



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



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

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

**PART 2 ALTERNATE - HEALTH DEPARTMENT**

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

**NOTES:**

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

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