



THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM  
 BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	#1 - ANIMAL SERVICES	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	MO	24	\$ 55.80	\$ 1,339.20	\$ 329.00	\$ 7,896.00	\$ 216.00	\$ 5,184.00
2		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>	MO	24	\$ 38.23	\$ 917.52	\$ 30.00	\$ 720.00	\$ 21.00	\$ 504.00
3	#2 - CARE CENTER	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	MO	24	\$ 356.78	\$ 8,562.72	\$ 425.00	\$ 10,200.00	\$ 5,161.36	\$ 123,872.64
4		<b>GROUP 3 - TRASH COMPACTOR RENTAL</b>	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00
5		<b>GROUP 3 - TRASH COMPACTOR RENTAL</b>	MO	24	NO BID		\$ 100.00	\$ 2,400.00	NO CHARGE	
6		<b>GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS</b>	MO	24	\$ 152.94	\$ 3,670.56	\$ 275.00	\$ 6,600.00	\$ 557.00	\$ 13,368.00
	#3 - DIVISION OF TRANSPORTATION	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>								
7		Highway Garage - 140 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 229.00	\$ 5,496.00	\$ 162.00	\$ 3,888.00
8		Highway Garage - 180 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
		<b>GROUP 2 - ESTIMATED ON CALL PICK-UPS</b>								
9		Highway Garage - 140 N. County Farm Road	MO	52	\$ 333.09	\$ 17,320.68	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
10		Highway Garage - 140 N. County Farm Road	MO	52	\$ 382.35	\$ 19,882.20	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>								
11		Highway Garage - 140 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00
12		Highway Garage - 180 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00
		#4 - FACILITIES MANAGEMENT	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>							
13	Children's Center		MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00



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**BID TABULATION**

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NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.		
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
14	#4 - FACILITIES MANAGEMENT	Coroner's Office	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00	
15		Election Commission Warehouse	MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00	
16		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00	\$ 4,200.00	
17		Sheriff's Work Alternative Program	MO	24	\$ 43.70	\$ 1,048.80	\$ 62.00	\$ 1,488.00	\$ 75.00	\$ 1,800.00	
		<b>GROUP 2 - ESTIMATED ON CALL PICK-UPS</b>									
18		Judicial Office Facility	EA	100	\$ 356.78	\$ 35,678.00	\$ 425.00	\$ 42,500.00	\$ 596.00	\$ 59,600.00	
19		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 475.00	\$ 14,250.00	\$ 596.00	\$ 17,880.00	
20		Sheriff	EA	110	\$ 356.78	\$ 39,245.80	\$ 475.00	\$ 52,250.00	\$ 596.00	\$ 65,560.00	
21		FM - Grounds	MO	24	\$ 382.35	\$ 9,176.40	\$ 400.00	\$ 9,600.00	\$ 425.00	\$ 10,200.00	
		<b>GROUP 3 - TRASH COMPACTOR RENTAL</b>									
22		JTK Administration Bldg.	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
23		Sheriff	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
24		Judicial Office Facility	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>									
25		Children's Center	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	
26		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 175.00	\$ 4,200.00	\$ 151.00	\$ 3,624.00	
27		Election Commission Warehouse	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	



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					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
		<b>GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS</b>								
28	#4 - FACILITIES MANAGEMENT	Judicial Office Facility	EA	30	\$ 382.35	\$ 11,470.50	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
29		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
30	#5 - HEALTH DEPARTMENT	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	MO	24	\$ 284.64	\$ 6,831.36	\$ 430.00	\$ 10,320.00	\$ 351.00	\$ 8,424.00
		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
31		<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	MO	24	\$ 84.00	\$ 2,016.00	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
32	#5 - COMMUNITY CENTER	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	MO	24	\$ 223.25	\$ 5,358.00	\$ 347.00	\$ 8,328.00	\$ 262.00	\$ 6,288.00
33		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
		<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>								
34	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 87.00	\$ 2,088.00	\$ 67.00	\$ 1,608.00
35		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 134.78	\$ 3,234.72	\$ 325.00	\$ 7,800.00	\$ 248.00	\$ 5,952.00
36		Underground Maintenance Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 129.00	\$ 3,096.00	\$ 135.00	\$ 3,240.00
37		Knollwood Wastewater Treatment Facility	MO	24	\$ 72.27	\$ 1,734.48	\$ 263.00	\$ 6,312.00	\$ 228.00	\$ 5,472.00
		<b>GROUP 2 - ESTIMATED ON CALL PICK-UPS</b>								
38		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 27.84	\$ 668.16	\$ 60.00	\$ 1,440.00	\$ 21.00	\$ 504.00
		<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>								
39	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 58.60	\$ 1,406.40	\$ 74.00	\$ 1,776.00	\$ 56.00	\$ 1,344.00	



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		<b>GROUP 7 - ESTIMATED ON CALL GRIT PICK-UPS</b>								
40	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	30	\$ 682.76	\$ 20,482.80	\$ 275.00	\$ 8,250.00	\$ 450.00	\$ 13,500.00
41		Woodridge Greene Valley Wastewater Treatment Facility	MO	20	NO BID		\$ 525.00	\$ 10,500.00	\$ 450.00	\$ 9,000.00
		<b>GROUP 2 - ESTIMATED ON CALL PICK-UPS</b>								
42	#7 - VARIOUS	1.5 Cubic Yard Trash	EA	10	\$ 15.75	\$ 157.50	\$ 50.00	\$ 500.00	\$ 9.00	\$ 90.00
43		3 Cubic Yard Trash	EA	10	\$ 31.50	\$ 315.00	\$ 60.00	\$ 600.00	\$ 14.00	\$ 140.00
44		4 Cubic Yard Trash	EA	10	\$ 42.00	\$ 420.00	\$ 70.00	\$ 700.00	\$ 16.00	\$ 160.00
45		6 Cubic Yard Trash	EA	10	\$ 63.00	\$ 630.00	NO BID		\$ 22.00	\$ 220.00
46		8 Cubic Yard Trash	EA	10	\$ 84.00	\$ 840.00	NO BID		\$ 27.00	\$ 270.00
47		15 Cubic Yard Trash	EA	10	\$ 315.00	\$ 3,150.00	NO BID		\$ 400.00	\$ 4,000.00
48		20 Cubic Yard Trash	EA	10	\$ 341.25	\$ 3,412.50	NO BID		\$ 450.00	\$ 4,500.00
49		30 Cubic Yard Trash	EA	20	\$ 367.50	\$ 7,350.00	NO BID		\$ 425.00	\$ 8,500.00
50		30 Cubic Yard Commingled Recycle	EA	5	\$ 342.93	\$ 1,714.65	NO BID		\$ 400.00	\$ 2,000.00
51		#8 - OEM / ETSB/DU-COMM	<b>GROUP 1 - SCHEDULED TRASH PICK-UPS</b>	EA	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00
52	<b>GROUP 4 - SCHEDULED RECYCLED PICK-UPS</b>		EA	24	\$ 55.81	\$ 1,339.44	\$ 119.00	\$ 2,856.00	\$ 85.00	\$ 2,040.00
53	#9 - ASBESTOS PICK UP	<b>GROUP 6 - ESTIMATED ON CALL ASBESTOS PICK-UPS</b>	EA	6	\$ 573.52	\$ 3,441.12	NO BID		\$ 3,050.00	\$ 18,300.00



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54	#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS	EA	1,976	\$ 26.22	\$ 51,810.72	\$ 52.00	\$ 102,752.00	NO BID	
<b>GRAND TOTAL</b>						<b>\$ 335,049.63</b>		<b>\$ 484,502.00</b>		<b>\$ 549,068.64</b>

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	LABOR RATE	HR	16	NO BID		NO BID		\$ 150.00	\$ 2,400.00

NOTES

- Groot, Inc. Bid Tab was adjusted to correct for submission errors:
  - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ( $\$682.76 \times 30 = \$20,482.80$ ) resulted in an increase of \$20,482.80.
  - GRAND TOTAL was corrected from \$314,566.83 to \$335,049.63.
- Lakeshore Recycling Systems, LLC Bid Tab was adjusted to correct for submission errors:
  - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ( $\$275.00 \times 30 = \$8,250.00$ ) resulted in an increase of \$8,250.00.
  - Department #6, Public Works **Group 7**, NO. 41, when multiplied, ( $\$525.00 \times 20 = \$10,500.00$ ) resulted in an increase of \$10,500.00.
  - GRAND TOTAL was corrected from \$465,752.00 to \$484,502.00.
- Waste Management of Illinois, Inc. Bid Tab was adjusted to correct for submission errors:
  - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ( $\$450.00 \times 30 = \$13,500.00$ ) resulted in an increase of \$13,500.00.
  - Department #6, Public Works **Group 7**, NO. 41, when multiplied, ( $\$450.00 \times 20 = \$9,000.00$ ) resulted in an increase of \$9,000.00.
  - GRAND TOTAL was corrected from \$534,032.64 to \$549,068.64.

Bid Opening 4/8/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	3