list review must be conducted.
 - Coordination and site access for punch list replacement is required until project completion
 - A signature on the punch list by the owner or their designee is required at time of substantial completion and again upon final project acceptance
3. Adequate space provided to allow for product to be staged and inventoried prior to installation
4. For projects on the second (2nd) floor or higher, these prices are based on exclusive use of the elevator during the offload period. If the elevator is unavailable or if elevators cannot accommodate product delivery, additional installation charges will apply including but not limited to:
 - Coordination, scheduling, and payment of any necessary costs for hoisting, fork lift, stair carry, elevators, crane time, and all associated operations, flaggers, riggers, and traffic control
 - Coordination, implementation, and costs for removal, protection, and/or installation of exterior windows to facilitate stocking and debris removal
5. Prices are based on two (2) weeks advance notice of the project installation date. Additional charges may be assessed if owner/general contractor/designate for any of the following delays/changes to the mutually agreed schedules:
 - Production loss and/or crew staff charges due to schedule changes or confirmed delivery impacts/changes
 - Overtime premiums for schedule delays or changes (unless directly attributed to KI)
6. KI is not responsible for connection of phone and data lines to the building; along with any electrical hardwiring
7. Building/Construction and electrical permits, if required, are by others. KI recommends that the purchaser consult with their local building code department
8. Minority and/or Women's Business Enterprise involvement not included (unless otherwise noted).
9. Customer shall disclose to KI, in writing and prior to commencement of product installation, when Asbestos is present at the work site location or elsewhere in the building in which the work site is located. Failure to disclose may result in installation delays, additional cost and termination of installation agreement.

[VIEW CONTRACT
DOCUMENTATION](#)[CONTACT US](#)

Krueger International (KI) Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the

event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Furniture, Installation, and Related Services

Region 4 ESC - TX

Contract Number: R240109

Initial Term: December 17, 2024 through December 31, 2027

Renewal Options: Option to renew for two (2) additional one-year periods through December 31, 2029

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Update 1](#)
- [Contract Update 2](#)
- [Contract Update 3](#)
- [Contract Update 4 - Dealer Update](#)
- [Contract Update 5 - Tariff Surcharge](#)
- [Contract Update 6 - New Products](#)
- [Contract Update 7 - Dealer Update](#)
- [Contract Update 8 - Dealer Update](#)
- [Contract Update 9 - Pricing Update](#)
- [Contract Update 10 - Dealer Update](#)

Response Evaluation

- [Supplier Response to RFP](#)

- [Evaluation Documentation](#)

Solicitation Process

- [Original RFP Document](#)
- [Proof of Publication](#)
- [RFP Questions and Answers](#)
- [RFP Opening Documents](#)
- [RFP Receipt List](#)

Previous Contract

- [R191808](#)

Ergonomic Workplace Solutions

Region 4 ESC - TX

Contract Number: R221003

Initial Term: January 1, 2023 through December 31, 2025

Renewal Options: Option to renew for two (2) additional one-year periods through December 31, 2027

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Updates - 2023](#)
- [Contract Updates - 2024](#)
- [Contract Updates 2 - 2024](#)
- [Contract Updates 3 - 2024](#)

OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name Krueger International, Inc.
Address 1330 Bellevue St
City/State/Zip Green Bay, WI 54302
Telephone No. 920.468.8100
Email Address quote@ki.com
Printed Name Guy Patzke
Title Assistant Secretary

Authorized signature Signature on File

Accepted by Region 4 ESC:

Contract No. R240109

Initial Contract Term 12/17/2024 to 10/31/2027

Signature on File

Region 4 ESC Authorized Board Member

12/17/2024

Date

Linda Tinnerman

Print Name

Signature on File

Region 4 ESC Authorized Board Member

12/17/2024

Date

Victor E. White

Print Name

Pricing is available upon request.

Please contact quote@ki.com for more information.

Krueger International, Inc.

Pricing for contract #R240109 offers Region4/OMNIA participating agencies the following discounts:

KI will be providing a percentage discount off the published product price lists. In a continuing effort to improve efficiency and reduce our environmental impact, KI will no longer offer printed price lists. KI price lists are now available in electronic format (PDF) only. We have provided Region4/OMNIA with direct links to all of KI product price lists. These price lists are also available at ki.com/pricelists to download. It is best to rely on the electronic (PDF) versions of the price lists to ensure that you and your members are viewing the most recent pricing.

As a manufacturer of commercial educational/office furniture, KI offers numerous options in colors, fabrics, laminates, styles, paint finish for every product we sell. Providing sku # for every option would entail literally millions of sku numbers. Product selections can be provided by KI Representatives or through our extensive dealer network.

Catalogs provided show "list pricing". KI will be providing a percentage discount off list pricing. Discounts will vary depending on product line.

Please contact the vendor for a customized quote:

Jennifer Williams, KI Contract Manager

920-468-2560

Jennifer.williams@ki.com

quote@ki.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:	TBD
COMPANY NAME:	Krueger International, Inc.
CONTACT PERSON:	Anson Arndt
CONTACT EMAIL:	anson.arndt@ki.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
N/A		

Section III: Violations

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

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

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

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: Guy Patzke

Signature: 

Title: Assistant Secretary

Date: July 27, 2026



FM Requisition under \$30,000

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

File #: 26-2185

Agenda Date: 8/18/2026

Agenda #: 9.A.



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-2118	RFP, BID, QUOTE OR RENEWAL #: 26-055-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$19,165.88
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$19,165.88
	CURRENT TERM TOTAL COST: \$19,165.88	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Hammer Construction, LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mark Thomas
VENDOR CONTACT: Todd Lawford	VENDOR CONTACT PHONE: 630-479-9486	DEPT CONTACT PHONE #: x8280	DEPT CONTACT EMAIL: mark.thomas@dupagecounty.gov
VENDOR CONTACT EMAIL: todd.lawford@hammer-construction.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Hammer Construction, LLC, for the 509 parking garage railing replacement, for Facilities Management, for the period August 18, 2026 through August 17, 2027, for a contract total amount not to exceed \$19,165.88 per lowest responsible bid #26-055-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The guard railing outside of the 509 parking garage is in disrepair and must be replaced.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Hammer Construction, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Todd Lawford	Email: todd.lawford@hammer-construction.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 558 Plate Dr., Unit 3	City: East Dundee	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60118	State: IL	Zip: 60187
Phone: 630-479-9486	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Mark Thomas	Email: mark.thomas@dupagecounty.gov
Address:	City:	Address: 505 N. County Farm Rd.	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: x8280	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 18, 2026	Contract End Date (PO25): Aug 17, 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		Railing Replacement	FY26	1000	1100	53300		17,423.53	17,423.53
2	1	LO		Contingency	FY26	1000	1100	53300		1,742.35	1,742.35
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 19,165.88

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. 509 parking garage railing replacement
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to vendor, Cathie Figlewski, Mark Thomas, Brian Rovik and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 08/18/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 509 PARKING GARAGE RAILING REPLACEMENT 26-055-FM
 BID TABULATION



NO.	ITEM	UOM	QTY	Hammer Construction PRICE	Golf Acquisition Group, LLC dba Golf Construction PRICE	JLJ Contracting, Inc. PRICE	Misfits Construction Company PRICE	Berglund Construction Company PRICE	Alliance Contractors, Inc. PRICE
1	Railing Replacement	LS	1	\$ 17,423.53	\$ 25,500.00	\$ 28,985.00	\$ 29,750.00	\$ 41,000.00	\$ 60,000.00

NOTES

1. Facilities Management has requested a contingency of 10%, \$17,423.53 + \$1,742.35 (contingency) = \$19,165.88 contract request.

Bid Opening 7/23/26 @ 2:30 PM	SR, HK
Invitations Sent	38
Total Vendors Requesting Documents	6
Total Bid Responses	6

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-055-FM
COMPANY NAME:	Hammer Construction
CONTACT PERSON:	Todd Lawford
CONTACT EMAIL:	Todd.Lawford@hammer-construction.com

Section II: Pricing

F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE
1	Railing Replacement	LS	1	\$ 17,423.53
GRAND TOTAL (In words) Seventeen thousand four hundred twenty three dollars fiftythree cent				

Section III: Certification

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

Printed Name: Todd Lawford Signature: 

Title: Project manager Date: July 22 2026



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-055-FM
COMPANY NAME:	Hammer Construction
MAIN ADDRESS:	558 Plate Dr
CITY, STATE, ZIP CODE:	East Dundee, IL 60118
TELEPHONE NO.:	630-479-9486
BID CONTACT PERSON:	Todd Lawford
CONTACT EMAIL:	Todd.lawford@Hammer-construction.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Hammer Construction	NAME:	
CONTACT:	Todd Lawford	CONTACT:	
ADDRESS:	558 Plate dr unit 3	ADDRESS:	
CITY, ST., ZIP:	East Dundee IL 60118	CITY, ST., ZIP:	
PHONE NO.:	630-479-9486	PHONE NO.:	
EMAIL:	todd.lawford@hammer-construction.com	EMAIL:	

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☐ An Officer of the
Corporation

☐ A Member of the Joint
Venture

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

Danny Jones

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1 _____, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: Todd Lawford

Signature: _____

Title: Project manager

Date: 7-23-2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-055-FM
COMPANY NAME:	Hammer Construction
CONTACT PERSON:	Todd Lawford
CONTACT EMAIL:	Todd.lawford@hammer-construction.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: Todd Lawford

Signature: 

Title: Project manager

Date: July 22 2026



File #: FM-P-0030-26

Agenda Date: 8/18/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO THE STONE GROUP, INC.
FOR GREASE TRAP AND SEWAGE EJECTOR PIT CLEANING SERVICES,
AS NEEDED FOR THE COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$80,000.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to The Stone Group, Inc., for grease trap and sewage ejector pit cleaning services, as needed, for the period September 1, 2026, through August 31, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for grease trap and sewage ejector pit cleaning services, as needed, for the period of September 1, 2026, through August 31, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, The Stone Group, Inc., 900 S. Campbell Ave., Chicago, IL 60612, for a total contract amount not to exceed \$80,000.00, per lowest responsible bid #26-057-FM.

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2117	RFP, BID, QUOTE OR RENEWAL #: 26-057-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$80,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$320,000.00
	CURRENT TERM TOTAL COST: \$80,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: The Stone Group, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mark Thomas
VENDOR CONTACT: Matt Rutz	VENDOR CONTACT PHONE: 773-638-2758	DEPT CONTACT PHONE #: X8280	DEPT CONTACT EMAIL: mark.thomas@dupagecounty.gov
VENDOR CONTACT EMAIL: matt.rutz@thestone.group	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 The Stone Group, Inc., for grease trap and sewage ejector pit cleaning services, as needed for the County campus, for Facilities Management, for the period September 1, 2026, through August 31, 2027, for a total contract amount not to exceed \$80,000.00, per lowest responsible bid #26-057-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract for grease trap cleaning and pumping is needed to prevent clogs and maintain efficiency.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: The Stone Group, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Matt Rutz	Email: matt.rutz@thestone.group	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 228 N. Washtenaw Ave.	City: Chicago	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60612	State: IL	Zip: 60187
Phone: 773-638-2758	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: The Stone Group, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Collen Mantlo	Email: ar@thestone.group	Attn:	Email:
Address: 228 N. Washtenaw Ave.	City: Chicago	Address: Various	City: Wheaton
State: IL	Zip: 60612	State: IL	Zip: 60187
Phone: 773-638-2758	Fax:	Phone: 630-407-5700	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	LO		Grease Trap & Ejector Pit Cleaning	FY26	1000	1100	53300		20,000.00	20,000.00
2	1	LO		Grease Trap & Ejector Pit Cleaning	FY27	1000	1100	53300		60,000.00	60,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 80,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Grease Trap & Ejector Pit pumping and cleaning.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Cathie Figlewski, Brian Rovik and Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 8/18/26 CB: 8/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
GREASE TRAP CLEANING SERVICES 26-057-FM
BID TABULATION



				The Stone Group, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Pump #3 - Grease trap 55 gal.	EA	9	\$ 1,880.00	\$ 16,920.00
2	Pump #13 - Grease trap 35 gal. 40" x 22" x 24"	EA	9	\$ 1,720.00	\$ 15,480.00
3	Pump #10 - Sewage ejector pit	EA	12	\$ 1,320.00	\$ 15,840.00
4	Pump #23 - Grease trap 35 gal. 33" x 25" x 25"	EA	2	\$ 1,720.00	\$ 3,440.00
5	Pump #28 - Grease trap basin 5' x 11'	EA	9	\$ 2,250.00	\$ 20,250.00
6	Pump #35 - Grease trap 17 gal. 20" x 30"	EA	1	\$ 1,450.00	\$ 1,450.00
7	Callout Service Monday - Friday	HR	1	\$ 585.00	\$ 585.00
8	Callout Service Evenings & Saturdays	HR	1	\$ 675.00	\$ 675.00
9	Callout Service Sundays & Holidays	HR	1	\$ 985.00	\$ 985.00
GRAND TOTAL					\$ 75,625.00

Year 2 - Price Adjustment	4.00%
Year 3 - Price Adjustment	4.00%
Year 4 - Price Adjustment	4.00%

NOTES

Bid Opening 7/28/26 @ 2:30 PM	SR, SP
Invitations Sent	34
Total Vendors Requesting Documents	5
Total Bid Responses	1

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-057-FM
COMPANY NAME:	THE STONE GROUP
CONTACT PERSON:	MATT RUTZ
CONTACT EMAIL:	MATT.RUTZ@THESTONE.GROUP

Section II: Pricing

Quantities listed are estimates only and are provided for canvassing purposes.

NO.	DESCRIPTION	UOM	QTY	PRICE	EXTENDED PRICE
SCHEDULED SERVICE					
1	Pump #3 - Grease trap 55 gal.	EA	9	\$ 1,880.00	\$ 16,920.00
2	Pump #13 - Grease trap 35 gal. 40" x 22" x 24" pumped and cleaned	EA	9	\$ 1,720.00	\$ 15,480.00
3	Pump #10 - Sewage ejector pit 5'5" x 8'	EA	12	\$ 1,320.00	\$ 15,840.00
4	Pump #23 - Grease trap 35 gal. 33" x 25" x 25"	EA	2	\$ 1,720.00	\$ 3,440.00
5	Pump #28 - Grease trap basin 5' x 11' pumped out and cleaned	EA	9	\$ 2,250.00	\$ 20,250.00
6	Pump #35 - Grease trap 17 gal. 20" x 30"	EA	1	\$ 1,450.00	\$ 1,450.00
EMERGENCY CALLOUT SERVICE					
7	Monday – Friday, 6:00 a.m. – 4:30 p.m.	HR	1	\$ 585.00	\$ 585.00
8	Evenings & Saturdays	HR	1	\$ 675.00	\$ 675.00

NO.	DESCRIPTION	UOM	QTY	PRICE	EXTENDED PRICE
9	Sundays & Holidays	HR	1	\$ 985.00	\$ 985.00
GRAND TOTAL					\$ 75,625.00
GRAND TOTAL (In words) SEVENTY FIVE THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS					

Section III: Price Adjustment

Pricing shall be maintained for the initial one (1) year period. Price adjustments for years two (2), three (3), and four (4) shall be provided by Bidder at the time of bid submission.

Price Adjustment – Year 2 4 %

Price Adjustment – Year 3 4 %

Price Adjustment – Year 4 4 %

Section IV: Certification

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

Printed Name: MATT RUTZ

Signature: 

Title: PROJECT MANAGER

Date: 07/27/2026



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-057-FM
COMPANY NAME:	THE STONE GROUP
MAIN ADDRESS:	900 S CAMPBELL AVE
CITY, STATE, ZIP CODE:	CHICAGO, IL 60612
TELEPHONE NO.:	773-638-2758
BID CONTACT PERSON:	MATT RUTZ
CONTACT EMAIL:	MATT.RUTZ@THESTONE.GROUP

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	THE STONE GROUP	NAME:	THE STONE GROUP
CONTACT:	MATT RUTZ	CONTACT:	COLLEEN MANTLO
ADDRESS:	900 S CAMPBELL AVE	ADDRESS:	900 S CAMPBELL AVE
CITY, ST., ZIP:	CHICAGO, IL 60612	CITY, ST., ZIP:	CHICAGO, IL 60612
PHONE NO.:	773-638-2758	PHONE NO.:	773-638-2758
EMAIL:	MATT.RUTZ@THESTONE.GROUP	EMAIL:	AR@THESTONE.GROUP

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☒ An Officer of the
Corporation

☐ A Member of the Joint
Venture

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

KEVIN KENZINGER

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, N/A, and N/A issued thereto.

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

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

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

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

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

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

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

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

Printed Name: KEVIN KENZINGER

Signature: _____

Title: PRESIDENT

Date: 07/27/2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-057-FM
COMPANY NAME:	THE STONE GROUP
CONTACT PERSON:	MATT RUTZ
CONTACT EMAIL:	MATT.RUTZ@THESTONE.GROUP

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

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[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: _____MATT RUTZ_____

Signature: __________

Title: _____PROJECT MANAGER_____

Date: _____07/07/2026_____



File #: FM-P-0031-26

Agenda Date: 8/18/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY CO.
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$319,300.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2026 through August 27, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Co., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$319,300.00, per lowest responsible bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-2119	RFP, BID, QUOTE OR RENEWAL #: 26-040-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$319,300.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$638,600.00
	CURRENT TERM TOTAL COST: \$319,300.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Jon Ofenloch	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: JonOfenloch@foxvalley.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 Fox Valley Fire & Safety Company, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300.00, per low bid award #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities fire alarms and sprinkler systems.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenloch	Email: JonOfenloch@foxvalley.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2026	Contract End Date (PO25): Aug 27, 2028

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	53300		35,000.00	35,000.00
2	1	LO		Animal Services	FY26	1100	1300	53300		1,000.00	1,000.00
3	1	LO		Division of Transportation - Highway	FY26	1500	3510	53300		325.00	325.00
4	1	LO		Division of Transportation - Fleet	FY26	1500	3520	53300		325.00	325.00
5	1	LO		Public Works - Woodridge/ Knollwood	FY26	2000	2555	53300		3,000.00	3,000.00
6	1	LO		Public Works - Marionbrook	FY26	2000	2665	53300		2,000.00	2,000.00
7	1	LO		Facilities Management	FY27	1000	1100	53300		135,000.00	135,000.00
8	1	LO		Animal Services	FY27	1100	1300	53300		4,400.00	4,400.00
9	1	LO		Division of Transportation - Highway	FY27	1500	3510	53300		5,775.00	5,775.00
10	1	LO		Division of Transportation - Fleet	FY27	1500	3520	53300		1,800.00	1,800.00
11	1	LO		Public Works - Woodridge/ Knollwood	FY27	2000	2555	53300		7,500.00	7,500.00
12	1	LO		Public Works - Marionbrook	FY27	2000	2665	53300		2,500.00	2,500.00
13	1	LO		Facilities Management	FY28	1000	1100	53300		100,000.00	100,000.00
14	1	LO		Animal Services	FY28	1100	1300	53300		4,075.00	4,075.00
15	1	LO		Division of Transportation - Highway	FY28	1500	3510	53300		5,125.00	5,125.00
16	1	LO		Division of Transportation - Fleet	FY28	1500	3520	53300		1,475.00	1,475.00
17	1	LO		Public Works - Woodridge/ Knollwood	FY28	2000	2555	53300		7,500.00	7,500.00
18	1	LO		Public Works - Marionbrook	FY28	2000	2665	53300		2,500.00	2,500.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 319,300.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy (Black) Curcio, and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/18/26 County Board: 08/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Fire Alarm	EA	8	\$ 3,572.00	\$ 28,576.00
2	NOVEC	EA	4	\$ 600.00	\$ 2,400.00
3	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
4	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
5	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
6	Sprinkler	EA	8	\$ 200.00	\$ 1,600.00
7	ANSUL Systems	EA	4	\$ 430.00	\$ 1,720.00
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
20	Sprinkler	EA	8	\$ 950.00	\$ 7,600.00
21	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
22	Anti-Freeze	EA	2	\$ 350.00	\$ 700.00
23	ANSUL Systems	EA	4	\$ 370.00	\$ 1,480.00
24	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
26	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
28	Fire Alarm	EA	4	\$ 300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
30	ANSUL Systems	EA	4	\$ 195.00	\$ 780.00
31	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
32	Pre-Action Systems	EA	4	\$ 550.00	\$ 2,200.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
33	NOVEC	EA	4	\$ 450.00	\$ 1,800.00
34	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
36	Security	EA	8	\$ 250.00	\$ 2,000.00
37	Fire Alarm	EA	8	\$ 475.00	\$ 3,800.00
38	Fire Alarm	EA	4	\$ 800.00	\$ 3,200.00
39	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
40	Fire Alarm	EA	4	\$ 325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
42	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
43	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
44	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
45	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
46	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
47	Fike FM 200 - HFC-227EA	EA	4	\$ 375.00	\$ 1,500.00
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION



				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
52	Fire Alarm 100%	EA	2	\$ 325.00	\$ 650.00
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00

NOTES

Bid Opening 7/23/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	1

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Pricing

Quantities listed are for a two-year requirement. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
GROUP 1 - County Jail, Bldg. #29, 501 N. County Farm Road Wheaton					
Section A - Jail A Building					
1	Fire Alarm	EA	8	\$3,572.00	\$28,576.00
Section B - Computer Room, NOVEC					
2	NOVEC	EA	4	\$600.00	\$2,400.00
Section C - Jail A Building					
3	Fire Pump Flow Test	EA	2	\$650.00	\$1,300.00
4	Sprinkler	EA	8	\$720.00	\$5,760.00
Section D - Jail B Building					
5	Sprinkler	EA	8	\$720.00	\$5,760.00
Section E - Sheriff's Addition					
6	Sprinkler	EA	8	\$200.00	\$1,600.00
Section F - Sheriff's Kitchen, ANSUL					
7	ANSUL Systems	EA	4	\$430.00	\$1,720.00
GROUP 2 - Judicial Office Facility ("JOF"), 505 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - JOF, Bldg. #33, 505 N. County Farm Road					
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
Section B - Pre- Action, Basement Mechanical Room, 505 N. County Farm Road					
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
Section C - JOF Kitchen					
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
Section D - JOF Annex, Bldg. #47, 503 N. County Farm Road					
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
Section E - JOF Annex, Bldg. #47, 503 N. County Farm Road					
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
Section F - JOF Annex, Bldg. #47, 503 N. County Farm Road					
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 3 - JTK Administration Bldg., 421 N. County Farm Road, Wheaton					
Section A - JTK Administration Bldg., Bldg. #01					
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
Section B - JTK Administration Bldg., Bldg. #01					
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00
Section C - JTK Administration Bldg. / Annex Tunnel					
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
Section D - Information Technology, Bldg. #01					
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
Section E - Parking Garage, Bldg. #35, 479 N. County Farm Road					
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 4 - DuPage Care Center, 400 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - DuPage Care Center					
20	Sprinkler	EA	8	\$950.00	\$ 7,600.00
Section B - DuPage Care Center					
21	Fire Pump Flow Test	EA	2	\$650.00	\$1,300.00
Section C - DuPage Care Center					
22	Anti-Freeze	EA	2	\$350.00	\$ 700.00
Section D - Cafeteria and Kitchen ANSUL					
23	ANSUL Systems	EA	4	\$370.00	\$1,480.00
GROUP 5 - Coroner's Office, Bldg. #05, 414 N. County Farm Road, Wheaton					
24	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$2,800.00
GROUP 6					
Section A - OEM, Bldg. #57, 418 N. County Farm Road					
26	Fire Alarm	EA	4	\$350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
Section B - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
28	Fire Alarm	EA	4	\$300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$325.00	\$2,600.00
Section C - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
30	ANSUL Systems	EA	4	\$ 195.00	\$780.00
Section D - DUCOMM ECC, Bldg. #60, 420 N. County Farm, Road					
31	Fire Alarm	EA	4	\$ 375.00	\$1,500.00
Section E - DUCOMM ECC (2) Pre-Action Systems, 420 N. County Farm Road					
32	Pre-Action Systems	EA	4	\$550.00	\$ 2,200.00
Section F - DUCOMM ECC (3), NOVEC 1230 Systems, 420 N. County Farm Road					
33	NOVEC	EA	4	\$450.00	\$1,800.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section G - Work Release, Bldg. #2, 424 N. County Farm Road					
34	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
GROUP 7 - SWAP, Bldg. #15, 200 N. County Farm Road, Wheaton					
36	Security	EA	8	\$ 250.00	\$ 2,000.00
GROUP 8 - Station #1, OEM Storage, Bldg. #27, 170 N. County Farm Road, Wheaton					
37	Fire Alarm	EA	8	\$ 475.00	\$3,800.00
GROUP 9 - ANS, Bldg. #18, 2255 Manchester Road, Wheaton					
38	Fire Alarm	EA	4	\$800.00	\$3,200.00
39	Sprinkler	EA	8	\$325.00	\$2,600.00
GROUP 10 - DOT, Highway Garage, Bldg. #14, 140 N. County Farm Road, Wheaton					
Section A - Highway Garage, Bldg. #14, 140 N. County Farm Road					
40	Fire Alarm	EA	4	\$325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$2,600.00
Section B - Fleet Garage, Bldg. #28, 180 N. County Farm Road					
42	Sprinkler	EA	8	\$ 325.00	\$2,600.00
GROUP 11 - CANEC, 422 N. County, Farm Road, Wheaton					
Section A - CANEC, Bldg. #55					
43	Fire Alarm	EA	4	\$ 350.00	\$1,400.00
44	Sprinkler	EA	8	\$325.00	\$ 2,600.00
GROUP 12 - Standby Power Facility, Bldg. #58, 416 N. County Farm Road, Wheaton					
Section A - Standby Power Facility, Bldg. #58					
45	Fire Alarm	EA	4	\$375.00	\$1,500.00
46	Sprinkler	EA	8	\$325.00	\$2,600.00
Section B - Standby Power Facility, Bldg. #58					
47	Fike FM 200 - HFC-227EA	EA	4	\$375.00	\$ 1,500.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00
GROUP 13 - Public Works, Marionbrook, 17 W. 440 Frontage Road, Darien, Illinois					
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
GROUP 14 - DuPage County Public Works, 7900 S. Rte. 53, Woodridge, Illinois					
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
GROUP 15 - Public Works, Knollwood, 11 S. 175 Madison St., Burr Ridge, Illinois					
52	Fire Alarm 100%	EA	2	\$325.00	\$ 650.00
GROUP 16					
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00
GRAND TOTAL (In words) Two hundred two thousand two hundred twenty six dollars and zero cents					

Section III: Hourly Rate Allowance for Additional Work

Awarded bidder shall provide hourly rate for additional work that may be ordered by the County during regular hours and off-hours. All work previously designated as "off-hour" does not qualify for additional labor allowance under this Section. This shall not apply to **Section II, Pricing**.

NO.	ITEM	HOURS	RATE	EXTENDED PRICE
1	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	120	\$ 175.00	\$ 21,000.00
2	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	40	\$ 262.50	\$ 10,500.00
3	Premium Rate Sundays and Holidays	20	\$ 350.00	\$ 7,000.00
Sprinkler System work outside the scope of maintenance / testing / repair which may include but not limited to changes ordered by the County, replacement of valve, pipe, and sprinkler head.				
4	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	100	\$ 175.00	\$ 17,500.00
5	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	20	\$ 262.50	\$ 5,250.00
6	Premium Rate Sundays and Holidays	40	\$ 350.00	\$ 14,000.00
GRAND TOTAL				\$ 75,250.00
GRAND TOTAL (In words)		Seventy Five Thousand Two Hundred Fifty dollars and zero cents		

Section IV: Mark-Up for Parts

Bidders shall provide percent mark-up for parts.

ITEM	MARK-UP
Parts	30 %

Section V: Certification

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

Printed Name K. Scott Volkening Signature 

Title CEO, President Date 7/17/26



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
MAIN ADDRESS:	2730 Pinnacle Dr.
CITY, STATE, ZIP CODE:	Elgin, IL 60124
TELEPHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
BID CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Fox Valley Fire & Safety	NAME:	Fox Valley Fire & Safety
CONTACT:	Jon Ofenloch	CONTACT:	Jon Ofenloch
ADDRESS:	2730 Pinnacle Dr.	ADDRESS:	2730 Pinnacle Dr.
CITY, ST., ZIP:	Elgin, IL 60124	CITY, ST., ZIP:	Elgin, IL 60124
PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990	PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
EMAIL:	Jonofenloch@foxvalleyfire.com	EMAIL:	Jonofenloch@foxvalleyfire.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole Proprietor

☐ A Member authorized to sign on behalf of the Partnership

☒ An Officer of the Corporation

☐ A Member of the Joint Venture

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

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: Kenneth Scott Volkening

Signature: _____

Title: President

Date: 7/17/26



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.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: Kenneth Scott Volkening

Signature: 

Title: President

Date: 7/17/26