

SECTION 7 - BID FORM PRICING

GROUP 1A - VARIOUS CAMPUS LOCATIONS

Provide price per service call, based on estimated 24 service calls per year, for each location.

NO	LOCATION	UOM	QTY	PRICE	EXTENDED PRICE
1	JTK Administration Building 421 N. County Farm Road, Wheaton, IL 60187 270,085 Square Feet (SQ. FT.) (Includes Café.)	EA	24	\$ 50.00	\$ 1,200.00
2	JTK Administration Building Shipping/Loading Dock, 421 N. County Farm Road, Wheaton, IL 60187 1,117 SQ. FT.	EA	24	\$ 10.00	\$ 240.00
3	Judicial Office Facility 505 N. County Farm Road, Wheaton, IL 60187 360,410 SQ. FT.	EA	24	\$ 50.00	\$ 1,200.00
4	Judicial Office Facility Kitchen & Cafeteria 505 N. County Farm Road, Wheaton, IL 60187 6,947 SQ. FT.	EA	24	\$ 30.00	\$ 720.00
5	Judicial Office Facility Shipping/Loading Dock 505 N. County Farm Road, Wheaton, IL 60187 2,105 SQ. FT.	EA	24	\$ 10.00	\$ 240.00
6	Judicial Office Facility Annex 503 N. County Farm Road, Wheaton, IL 60187 221,426 SQ. FT.	EA	24	\$ 40.00	\$ 960.00
7	Animal Services 120 N. County Farm Road, Wheaton, IL 60187 9,207 SQ. FT.	EA	24	\$ 25.00	\$ 600.00
8	Care Center 400 N. County Farm Road, Wheaton, IL 60187 256,587 SQ. FT.	EA	24	\$ 50.00	\$ 1,200.00
9	Care Center Kitchen & Cafeteria 400 N. County Farm Road, Wheaton, IL 60187 14,573 SQ. FT.	EA	24	\$ 50.00	\$ 1,200.00
10	Coroner's Building 414 N. County Farm Road, Wheaton, IL 60187 17,428 SQ. FT.	EA	24	\$ 30.00	\$ 720.00
11	Children's Center (CANEC) 422 N. County Farm Road, Wheaton, IL 60187 15,058 SQ. FT.	EA	24	\$ 25.00	\$ 600.00
12	Power Plant 410 N. County Farm Road, Wheaton, IL 60187 20,146 SQ. FT.	EA	24	\$ 15.00	\$ 360.00
13	Sheriff's Department & Jail 501 N. County Farm Road, Wheaton, IL 60187 441,125 SQ. FT.	EA	24	\$ 60.00	\$ 1,440.00
14	Sheriff's Jail Kitchen & Cafeteria 501 N. County Farm Road, Wheaton, IL 60187 5,096 SQ. FT.	EA	24	\$ 35.00	\$ 840.00
15	Sheriff's Loading Dock 501 N. County Farm Road, Wheaton, IL 60187 3,902 SQ. FT.	EA	24	\$ 10.00	\$ 240.00

NO	LOCATION	UOM	QTY	PRICE	EXTENDED PRICE
16	Sheriff's Laundry Area 501 N. County Farm Road, Wheaton, IL 601874,327 SQ. FT.	EA	24	\$ 10.00	\$ 240.00
17	Tunnel Area - between JTK Administration Building & Jail, Area between JTK & Annex, JTK to Power Plant - 3,674' Long X 8' Wide 29,392 SQ. FT.	EA	24	\$ 20.00	\$ 480.00
18	DU-COMM & ETSB 420 N. County Farm Road, Wheaton, IL 60187 35,314 SQ. FT.	EA	24	\$ 25.00	\$ 600.00
19	Sheriff's Work Alternative Program (SWAP) 200 N. County Farm Road, Wheaton, IL 60187 3,787 SQ. FT.	EA	24	\$ 10.00	\$ 240.00
20	Office of Emergency Management 418 N. County Farm Road, Wheaton, IL 60187 10,695 SQ. FT.	EA	24	\$ 12.00	\$ 288.00
21	Building #2 424 N. County Farm Road, Wheaton, IL 60187 30,327 SQ. FT.	EA	24	\$ 15.00	\$ 360.00
22	Standby Power Facility 416 N. County Farm Road, Wheaton, IL 60187 5,050 SQ. FT.	EA	24	\$ 10.00	\$ 240.00
23	Grounds Facility 170 N. County Farm Road, Wheaton, IL 60187 10,500 SQ. FT.	EA	24	\$ 12.00	\$ 288.00

GROUP 1B - DIVISION OF TRANSPORTATION FACILITIES

Provide price per service call, based on estimated 24 service calls per year, for each location.

NO	LOCATION	UOM	QTY	PRICE	EXTENDED PRICE
24	Division of Transportation Maintenance Facility 180 N. County Farm Road, Wheaton, IL 60187 27,920 SQ. FT.	EA	24	\$ 20.00	\$ 480.00
25	Division of Transportation Maintenance Facility 140 N. County Farm Road, Wheaton, IL 60187 58,363 SQ. FT.	EA	24	\$ 30.00	\$ 720.00

GROUP 2A - HOURLY RATE FOR ADDITIONAL SERVICES

Provide hourly rate for additional services, including but not limited to the following: wasps, hornets, bees, birds, and other pests on as "as needed" basis. The annual quantity is estimated. The County will not compensate for extra travel time.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
26	Hourly Rate for Additional Services	EA	40	\$ 45.00	\$ 1,800.00

GROUP 2B - MATERIAL ALLOWANCE FOR ADDITIONAL SERVICES

Provide discount or mark-up for materials needed for additional services. The annual quantity is estimated. The supplier's material invoices for these additions must be provided.

NO.	ITEM	VALUE	MARK-UP (+) or DISCOUNT (-) %	EXTENDED PRICE
27	Miscellaneous Materials and Supplies for Additional Services	\$2,000.00	10 %	\$2,200.00

GROUP 3 - DRAIN TREATMENT AS NEEDED

Supply J.I. Holcomb Enviro-pro DF5000 or Bio-stem to treat up to 350 drains with fly treatment consisting of a blend of bacteria cultures, free enzymes, and an active stabilization medium in the form of an extra heavy gel, certified salmonella free. Designed to reduce or eliminate drain fly food sources which promote drain fly development.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
28	Drain Treatment	EA	350	\$ 1.00	\$ 350.00
GRAND TOTAL					\$ 20,046.00

GRAND TOTAL

(In words)

TWENTY THOUSAND AND FORTY SIX DOLLARS

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.

^{n.a.}
Signature on File

X _____ - BRANCH MANAGER
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

(Notary Public) My Commission Expires: _____

SEAL

**SECTION 9 - MANDATORY FORM
EXTERMINATION AND PEST CONTROL 21-133-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Chem-Wise Ecological Pest Mgmt. Service		
Main Business Address	2600 Beverly Dr. # 106		
City, State, Zip Code	Aurora IL 60502		
Telephone Number	630-236-1600	Email Address	chemwise@sbcglobal.net
Bid Contact Person	Dale Leifheit	dleifheit@chemwise.net	

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:

David Oeters
 (President or Partner)

David Oeters
 (Secretary or Partner)

David Oeters
 (Vice-President or Partner)

David Oeters
 (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, 21, 017, and 2 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 by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

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

The undersigned certifies that 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	CHEMWISE	NAME	CHEMWISE
CONTACT	DALE LEIFHEIT	CONTACT	DALE LEIFHEIT
ADDRESS	2600 BEVERLY DR. #106	ADDRESS	2600 BEVERLY DR. #106
CITY ST ZIP	AVRORA, IL 60502	CITY ST ZIP	AVRORA, IL 60502
TX	630-236-1600	TX	630-236-1600
FX	630-851-8991	FX	630-851-8991
EMAIL	DLEIFHEIT@CHEMWISE.NET	EMAIL	DLEIFHEIT@CHEMWISE.NET
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700		DuPage County 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-5705 EMAIL : mary.ventrella@dupagecounty.gov	

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