



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, August 1, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Member Galassi arrived at 9:03 a.m. due to attending another committee meeting.

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

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-2549](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, July 11, 2023

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6. CLAIMS REPORT

6.A. [23-2550](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

7. **CONSENT ITEMS**

Motion to Combine Items

Member DeSart moved and Member Zay seconded a motion to combine items 7.A. through 7.E. The motion was approved on voice vote, all "ayes".

- 7.A. [23-2551](#)
Currie Motors Frankfort, Inc. 5704 SERV - Decrease & Close
- 7.B. [23-2552](#)
Rapidview LLC 3854 SERV - Decrease & Close
- 7.C. [23-2553](#)
Thompson Electronics Company 5215-1 SERV - Decrease & Close
- 7.D. [23-2554](#)
Tri-Dim Filter Corporation 5152-1 SERV - Decrease & Close
- 7.E. [23-2555](#)
Univar USA, Inc. 5707 SERV - Decrease & Close

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Kari Galassi
AYES:	DeSart, Galassi, Garcia, Ozog, and Zay
ABSENT:	Cronin Cahill

8. BID RENEWAL

8.A. [FM-P-0076-23](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Company, for preventative maintenance, testing, and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems, for County facilities, for the period of August 28, 2023 through August 27, 2024, for a total contract amount not to exceed \$73,250 (\$60,000 for Facilities Management, \$1,800 for Animal Services, \$2,450 for Division of Transportation, \$9,000 for Public Works), per renewal option under bid award #22-080-FM, first option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

9. PRESENTATION

9.A. FY2024 Proposed Operations Budgets

Public Works Financial Services Administrator Stanley Spera presented the proposed FY2024 Public Works operational budget to the committee. Mr. Spera discussed the revenues that Public Works has received in FY2023 and is budgeting to receive in FY2024, an expenditure summary for the department, and went into more detail explaining operations and maintenance expenditures. He highlighted the cost drivers in personnel, commodities and contractual agreement expenditures categories. He provided the committee with information on debt coverage ratios, and explained that Public Works will need to start making payments on the Nordic and Electrical IPEPA loans in the upcoming fiscal year.

Following Mr. Spera's presentation, Facilities Management Deputy Director Tim Harbaugh presented the proposed FY2024 Facilities Management operational budget to the committee. Mr. Harbaugh began by providing an explanation for the proposed Grounds Budget, and went on to provide a breakdown of the revenues that Facilities Management has received in FY2023 and is budgeting to receive for FY2024. He went on to discuss a summary of the history of the Facilities Management operating budget, the proposed FY2024 operating budget, and Facilities Management budget variances from FY2023 to FY2024.

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURN

With no further business, the meeting was adjourned.



Minutes

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

File #: 23-2549

Agenda Date: 8/1/2023

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, July 11, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

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

Other Board Members present: Member Liz Chaplin, Member Michael Childress, Member Lucy Evans, Member Patty Gustin, Member Sheila Rutledge and Member Yeena Yoo.

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

Chair Garcia said she has a student from York Township shadowing her today so he can learn what we do at the county.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-2326](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, June 20, 2023

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

6. CLAIMS REPORT

6.A. [23-2317](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

7. BUDGET TRANSFERS

7.A. [23-2318](#)

Facilities Management - \$200,000 budget transfer needed to cover overtime costs due to employee staffing shortages and additional overtime related to projects on campus. Funds will move from account 1000-1100-53210 (Electricity) to account 1000-1100-50010 (Overtime) in the amount of \$150,000 and 1000-1100-53220 (Water & Sewer) to account 1000-1100-50010 (Overtime) in the amount of \$50,000.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

7.B. [23-2319](#)

Facilities Management - \$2,500,000 budget transfer for parking deck design, sidewalk design and campus Stormwater detention project. Funds will move from account 6000-1195-53828 (Infrastructure Contingencies) to account 6000-1220-54010 (Building Improvements) in the amount of \$2,500,000.

Board members asked questions about what the \$2,500,000 was being specifically used for. Deputy Director of Facilities Management, Tim Harbaugh, explained that this money is for approved engineering and design work for the parking decks and sidewalks, which is already completed, as well as for the stormwater detention project on campus, which is underway.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

8. CONSENT ITEMS

8.A. [23-2320](#)

C. Armbrust Plumbing & Heating 5777-1 SERV – Decrease & Close

8.B. [23-2321](#)

Kone, Inc. 3782-1 SERV – Decrease & Close

8.C. [23-2322](#)

Wight Construction Services, Inc. - Contract Extension to December 31, 2025, in order to complete various capital projects that were made part of the existing agreement, and for projects being prepared for consideration by the County Board which require planning, preliminary design and construction cost estimating. No change to contract total.

Board members were asking what projects this contract extension is for. Deputy Director of Facilities Management, Tim Harbaugh, said that this is an on-call contract for engineering for campus projects, such as, the County Board Room improvements. Chief Administrative Officer, Nick Kottmeyer, also commented that Wight also bids out work and oversees the projects as they progress.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi
AYES:	Cronin Cahill, DeSart, Galassi, Garcia, Ozog, and Zay

9. PROFESSIONAL SERVICES AGREEMENT

9.A. [FM-P-0073-23](#)

Recommendation for the approval of a contract to WSP USA Design, Inc., to provide on-call Professional Architectural and Engineering Services, as needed, for window design at the South Wing Care Center and construction administration for the DuPage County Historical Museum masonry and building stabilization, façade and gutter repairs, for Facilities Management, for the period of July 18, 2023, through November 30, 2026, for a total contract amount not to exceed \$95,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

10. BID AWARD

10.A. [FM-P-0074-23](#)

Recommendation for the approval of a contract to Ashland Door Solutions LLC, to provide door maintenance, door sales and installation, as needed for County facilities, for Facilities Management, for the period of July 19, 2023 through July 18, 2024, for a contract total amount not to exceed \$30,000, per lowest responsible bid #23-080-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

10.B. [23-2323](#)

Recommendation for the approval of a contract to Ashland Lock & Security Solutions, to provide lock smith services, maintenance & installation, as needed for County facilities, for Facilities Management, for the period July 19, 2023 through July 18, 2024, for a contract total amount not to exceed \$25,000, per lowest responsible bid #23-079-FM.

RESULT:	APPROVED
----------------	----------

MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

10.C. [FM-P-0075-23](#)

Recommendation for the approval of a contract to Berglund Construction Company, for the DuPage County Historical Museum masonry and building stabilization, facade and gutter rebuilding, for Facilities Management, for the period of July 18, 2023, through August 31, 2024, for a contract total amount not to exceed \$725,000, per lowest responsible bid #23-066-FM. (IDNR Grant Funded)

Board members asked what the nature of this is and is there more work to be done at the museum. Chief Administrative Officer, Nick Kottmeyer explained that the County owns and maintains the DuPage County Historical Museum and that the County pays Wheaton Park District to operate the museum. He also explained that the Wheaton Park District received a grant to fund this particular project and projects in the past.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

11. SOLE SOURCE

11.A. [23-2324](#)

Recommendation for the approval of a contract to Xylem Water Solutions USA, for two (2) Flygt pumps to be used at the Emerald Ridge Lift Station, for Public Works, for the period of July 18, 2023 to July 17, 2024, for a contract total amount not to exceed \$26,028.60; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Cynthia Cronin Cahill

12. INFORMATIONAL

Chair Garcia asked for a motion to receive and place on file items 12.A. and 12.B. Member DeSart made the motion and Member Galassi seconded. Upon a voice vote, the motion passed.

12.A. [FI-R-0160-23](#)

Additional appropriation for the County Infrastructure Fund, Company 6000, Accounting Unit 1220, \$750,000.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Kari Galassi

12.B. [23-2325](#)

FM-P-0103A-22 - Amendment to Resolution FM-P-0103-22, issued to Door Systems ASSA ABLOY US Inc., for preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County Facilities, for Facilities Management, for a change order to include the DuPage Care Center and increase the contract in the amount of \$35,000, resulting in a new total contract amount not to exceed \$95,780, an increase of 57.58%

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

13.A. Facilities Management 2024 Proposed Capital Budget Presentation

Deputy Director of Facilities Management, Tim Harbaugh discussed Current and Future Capital projects on the County Campus. He briefly explained what the Facilities department is responsible for on campus. He went over the three current large projects on campus that cost

approximately \$62,000,000, which are the Care Center Improvements, 501/503/505 Building Improvements, and the Animal Services Improvements and Expansion. He also briefly discussed other current projects with a total cost of approximately \$14,900,000 for those projects.

Chief Administrative Officer, Nick Kottmeyer commented that Facilities Management is involved in all projects on campus regardless of what building it is on campus.

Deputy Director of Facilities Management, Tim Harbaugh went over a few projects that are pending County Board approval. He then went over the \$3,000,000 FY2024 Capital Infrastructure Budget Request. There are two projects which account for about half of the budget request for FY2024. One is replacing the HVAC Air Handler units in the JTK Administration Building which are original to the building and the second project is for Safety Improvements to various buildings, such as railings and ladders.

Chief Administrative Office, Nick Kottmeyer added that the \$3,000,000 budget request is about the yearly amount that is needed to maintain and stay caught up with the needs of the campus.

Deputy Director of Facilities Management, Tim Harbaugh briefly discussed the Energy Efficiency & Conservation Block Grant. Some Board Members had questions about the charging stations and solar panels regarding where they may be potentially added in the future on the County Campus. Tim Harbaugh discussed various areas on campus that are being analyzed for future charging stations and solar panels. Some Board Members also asked if this grant is a one-time opportunity or if it's renewable and asked if we can get a return on our investment. Project Supervisor, Geoff Matteson, commented that this grant money was a direct allocation to the County and not renewable. Tim Harbaugh commented that we do not use ComEd and we will not receive rebates from ComEd for charging stations and he can pursue what the return on investment is for solar panels.

14. OLD BUSINESS

14.A. 2023 Ribfest to utilize the Fairgrounds from September 15, 2023, to September 17, 2023
- Jim McGuire, Manager CEO, DuPage County Fair Association

All Board Members were in consensus for Ribfest to be held at the Fairgrounds from September 15, 2023 to September 17, 2023. Jim McGuire, Manager CEO, DuPage County Fair Association commented that the DuPage County Fair will be held July 28, 2023 through July 30, 2023. There will be pickleball and volleyball tournaments and the Sheriff will also hold a safety event at the fair. Jim also mentioned he is planning to host the Highland Games on Father's Day weekend in 2024.

15. NEW BUSINESS

Member DeSart notified the committee that the current murals in the JTK Administration building do not represent Native American Tribes that lived in DuPage County. Signage with an accurate description of the murals is currently in progress.

16. ADJOURN

With no further business, the meeting was adjourned at 9:45 A.M.



Payment of Claims

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

File #: 23-2550

Agenda Date: 8/1/2023

Agenda #: 6.A.

Public Works			
Schedule of Claims			
8/1/2023			
Pay Vendor Name	Description	Check Date	Amount
AL WARREN OIL CO INC	Fuel	7/7/2023	\$22,556.25
ALDRIDGE ELECTRIC INC	Electrical infrastructure	7/7/2023	\$219,709.80
ANSWER NATIONAL	Telemessaging	7/7/2023	\$276.42
AT&T	Phone Service	7/7/2023	\$830.61
BLACKBURN MFG CO	Flags	7/7/2023	\$606.72
CITY OF WHEATON	Meter reads	7/7/2023	\$475.40
COMCAST	Internet	7/7/2023	\$558.30
ELMHURST CHICAGO STONE CO	Soild disposal	7/7/2023	\$2,305.00
FEDEX	Shipping	7/7/2023	\$118.12
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/7/2023	\$1,420.90
FSS TECHNOLOGIES, LLC	Central station monitoring	7/7/2023	\$468.00
GEAR & REPAIR, LLC	Sleeve	7/7/2023	\$550.00
GRAINGER INC	Electrical supplies	7/7/2023	\$4,100.37
GRAYBAR	Electrical supplies	7/7/2023	\$493.50
HAWKINS INC	Potassium carbonate	7/7/2023	\$2,586.75
IDEAL CALIBRATIONS	Filters	7/7/2023	\$876.00
INSIGHT PUBLIC SECTOR INC	Device battery	7/7/2023	\$185.87
JOHN CRANE, INC.	Seal assembly	7/7/2023	\$3,381.26
JOSEPH J HENDERSON & SON INC	Rehab Nordic plant	7/7/2023	\$318,544.40
KARDON ENTERPRISES INC	Lab testing	7/7/2023	\$1,025.00
LAI LTD	Dezurik plug valve	7/7/2023	\$10,448.00
LELUND ENTERPRISES INC	Exhaust fan	7/7/2023	\$3,370.00
LOWER DES PLAINES WATERSHED	Membership dues	7/7/2023	\$28,274.97
MANSFIELD POWER AND GAS	Gas	7/7/2023	\$11,410.43
MENARDS	Steel panels	7/7/2023	\$1,695.56
MICRONICS ENGINEERED	Belts	7/7/2023	\$3,752.60
MIDLAND SCIENTIFIC INC	Lab supplies	7/7/2023	\$1,025.42
NEUCO INC	Solenoid valve	7/7/2023	\$311.86
NICOR GAS	Gas	7/7/2023	\$101.64
OZINGA READY MIX CONCRETE, INC	Concrete	7/7/2023	\$4,345.01
PATSON INC	Repair	7/7/2023	\$2,151.78
PORTER PIPE & SUPPLY	Adapter	7/7/2023	\$2,890.49
ROCK FUSCO & CONNELLY LLC	Labor negotiations	7/7/2023	\$33.00
SCHWALM USA LLC	Hub	7/7/2023	\$1,023.72
THE SHERWIN WILLIAMS CO	Paint	7/7/2023	\$157.89
TYLER TECHNOLOGIES INC	Billing system	7/7/2023	\$16,171.45
USA BLUEBOOK	Panel filter	7/7/2023	\$1,228.32
VILLAGE OF DOWNERS GROVE	Meter reads	7/7/2023	\$53.57
WATER PRODUCTS-AURORA	Blind flange	7/7/2023	\$280.00
CARROLL CONSTRUCTION SUPPLY	Wood stake	7/11/2023	\$701.97
COM ED	Electricity	7/11/2023	\$34,548.21
DUPAGE TOPSOIL INC	Topsoil	7/11/2023	\$780.00
DUPAGE WATER COMMISSION	Operation & maintenance	7/11/2023	\$101,051.72
ENECON CORPORATION	Ceramalloy	7/11/2023	\$1,030.00
FERGUSON ENTERPRISES INC #1550	Union	7/11/2023	\$467.68
FLOW TECHNICS INC	Bearing isolator	7/11/2023	\$731.50
FOX VALLEY FIRE & SAFETY	Sprinkler inspection	7/11/2023	\$250.00

Public Works			
Schedule of Claims			
8/1/2023			
Pay Vendor Name	Description	Check Date	Amount
FULLIFE SAFETY CENTER	Safety parka	7/11/2023	\$192.00
GLOBAL ONE TECHNOLOGY GROUP	Hard drive	7/11/2023	\$126.00
HAWKINS INC	Tube compression	7/11/2023	\$3,174.60
HD SUPPLY FACILITIES	Pool rescue hook	7/11/2023	\$175.95
INFOSENSE INC	Portal license	7/11/2023	\$995.00
JOHNSTONE SUPPLY	Hose	7/11/2023	\$292.49
KARDON ENTERPRISES INC	Lab testing	7/11/2023	\$1,025.00
L.A. FASTENERS, INC	Cut off wheel	7/11/2023	\$60.43
MENARDS	Rubber check valve	7/11/2023	\$9.99
MI FLUID POWER SOLUTIONS	Hose fitting	7/11/2023	\$178.08
MIDWEST SURVEYING INSTRUMENTS	Oak lath	7/11/2023	\$56.52
NAPCO STEEL INC.	Hot rolled bar	7/11/2023	\$229.70
NICOR GAS	Gas	7/11/2023	\$2,266.35
PATSON INC	Motor	7/11/2023	\$492.86
SERVERSUPPLY.COM, INC	Battery pack	7/11/2023	\$140.58
SUBURBAN LABORATORIES INC	Lab testing	7/11/2023	\$630.00
UNDERGROUND PIPE & VALVE CO	Valve plate kit	7/11/2023	\$883.00
VEGA AMERICAS INC	Radar sensor	7/11/2023	\$802.95
VILLAGE OF DOWNERS GROVE	Meter reads	7/11/2023	\$53.57
WILLOWBROOK FORD INC	Service	7/11/2023	\$5,251.96
ADVANCE AUTO PARTS	Auto parts	7/14/2023	\$16.48
ADVANCED ENGINEERED PUMP INC.	Impeller	7/14/2023	\$4,931.20
ALLIED UNIVERSAL TECHNOLOGY	Service call	7/14/2023	\$224.00
AT&T	Phone Service	7/14/2023	\$365.19
DONOHUE & ASSOCIATES, INC.	Engineer SCADA upgrade	7/14/2023	\$1,416.95
DUPAGE TOPSOIL INC	Dirt	7/14/2023	\$390.00
ELMHURST CHICAGO STONE CO	Soil disposal	7/14/2023	\$270.00
FOX VALLEY FIRE & SAFETY	Inspection fire alarm	7/14/2023	\$225.00
FULLIFE SAFETY CENTER	Hip waders	7/14/2023	\$354.00
GATES, DARYLE	Battery	7/14/2023	\$297.00
GRAYBAR	Electrical supplies	7/14/2023	\$850.61
GZA GEOENVIRONMENTAL, INC.	Stockpile sampling	7/14/2023	\$733.64
HAWKINS INC	Chlorine cylinder rental	7/14/2023	\$150.00
HD SUPPLY FACILITIES	Pool pole	7/14/2023	\$630.84
JS BLOOMINGTON - THE HEARTLAND	Oil	7/14/2023	\$77.21
KELLER HEARTT CO INC	Oil	7/14/2023	\$4,602.95
L.A. FASTENERS, INC	Pipe tap	7/14/2023	\$231.67
MENARDS	Paint	7/14/2023	\$154.07
MI FLUID POWER SOLUTIONS	Coupler	7/14/2023	\$582.50
MID AMERICAN WATER INC	Home bar	7/14/2023	\$224.00
NICOR GAS	Gas	7/14/2023	\$1,335.90
NORTHERN SAFETY CO INC	T-shirts	7/14/2023	\$461.45
ODP BUSINESS SOLUTIONS, LLC	Office supplies	7/14/2023	\$307.09
PACKEY WEBB FORD	Service	7/14/2023	\$239.94
PEREGRINE CORPORATION	Utility billing	7/14/2023	\$561.69
REDWING BUSINESS ADVANTAGE	Safety shoes	7/14/2023	\$757.24
RHINO LININGS OF DUPAGE	Mud flaps	7/14/2023	\$1,296.92

Public Works			
Schedule of Claims			
8/1/2023			
Pay Vendor Name	Description	Check Date	Amount
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/14/2023	\$4,587.15
SCHWALM USA LLC	Chain shaft	7/14/2023	\$284.40
SITEONE LANDSCAPE SUPPLY LLC	Fertilizer	7/14/2023	\$264.29
STEWART SPREADING INC	Biosolid disposal	7/14/2023	\$25,608.00
SUBURBAN LABORATORIES INC	Lab testing	7/14/2023	\$1,832.50
THE HOME DEPOT PRO	Cleaning supplies	7/14/2023	\$156.01
UNITED LABORATORIES	Biatron	7/14/2023	\$620.09
UNITED STATES POSTAL SERVICE	Postage charges	7/14/2023	\$4.68
VILLAGE OF WILLOWBROOK	Meter reads	7/14/2023	\$381.50
WHITE CAP, L.P.	Cut-off saw	7/14/2023	\$947.91
WILLOWBROOK FORD INC	Service	7/14/2023	\$195.84
AMAZON CAPITAL SERVICES	Hard hats	7/18/2023	\$876.90
AT&T	Phone Service	7/18/2023	\$98.22
CUMMINS SALES AND SERVICE	Sensor	7/18/2023	\$203.35
ELMHURST CHICAGO STONE CO	Soil disposal	7/18/2023	\$2,110.00
GROSSESTREUER, CAITLIN/	Overhead sewer conversion	7/18/2023	\$3,492.50
HAWKINS INC	Roller assy	7/18/2023	\$558.70
JH METROLOGY CO., INC	Calibration services	7/18/2023	\$435.00
JOHN CRANE, INC.	Seal assembly	7/18/2023	\$3,358.16
JOHNSON CONTROLS SECURITY	Security services	7/18/2023	\$55.80
JS BLOOMINGTON - THE HEARTLAND	Sealant refrigeration	7/18/2023	\$575.17
JX ENTERPRISES, INC	Service	7/18/2023	\$472.39
LAI LTD	Wear liner	7/18/2023	\$4,336.30
LIBERTY PROCESS EQUIPMENT INC	Rotor	7/18/2023	\$3,671.00
PAYMENTUS CORP	Transaction fees	7/18/2023	\$493.55
8105-8137 CASS AVE LLC	Billing overpayment refund	7/19/2023	\$20.75
ABARCA, PEDRO	Billing overpayment refund	7/19/2023	\$60.40
ADRIENNE LAVINE & RICHARD BLOT	Billing overpayment refund	7/19/2023	\$188.16
ALAIMO, CYNTHIA	Billing overpayment refund	7/19/2023	\$46.88
ALLEN, MONIKA	Billing overpayment refund	7/19/2023	\$42.61
BAR TR	Billing overpayment refund	7/19/2023	\$258.23
BROWN, ROBERT V	Billing overpayment refund	7/19/2023	\$11.35
BUDAY, FRANK	Billing overpayment refund	7/19/2023	\$15.14
CAI, JAMES	Billing overpayment refund	7/19/2023	\$14.93
CALDARAZZO, MELISSA	Billing overpayment refund	7/19/2023	\$41.14
CIELO, MANUEL	Billing overpayment refund	7/19/2023	\$27.23
CLIFONE, FRANK	Billing overpayment refund	7/19/2023	\$10.73
CROSS, DEVIN	Billing overpayment refund	7/19/2023	\$11.67
CULLINAN, MICHAEL & ITA	Billing overpayment refund	7/19/2023	\$8.60
DAVIS, JAMES	Billing overpayment refund	7/19/2023	\$74.16
DEGREEF, CHRIS	Billing overpayment refund	7/19/2023	\$48.19
DEMARCO, JOSEPH	Billing overpayment refund	7/19/2023	\$170.33
DUNHAM, WAYNE	Billing overpayment refund	7/19/2023	\$9.26
ETCON CORP	Billing overpayment refund	7/19/2023	\$103.04
EXCELLENT WOODWORKING INC	Billing overpayment refund	7/19/2023	\$29.86
FLEMMING, EDWARD	Billing overpayment refund	7/19/2023	\$84.65
FOSGATE, WILLIAM	Billing overpayment refund	7/19/2023	\$14.93

	Public Works		
	Schedule of Claims		
	8/1/2023		
Pay Vendor Name	Description	Check Date	Amount
GEIS, BRUCE	Billing overpayment refund	7/19/2023	\$29.86
GENESIS HOMES 2020 LLC	Billing overpayment refund	7/19/2023	\$14.93
GENTLE REMODELING LTD	Billing overpayment refund	7/19/2023	\$29.86
GONZALEZ, LUCIANO	Billing overpayment refund	7/19/2023	\$41.10
GUILLOU, PATRICK	Billing overpayment refund	7/19/2023	\$105.74
HADDAD, MICHAEL	Billing overpayment refund	7/19/2023	\$17.64
HELM	Billing overpayment refund	7/19/2023	\$114.29
HEPPNER, KOREY	Billing overpayment refund	7/19/2023	\$10.03
HERCHENBACH, LEAH	Billing overpayment refund	7/19/2023	\$15.14
HOUSING LLC, MYERS COMMONS LEA	Billing overpayment refund	7/19/2023	\$4,496.36
HOWELL, BRUCE	Billing overpayment refund	7/19/2023	\$266.65
HULKA, THELMA	Billing overpayment refund	7/19/2023	\$14.93
ILKOVITZ, MAX & MARGARET	Billing overpayment refund	7/19/2023	\$19.03
JML MANAGEMENT LLC	Billing overpayment refund	7/19/2023	\$95.99
JOHNSON-WOJNICKI, DIANNE	Billing overpayment refund	7/19/2023	\$111.97
JUNG, CHUL & SOOKMI	Billing overpayment refund	7/19/2023	\$22.05
KITANOSKI, MARSIDA	Billing overpayment refund	7/19/2023	\$29.86
KLIPP, KENNETH J	Billing overpayment refund	7/19/2023	\$47.22
KULASA, RADOSLAW	Billing overpayment refund	7/19/2023	\$74.65
LA ROCK, JOHN	Billing overpayment refund	7/19/2023	\$35.56
LINNANE, DON & JEN	Billing overpayment refund	7/19/2023	\$15.16
LUBAWSKI, KEN	Billing overpayment refund	7/19/2023	\$13.88
MAIER, MELODY	Billing overpayment refund	7/19/2023	\$29.86
MARTINEZ, JUAN	Billing overpayment refund	7/19/2023	\$43.15
MASELLI, JOHN	Billing overpayment refund	7/19/2023	\$31.28
MCCRAY, TERRILL & CINA	Billing overpayment refund	7/19/2023	\$370.85
MEADOW COURT TRUST	Billing overpayment refund	7/19/2023	\$81.93
MENDOZA, DIANE & PAT	Billing overpayment refund	7/19/2023	\$26.39
MICHAELS, SUE	Billing overpayment refund	7/19/2023	\$30.90
MITCHELL, T PAULINE	Billing overpayment refund	7/19/2023	\$51.99
MIX, JENNIFER	Billing overpayment refund	7/19/2023	\$16.88
MUDRA, VICTOR	Billing overpayment refund	7/19/2023	\$22.92
MURAWSKI, RENEE	Billing overpayment refund	7/19/2023	\$1,396.78
NAYYAR, SARV	Billing overpayment refund	7/19/2023	\$15.36
OHAGAN, JOSEPHINE & LAURA	Billing overpayment refund	7/19/2023	\$27.43
OLTMAN, KAREN	Billing overpayment refund	7/19/2023	\$8.75
PATEL, ANKUR & DHWANI	Billing overpayment refund	7/19/2023	\$32.03
PAULSON, PATSY	Billing overpayment refund	7/19/2023	\$15.56
PAYLEITNER, CHARLES	Billing overpayment refund	7/19/2023	\$38.90
PHILOBOS, MARIE	Billing overpayment refund	7/19/2023	\$14.93
PINTA, RONALD F	Billing overpayment refund	7/19/2023	\$53.62
PULTE HOMES	Billing overpayment refund	7/19/2023	\$10.18
RAKUNAS, CHARLES	Billing overpayment refund	7/19/2023	\$33.98
REZNY, DALE & RONALD	Billing overpayment refund	7/19/2023	\$132.98
RIVERA, MICHAEL	Billing overpayment refund	7/19/2023	\$22.50
SANKOORIKAL, GLEENA	Billing overpayment refund	7/19/2023	\$14.72
SANTUCCI, JAMES	Billing overpayment refund	7/19/2023	\$151.73

	Public Works		
	Schedule of Claims		
	8/1/2023		
Pay Vendor Name	Description	Check Date	Amount
SEDONA PARTNERSHIP LLC	Billing overpayment refund	7/19/2023	\$603.74
SHIPBAUGH, JONNA	Billing overpayment refund	7/19/2023	\$31.44
SINGA, DR MADHAVIAH	Billing overpayment refund	7/19/2023	\$709.87
SLAPSYS, VIDA	Billing overpayment refund	7/19/2023	\$29.86
SMITH, DANA K	Billing overpayment refund	7/19/2023	\$92.01
STIGMAN, AUDRA	Billing overpayment refund	7/19/2023	\$75.00
STUPEC, GERTRAUD B	Billing overpayment refund	7/19/2023	\$143.51
SUMMER ZHAO & ERIC NORVILLE	Billing overpayment refund	7/19/2023	\$14.93
SURMAC BUILDERS LLC	Billing overpayment refund	7/19/2023	\$67.72
SYNOWIEC, MELANIE	Billing overpayment refund	7/19/2023	\$28.88
SZUMANSKI, CRAIG	Billing overpayment refund	7/19/2023	\$57.53
VASSALLO, RICHARD & ELAINE M	Billing overpayment refund	7/19/2023	\$15.00
WELLER, SCOTT	Billing overpayment refund	7/19/2023	\$15.00
WIGGINS, SUZANNE & CHRISTOPHER	Billing overpayment refund	7/19/2023	\$11.67
WILLIAMS JR, KIM	Billing overpayment refund	7/19/2023	\$86.62
YURKA, BLANCHE	Billing overpayment refund	7/19/2023	\$103.36
ZACCONE BUILDING LLC	Billing overpayment refund	7/19/2023	\$28.48
ZAGAS, NED	Billing overpayment refund	7/19/2023	\$17.36
ZELENY, JOAN	Billing overpayment refund	7/19/2023	\$15.00
ZIELIS, DIANA & ERIN	Billing overpayment refund	7/19/2023	\$20.01
A. BLOCK MARKETING, INC	Mulch	7/21/2023	\$750.00
AEP ENERGY	Electric supply	7/21/2023	\$35,713.99
ALTORFER INDUSTRIES INC	Water pump	7/21/2023	\$455.87
AMAZON CAPITAL SERVICES	Flange gasket	7/21/2023	\$36.01
AUTOZONE INC	Battery	7/21/2023	\$125.39
CDM SMITH INC	Electrical infrastructure	7/21/2023	\$16,790.85
FEDEX	Shipping	7/21/2023	\$101.41
GROSSESTREUER, CAITLIN/	Dry weather back up	7/21/2023	\$3,056.58
JS BLOOMINGTON - THE HEARTLAND	Gas fill/torch tip	7/21/2023	\$193.51
MESCO CORPORATION	Lantern ring	7/21/2023	\$1,135.00
PACKEY WEBB FORD	Lamp assy	7/21/2023	\$65.76
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/21/2023	\$13,254.64
SCHWALM USA LLC	Drill chain	7/21/2023	\$239.95
VEGA AMERICAS INC	Radar sensor	7/21/2023	\$4,207.09
VILLAGE OF GLEN ELLYN	Reimbursement sewer service	7/21/2023	\$87,686.89
AMAZON CAPITAL SERVICES	Earmuffs	7/25/2023	\$567.74
COM ED	Electricity	7/25/2023	\$1,022.79
NICOR GAS	Gas	7/25/2023	\$2,338.50
ZORO TOOLS INC	Jaw puller	7/25/2023	\$163.95
	Total		\$1,083,362.09

Facilities Management Department

Schedule of Purchases Under \$15,000

August 1, 2023

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
23093	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$297.57
23475	Applied Industrial Technologies	Maintenance Supplies	1000	1100	52270	\$47.10
23476	Safety-Kleen Systems, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$220.53
23477	Knapheide Truck Equipment Center	Construction & Other Motor Equipment	1000	1102	54130	\$9,462.85
23478	Goodway Technologies Corporation	Equipment and Machinery	1000	1100	54110	\$5,385.44
23479	Allied Valve Inc. dba Control-Tech Inc.	Equipment and Machinery	1000	1100	54110	\$5,247.00
23480	Schmidt Lawncare Inc dba We-Mulch.com	Maintenance Supplies	1000	1102	52270	\$616.00
23481	Russo Power	Furn/Mach/Equip Small Value, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1102	52000 52250 52270	\$690.91
23482	Amazon.com LLC	Maintenance Supplies	1000	1100	52270	\$53.19
23483	IL Office of the State Fire Marshal	Repair & Maintenance Facilities	1000	1100	53300	\$70.00
23485	Harris Equipment	Maintenance Supplies	1000	1100	52270	\$815.00
23486	Bray Sales Midwest	Maintenance Supplies	1000	1100	52270	\$731.52
23487	DuPage Topsoil, Inc.	Maintenance Supplies	1000	1102	52270	\$360.00
23488	Amazon.com LLC	Cleaning Supplies	1000	1100	52280	\$179.28
23489	Amazon.com LLC	Operating Supplies & Materials	1000	1100	52200	\$354.88
23490	Imaging Essentials, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$530.00
23491	The Home Depot Pro	Fuel & Lubricants	1000	1100	52260	\$11.78
23492	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	\$133.00
23493	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	\$815.88
23494	Batteries Plus (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$65.30
23495	Arlington Power Equipment Inc.	Construction & Other Motor Equipment	1000	1102	54130	\$13,956.30
23496	GCS Supply, LLC	Operating Supplies & Materials	1000	1100	52200	\$50.00
23498	LaundryBags.com	Cleaning Supplies	1000	1100	52280	\$150.55
23499	Newegg Business Inc.	Maintenance Supplies	1000	1100	52270	\$232.29
23500	Independent Bearing	Auto/Mach/Equip Parts	1000	1100	52250	\$906.67
23501	Drydon Equipment	Auto/Mach/Equip Parts	1000	1100	52250	\$6,179.00
23502	Drydon Equipment	Auto/Mach/Equip Parts	1000	1100	52250	\$4,342.00
23503	Water Products Company	Maintenance Supplies	1000	1100	52270	\$5,476.00
23504	Amazon.com LLC	Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52250 52270	\$67.94
23505	Menards - West Chicago	Operating Supplies & Materials	1000	1100	52200	\$99.99
23507	Affiliated Parts LLC	Maintenance Supplies	1000	1100	52270	\$1,325.86
23509	Office Depot (ODP Business Solutions, LLC)	Operating Supplies & Materials	1000	1100	52200	\$90.96

Facilities Management Department

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
23510	Office Depot (ODP Business Solutions, LLC)	Operating Supplies & Materials	1000	1100	52200	\$294.35
23511	Illinois EPA	Dues & Memberships	1000	1100	53600	\$2,150.00
23512	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$158.05
23513	G.W. Berkheimer Co., Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	\$1,211.16
23516	TRW Electric and Supply Company	Maintenance Supplies	1000	1100	52270	\$2,150.00
23517	Amazon.com LLC	Furn/Mach/Equip Small Value	1000	1102	52000	\$199.00

Facilities Management Department

Schedule of Other Payments								
August 1, 2023								
CONTRACT #	VENDOR	DESCRIPTION	Start	End	FUND	DEPT	ACCOUNT	AMOUNT
6341-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	04/14/23	04/13/24	1000	1100	53300	\$5,650.00
5186-0001 SERV	AEP Energy, Inc	Electricity	05/10/23	06/09/23	1000	1100	53210	\$91,438.55
5276-0001 SERV	Airways Systems, Inc.	Custodial Services	05/01/23	10/31/23	1000	1100	53810	\$3,500.00
5385-0001 SERV	Ashland Lock & Security Solutions	Maintenance Supplies	07/14/21	07/13/23	1000	1100	52270	\$1,918.00
5471-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	11/01/21	10/31/23	1000	1100	53300	\$12,988.23
5617-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	01/25/22	01/24/24	1000	1100	53810	\$458.00
5410-0001 SERV	City of Wheaton	Water & Sewer	05/04/23	06/05/23	1000	1100	53220	\$53,444.86
5216-0001 SERV	ComEd	Electricity	05/10/23	06/09/23	1000	1100	53210	\$107,645.70
5423-0001 SERV	ComEd	Electricity	05/10/23	06/09/23	1000	1100	53210	\$747.10
6368-0001 SERV	DESMAN, Inc.	Building Improvements	04/11/23	04/30/23	6000	1220	54010	\$47,572.50
5723-0001 SERV	Door Systems ASSA ABLOY	Repair & Maintenance Facilities	04/01/22	03/31/24	1000	1100	53300	\$2,297.50
4943-0001 SERV	Earthwise Environmental, Inc.	Other Professional Services	06/01/23	06/01/23	1000	1100	53090	\$1,980.00
6381-0001 SERV	Facility Gateway Corporation	Repair & Maintenance Facilities	04/01/23	03/31/25	1000	1100	53300	\$1,833.86
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering/Architectural Services	02/01/23	02/28/23	1000	1100	53010	\$5,538.65
5984-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	12/01/22	02/28/23	1000	1100	53300	\$7,775.00
6377-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	11/01/21	10/31/23	1000	1100	53300	\$2,921.04
6195-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts, Fuel & Lubricants and Maintenance Supplies	12/14/22	12/31/23	1000	1100	52000 52200 52250 52260 52270	\$4,626.09
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	02/01/23	01/31/25	1000	1100	52270	\$6,650.98
5827-0001 SERV	Groot, Inc.	Custodial Services	05/01/23	05/31/23	1000	1100	53810	\$3,961.91
6355-0001 SERV	HLR - Hampton, Lenzini and Renwick, Inc.	Building Improvements	04/04/23	04/30/23	6000	1220	54010	\$12,954.90
5832-0001 SERV	Hobart Service	Repair & Maintenance Other Equipment	04/20/22	04/19/23	1000	1100	53370	\$320.40
6374-0001 SERV	Hobart Service	Repair & Maintenance Other Equipment	04/20/23	04/19/24	1000	1100	53370	\$872.05
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	01/01/22	12/31/26	1000	1100	52000 52200 52270	\$1,104.44
5611-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	06/01/23	06/30/23	1000	1102	53830	\$600.00
5900-0001 SERV	Kone, Inc.	Building Improvements	07/01/22	12/04/26	6000	1220	54010	\$63,506.62
5461-0001 SERV	Nicor Gas	Natural Gas	05/01/23	06/01/23	1000	1100	53200	\$15,062.13
FM23084	Nicor Gas	Natural Gas	05/04/23	06/05/23	1000	1100	53200	\$148.26
5368-0001 SERV	Noland Sales Corporation	Repair & Maintenance Facilities	07/14/21	04/14/25	1000	1100	53300	\$6,092.00
6151-0001 SERV	Robinson Engineering, Ltd.	Building Improvements	03/04/23	04/28/23	6000	1220	54010	\$4,081.97
6284-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	02/24/23	02/23/24	1000	1100	52270	\$2,166.68
6119-0001 SERV	The Home Depot Pro	Cleaning Supplies	11/09/22	10/31/25	1000	1100	52280	\$859.28
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	04/14/23	04/13/25	1000	1100	53300	\$1,968.00
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	05/01/23	05/31/23	1000	1100	53300	\$10,918.75
6191-0001 SERV	V3 Companies, Ltd.	Building Improvements	03/26/23	04/29/23	6000	1220	54010	\$35,333.69
6125-0001 SERV	Valdes Supply	Cleaning Supplies	05/01/23	05/31/23	1000	1100	52280	\$14,617.80
5972-0001 SERV	Village of Glendale Heights	Rental of Office Space	06/01/23	06/30/23	1000	1100	53400	\$6,087.06

Facilities Management Department

CONTRACT #	VENDOR	DESCRIPTION	Start	End	FUND	DEPT	ACCOUNT	AMOUNT
5425-0001 SERV	Village of Winfield	Water & Sewer	05/11/23	06/11/23	1000	1100	53220	\$423.68
FM23067	Wheaton Park District	Matching Funds/Contributions	07/01/23	09/30/23	1000	1100	53700	\$40,000.00
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	05/04/23	06/05/23	1000	1100	53220	\$38,385.68



Consent Item

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

File #: 23-2551

Agenda Date: 8/1/2023

Agenda #: 7.A.

Consent
PW 8/1
CB 8/8



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Jul 17, 2023

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 5704SERV	Original Purchase Order Date: Mar 15, 2022	Change Order #: 1	Department: Public Works
Vendor Name: Currie Motors Frankfort Inc		Vendor #: 12434	Dept Contact: Amy Arlowe/Sandra Martinez
Background and/or Reason for Change Order Request:	Decrease and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$32,696.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$32,696.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$32,696.00)
E	New contract amount (C + D)	\$0.00
F	Percent of current contract value this Change Order represents (D / C)	-100.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-100.00%
DECISION MEMO NOT REQUIRED		

- Cancel entire order
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	

<i>[Signature]</i>	x 6800	7/18/23	<i>[Signature]</i>	x 6800	7/18/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)			
Buyer	<i>[Signature]</i>	Date	Procurement Officer
Chief Financial Officer (Decision Memos Over \$25,000)	<i>[Signature]</i>	7/24/23	Date
			Chairman's Office (Decision Memos Over \$25,000)
			Date



Consent Item

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

File #: 23-2552

Agenda Date: 8/1/2023

Agenda #: 7.B.

consent
PW 8/1
CB 8/8



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jul 10, 2023

MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 3854SERV	Original Purchase Order Date: Apr 9, 2019	Change Order #: 1	Department: Public Works
Vendor Name: Rapidview LLC		Vendor #: 24935	Dept Contact: Amy Arlowe/Sandra Martinez
Background and/or Reason for Change Order Request:	Decrease and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$60,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$60,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$53,687.81)
E	New contract amount (C + D)	\$6,312.19
F	Percent of current contract value this Change Order represents (D / C)	-89.48%
G	Cumulative percent of all Change Orders (B + D/A); (60% maximum on construction contracts)	-89.48%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____

OTHER - explain below: _____

<i>Mark</i>	x6800	7/18/23	<i>Mark</i>	x6800	7/18/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
<i>MM</i>		7/24/23			
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Consent Item

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

File #: 23-2553

Agenda Date: 8/1/2023

Agenda #:

Consent
PW 8/1
CB 8/8



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 20, 2023

MinuteTraq (IQM2) ID #: 23-2179

Purchase Order #: 5215-1 SERV	Original Purchase Order Date: Apr 14, 2021	Change Order #: 2	Department: Facilities Management
Vendor Name: Thompson Electronics Company		Vendor #: 37436	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:	Change order to decrease line 1 \$23,468.17 and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$121,500.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$121,500.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$23,468.17)
E	New contract amount (C + D)	\$98,031.83
F	Percent of current contract value this Change Order represents (D / C)	-19.32%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-19.32%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

KB	5695	Jun 20, 2023	<i>H ynk</i>	x 6818	7/12/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>dkcw</i>	Procurement Officer	Date	7-13-23
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Consent Item

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

File #: 23-2554

Agenda Date: 8/1/2023

Agenda #: 7.D.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
PW 8/1
CB 8/8

Date: Jul 17, 2023

MinuteTraq (IQM2) ID #: 23-2417

Purchase Order #: 5152-1 SERV	Original Purchase Order Date: Mar 10, 2021	Change Order #: 12	Department: Facilities Management
Vendor Name: Tri-Dim Filter Corporation		Vendor #: 12664	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:	Change order to decrease line 1 \$30,721.40, line 2 \$6,235.92, line 3 \$1,072.32, line 4 \$7,000.00 and close contract. Company is no longer in business.		
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	\$190,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$190,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$45,029.64)
E	New contract amount (C + D)	\$144,970.36
F	Percent of current contract value this Change Order represents (D / C)	-23.70%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-23.70%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase \geq \$2,500.00, or \geq 10%, of current contract amount Funding Source _____
- OTHER - explain below: _____

KB	5695	Jul 17, 2023	<i>[Signature]</i>	*6800	7/17/23
Prepared By (Initials)	Phone Ext	Date	Signature on file Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>[Signature]</i>	Procurement Officer	Date	7/19/23
Chief Financial Officer (Decision Memos Over \$25,000)	Date		Chairman's Office (Decision Memos Over \$25,000)	Date	



Consent Item

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

File #: 23-2555

Agenda Date: 8/1/2023

Agenda #: 7.E.

consent
PW 8/1
CB 8/8



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jul 10, 2023

MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 5707SERV	Original Purchase Order Date: Apr 1, 2022	Change Order #: 2	Department: Public Works
Vendor Name: Univar USA, Inc	Vendor #: 12464		Dept Contact: Sandra Martinez
Reason for Change Order Request:	Decrease and close contract		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$40,000.00
B	Net \$ change for previous Change Orders Change Order 1 to Change Order _____	\$0.00
C	Current contract amount (A + B)	\$40,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$14,446.09)
E	New contract amount (C + D)	\$25,553.91
F	Percent of current contract value this Change Order represents (D / C)	-36.12%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-36.12%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Change budget code from: _____ to: _____
- Increase/decrease quantity from: _____ to: _____
- Prices shows: _____ should be: _____
- Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance

DECISION MEMO REQUIRED

- Increase/decrease contract expiration from: _____ to: _____
- Increase equal to or greater than \$2,500.00, or equal to or greater than 10%, of current contract amount
- OTHER - explain below: _____

<i>[Signature]</i>	x6800	7/18/23	<i>[Signature]</i>	x6800	7/18/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer <i>[Signature]</i>	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date



Facilities Management Requisition Over \$30K

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

File #: FM-P-0076-23

Agenda Date: 8/1/2023

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY COMPANY
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$73,250.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2023, through August 27, 2024, 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, 2023 through August 27, 2024, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Company, Inc., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$73,250.00, (Facilities Management portion \$60,000.00, Animal Services portion \$1,800.00, Division of Transportation portion \$2,450.00, and Public Works portion \$9,000.00), per renewal option under bid award bid #22-080-FM, first option to renew.

Enacted and approved this 8th day of August, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-2435	RFP, BID, QUOTE OR RENEWAL #: 22-080-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$158,945.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/01/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$378,695.00
	CURRENT TERM TOTAL COST: \$73,250.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Jon Ofenlock	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupageco.org
VENDOR CONTACT EMAIL: JonOfenlock@foxvalley.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Fox Valley Fire & Safety Company for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2023 through August 27, 2024, for a total contract amount not to exceed \$73,250.00 (\$60,000 for Facilities Management, \$1,800 for Animal Services, \$2,450.00 for Division of Transportation, \$9,000 for Public Works), per renewal option under bid award #22-080-FM, first option to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities' fire alarms and sprinkler systems.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenlock	Email: JonOfenlock@foxvalley.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2023	Contract End Date (PO25): Aug 27, 2024
Contract Administrator (PO25): Mary Ventrella			

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	FY23	1000	1100	53300		5,000.00	5,000.00
2	1	LO		Animal Services	FY23	1100	1300	53300		635.00	635.00
3	1	LO		Division of Transportation	FY23	1500	3510	53300		1,000.00	1,000.00
4	1	LO		Public Works - Woodridge & Knollwood	FY23	2000	2555	53300		500.00	500.00
5	1	LO		Public Works - Marionbrook	FY23	2000	2665	53300		4,500.00	4,500.00
6	1	LO		Facilities Management	FY24	1000	1100	53300		55,000.00	55,000.00
7	1	LO		Animal Services	FY24	1100	1300	53300		1,165.00	1,165.00
8	1	LO		Division of Transportation	FY24	1500	3510	53300		1,450.00	1,450.00
9	1	LO		Public Works - Woodridge & Knollwood	FY24	2000	2555	53300		2,500.00	2,500.00
10	1	LO		Public Works - Marionbrook	FY24	2000	2665	53300		1,500.00	1,500.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 73,250.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy Black, and Sandra Martinez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/01/23 County Board: 08/08/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



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

✓

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



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

			FOX VALLEY FIRE & SAFETY		ASSURANT FIRE PROTECTION	
NO	ITEM	HOURS	RATE	EXTENDED PRICE	RATE	EXTENDED PRICE
SECTION 2						
Labor allowance of estimated work ordered by owner						
17	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00	\$ 160.00	\$ 19,200.00
18	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00	\$ 240.00	\$ 9,600.00
19	Premium Rate – Sundays and Holidays	20	\$ 175.00	\$ 3,500.00	\$ 320.00	\$ 6,400.00
SECTION 2						
Labor allowance of estimated work ordered by owner						
20	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00	\$ 160.00	\$ 16,000.00
21	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00	\$ 240.00	\$ 4,800.00
22	Premium Rate – Sundays and Holidays	40	\$ 175.00	\$ 7,000.00	\$ 320.00	\$ 12,800.00
NO.	ITEM	RATE	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE
23	Parts Markup from Contractors Cost	\$ 25,000	30%	\$ 32,500	10%	\$ 27,500.00
GRAND TOTAL				\$ 158,945.00		\$ 313,760.00

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

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Fox Valley Fire & Safety Company, located at 2730 Pinnacle Drive, Elgin, IL 60124, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #22-080-FM which became effective on 08/28/2022 and which will expire 08/27/2023. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature, and shall terminate on 08/27/2024.

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

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on File

SIGNATURE _____

SIGNATURE _____

Robert Mansfield

Nickon Etminan

PRINTED NAME

PRINTED NAME

CFO

Buyer II

PRINTED TITLE

PRINTED TITLE

6/26/2023

DATE

DATE

SECTION 7 - BID FORM PRICING

Contractor shall provide pricing for services listed below.

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

SECTION 1			
GROUP 1 – SECTION A – BUILDING #29			
JAIL "A" BUILDING *to include 4 dry pipe inspections per visit			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
FIRE ALARM (A)	FIRE ALARM (A)		
\$ 4,500.00	\$ 4,500.00		
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
GROUP 1 – SECTION B – COMPUTER ROOM (JAIL "A")			
Semi-Annual Fire Suppression System Service and Inspection			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
NOVEC	NOVEC		
\$ 500.00	\$ 500.00		
GROUP 1 – SECTION C – JAIL "A" BUILDING			
Annual Fire Pump Flow Test			
\$ 600.00			
GROUP 1 – SECTION D – JAIL "B" BUILDING			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)
\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
GROUP 1 - SECTION E - SHERIFF'S ADDITION			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
GROUP 1 – SECTION F – SHERIFF'S KITCHEN			
Semi-Annual Fire Suppression System Service and Inspection			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
ANSUL	ANSUL		
\$ 75.00	\$ 75.00		
TOTAL FOR GROUP 1			\$ 16,150.00

GROUP 2, SECTION A – BUILDING #33

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

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

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

GROUP 2, SECTION B – JOF PRE-ACTION

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

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

GROUP 2, SECTION C – JOF KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE AND INSPECTION

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

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

GROUP 2, SECTION D – BUILDING #47

JOF ANNEX

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

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

GROUP 2, SECTION E – JOF ANNEX

Annual Fire Pump Flow Test

\$ 600.00

GROUP 2, SECTION F – JOF 509 PARKING GARAGE

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

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

TOTAL FOR GROUP 2 \$ 5,700.00

GROUP 3, SECTION A – JTK ADMINISTRATION BUILDING

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

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

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

GROUP 3, SECTION B – JTK ADMIN KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE & INSPECTION

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

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

GROUP 3, SECTION C - JTK ADMIN/ANNEX TUNNEL

NOTE: COMPLETE DURING JAIL INSPECTION

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

GROUP 3, SECTION D – INFORMATION TECHNOLOGY

SEMI-ANNUAL NOVEC 1230

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

GROUP 3, SECTION E – ADMINISTRATION BUILDING 479 PARKING GARAGE

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

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

TOTAL FOR GROUP 3 \$ 7,650.00

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

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

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

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

TOTAL FOR GROUP 4	\$ 4,450.00
-------------------	-------------

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

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

TOTAL FOR GROUP 5	\$ 2,000.00
-------------------	-------------

GROUP 6, SECTION A - BUILDING #67

OEM 418 County Farm Road

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

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

GROUP 6, SECTION B - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

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

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

GROUP 6, SECTION C - BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

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

GROUP 6, SECTION C - BUILDING #60

DUCOMM ECC 420 County Farm Road

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

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

420 County Farm Road

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

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

420 County Farm Road

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

GROUP 6, SECTION G – BUILDING #2, WORK RELEASE 424 County Farm Road	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

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

TOTAL FOR GROUP 6		\$ 7,650.00
--------------------------	--	--------------------

GROUP 7 – SHERIFF'S WORK ALTERNATIVE PROGRAM (S.W.A.P.)			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
SECURITY	SECURITY	SECURITY	SECURITY
\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

TOTAL FOR GROUP 7		\$ 700.00
--------------------------	--	------------------

GROUP 8 – OFFICE OF EMERGENCY MANAGEMENT – BUILDING# 27	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

TOTAL FOR GROUP 8		\$ 800.00
--------------------------	--	------------------

GROUP 9 – ANIMAL SERVICES – BUILDING #18	
SECTION A – BUILDING #18	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 385.00	\$ 385.00

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

TOTAL FOR GROUP 9		\$ 1,770.00
--------------------------	--	--------------------

GROUP 10 – DOT HIGHWAY GARAGE - BUILDING #14	
SECTION A	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

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

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

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

TOTAL FOR GROUP 10	\$ 2,450.00
--------------------	-------------

GROUP 11 – CHILDREN'S CENTER (CANEC) – BUILDING #55
SECTION A

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

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

TOTAL FOR GROUP 11	\$ 1,450.00
--------------------	-------------

GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION A (MUST INCLUDE TESTING OF DEVICES ABOVE GENERATORS)

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

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

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

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

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

TOTAL FOR GROUP 12	\$ 2,300.00
--------------------	-------------

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

Annual Fire Alarm 100%
\$ 250.00

GROUP 14 - WOODRIDGE	
Annual 100%	
\$ 800.00	

GROUP 15 - KNOLLWOOD	
Annual 100%	
\$ 225.00	

TOTAL FOR GROUP 13 - 15	\$ 2,275.00
--------------------------------	--------------------

GROUP 16, ALTERNATE #1			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Hydrostatic Test of Standpipe	20	\$ 500.00	\$ 10,000.00

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

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

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

TOTAL FOR GROUP 16	\$ 21,300.00
---------------------------	---------------------

TOTAL FOR SECTION 1	\$ 76,645.00
----------------------------	---------------------

SECTION 2

Allowance for estimated items (Hourly Rates and Parts) to be ordered by owner (for work specified as additional work during regular and after hours) when required.

NOTE: All work previously specified as "off hour" work does NOT qualify for any additional labor allowance under Section 2.

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

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

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

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

Parts Markup from Contractors Cost $\$25,000.00 \times \underline{\hspace{2cm}} \% \text{ of Markup} =$ Contractor shall provide parts supplier invoices for verification. Example $\$25,000.00 \times 10\% \text{ Markup} = \$27,500.00$	\$ 32,500.00
--	---------------------

TOTAL FOR SECTION 2	\$ 82,100.00
----------------------------	---------------------

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

Delivery 10 days after receipt of order

Warranty: 1 year

Extended Warranty Options N/A

Provide additional information where available with bid submission.

SECTION 8 - BID FORM SIGNATURE PAGE

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

X **Signature on File**

 (Signature and Title)

CORPORATE SEAL
(If available)

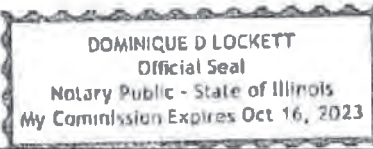
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

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

Signature on File

(Notary Public)

My Commission Expires: 10/16/2023



SEAL

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

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

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

The undersigned certifies that he is:

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

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

Kenneth Volkening
 (President or Partner)

Scott Volkening
 (Vice-President or Partner)

Jim Moran Sr.
 (Secretary or Partner)

Jim Moran Jr.
 (Treasurer or Partner)

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

Addenda No. 1, 2, and ___ issued thereto.

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

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

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E3 or 5/33 E4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

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

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

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

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

CONTRACT ADMINISTRATION INFORMATION:

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

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



Required Vendor Ethics Disclosure Statement

Date: 6/26/2023

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

Bid/Contract/PO #: 22-080-FM

Company Name: <u>Fox Valley Fire & Safety Co.</u>	Company Contact: <u>Jon Ofenlock</u>
Contact Phone: <u>847-695-5990</u>	Contact Email: <u>jonofenlock@foxvalleyfire.com</u>

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

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

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

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

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

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

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

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

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

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature **Signature on File**

 Printed Name Robert Mansfield
 Title CFO
 Date 6/26/2023

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