## **SECTION 7 - BID FORM PRICING**

Bidder shall provide pricing for Sections 1 – 3. Hourly rates shall include overhead. Quantity listed are canvassing quantities. Goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY		RATE	EXTENDED PRICE
SECTIO	ON 1: Hourly Rates					
Glazing						
1	Hourly Rates - Normal Hours M - F 6:30 am - 4:30 pm	HR	100	\$225.	.00	\$22,500.00
2	Hourly Rates - After Normal Hours and Saturday	HR	16	\$324.	00	\$5,184.00
3	Hourly Rates - Sundays and Holidays	HR	16	\$324.	00	\$5,184.00
Board L	Jp Services					
4	Hourly Rates - Normal Hours M - F 6:30 am - 4:30 pm	HR	100	\$225.	.00	\$22,500.00
5	Hourly Rates - After Normal Hours and Saturday	HR	16	\$324.	.00	\$5,184.00
6	Hourly Rates - Sundays and Holidays	HR	16	\$324.	00	\$5,184.00
NO.	ITEM	иом	QTY	1	PRICE	EXTENDED PRICE
7	SG2 1" Nominal Glazing Assemby - SG2 34"x16-	EA	2	\$1,36	5.00	\$2,730.00
8	3/4" SG2 1" Nominal Glazing Assemby - SG2 16"x16- 3/4"	EA	2	\$903.	00	\$1,806.00
9	(1/4" GRAY ANNEALED GLASS – ½" AIR SPACE – ½" CLEAR ANNEALED GLASS) 41 3/8" X 27"	EA	2	\$206.	00	\$416.00
The low	e insulation glass, as original exterior side, ½" air space, and	lly specifie	d, was ppg " ed plate glas	T window"; 1	/4" heat stree	ngthened bronze glass
10	Glass for Admin. Building- PPG 58-1/4" x 81"	EA	2	\$1,00		\$2,012.00
11	Glass for Admin. Building- PPG 58" x 81"	EA	2	\$1,0	06.00	\$2,012.00
12	Glass for Admin. Building- PPG 39" x 81"	EA	2	\$680.	00	\$1,360.00
13	Glass for Admin. Building- PPG 23-1/2" x 58-1/2"	EA	2	\$304	.00	\$608.00
14	Glass for JOF-Clear Tempered Glass with Polished Edges 24" x 44"	EA	2	\$184	00	\$368.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
15	Glass for JOF- Gray Tined Insulated Tempered 70" x 70" x 1" (1/4" GRAY TEMPERES – ½" AIR SPACE – ¼" CLEAR TEMPERED) GLASS IS SET INTO WORK FRAME	EA	2	\$889.00	\$1,778.00
16	Glass for Judicial Annex- Clear Tempered Glass 43" x 43" x 1/4"	EA	6	\$212.00	\$1,272.00
17	Glass for Highway Garage Bldg. 14 Float Glass 30" x 30" x 1/4"	EA	2	\$98.00	\$196.00
18	Glass for Jail Cells - SG2 - 34" x 16 3/4"	EA	2	\$1,365.00	\$2,730.00
19	Campus Washrooms - 1/4" Washroom Wall Mirror	SF	1200	\$17.50	\$21,000.00
20	METAL J CHANNEL 10FT Lengths	EA	40	\$42.00	\$1,680.00
NO.	ITEM		VALUE	MARKUP/DISCOUNT OF ADJUSTMENT (-, +) %	EXTENDED PRICE
SECTIO	DN 3: Markup				
21	Miscellaneous Materials & Supplies		\$6,000.00	40%	\$8,400.00
22	Rental of Lift Equipment		\$10,000.00	40%	\$14,000.00
				GRAND TOTAL	\$128,100.00

## **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.





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

Subscribed and sworn to before me this 28th day of July

AD. 2023

Signature on File

My Commission Expires: February 27, 2027

(Notary Public)

DORIGUEZ Notary Public - State Of Illinois My Commission Expires 02/17/2027

SEAL

## **SECTION 9 - MANDATORY FORM** ON-CALL WINDOW GLAZING, REPAIR, REPLACEMENT, WINDOW ADJUSTMENT & BOARD UP SERVICES 23-084-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION) Full Name of Bidder Chicago Metro Construction, Inc dba Arlington Glass & Mirror Co

	Main Business Address	4547 N Milwaukee 2	Avenue			
	City, State, Zip Code	Chicago, IL 60630				
	Telephone Number	773-283-0737	Email Address	dfoxgrover@arlingtonglass.com		
	Bid Contact Person					
The	undersigned certifies that	he is:				
	the Owner/Sole Proprietor	a Member authorized to sign on behalf of the Partnership		Officer of the a Member of the prporation		
	ein after called the Bidder eksander Peric	and that the members of the P		or Officers of the Corporation are as follows:		
	(President or Par	tner)		(Vice-President or Partner)		
Th	omas O'Keefe					
ice N	Manager (Secretary or Par	tner)		(Treasurer or Partner)		
of the	s of agreement and the cone Procurement Officer, aments referred to or ment	ontract specifications for the ab DuPage County, 421 North (	oove design County Far	poration; that he has fully examined the properties of the propert		
Furth	ner, the undersigned propo other means of construct	oses and agrees, if this bid is a	ervices nece	provide all necessary machinery, tools, appar essary to furnish all the materials and equip therein prescribed.		
the E	Bidder and in accordance	ies and warrants that he is du with the Partnership Agreeme n is binding upon the Bidder a	nt or by-law	d to execute this certification/affidavit on behas of the Corporation, and the laws of the Stand accurate.		
eithe	ner, the undersigned certifi r 720 Illinois Compiled Sta 130/1 et seq., the Illinois	atutes 5/33 E-3 or 5/33 E-4, bi	d from biddi d rigging or	ng on this contract as a result of a violation of bid-rotating, or as a result of a violation of 82		
The	undersigned certifies that	he has examined and carefully	prepared the	his bid and has checked the same in detail be		

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:

CORRESPON	IDENCE TO CONTRACTOR:	REMIT TO CO	ONTRACTOR:	
NAME	Arlington Glass & Mirror Co	NAME	Arlington Glass & Mirror Co	
CONTACT	Dan Foxgrover	CONTACT	Accounting	
ADDRESS	4547 N Milwaukee Ave	ADDRESS	4547 N Milwaukee Ave	
CITY ST ZIP	Chicago, IL 60630	CITY ST ZIP	Chicago, IL 60630	
TX	773-283-0737	TX	773-283-0737	
FX		FX		
EMAIL	dfoxgrover@arlingtonglass.com	EMAIL	accounting@arlingtonglass.com	
COUNTY BILL	TO INFORMATION:	COUNTY SHI	P TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road 2-700 Wheaton, IL 60187 TX: (630) 407-6193		DuPage County Various Locations Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupageco.org		

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