



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, August 5, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Yeena Yoo and Member Saba Haider.

PRESENT	Childress, DeSart, Garcia, and Zay
ABSENT	Ozog
REMOTE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

3.A. Illinois Public Works Mutual Aid Network (IPWMAN) Appreciation Award

In recognition of three Public Works Employees, Chair Michael Childress, Chief Administrative Officer Nick Kottmeyer, Deputy Director of Public Works Sean Reese and Director of Emergency Management Craig Dieckman provided Alan Czarnecki, Dan Johnson, and Ben Notte with IPWMAN Challenge Coin for their response to assisting Massac County.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1814](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, July 1, 2025.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

6. CLAIMS REPORT

6.A. [25-1815](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7. BID AWARDS**7.A. [PW-P-0020-25](#)**

Recommendation for the approval of a contract to Archon Construction Company, Inc., for replacement of the Waterfall Glen Sanitary Sewer Force Main, for Public Works, for the period of August 12, 2025 to August 11, 2026, for a total contract amount not to exceed \$381,425; per lowest responsible bid #25-083-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

7.B. [PW-P-0021-25](#)

Recommendation for the approval of a contract to Commercial Mechanical, Inc., for boiler replacement at the Woodridge Greene Valley Wastewater Treatment Plant, for the period of August 12, 2025, to November 30, 2026, for a total contract amount not to exceed \$1,086,800, per lowest responsible bid #25-090-PW.

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

7.C. [PW-P-0022-25](#)

Recommendation for the approval of a contract to First Environmental Labs, for NPDES Permit Analytical Testing Services, for Public Works, for the period of August 12, 2025 to August 11, 2029, for a total contract amount not to exceed \$196,263.60; per lowest responsible bid #25-093-PW.

Vice Chair Zay asked for further clarification on the testing that was being run and the dollar amount associated with it. Chief Administrator Nick Kottmeyer answered.

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

7.D. [FM-P-0035-25](#)

Recommendation for the approval of a contract to Unipak Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the two-year period of August 13, 2025 through August 12, 2027, for a contract total amount not to exceed \$50,000, per lowest responsible bid #25-073-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7.E. [25-1816](#)

Recommendation for the approval of a contract to Wesco Distribution, Inc., for various Rockwell Allen Bradley Parts, for Public Works and Stormwater Management, for the period of August 5, 2025 to November 30, 2025, for a total contract amount not to exceed \$28,483.43, per lowest responsible bid #25-086-PW. (Public Works \$25,469.09 and Stormwater Management \$3,014.34)

Member Yeena Yoo asked for clarification on the parts that were being procured. Chief Administrative Officer Nick Kottmeyer and Public Works Buyer Drew Cormican answered any questions.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Garcia

7.F. [25-1817](#)

Recommendation for the approval of a contract to Porter Pipe & Supply, to furnish and deliver (1) Bell & Gossett high efficiency roto pump, for the #2 Reco water heater at the Power Plant, for Facilities Management, for the period December 4, 2024 through November 30, 2025, for a contract total amount not to exceed \$5,824.76, per low quote. (4 quotes received)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

8. BID RENEWALS8.A. [PW-P-0023-25](#)

Recommendation for the approval of a contract to Mid-American Water, for valve and hydrant parts and supplies, for Public Works, for the period of August 27, 2025 to August 26, 2026, for a total contract amount not to exceed \$60,000, per most qualified offer, per bid #24-085-PW, the first of three optional renewals.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

8.B. [FM-P-0036-25](#)

Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2025 through September 26, 2026, for a total contract amount not to exceed \$118,100; per renewal option under bid award #23-053-FM. Second of three options to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

8.C. [FM-P-0037-25](#)

Recommendation for the approval of a contract to Arlington Glass & Mirror Co., for on-call window glazing, repair, replacement, window adjustment, and board up services, as needed, for County facilities, for Facilities Management, for the period of October 1, 2025 through September 30, 2027, for a contract total amount not to exceed \$91,000; per bid #23-084-FM, first and final option to renew. (\$70,000 for Facilities Management and \$21,000 for Public Works)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

9. ACTION ITEM**9.A. [FM-R-0007-25](#)**

Recommendation for the approval of an Agreement between the County of DuPage, Illinois and Court Reporting Services – State of Illinois, for lease of space at the Judicial Office Facility or the Judicial Annex Facility on campus, for Facilities Management, for the period of September 1, 2025, through August 30, 2026, for an annual amount not to exceed \$12,000.

Member Dawn DeSart asked for clarification on the agreement. Chief Administrative Officer Nick Kottmeyer and Court Administrator Suzanne Armstrong provided information on the term of the lease and the program.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

10. PRESENTATIONS**10.A. FY26 Public Works and Facilities Management Capital Budgets**

Deputy Director of Public Works Sean Reese, Public Works Buyer Drew Cormican, and Director of Facilities Management Tim Harbaugh reviewed the capital budgets for the respective departments for FY25 and FY26 and answered any questions from board members.

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-1814

Agenda Date: 8/5/2025

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
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Tuesday, July 1, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

MOTION TO ALLOW REMOTE PARTICIPATION

A motion was made by Member Garcia and seconded by Member DeSart to allow Member Zay and Member Galassi to participate remotely. All ayes, motion carried.

2. ROLL CALL

Other Board members present: Member Yeena Yoo, Member Sheila Rutledge, Member Saba Haider (9:06AM)

PRESENT	Childress, DeSart, Garcia, and Ozog
REMOTE	Galassi, and Zay

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1599](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, June 17, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

6. BUDGET TRANSFERS

6.A. [25-1600](#)

Facilities Management – Transfer of funds from account number 5000-2704-53801-DE-SE0000181 (Advertising) in the amount of \$1,000 and from account number 5000-2704-53820-DE-SE0000181 (Grant Services) in the amount of \$46,848 to 5000-2704-54010-DE-SE0000181 (Building Improvements) in the amount of \$47,848 for the Phase II Solar Array project at the JTK Administration building –

EECBG Funding

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

7. CLAIMS REPORT**7.A. [25-1601](#)**

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Mary Ozog

8. BID AWARD**8.A. [PW-P-0017-25](#)**

Recommendation for the approval of a contract to Dynamic Industrial Services, Inc., for the rehabilitation of a 250,000 gallon elevated water storage tank (Greene Road Water Tower), for Public Works, for the period of July 8, 2025 to November 30, 2026, for a total contract amount not to exceed \$390,600; per lowest responsible bid #25-069-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

8.B. [FM-P-0033-25](#)

Recommendation for the approval of a contract to Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the period of July 9, 2025 through July 8, 2027, for a total contract amount not to exceed \$37,525; per lowest responsible bid #25-043-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

8.C. [25-1603](#)

Recommendation for the approval of a contract to Galls Parent Holdings, LLC d/b/a Galls, LLC, to provide and deliver employee uniforms, as needed, for Facilities

Management, for the period of July 2, 2025 through July 1, 2026, for a total contract amount not to exceed \$30,000; per lowest responsible bid #25-051-FM.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9. BID RENEWAL

9.A. [PW-P-0018-25](#)

Recommendation for the approval of a contract to Mid American Water, for Waterous Pacer Hydrants, for Public Works, for the period of June 26, 2025 to June 25, 2026, for a total contract amount not to exceed \$62,500; per bid #24-078-PW, first of three options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Mary Ozog

9.B. [FM-P-0034-25](#)

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, 2025 through August 27, 2026, for a total contract amount not to exceed \$117,250; per renewal option under bid award #22-080-FM, third and final option to renew. (\$95,000 for Facilities Management, \$1,250 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. SOLE SOURCE

10.A. [PW-P-0019-25](#)

Recommendation for the approval of a contract to Revere Electric Supply Company, to furnish Rockwell Automation Hardware and Software Support, for Public Works and Stormwater Management, for the period of May 29, 2025 to May 28, 2028, for a total contract amount not to exceed \$72,090 (Public Works \$54,067.50 and Stormwater \$18,022.50); per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole provider of Rockwell Automation Hardware and Software Support.)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

11. JOINT PURCHASING AGREEMENT

11.A. [FM-R-0006-25](#)

Amendment to Contract 21-017-FM, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, to extend the expiration date of the contract term from June 12, 2025 to August 31, 2025. (PO 6937-0001 SERV)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

11.B. [FM-CO-0001-25](#)

Amendment to Purchase Order 6937-0001 SERV, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, for a change order to increase the contract in the amount of \$15,000, taking the contract amount of \$87,750 and resulting in an amended contract amount not to exceed \$102,750, an increase of 17.09%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.



Payment of Claims

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-1815

Agenda Date: 8/5/2025

Agenda #: 6.A.

	Public Works		
	Schedule of Claims		
	8/5/2025		
Pay Vendor Name	Description	Check Date	Amount
ALDRIDGE ELECTRIC INC	Electrical infrastructure	6/27/2025	\$581,786.10
AQUATIC INFORMATICS INC.	Yearly Support WIMS Systems	6/27/2025	\$5,156.00
EDWARDS ENGINEERING, INC	Repair	6/27/2025	\$5,214.00
GRAYBAR	Electrical supplies	6/27/2025	\$2,142.29
MAXLINER, LLC	Maxi flex shaft	6/27/2025	\$1,769.79
MENARDS	Floorjack	6/27/2025	\$950.93
NCL OF WISCONSIN INC	Gloves, BOD nutrient	6/27/2025	\$343.47
RECYCLE TECHNOLOGIES, INC	Recycle light bulbs	6/27/2025	\$500.25
UNIVAR USA INC	Sodium bisulfite	6/27/2025	\$4,319.19
VERIZON	Cell phone service	6/27/2025	\$796.79
ADVANCE AUTO PARTS	Auto parts	7/1/2025	\$148.72
AT&T	Phone service	7/1/2025	\$899.38
ATLAS COPCO COMPRESSORS LLC	Repair	7/1/2025	\$1,225.00
BLAINS FARM & FLEET	Boots	7/1/2025	\$189.99
COMCAST	Internet	7/1/2025	\$253.85
FEDEX	Shipping	7/1/2025	\$283.36
GRAYBAR	Electrical supplies	7/1/2025	\$1,357.13
HANES GEO COMPONENTS	Strawmat and staples	7/1/2025	\$1,164.58
HARDY DIAGNOSTICS	Lab supplies	7/1/2025	\$164.03
HEY & ASSOCIATES INC	Vegetation management	7/1/2025	\$2,300.00
HINSDALE NURSERIES INC	Sod	7/1/2025	\$372.90
HOME DEPOT CREDIT SERVICES	Supplies	7/1/2025	\$70.94
INVENT ENVIRONMENTAL	Gear box	7/1/2025	\$6,303.00
NICOR GAS	Gas	7/1/2025	\$4,635.21
NORTH SHORE WATER RECLAMATION	Biomonitoring	7/1/2025	\$1,600.00
PETERBILT ILLINOIS JOLIET INC	2026 Peterbilt 567	7/1/2025	\$170,727.73
REDWING BUSINESS ADVANTAGE	Safety shoes	7/1/2025	\$200.00
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/1/2025	\$10,857.03
STRAND ASSOCIATES INC	Boiler replacement design	7/1/2025	\$43,015.15
USA BLUEBOOK	Pump	7/1/2025	\$1,527.83
A & W TRAILER	Repair	7/8/2025	\$289.93
ADVANCE AUTO PARTS	Auto parts	7/8/2025	\$225.12
AMAZON CAPITAL SERVICES	Drill transfer pump	7/8/2025	\$399.25
ANSWER NATIONAL	Telemessaging	7/8/2025	\$305.66
AT&T	Phone service	7/8/2025	\$1,628.51
BAXTER & WOODMAN INC	Pretreatment Ordinance Review	7/8/2025	\$3,039.24
C.A. SHORT COMPANY	Service award	7/8/2025	\$38.52
CDM SMITH INC	Electrical infrastructure	7/8/2025	\$14,773.68
CITY OF DARIEN	Reimbursement	7/8/2025	\$1,227,971.80
CITY OF WHEATON	Meter reads	7/8/2025	\$476.80
COMCAST	Internet	7/8/2025	\$731.53
CONSERV FS INC	Rount top staples	7/8/2025	\$76.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/8/2025	\$230.10
FOX VALLEY FIRE & SAFETY	Annual fire alarm inspection	7/8/2025	\$250.00
FULLIFE SAFETY CENTER	Safety vest	7/8/2025	\$249.00
GRAYBAR	Electrical supplies	7/8/2025	\$28.50
GROOT, INC	Waste/Recycling Removal	7/8/2025	\$5,178.62
GZA GEOENVIRONMENTAL, INC.	Stockpile sampling	7/8/2025	\$1,919.82
HOME DEPOT CREDIT SERVICES	Supplies	7/8/2025	\$838.23
KOTTMAYER, NICHOLAS	Mileage	7/8/2025	\$112.00
NATIONAL INSTITUTE OF GOV PURCHASING	Class	7/8/2025	\$372.00
ODP BUSINESS SOLUTIONS, LLC	Office supplies	7/8/2025	\$458.12
PAYMENTUS GROUP INC	Transaction fees	7/8/2025	\$612.55
PEREGRINE CORPORATION	Utility Billing	7/8/2025	\$348.19

	Public Works		
	Schedule of Claims		
	8/5/2025		
Pay Vendor Name	Description	Check Date	Amount
PHENOVA,INC	Lab testing	7/8/2025	\$1,039.00
RENTOKIL NORTH AMERICA INC	Traps	7/8/2025	\$168.00
ROBINSON ENGINEERING LTD	Engineering Towers	7/8/2025	\$1,431.74
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/8/2025	\$9,370.45
SAFETY-KLEEN SYSTEMS INC	Service	7/8/2025	\$911.13
SERVICE INDUSTRIAL SUPPLY INC	Hoses	7/8/2025	\$1,872.00
SIGMA-ALDRICH INC.	Lab supplies	7/8/2025	\$66.11
STEWART SPREADING INC	Biosolid disposal	7/8/2025	\$43,847.38
STRAND ASSOCIATES, INC	Boiler replacement design	7/8/2025	\$12,096.63
TJ3 LLC	Valve pressure relief	7/8/2025	\$2,149.51
TROTTER & ASSOCIATES INC	Engineering services	7/8/2025	\$10,804.48
UNIVAR USA INC	Sodium bisulfite	7/8/2025	\$2,032.56
ZIEBELL WATER SERVICE PRODUCTS	Repair sleeves	7/8/2025	\$1,387.34
AMAZON CAPITAL SERVICES	Safety t-shirts	7/11/2025	\$33.84
AUTOZONE INC	Wiper blades	7/11/2025	\$854.93
CITY OF NAPERVILLE	Meter reads	7/11/2025	\$358.50
COM ED	Electricity	7/11/2025	\$9,988.28
DONOHUE & ASSOCIATES, INC.	On call Engineering Serv SCADA	7/11/2025	\$2,520.00
DUPAGE WATER COMMISSION	Operations & Maintenance	7/11/2025	\$90,253.80
EJ USA INC	Water lids	7/11/2025	\$2,895.05
GRAINGER INC	Electrical supplies	7/11/2025	\$850.23
INDEPENDENT BEARING INC	Bearings	7/11/2025	\$471.37
JOSEPH J HENDERSON & SON INC	Phase 1 Improvements	7/11/2025	\$1,290,725.94
LANDSCAPE MATERIAL & FIREWOOD	Mulch	7/11/2025	\$408.00
MCMASTER-CARR	Filters	7/11/2025	\$292.61
MCNISH CORPORATION	Worm gear	7/11/2025	\$8,651.39
MENARDS	Bedding mulch, shovel , rake	7/11/2025	\$861.23
MID AMERICAN WATER INC	Tubing, copper couplings	7/11/2025	\$1,452.92
NEENAH FOUNDRY COMPANY	Manhole drop lids	7/11/2025	\$2,630.04
SUBURBAN DOOR CHECK & LOCK SVC	Keys	7/11/2025	\$74.65
TAMELING INDUSTRIES INC	Stone	7/11/2025	\$1,832.25
TROTTER & ASSOCIATES INC	Engineering services	7/11/2025	\$12,463.79
VEGA AMERICAS INC	Vegabar 38	7/11/2025	\$696.73
VILLAGE OF WILLOWBROOK	Meter reads	7/11/2025	\$382.00
WASTEBOX INC	Dumpsters	7/11/2025	\$960.00
AL WARREN OIL COMPANY INC	Fuel	7/15/2025	\$24,178.41
DUPAGE MATERIALS COMPANY LLC	Asphalt	7/15/2025	\$1,377.97
DUPAGE TOPSOIL INC.	Dirt	7/15/2025	\$1,040.00
GRAINGER INC	Landscaping equipment	7/15/2025	\$433.41
HD SUPPLY FORMERLY HOME DEPOT	Cleaning supplies	7/15/2025	\$1,126.84
HTURBO INC	Service	7/15/2025	\$924.00
INFOSENSE INC	SL-DOG portal license	7/15/2025	\$995.00
KEMIRA WATER SOLUTIONS INC	Ferric Chloride	7/15/2025	\$10,040.99
KOTTMAYER, NICHOLAS	Register	7/15/2025	\$400.00
POLYDYNE INC	Clarifloc	7/15/2025	\$101,789.60
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/15/2025	\$6,259.49
TOSHIBA AMERICA BUSINESS	Copier lease/usage	7/15/2025	\$558.24
VULCAN CONSTRUCTION MATERIALS	Stone	7/15/2025	\$2,546.25
WATER SERVICES COMPANY	Leak detection service	7/15/2025	\$800.00
ZIEBELL WATER SERVICE PRODUCTS	Valve key	7/15/2025	\$160.00
ADVANCE AUTO PARTS	Auto parts	7/18/2025	\$20.34
AMERICAN WATER	Meter reads	7/18/2025	\$334.80
COM ED	Electricity	7/18/2025	\$19,306.76
FEDERAL SIGNAL CORPORATION	Debris basket	7/18/2025	\$376.48

	Public Works		
	Schedule of Claims		
	8/5/2025		
Pay Vendor Name	Description	Check Date	Amount
JASPER HOLDCO LLC	Lubricants	7/18/2025	\$578.00
K-FIVE HODGKINS LLC	Asphalt	7/18/2025	\$2,553.81
NICOR GAS	Gas	7/18/2025	\$605.77
OZINGA READY MIX CONCRETE, INC	Concrete	7/18/2025	\$448.50
ROBINSON ENGINEERING LTD	Engineering towers	7/18/2025	\$1,129.33
SITEONE LANDSCAPE SUPPLY LLC	Herbicide	7/18/2025	\$192.43
VERIZON	Cell phone service	7/18/2025	\$797.24
WILLOWBROOK FORD INC	Service	7/18/2025	\$2,471.21
ADVANCE AUTO PARTS	Auto parts	7/22/2025	\$11.62
ALLEGRA MARKETING PRINT MAIL	Door hangers	7/22/2025	\$1,050.19
B & R REPAIR INC	Repair	7/22/2025	\$2,040.00
CDW GOVERNMENT INC	Axis camera	7/22/2025	\$341.29
CHICAGOLAND PAVING CONTRACTORS	Parking lot rehabilitation	7/22/2025	\$84,750.00
COM ED	Electricity	7/22/2025	\$2,701.75
CONSOLIDATED PIPE & SUPPLY CO	Check valve flanged	7/22/2025	\$3,758.56
ETP LABS INC	Coliform testing	7/22/2025	\$480.00
FEDERAL SIGNAL CORPORATION	Nozzle	7/22/2025	\$66.59
FILTER SERVICES INC	Filter	7/22/2025	\$148.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/22/2025	\$470.60
FSS TECHNOLOGIES, LLC	Central station monitoring	7/22/2025	\$468.00
HAWKINS INC	Hydrofluosilicic acid	7/22/2025	\$4,676.20
HTURBO INC	Air filter	7/22/2025	\$774.91
ILLINOIS CITY COUNTY MGMT ASSC	Job posting	7/22/2025	\$50.00
INDEPENDENT BEARING INC	Ball bearing	7/22/2025	\$424.26
KARDON ENTERPRISES INC	Lab testing	7/22/2025	\$1,060.00
MANSFIELD POWER AND GAS	Gas	7/22/2025	\$5,509.97
MCMASER-CARR	Hose reel	7/22/2025	\$746.04
NICOR GAS	Gas	7/22/2025	\$3,700.03
NORTHWEST LAWN & POWER	Tire assembly	7/22/2025	\$527.02
PAYMENTUS GROUP INC	Transaction fees	7/22/2025	\$1,778.25
PEREGRINE CORPORATION	Utility Billing	7/22/2025	\$174.04
PROGRESSIVE LEASING COMPANY	Cushion	7/22/2025	\$995.78
SARGENTS EQUIPMENT & REPAIR	Vactor dumpster	7/22/2025	\$23,691.00
SYN-TECH SYSTEMS INC	Nozzle tag kit	7/22/2025	\$184.50
TITAN IMAGE GROUP INC	Forms	7/22/2025	\$1,140.00
TJ3 LLC	Refrigerant	7/22/2025	\$2,589.06
TRANE US INC	Slinger	7/22/2025	\$1,020.52
TROTTER & ASSOCIATES INC	Engineering services	7/22/2025	\$11,393.35
ALFA LAVAL INC	Hydraulic steering cylinder	7/25/2025	\$4,574.91
AT&T	Phone service	7/25/2025	\$938.24
BORKOWSKI, RICHARD R.	Overpayment	7/25/2025	\$1,206.28
C.A. SHORT COMPANY	Service award	7/25/2025	\$162.00
CDW GOVERNMENT INC	HP workstation	7/25/2025	\$5,047.19
CENTRAL SOD FARMS INC	Sod	7/25/2025	\$288.00
CHENNAMANENI, RUPA	Overpayment	7/25/2025	\$1,700.78
COMCAST	Internet	7/25/2025	\$253.85
CONSOLIDATED PIPE & SUPPLY CO	Check valve flanged	7/25/2025	\$2,419.04
CORE & MAIN LP	Water meter	7/25/2025	\$5,173.22
CUMMINS SALES AND SERVICE	Box junction	7/25/2025	\$1,072.17
DREISILKER ELECTRIC MOTORS	Motor	7/25/2025	\$5,760.00
EPIC EQUIPMENT SALES & SVC CO	Bulk hose	7/25/2025	\$1,829.68
FEDEX	Shipping	7/25/2025	\$205.03
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	7/25/2025	\$84,661.88
GARCIA, CHRISTOPHER	Reimburse for boots	7/25/2025	\$150.00

	Public Works		
	Schedule of Claims		
	8/5/2025		
Pay Vendor Name	Description	Check Date	Amount
HAWKINS INC	Potassium carbonate	7/25/2025	\$1,067.20
HBK ENGINEERING LLC	Engineering services	7/25/2025	\$14,413.50
HOME DEPOT CREDIT SERVICES	Maintenance supplies	7/25/2025	\$1,369.76
IL ENVIRONMENTAL PROTECTION	Loan principal/interest EPA	7/25/2025	\$142,412.06
JOHNSON CONTROLS SECURITY	Monitoring fire alarm	7/25/2025	\$55.80
K-FIVE CONSTRUCTION CORP	Asphalt	7/25/2025	\$2,135.88
L.A. FASTENERS, INC	Fender washers	7/25/2025	\$308.49
LAND AND LAKES COMPANY	CCCD Dirt Disposal	7/25/2025	\$806.96
MAULIK, ROMIT	Reimburse customer	7/25/2025	\$3,375.00
MCMASTER-CARR	Pipe	7/25/2025	\$348.78
MENARDS	Canopy and rope	7/25/2025	\$2,036.20
NORTHWEST LAWN & POWER	Backpack blower	7/25/2025	\$1,150.00
PORTER PIPE & SUPPLY	Elbow	7/25/2025	\$437.14
RAJPUT, KOMAL	Overpayment	7/25/2025	\$2,387.23
TERRACE SUPPLY CO	Gas Cylinder Rental	7/25/2025	\$85.50
THOMAS NGO & A P TRAN	Overpayment	7/25/2025	\$2,617.84
UNITED STATES POSTAL SERVICE	Postage	7/25/2025	\$11.81
VCNA PRAIRIE LLC	Concrete	7/25/2025	\$1,170.63
ADDISON ELECTRIC	Drive ABB	7/29/2025	\$5,990.00
COMCAST	Internet	7/29/2025	\$253.85
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/29/2025	\$218.40
GRAYBAR	Electrical supplies	7/29/2025	\$604.05
HARDY DIAGNOSTICS	Lab supplies	7/29/2025	\$52.31
NAPA AUTO PARTS	Auto parts	7/29/2025	\$281.25
NAPCO STEEL INC.	Rolled metal sheet, angle iron	7/29/2025	\$220.50
REDWING BUSINESS ADVANTAGE	Safety shoes	7/29/2025	\$195.49
UNIVAR USA INC	Sodium bisulfite	7/29/2025	\$4,535.15
VANEK, ANGELA	Overpayment	7/29/2025	\$4.18
	Total		\$4,269,815.32

Facilities Management Department

Schedule of Purchases Under \$15,000

August 5, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25317	Allied Instrumentation	Maintenance Supplies	1000	1100	52270	\$372.17
25318	Boyer, Jennifer	Dues & Memberships	1000	1102	53600	\$190.00
25320	Boyer, Jennifer	Operating Supplies & Materials	1000	1102	52200	\$179.76
25321	Barlow Mechanical Sales, Inc.	Maintenance Supplies	1000	1100	52270	\$3,018.00
25322	Commercial Specialties, Inc.	Maintenance Supplies	1000	1100	52270	\$755.00
25323	Egress Gate	Furn/Mach/Equip Small Value	1000	1100	52000	\$765.15
25324	DPC Stormwater Management	Repair & Maintenance Facilities	1000	1100	53300	\$22,943.80
25325	USA BlueBook	Furn/Mach/Equip Small Value	1000	1100	52000	\$229.32
25327	Max-R (Prestwick Group, LLC)	Furn/Mach/Equip Small Value	1000	1100	52000	\$2,604.60
25328	Macly Group	Other Professional Services	1000	1103	53090	\$5,000.00
25329	Anderson Process	Furn/Mach/Equip Small Value	1000	1100	52000	\$4,403.22
25330	Genuine Parts Co. (NAPA Auto Parts)	Fuel & Lubricants and Maintenance Supplies	1000	1102	52260 52270	\$94.88
25331	Pest Management Supply	Maintenance Supplies	1000	1100	52270	\$55.20
25332	Zoro Tools, Inc.	Furn/Mach/Equip Small Value and Operating Supplies & Materials	1000	1100	52000 52200	\$373.08
25333	Infrared Roofing Technologies	Other Professional Services	1000	1100	53090	\$1,105.00
25334	Commercial Mechanical, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$9,000.00
25335	Kimball Midwest	Maintenance Supplies	1000	1100	52270	\$824.15
25336	Airgas USA, LLC	Fuel & Lubricants and Rental Of Machinery & Equipment	1000	1100	52260 53410	\$557.45
25337	Airgas USA, LLC	Fuel & Lubricants	1000	1100	52260	\$53.34
25338	Illinois EPA	Dues & Memberships	1000	1100	53600	\$2,150.00
25339	Eaton Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$12,045.00
25340	Power Motor Sales	Auto/Mach/Equip Parts	1000	1102	52250	\$358.50
25341	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$439.10
25342	CDW Government	Maintenance Supplies	1000	1100	52270	\$170.56
25344	Midwest Office Interiors	Furn/Mach/Equip Small Value	1000	1100	52000	\$380.61
25345	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$1,618.14
25346	Harbaugh, Tim	Mileage Expense	1000	1100	53500	\$39.76
25348	Goding Electric Company	Furn/Mach/Equip Small Value	1000	1100	52000	\$651.00
25349	Kone, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$1,168.71
25350	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$62.15
25351	Tree Towns	Printing	1000	1100	53800	\$796.80
25352	Madoov Supplies Inc.	Chemical Supplies	1000	1100	52330	\$2,940.00
25353	Madoov Supplies Inc.	Chemical Supplies	1000	1100	52330	\$1,260.00
25354	Creative Technologies - Secured State	Auto/Mach/Equip Parts	1000	1100	52250	\$4,445.00
25355	Paper Tiger Document Solutions	Other Contractual Expenses	1000	1103	53830	\$1,307.00

Facilities Management Department

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25356	Arlington Power Equipment Inc.	Auto/Mach/Equip Parts	1000	1102	52250	\$1,335.54
25357	Genuine Parts Co. (NAPA Auto Parts)	Fuel & Lubricants	1000	1102	52260	\$56.28
25358	Safety-Kleen Systems, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$226.38
25359	ILCSWMA - Illinois Counties Solid Waste Management Association	Instruction & Schooling	1000	1100	53610	\$350.00
25360	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	\$1,680.00
25361	Dreisilker Electric Motors, Inc.	Furn/Mach/Equip Small Value and Maintenance Supplies	1000	1100	52000 52270	\$686.16
25362	Dooley Gasket and Seal Inc.	Maintenance Supplies	1000	1100	52270	\$994.00
25060	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$241.95
25225	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1102	53410	\$17.40
25093	United States Postal Service	Postage & Postal Charges	1000	1100	53804	\$10.56
25124	United States Postal Service	Postage & Postal Charges	1000	1103	53804	\$8.09
25057	Nicor Gas	Natural Gas	1000	1100	53200	\$1,794.41
25128	Comcast Business	Wired Communications Services	1000	1100	53250	\$853.72
25174	DPC Division of Transportation	Fuel & Lubricants and Repair & Maintenance Auto Equipment	1000	1100	52260 53380	\$2,632.41
25175	DPC Division of Transportation	Fuel & Lubricants and Repair & Maintenance Auto Equipment	1000	1102	52260 53380	\$6,042.17
25176	DPC Division of Transportation	Fuel & Lubricants and Repair & Maintenance Auto Equipment	1000	1103	52260 53380	\$330.24
25053	Wayne Township	Other Contractual Expenses	1000	1103	53830	\$420.00
25042	DPC Finance	Operating Supplies & Materials	1000	1100	52200	\$119.26
25231	Fox Valley Fire & Safety (FE)	Repair & Maintenance Other Equipment	1000	1100	53370	\$3,880.55

Facilities Management Department

Schedule of Other Payments

August 5, 2025

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,315.00
7712-0001 SERV	Altorfer Industries Inc.	Construction & Other Motor Equip	1000	1102	54130	\$96,760.00
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, I.T. Equipment - Small Value and Operating Supplies & Materials	1000	1100	52000 52100 52200	\$1,623.15
6613-0001 SERV	Arlington Glass & Mirror Co. (Chicago Metro Construction)	Repair & Maintenance Facilities	1000	1100	53300	\$3,600.00
7118-0001 SERV	Ashland Door Solutions	Repair & Maintenance Facilities	1000	1100	53300	\$3,294.39
7103-0001 SERV	Ashland Lock & Security Solutions	Operating Supplies & Materials	1000	1100	52200	\$132.00
7148-0001 SERV	AT&T Mobility II LLC dba AT&T Mobility - National Act	Wireless Communication Service	1000	1100 1102 1103	53260	\$3,135.53
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$1,442.16
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$357.50
7077-0001 SERV	C.A. Short Company	Other Contractual Expenses	1000	1100	53830	\$488.27
6836-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$51,476.08
7580-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$1,900.00
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$41,331.17
7726-0001 SERV	City of Wheaton	Repair & Maintenance Facilities	1000	1100	53300	\$4,335.00
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,331.36
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	\$413,974.39
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$13,320.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$3,825.00
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	\$1,620.00
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$846.52
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$7,480.00
7558-0001 SERV	Gehrke Technology Group, Inc.	Chemical Supplies	1000	1100	52330	\$1,500.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,399.90
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts, Maintenance Supplies and Cleaning Supplies	1000	1100	52000 52200 52250 52270 52280	\$2,789.15
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52270 54010	\$15,336.49
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	\$285.48
7036-0001 SERV	Groot Industries, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	\$4,502.36
7648-0001 SERV	Groot Industries, Inc.	Custodial Services	1000	1100	53810	\$384.56
7755-0001 SERV	Halloran Power Equipment, Inc.	Furn/Mach/Equip Small Value	1000	1102	52000	\$10,201.00
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$92,302.00
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$212.80

Facilities Management Department

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7099-0001 SERV	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Cleaning Supplies	1000	1100	52280	\$1,924.12
7630-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	\$14,433.84
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	\$1,246.44
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$332.56
7417-0001 SERV	Johnson Controls, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$2,272.33
6661-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	\$1,765.00
7392-0001 SERV	Kluber, Inc.	Other Professional Services and Building Improvements	1000 6000	1100 1220	53090 54010	\$8,703.20
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$1,250.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$29,759.12
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	\$29,590.75
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	\$360.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$35,472.48
7677-0001 SERV	Mechanical, Inc. d/b/a Helm Mechanical / Helm Services	Repair & Maintenance Facilities	1000	1100	53300	\$8,450.00
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$32,527.72
7401-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$32.30
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$266.00
7353-0001 SERV	SCARCE	Other Contractual Expenses	1000	1103	53830	\$25,000.00
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Base Rent for the Election Warehouse	1000	1100	54000-0700	\$25,662.17
7462-0001 SERV	The Sherwin-Williams Company	Maintenance Supplies	1000	1100	52270	\$1,127.25
7189-0001 SERV	Toshiba America Business Solutions Inc	IT Equipment - Capital Lease and Copier Usage	1000	1100	54100-0700 53800-0001	\$523.37
7310-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$10,883.83
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	\$23,991.94
7319-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	\$14,637.70
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$374.29
FM25034	Wheaton Park District	Matching Funds/Contributions	1000	1100	53700	\$41,820.25
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$59,098.22
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$21,313.69



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0020-25

Agenda Date: 8/5/2025

Agenda #: 7.A.

AWARDING RESOLUTION ISSUED TO
ARCHON CONSTRUCTION COMPANY, INC.
FOR REPLACEMENT OF THE WATERFALL GLEN SANITARY SEWER FORCE MAIN
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$381,425)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Archon Construction Company, Inc., for replacement of the Waterfall Glen Sanitary Sewer Force Main, for the period of August 12, 2025 through August 11, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract for replacement of the Waterfall Glen Sanitary Sewer Force Main, for the period of August 12, 2025 through August 11, 2026, for Public Works, per bid 25-083-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Archon Construction Company, Inc., 563 S. Route 53, Addison, Illinois 60101, for a contract total amount of \$381,425.

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 25-083-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$381,425.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$381,425.00
	CURRENT TERM TOTAL COST: \$381,425.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Archon Construction Company, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Diana Loizzo	VENDOR CONTACT PHONE: 630-495-0015	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: diana@archon.construction	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Archon Construction Company, Inc., for replacement of the Waterfall Glen Sanitary Sewer Force Main, for Public Works, for the period of August 12, 2025, to August 11, 2026, for a total contract amount not to exceed \$381,425, per lowest responsible bid #25-083-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The current Waterfall Glen Force Main has structural and sizing issues beyond repair or relining. The force main needs to be replaced to maintain flow rates and limit repairs in the future.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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: Archon Construction Company, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Diana Loizzo	Email: diana@archon.construction	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 563 S Route 53	City: Addison	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60101	State: IL	Zip: 60517
Phone: 630-495-0015	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#: Same as Above	Dept: Same as Above	Division: Same as Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 12, 2025	Contract End Date (PO25): Aug 11, 2026
Contract Administrator (PO25): Drew Cormican			

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	EA		Waterfall Glen Forcemain Replacement	FY25	2000	2555	54010		345,750.00	345,750.00
2	1	EA		Waterfall Glen Forcemain Replacement	FY26	2000	2555	54010		1,000.00	1,000.00
3	1	EA		Contingency	FY26	2000	2555	54010		34,675.00	34,675.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 381,425.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
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

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-083-PW
COMPANY NAME:	Archon Construction Company Inc.
CONTACT PERSON:	Diana Loizzo
CONTACT EMAIL:	diana@archon.construction

Section II: Pricing

All goods are to be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE
1	Sewer Force Main Installation at Waterfall Glen Lift Station	LS	1	\$ 346,750 ⁰⁰
GRAND TOTAL (In words) THREE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED FIFTY DOLLARS.				

Section III: Certification

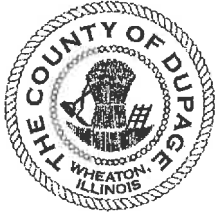
By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Diana Loizzo

Signature

Title: President

Date: 7/23/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-083-PW
COMPANY NAME:	Archon Construction Company Inc.
MAIN ADDRESS:	563 S Route 53
CITY, STATE, ZIP CODE:	Addison, IL 60101
TELEPHONE NO.:	630-495-0015
BID CONTACT PERSON:	Diana Loizzo
CONTACT EMAIL:	diana@archon.construction

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Archon Construction Company Inc.	NAME:	Archon Construction Company Inc.
CONTACT:	Diana Loizzo	CONTACT:	Diana Loizzo
ADDRESS:	563 S Route 53	ADDRESS:	563 S Route 53
CITY, ST., ZIP:	Addison, IL 60101	CITY, ST., ZIP:	Addison, IL 60101
PHONE NO.:	630-495-0015	PHONE NO.:	630-495-0015
EMAIL:	diana@archon.construction	EMAIL:	diana@archon.construction

Section III: Certification

The undersigned certifies that they are:

- ☐ The Owner or 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:

Diana Loizzo
(President or Partner)

(Vice-President or Partner)

Margaret M. Vizdal
(Secretary or Partner)

(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, _____, 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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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.)

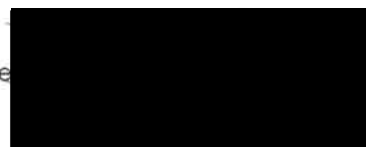
Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

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

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Diana Loizzo

Signature _____



Title: President

Date: 7/23/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

AWARDED CONTRACTOR DISCLOSURE

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-083-PW
COMPANY NAME:	Archon Construction Company Inc.
CONTACT PERSON:	Diana Loizzo
CONTACT EMAIL:	diana@archon.construction

Section II: Contractor Reporting

In accordance with 35 ILCS 200/18-50.2, the County requires the Awarded Contractor to provide (i) whether it is a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/1.01 *et seq.*) and (ii) whether the it or any of its subcontractors hold any certifications for those categories or if it or any of its subcontractors are self-certifying.

If self-certifying, the Awarded Contractor and its subcontractors shall disclose if it qualifies as a small business under federal Small Business Administration standards. Following award of a contract by the County, the Contractor shall complete the requested information for itself, and for each subcontractor within 60 calendar days of the date of award. If awarded, Contractor will enter information in the following website: <https://mwv.dupageco.org/> or under the Procurement Division website under "Vendor Questionnaire" at <https://www.dupagecounty.gov/purchasing/>.

Section III: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Diana Loizzo

Signature



Title: President

Date: 7/23/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-083-PW
COMPANY NAME:	Archon Construction Company Inc.
CONTACT PERSON:	Diana Loizzo
CONTACT EMAIL:	diana@archon.construction

Section II: Participation

Does the Bidder participate in an apprenticeship or training program for the type(s) of work or craft involved in the bid/project listed above?

- ☒ Yes
☐ No
☐ Not applicable to this bid/project

If "Yes", read and complete Sections III-VI as required.

If "No" or "Not applicable to this bid/project", please complete by signing under Section VI.

Section III: Registration

Complete the table below providing the United States Department of Labor's ("USDOL") Bureau of Apprenticeship and Training registration number in compliance with subsequent terms and conditions provided in this section. For an example of a completed form, please see [Apprenticeship or Training Program Certification Example](#). In addition, please attach the official USDOL Certificate of Registration to the solicitation submission. For an example of an official USDOL certification please see [USDOL Certification Example](#).

COMPANY NAME	PRIME/SUB	SPONSOR NAME	TYPE OF WORK	USDOL REGISTRATION NO.
Archon Const.	Prime	Chiagoland Laborers	Labor	IL017990001
Archon Const.	Prime	Oper Engr Local 150	Operating Engineer	IL008780173

This contract requires all Bidders and all Bidders' Subcontractors disclose participation in apprenticeship or training programs that are (i) approved by and registered with the USDOL Bureau of Apprenticeship and Training, and (ii) applicable to the work of the above indicated proposals or groups. Participating Bidders are required to complete the following certification:

- By filling out the Section III table above, the Bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the Bidder will perform with its own employees. Exceptions for non-employees are listed in Section IV below.
- By filling out the Section III table above, the Bidder further certifies for work to be performed by subcontract that each of its Subcontractors submitted for approval either (i) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (ii) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- By filling out the Section III table above, the Bidder certifies the official name of each program sponsor holding the Certificate of Registration for all the types of work or crafts in which the Bidder is a participant and that will be performed by or in consultation with the Bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as "subcontract work." The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Section IV: Owners / Partners / Members

Please fill out the table below if any Bidder or Subcontractor individual owners, partners, or members (rather than employees) shall perform all or part of the work of the contract where prevailing rates of wages would be required.

COMPANY NAME	NAME OWNERS / PARTNERS / MEMBERS	POSITION TITLE OWNERS / PARTNERS / MEMBERS
NA		

Section V: Prime Responsibilities

The Bidder shall require this certification provision be included in all approved subcontracts. The Bidder shall be responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. At any time before or after award, the County may require the production of a copy of each applicable Certificate of Registration issued by the USDOL evidencing such participation by the Contractor and any or all its Subcontractors. To fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently accepting, or that it will accept, applications for apprenticeship, training, or employment during the performance of the work of this contract.

Section VI: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Diana Loizzo

Signature: 

Title: President

Date: 7/23/25



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WATERFALL GLEN SANITARY SEWER FORCE MAIN 25-083-PW
BID TABULATION



NO.	ITEM	UOM	QTY	Archon Construction Company, Inc.	Airy's, Inc.	IHC Construction Companies LLC	Trine Construction Corp.	H. Linden & Sons Sewer and Water, Inc.
				PRICE	PRICE	PRICE	PRICE	PRICE
1	Sewer Force Main Installation at Waterfall Glen Lift Station	LS	1	\$ 346,750.00	\$ 355,000.00	\$ 499,990.00	\$ 535,670.00	\$ 727,700.00

NOTES

1. Public Works has requested a contingency of 10%, \$346,750.00 + \$34,675.00 (contingency) = \$381,425.00.

Bid Opening 7/23/25 @ 2:30 PM	BR, SR
Invitations Sent	269
Total Vendors Requesting Documents	2
Total Bid Responses	5



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-083-PW
COMPANY NAME:	Archon Construction Company Inc.
CONTACT PERSON:	Diana Loizzo
CONTACT EMAIL:	diana@archon.construction

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

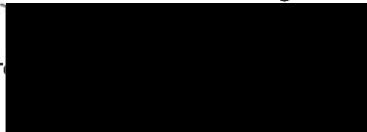
[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Diana Loizzo

Signature



Title: President

Date: 7/23/25



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0021-25

Agenda Date: 8/5/2025

Agenda #: 7.B.

AWARDING RESOLUTION ISSUED TO
COMMERCIAL MECHANICAL, INC.
FOR BOILER REPLACEMENT AND RELATED CONSTRUCTION
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$1,086,800)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Commercial Mechanical, Inc., for boiler replacement and related construction, for the period of August 12, 2025 through November 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is for boiler replacement and related construction, for the period of August 12, 2025 through November 30, 2026, for Public Works, per Bid 25-090-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Commercial Mechanical, Inc., 50 N. First Street, Dunlap, Illinois 61525, for a contract total amount of \$1,086,800.

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 25-090-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$1,086,800.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$1,086,800.00
	CURRENT TERM TOTAL COST: \$1,086,800.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Commercial Mechanical, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Jason Cook	VENDOR CONTACT PHONE: 309-243-7768	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: jason@cmipiping.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Commercial Mechanical, Inc., for boiler replacement at the Woodridge Greene Valley Wastewater Treatment Plant, for the period of August 12, 2025, to November 30, 2026, for a total contract amount not to exceed \$ 1,086,800, per lowest responsible bid #25-090-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Boilers at the WGV WWTP are original to the plants construction in the mid 80's and are beyond their useful life. In order to maintain water temperature for the treatment process and longevity of the plant, the boilers need to be replaced. DCPW is installing a boiler that has the potential to utilize natural gas and digester gas that is currently being flared off, improving environmental sustainability.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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: Commercial Mechanical, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Jason Cook	Email: jason@cmipiping.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 50 N. First Street	City: Dunlap	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 61525	State: IL	Zip: 60517
Phone: 309-243-7768	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Commercial Mechanical, Inc.	Vendor#:	Dept: Same as Above	Division: Same as Above
Attn: Jordyn Davies	Email: jordyn@cmipiping.com	Attn:	Email:
Address: 50 N. First Street	City: Dunlap	Address:	City:
State: IL	Zip: 61525	State:	Zip:
Phone: 309-243-7768	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 12, 2025	Contract End Date (PO25): Nov 30, 2026
Contract Administrator (PO25): Drew Cormican			

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	EA		Boiler Replacement Project	FY25	2000	2555	54010		200,000.00	200,000.00
2	1	EA		Boiler Replacement Project	FY26	2000	2555	54010		788,000.00	788,000.00
3	1	EA		Contingency	FY26	2000	2555	54010		98,800.00	98,800.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 1,086,800.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
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
 BOILER REPLACEMENT FOR WOODRIDGE GREEN VALLEY WWTP 25-090-PW
 BID TABULATION



NO.	ITEM	UOM	QTY	Commercial Mechanical, Inc.		C. Acitelli Heating & Piping Contractor, Inc.		Oak Brook Mechanical Services, Inc.		Voris Mechanical, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Woodridge Greene Valley WWTP Boilers Replacement	LS	1	\$ 988,000.00	\$ 988,000.00	\$ 1,150,000.00	\$ 1,150,000.00	\$ 1,198,000.00	\$ 1,198,000.00	\$ 1,246,000.00	\$ 1,246,000.00
GRAND TOTAL					\$ 988,000.00		\$ 1,150,000.00		\$ 1,198,000.00		\$ 1,246,000.00

NOTES

- Public Works has requested a contingency of 10%, \$988,000.00 + \$98,800.00 (contingency) = \$1,086,800.00.
- Anchor Mechanical, Inc. has been deemed non-responsive for not including required document(s).

Bid Opening 7/21/2025 @ 2:30 PM	HK, VC
Invitations Sent	62
Total Vendors Requesting Documents	2
Total Bid Responses	5

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Pricing

All goods shall be shipped F.O.B. Destination, delivered, and installed at 7900 S. Route 53, Woodridge, IL 60517.

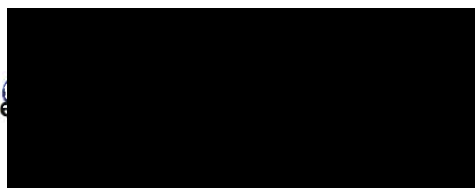
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Woodridge Greene Valley WWTP Boilers Replacement	LS	1	\$ 988,000.00	\$ 988,000.00
GRAND TOTAL					\$988,000.00
GRAND TOTAL (In words) Nine Hundred Eighty-Eight Thousand Dollars					

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Jason B. Cook

Signature



Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
MAIN ADDRESS:	50 N. First Street, PO Box 368
CITY, STATE, ZIP CODE:	Dunlap, IL 61525
TELEPHONE NO.:	(309) 243-7768
BID CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Commercial Mechanical, Inc.	NAME:	Commercial Mechanical, Inc.
CONTACT:	Jason Cook	CONTACT:	Jordyn Davies
ADDRESS:	50 N. First Street	ADDRESS:	50 N. First Street
CITY, ST., ZIP:	Dunlap, IL 61525	CITY, ST., ZIP:	Dunlap, IL 61525
PHONE NO.:	(309) 243-7768	PHONE NO.:	(309) 243-7768
EMAIL:	Jason@cmipiping.com	EMAIL:	Jordyn@cmipiping.com

Section III: Certification

The undersigned certifies that they are:

- ☐ The Owner or 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:

Jason B. Cook

 (President or Partner)

Michael A. Campeggio

 (Vice-President or Partner)

Lucas T. Murphy

 (Secretary or Partner)

Lucas T. Murphy

 (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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature: _____

Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

☒ Yes

☐ No

Type text here

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

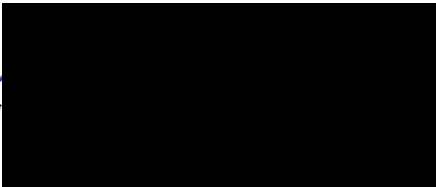
Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature: 

Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

AWARDED CONTRACTOR DISCLOSURE

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Contractor Reporting

In accordance with 35 ILCS 200/18-50.2, the County requires the Awarded Contractor to provide (i) whether it is a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 *et seq.*) and (ii) whether the it or any of its subcontractors hold any certifications for those categories or if it or any of its subcontractors are self-certifying.

If self-certifying, the Awarded Contractor and its subcontractors shall disclose if it qualifies as a small business under federal Small Business Administration standards. Following award of a contract by the County, the Contractor shall complete the requested information for itself, and for each subcontractor within 60 calendar days of the date of award. If awarded, Contractor will enter information in the following website: <https://mwv.dupageco.org/> or under the Procurement Division website under "Vendor Questionnaire" at <https://www.dupagecounty.gov/purchasing/>.

Section III: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature: _____

Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Participation

Does the Bidder participate in an apprenticeship or training program for the type(s) of work or craft involved in the bid/project listed above?

☒ Yes

☐ No

☐ Not applicable to this bid/project

If "Yes", read and complete Sections III-VI as required.

If "No" or "Not applicable to this bid/project", please complete by signing under Section VI.

Section III: Registration

Complete the table below providing the United States Department of Labor's ("USDOL") Bureau of Apprenticeship and Training registration number in compliance with subsequent terms and conditions provided in this section. For an example of a completed form, please see [Apprenticeship or Training Program Certification Example](#). In addition, please attach the official USDOL Certificate of Registration to the solicitation submission. For an example of an official USDOL certification please see [USDOL Certification Example](#).

COMPANY NAME	PRIME/SUB	SPONSOR NAME	TYPE OF WORK	USDOL REGISTRATION NO.
Commercial Mechanical, Inc.	Prime	Pipefitters Training Fund LU 597	Pipefitting	IL017780093
Parkside Insulation	Sub	Int. Assoc. of Heat & Frost Insulators Local 17	Insulation	IL012-0480
Commercial Mechanical, Inc.	Prime	Int Assoc. Sheet Metal	Sheet Metal	IL015460002

This contract requires all Bidders and all Bidders' Subcontractors disclose participation in apprenticeship or training programs that are (i) approved by and registered with the USDOL Bureau of Apprenticeship and Training, and (ii) applicable to the work of the above indicated proposals or groups. Participating Bidders are required to complete the following certification:

- By filling out the Section III table above, the Bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the Bidder will perform with its own employees. Exceptions for non-employees are listed in Section IV below.
- By filling out the Section III table above, the Bidder further certifies for work to be performed by subcontract that each of its Subcontractors submitted for approval either (i) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (ii) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- By filling out the Section III table above, the Bidder certifies the official name of each program sponsor holding the Certificate of Registration for all the types of work or crafts in which the Bidder is a participant and that will be performed by or in consultation with the Bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as "subcontract work." The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Section IV: Owners / Partners / Members

Please fill out the table below if any Bidder or Subcontractor individual owners, partners, or members (rather than employees) shall perform all or part of the work of the contract where prevailing rates of wages would be required.

COMPANY NAME	NAME OWNERS / PARTNERS / MEMBERS	POSITION TITLE OWNERS / PARTNERS / MEMBERS

Section V: Prime Responsibilities

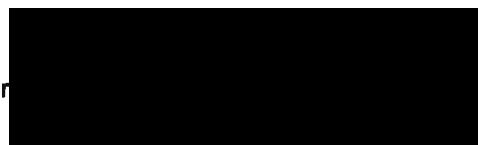
The Bidder shall require this certification provision be included in all approved subcontracts. The Bidder shall be responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. At any time before or after award, the County may require the production of a copy of each applicable Certificate of Registration issued by the USDOL evidencing such participation by the Contractor and any or all its Subcontractors. To fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently accepting, or that it will accept, applications for apprenticeship, training, or employment during the performance of the work of this contract.

Section VI: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature



Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

BIDDER'S SUBCONTRACTORS

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Subcontractor Usage

Individual Solicitations may vary as to the use of subcontractors: (i) some Solicitations may explicitly prohibit subcontractors; (ii) some Solicitations may allow subcontractors where Bidders elect not to use subcontractors; or (iii) some Solicitations may allow subcontractors and Bidders elect to use subcontractors. Please fill out this form based on the requirements of the Solicitation as a Prime Contractor.

Will you employ subcontractors?

☒ Yes

☐ No

Section III: Listing

If "Yes" to Section II above, identify subcontractors with each firm's name, address, telephone number, and scope of work. Attach additional pages if necessary.

COMPANY NAME:	Parkside Insulation
ADDRESS:	1319 Schoolhouse Road
CITY, STATE & ZIP CODE	New Lenox, IL 60451
CONTACT PERSON:	Mike Anderson
TELEPHONE NUMBER:	815-462-0056
WORK TO BE PROVIDED:	Mechanical Insulation

COMPANY NAME:	Litgen Concrete Cutting & Coring Company
ADDRESS:	1020 Nerge Road
CITY, STATE & ZIP CODE	Elk Grove Village, IL 60007
CONTACT PERSON:	Mike Maude
TELEPHONE NUMBER:	847-923-5600
WORK TO BE PROVIDED:	Concrete Removal & Patching, Housekeeping Pads

COMPANY NAME:	
ADDRESS:	
CITY, STATE & ZIP CODE	
CONTACT PERSON:	
TELEPHONE NUMBER:	
WORK TO BE PROVIDED:	

Section IV: Additional Requirements

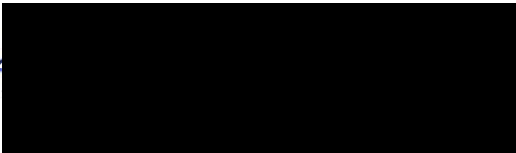
Bidders shall require all Subcontractors to fill in the Required Vendor Ethics Disclosure Form. Bidders shall submit completed Subcontractor forms with the final bid.

The Awarded Contractor shall not change Subcontractors without prior written approval from the County. The Awarded Contractor may submit a written request with a description of any savings that may be realized in the execution of this contract for approval.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature: 

Title: President

Date: 07/21/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-090-PW
COMPANY NAME:	Commercial Mechanical, Inc.
CONTACT PERSON:	Jason Cook
CONTACT EMAIL:	Jason@cmipiping.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jason B. Cook

Signature: 

Title: President

Date: 07/21/2025



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0022-25

Agenda Date: 8/5/2025

Agenda #: 7.C.

AWARDING RESOLUTION ISSUED TO
FIRST ENVIRONMENTAL LABORATORIES, INC.
FOR NPDES PERMIT ANALYTICAL TESTING SERVICES
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$196,263.60)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to First Environmental Laboratories, Inc., for NPDES Permit Analytical Testing Services, for the period of August 12, 2025 through August 11, 2029, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract for NPDES Permit Analytical Testing Services, for the period of August 12, 2025 through August 11, 2026, for Public Works, per bid 25-093-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to First Environmental Laboratories, Inc., 1600 Shore Road, STE D, Naperville, Illinois, 60563, for a contract total amount of \$196,263.60.

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 25-093-PW	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$196,263.60
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$196,263.60
	CURRENT TERM TOTAL COST: \$196,263.60	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: First Environmental Laboratories, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Joy Geraci	VENDOR CONTACT PHONE: 630-778-1200	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: joy@firstenv.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 First Environmental Labs, for NPDES Permit Analytical Testing Services, for Public Works, for the period of August 12, 2025, to August 11, 2029, for a total contract amount not to exceed \$196,263.60, per lowest responsible bid #25-093-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished NPDES Permit Analytical Testing is required for the DuPage County Woodridge Greene Valley Wastewater Treatment Plant, the Knollwood Wastewater Treatment Plant, and the Nordic Wastewater Treatment plant to maintain compliance with the Illinois Environmental Protection Agency sludge permit. Various tests are run weekly, monthly, and quarterly.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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: First Environmental Laboratories, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Joy Geraci	Email: joy@firstenv.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 1600 Shore Road, STE D	City: Naperville	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60563	State: IL	Zip: 60517
Phone: 630-778-1200	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: First Environmental Laboratories, Inc.	Vendor#:	Dept: Same as Above	Division: Same as Above
Attn: Irene Plagge	Email: irene@firstenv.com	Attn:	Email:
Address: 1600 Shore Road, STE D	City: Naperville	Address:	City:
State: IL	Zip: 60563	State:	Zip:
Phone: 630-778-1200	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 12, 2025	Contract End Date (PO25): Aug 11, 2029
Contract Administrator (PO25): Drew Cormican			

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	EA		NPDES Permit Analytical Testing	FY25	2000	2665	53090		24,532.95	24,532.95
2	1	EA		NPDES Permit Analytical Testing	FY26	2000	2665	53090		49,065.90	49,065.90
3	1	EA		NPDES Permit Analytical Testing	FY27	2000	2665	53090		49,065.90	49,065.90
4	1	EA		NPDES Permit Analytical Testing	FY28	2000	2665	53090		49,065.90	49,065.90
5	1	EA		NPDES Permit Analytical Testing	FY29	2000	2665	53090		24,532.95	24,532.95
FY is required, assure the correct FY is selected.										Requisition Total	\$ 196,263.60

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
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

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-093-PW
COMPANY NAME:	FIRST ENVIRONMENTAL LABORATORIES, INC.
CONTACT PERSON:	Joy Geraci
CONTACT EMAIL:	Joy@firstenv.com

Section II: Pricing

Bidder shall provide Cost Per Test ("PRICE"). When calculating the EXTENDED PRICE, multiply QTY x PRICE. All goods are to be shipped F.O.B. Destination.

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
Woodridge Greene Valley STP Effluent - 001 STP Outfall							
1	CBOD	SM 5210 B	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
2	TSS	SM 2540 D	Composite	2 Days/Week	104	\$ 13.00	\$ 1,352.00
3	Fecal Coliform	SM 9223 B/9222 D	Grab	3 Days/Week	108	\$ 32.50	\$ 3,510.00
4	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
5	Total Nitrogen (as N)	Calculation	Composite	1 Day/Month	12	\$ N/C	\$ 0
6	Total Phosphorus (as P)	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
7	Dissolved Phosphorus	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
8	Chloride	4500-CI B-2011	Grab	1 Day/Month	12	\$ 16.90	\$ 202.80
9	Nitrate/Nitrite	4500-NO3 E-2011	Composite	1 Day/Month	12	\$ 16.90	\$ 202.80

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
10	Total Kjeldahl Nitrogen (TKN)	4500-N B-2011	Composite	1 Day/Month	12	\$ 33.80	\$ 405.60
11	Alkalinity	2320 B-2011	Grab	1 Day/Month	12	\$ 13.00	\$ 156.00
Woodridge Greene Valley STP Effluent - 003 Excess Flow Clarifier Outfall							
12	CBOD	SM 5210 B	Grab	*	4	\$ 20.80	\$ 83.20
13	TSS	SM 2540 D	Grab	*	4	\$ 13.00	\$ 52.00
14	Fecal Coliform	SM 9223 B/9222 D	Grab	*	4	\$ 32.50	\$ 130.00
15	Ammonia Nitrogen	SM 4500-NH3 D	Grab	*	4	\$ 20.80	\$ 83.20
16	Total Phosphorus (as P)	EPA 365.3, 365.1	Grab	*	4	\$ 20.80	\$ 83.20
*Frequency is Daily When Discharging - Yearly Quantity of 4 is for bidding purposes.							
Woodridge Greene Valley STP Influent							
17	BOD	SM 5210 B	Composite	2 Days/Week	108	\$ 20.80	\$ 2,246.40
18	TSS	SM 2540 D	Composite	2 Days/Week	108	\$ 13.00	\$ 1,404.00
19	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
20	Total Phosphorus (as P)	EPA 365.3, 365.1	Grab	1 Day/Month	16	\$ 20.80	\$ 332.80
21	Nitrate/Nitrite	4500-NO3 E-2011	Grab	1 Day/Month	16	\$ 16.90	\$ 270.40
22	Total Kjeldahl Nitrogen (TKN)	4500-N B-2011	Grab	1 Day/Month	16	\$ 33.80	\$ 540.80
23	Total Nitrogen (as N)	Calculation	Grab	1 Day/Month	16	\$ N/C	\$ 0
*Frequency is 2 Days/Week and Daily When 003 Excess Flow Clarifier Outfall is Discharging. **Yearly Quantity adjusted for bidding purposes if 003 is discharging on a day outside of routine Composite influent samples.							
Woodridge Greene Valley STP Effluent - 001 STP Outfall - Semi-Annual Special Condition 11							
24	Total Metals (12)*	200.7R4.4	Composite	2 Days/Year	2	\$ 109.85	\$ 219.70
25	Chromium, hexavalent	3500 Cr, B 2009	Grab	2 Days/Year	2	\$ 16.90	\$ 33.80
26	Cyanide, Total	4500 CN,(E&G) 1999	Grab	2 Days/Year	2	\$ 26.00	\$ 52.00
27	Fluoride	4500 F,C 1997	Composite	2 Days/Year	2	\$ 16.90	\$ 33.80
28	Iron, Total	200.7R4.4	Composite	2 Days/Year	2	\$ 24.70	\$ 49.40

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
29	Dissolved Iron	200.7R4.4	Composite	2 Days/Year	2	\$ 24.70	\$ 49.40
30	Low Level Mercury	1631E	Grab	2 Days/Year	2	\$ 65.00	\$ 130.00
31	Low Level Mercury, Field Blank	1631E	Grab	2 Days/Year	2	\$ 65.00	\$ 130.00
32	Oil and Grease	1664B 2010	Grab	2 Days/Year	2	\$ 29.25	\$ 58.50
33	Phenols	420.4R1.0	Grab	2 Days/Year	2	\$ 26.00	\$ 52.00
* Total Metals = Arsenic, Barium, Cadmium, Chromium, Copper, Iron, Lead, Manganese, Nickel, Selenium, Silver, and Zinc.							
Woodridge Greene Valley STP Sludge - Semi-Annual - Special Condition 13 & Sludge Permit							
34	Total Metals (10)*	6010C	Grab	Bi-Monthly	6	\$ 92.95	\$ 557.70
35	Total Mercury	7471B	Grab	Bi-Monthly	6	\$ 24.70	\$ 148.20
36	pH (min. & max. value)		Grab	Bi-Monthly	6	\$ 19.50	\$ 117.00
37	Total Solids	2540G 2011	Grab	Bi-Monthly	6	\$ 13.00	\$ 78.00
38	Total Volatile Solids	2540G 2011	Grab	Bi-Monthly	6	\$ 16.90	\$ 101.40
39	Ammonia (as N)	350.1 R2.0	Grab	Bi-Monthly	6	\$ 33.80	\$ 202.80
40	Total Kjeldahl Nitrogen (TKN)	351.2 R2.0	Grab	Bi-Monthly	6	\$ 33.80	\$ 202.80
41	Total Phosphorus (as P)	4500P,E 2011	Grab	Bi-Monthly	6	\$ 20.80	\$ 124.80
42	Volatile Acids	SM5560C 2011	Grab	Bi-Monthly	6	\$ 71.50	\$ 429.00
43	Radium 226	9315	Grab	2 Days/Year	2	\$ 130.00	\$ 260.00
44	Radium 228	9320	Grab	2 Days/Year	2	\$ 130.00	\$ 260.00
* Total Metals = Arsenic, Cadmium, Copper, Lead, Manganese, Molybdenum, Nickel, Potassium, Selenium, and Zinc.							
Woodridge Greene Valley STP WGV Landfill Leachate							
45	BOD	SM 5210 B	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
46	TSS	SM 2540 D	Composite	1 Day/Month	12	\$ 13.00	\$ 156.00
47	Ammonia Nitrogen	SM 4500-NH3 D	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
48	Total Phosphorus (as P)	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
Knollwood STP Effluent - B01 STP Outfall							

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
49	CBOD	SM 5210 B	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
50	TSS	SM 2540 D	Composite	2 Days/Week	104	\$ 13.00	\$ 1,352.00
51	Fecal Coliform	SM 9223 B/9222 D	Grab	2 Days/Week	52	\$ 32.50	\$ 1,690.00
52	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
53	Total Nitrogen (as N)	Calculation	Composite	1 Day/Month	12	\$ N/C	\$ 0
54	Total Phosphorus (as P)	EPA 365.3, 365.1	Composite	2 Days/Week	104	\$ 20.80	\$ 2,163.20
55	Dissolved Phosphorus	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
56	Chloride	4500-CI B-2011	Grab	1 Day/Month	12	\$ 16.90	\$ 202.80
57	Nitrate/Nitrite	4500-NO3 E-2011	Composite	1 Day/Month	12	\$ 16.90	\$ 202.80
58	Total Kjeldahl Nitrogen (TKN)	4500-N B-2011	Composite	1 Day/Month	12	\$ 33.80	\$ 405.60
59	Alkalinity	2320 B-2011	Grab	1 Day/Month	12	\$ 13.00	\$ 156.00
60	Specific Conductivity	2510	Grab	1 Day/Month	12	\$ 9.75	\$ 117.00
Knollwood STP Effluent - A01 Excess Flow Clarifier Outfall							
61	BOD	SM 5210 B	Grab	*	4	\$ 20.80	\$ 83.20
62	TSS	SM 2540 D	Grab	*	4	\$ 13.00	\$ 52.00
63	Ammonia Nitrogen	SM 4500-NH3 D	Grab	*	4	\$ 20.80	\$ 83.20
64	Total Phosphorus (as P)	EPA 365.3, 365.1	Grab	*	4	\$ 20.80	\$ 83.20
*Frequency is Daily When Discharging - Yearly Quantity of 4 is for bidding purposes.							
Knollwood STP Effluent - 001 Combined Discharge from A01 and B01 Outfall							
65	BOD	SM 5210 B	Grab	*	4	\$ 20.80	\$ 83.20
66	TSS	SM 2540 D	Grab	*	4	\$ 13.00	\$ 52.00
67	Fecal Coliform	SM 9223 B/9222 D	Grab	*	4	\$ 32.50	\$ 130.00
68	Ammonia Nitrogen	SM 4500-NH3 D	Grab	*	4	\$ 20.80	\$ 83.20
69	Total Phosphorus (as P)	EPA 365.3, 365.1	Grab	*	4	\$ 20.80	\$ 83.20
*Frequency is Daily When Discharging - Yearly Quantity of 4 is for bidding purposes.							

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
Knollwood STP Influent							
70	BOD	SM 5210 B	Composite	2 Days/Week	108	\$ 20.80	\$ 2,246.40
71	TSS	SM 2540 D	Composite	2 Days/Week	108	\$ 13.00	\$ 1,404.00
72	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Week	108	\$ 20.80	\$ 2,246.40
73	Total Phosphorus (as P)	EPA 365.3, 365.1	Grab	1 Day/Month	16	\$ 20.80	\$ 332.80
74	Nitrate/Nitrite	4500-NO3 E-2011	Grab	1 Day/Month	16	\$ 16.90	\$ 270.40
75	Total Kjeldahl Nitrogen (TKN)	4500-N B-2011	Grab	1 Day/Month	16	\$ 33.80	\$ 540.80
76	Total Nitrogen (as N)	Calculation	Grab	1 Day/Month	16	\$ N/C	\$ 0
*Frequency is 2 Days/Week and Daily When 003 Excess Flow Clarifier Outfall is Discharging. **Yearly Quantity adjusted for bidding purposes if 003 is discharging on a day outside of routine Composite influent samples.							
Knollwood STP Effluent - 001 STP Outfall - Semi-Annual Special Condition 9							
77	Total Metals (12)*	200.7R4.4	Composite	2 Days/Year	2	\$ 109.85	\$ 219.70
78	Chromium, hexavalent	3500 Cr, B 2009	Grab	2 Days/Year	2	\$ 16.90	\$ 33.80
79	Cyanide, Total	4500 CN,(E&G) 1999	Grab	2 Days/Year	2	\$ 26.00	\$ 52.00
80	Fluoride	4500 F,C 1997	Composite	2 Days/Year	2	\$ 16.90	\$ 33.80
81	Iron, Total	200.7R4.4	Composite	2 Days/Year	2	\$ 24.70	\$ 49.40
82	Dissolved Iron	200.7R4.4	Composite	2 Days/Year	2	\$ 24.70	\$ 49.40
83	Low Level Mercury	1631E	Grab	2 Days/Year	2	\$ 65.00	\$ 130.00
84	Low Level Mercury, Field Blank	1631E	Grab	2 Days/Year	2	\$ 65.00	\$ 130.00
85	Oil and Grease	1664B 2010	Grab	2 Days/Year	2	\$ 29.25	\$ 58.50
86	Phenols	420.4R1.0	Grab	2 Days/Year	2	\$ 26.00	\$ 52.00
* Total Metals = Arsenic, Barium, Cadmium, Chromium, Copper, Iron, Lead, Manganese, Nickel, Selenium, Silver, and Zinc.							
Knollwood Mars							
87	BOD	SM 5210 B	Composite	1 Day/Week	52	\$ 20.80	\$ 1,081.60
88	TSS	SM 2540 D	Composite	1 Day/Week	52	\$ 13.00	\$ 676.00

NO	PARAMETER	METHOD	SAMPLE TYPE	FREQUENCY	QTY	PRICE	EXTENDED PRICE
Nordic STP Effluent - 001 STP Outfall							
89	CBOD	SM 5210 B	Composite	2 Days/Month	24	\$ 20.80	\$ 499.20
90	TSS	SM 2540 D	Composite	2 Days/Month	24	\$ 13.00	\$ 312.00
91	Fecal Coliform	SM 9223 B/9222 D	Grab	2 Days/Week	52	\$ 32.50	\$ 1,690.00
92	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Month	24	\$ 20.80	\$ 499.20
93	Total Phosphorus (as P)	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
Nordic STP Influent							
94	BOD	SM 5210 B	Composite	2 Days/Month	24	\$ 20.80	\$ 499.20
95	TSS	SM 2540 D	Composite	2 Days/Month	24	\$ 13.00	\$ 312.00
96	Ammonia Nitrogen	SM 4500-NH3 D	Composite	2 Days/Month	24	\$ 20.80	\$ 499.20
97	Total Phosphorus (as P)	EPA 365.3, 365.1	Composite	1 Day/Month	12	\$ 20.80	\$ 249.60
98	Nitrate/Nitrite	4500-NO3 E-2011	Grab	1 Day/Month	16	\$ 16.90	\$ 270.40
99	Total Kjeldahl Nitrogen (TKN)	4500-N B-2011	Grab	1 Day/Month	16	\$ 33.80	\$ 540.80
100	Total Nitrogen (as N)	Calculation	Grab	1 Day/Month	16	\$ N/C	\$ 0
GRAND TOTAL							\$ 49,065.90
GRAND TOTAL (In words) <i>Forty Nine Thousand Sixty Five Dollars and 90/100 cents.</i>							

Section III: Price Adjustment

Pricing shall be maintained for the initial one (1) year period. Price adjustments for years two (2) through four (4) shall be provided by Bidder at the time of bid submission.

Price Adjustment – Year 2 Ø %

Price Adjustment – Year 3 Ø %

Price Adjustment – Year 4 Ø %

Section IV: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: NEAL CLEGHORN

Signature:

A black rectangular box redacting the signature.

Title: LAB DIRECTOR

Date: 7/15/25



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
NPDES PERMIT ANALYTICAL TESTING SERVICES 25-093-PW
BID TABULATION

				First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Woodridge Greene Valley STP Effluent - 001 STP Outfall											
1	CBOD	EA	104	\$ 20.80	\$ 2,163.20	\$ 22.00	\$ 2,288.00	\$ 30.00	\$ 3,120.00	\$ 29.00	\$ 3,016.00
2	TSS	EA	104	\$ 13.00	\$ 1,352.00	\$ 10.00	\$ 1,040.00	\$ 15.00	\$ 1,560.00	\$ 15.00	\$ 1,560.00
3	Fecal Coliform	EA	108	\$ 32.50	\$ 3,510.00	\$ 35.00	\$ 3,780.00	\$ 50.00	\$ 5,400.00	\$ 92.00	\$ 9,936.00
4	Ammonia Nitrogen	EA	104	\$ 20.80	\$ 2,163.20	\$ 20.00	\$ 2,080.00	\$ 22.00	\$ 2,288.00	\$ 23.00	\$ 2,392.00
5	Total Nitrogen (as N)	EA	12	NO CHARGE		\$ 5.00	\$ 60.00	NO CHARGE		\$ 13.00	\$ 156.00
6	Total Phosphorus (as P)	EA	12	\$ 20.80	\$ 249.60	\$ 20.00	\$ 240.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00
7	Dissolved Phosphorus	EA	12	\$ 20.80	\$ 249.60	\$ 30.00	\$ 360.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00
8	Chloride	EA	12	\$ 16.90	\$ 202.80	\$ 15.00	\$ 180.00	\$ 24.00	\$ 288.00	\$ 19.00	\$ 228.00
9	Nitrate/Nitrite	EA	12	\$ 16.90	\$ 202.80	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 23.00	\$ 276.00
10	Total Kjeldahl Nitrogen (TKN)	EA	12	\$ 33.80	\$ 405.60	\$ 35.00	\$ 420.00	\$ 40.00	\$ 480.00	\$ 36.00	\$ 432.00
11	Alkalinity	EA	12	\$ 13.00	\$ 156.00	\$ 15.00	\$ 180.00	\$ 20.00	\$ 240.00	\$ 16.00	\$ 192.00
Woodridge Greene Valley STP Effluent - 003 Excess Flow Clarifier Outfall											
12	CBOD	EA	4	\$ 20.80	\$ 83.20	\$ 22.00	\$ 88.00	\$ 30.00	\$ 120.00	\$ 29.00	\$ 116.00



				First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
13	TSS	EA	4	\$ 13.00	\$ 52.00	\$ 10.00	\$ 40.00	\$ 15.00	\$ 60.00	\$ 15.00	\$ 60.00
14	Fecal Coliform	EA	4	\$ 32.50	\$ 130.00	\$ 35.00	\$ 140.00	\$ 50.00	\$ 200.00	\$ 92.00	\$ 368.00
15	Ammonia Nitrogen	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 22.00	\$ 88.00	\$ 23.00	\$ 92.00
16	Total Phosphorus (as P)	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 36.00	\$ 144.00	\$ 23.00	\$ 92.00
Woodridge Greene Valley STP Influent											
17	BOD	EA	108	\$ 20.80	\$ 2,246.40	\$ 22.00	\$ 2,376.00	\$ 30.00	\$ 3,240.00	\$ 29.00	\$ 3,132.00
18	TSS	EA	108	\$ 13.00	\$ 1,404.00	\$ 10.00	\$ 1,080.00	\$ 15.00	\$ 1,620.00	\$ 15.00	\$ 1,620.00
19	Ammonia Nitrogen	EA	104	\$ 20.80	\$ 2,163.20	\$ 20.00	\$ 2,080.00	\$ 22.00	\$ 2,288.00	\$ 23.00	\$ 2,392.00
20	Total Phosphorus (as P)	EA	16	\$ 20.80	\$ 332.80	\$ 20.00	\$ 320.00	\$ 36.00	\$ 576.00	\$ 23.00	\$ 368.00
21	Nitrate/Nitrite	EA	16	\$ 16.90	\$ 270.40	\$ 15.00	\$ 240.00	\$ 30.00	\$ 480.00	\$ 23.00	\$ 368.00
22	Total Kjeldahl Nitrogen (TKN)	EA	16	\$ 33.80	\$ 540.80	\$ 35.00	\$ 560.00	\$ 40.00	\$ 640.00	\$ 36.00	\$ 576.00
23	Total Nitrogen (as N)	EA	16	NO CHARGE		\$ 5.00	\$ 80.00	NO CHARGE		\$ 13.00	\$ 208.00
Woodridge Greene Valley STP Effluent - 001 STP Outfall - Semi-Annual Special Condition 11											
24	Total Metals (12)*	EA	2	\$ 109.85	\$ 219.70	\$ 72.00	\$ 144.00	\$ 108.00	\$ 216.00	\$ 72.00	\$ 144.00
25	Chromium, hexavalent	EA	2	\$ 16.90	\$ 33.80	\$ 25.00	\$ 50.00	\$ 37.00	\$ 74.00	\$ 33.00	\$ 66.00
26	Cyanide, Total	EA	2	\$ 26.00	\$ 52.00	\$ 30.00	\$ 60.00	\$ 47.00	\$ 94.00	\$ 33.00	\$ 66.00



NO.	ITEM	UOM	QTY	First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
27	Fluoride	EA	2	\$ 16.90	\$ 33.80	\$ 20.00	\$ 40.00	\$ 24.00	\$ 48.00	\$ 19.00	\$ 38.00
28	Iron, Total	EA	2	\$ 24.70	\$ 49.40	\$ 6.00	\$ 12.00	NO CHARGE		\$ 25.00	\$ 50.00
29	Dissolved Iron	EA	2	\$ 24.70	\$ 49.40	\$ 30.00	\$ 60.00	\$ 20.00	\$ 40.00	\$ 25.00	\$ 50.00
30	Low Level Mercury	EA	2	\$ 65.00	\$ 130.00	\$ 55.00	\$ 110.00	\$ 75.00	\$ 150.00	\$ 105.00	\$ 210.00
31	Low Level Mercury, Field Blank	EA	2	\$ 65.00	\$ 130.00	\$ 55.00	\$ 110.00	\$ 75.00	\$ 150.00	\$ 105.00	\$ 210.00
32	Oil and Grease	EA	2	\$ 29.25	\$ 58.50	\$ 40.00	\$ 80.00	\$ 50.00	\$ 100.00	\$ 42.00	\$ 84.00
33	Phenols	EA	2	\$ 26.00	\$ 52.00	\$ 40.00	\$ 80.00	\$ 37.00	\$ 74.00	\$ 29.00	\$ 58.00
Woodridge Greene Valley STP Sludge - Semi-Annual - Special Condition 13 & Sludge Permit											
34	Total Metals (10)*	EA	6	\$ 92.95	\$ 557.70	\$ 60.00	\$ 360.00	\$ 90.00	\$ 540.00	\$ 60.00	\$ 360.00
35	Total Mercury	EA	6	\$ 24.70	\$ 148.20	\$ 25.00	\$ 150.00	\$ 25.00	\$ 150.00	\$ 29.00	\$ 174.00
36	pH (min. & max. value)	EA	6	\$ 19.50	\$ 117.00	\$ 10.00	\$ 60.00	\$ 12.00	\$ 72.00	\$ 12.00	\$ 72.00
37	Total Solids	EA	6	\$ 13.00	\$ 78.00	\$ 10.00	\$ 60.00	\$ 15.00	\$ 90.00	\$ 15.00	\$ 90.00
38	Total Volatile Solids	EA	6	\$ 16.90	\$ 101.40	\$ 10.00	\$ 60.00	\$ 20.00	\$ 120.00	\$ 16.00	\$ 96.00
39	Ammonia (as N)	EA	6	\$ 33.80	\$ 202.80	\$ 20.00	\$ 120.00	\$ 39.00	\$ 234.00	\$ 23.00	\$ 138.00
40	Total Kjeldahl Nitrogen (TKN)	EA	6	\$ 33.80	\$ 202.80	\$ 40.00	\$ 240.00	\$ 40.00	\$ 240.00	\$ 36.00	\$ 216.00
41	Total Phosphorus (as P)	EA	6	\$ 20.80	\$ 124.80	\$ 20.00	\$ 120.00	\$ 36.00	\$ 216.00	\$ 23.00	\$ 138.00



NO.	ITEM	UOM	QTY	First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
42	Volatile Acids	EA	6	\$ 71.50	\$ 429.00	\$ 40.00	\$ 240.00	\$ 70.00	\$ 420.00	\$ 170.00	\$ 1,020.00
43	Radium 226	EA	2	\$ 130.00	\$ 260.00	\$ 150.00	\$ 300.00	\$ 177.00	\$ 354.00	\$ 115.00	\$ 230.00
44	Radium 228	EA	2	\$ 130.00	\$ 260.00	\$ 150.00	\$ 300.00	\$ 177.00	\$ 354.00	\$ 115.00	\$ 230.00
Woodridge Greene Valley STP WGV Landfill Leachate											
45	BOD	EA	12	\$ 20.80	\$ 249.60	\$ 22.00	\$ 264.00	\$ 30.00	\$ 360.00	\$ 29.00	\$ 348.00
46	TSS	EA	12	\$ 13.00	\$ 156.00	\$ 10.00	\$ 120.00	\$ 15.00	\$ 180.00	\$ 15.00	\$ 180.00
47	Ammonia Nitrogen	EA	12	\$ 20.80	\$ 249.60	\$ 20.00	\$ 240.00	\$ 22.00	\$ 264.00	\$ 23.00	\$ 276.00
48	Total Phosphorus (as P)	EA	12	\$ 20.80	\$ 249.60	\$ 20.00	\$ 240.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00
Knollwood STP Effluent - B01 STP Outfall											
49	CBOD	EA	104	\$ 20.80	\$ 2,163.20	\$ 22.00	\$ 2,288.00	\$ 30.00	\$ 3,120.00	\$ 29.00	\$ 3,016.00
50	TSS	EA	104	\$ 13.00	\$ 1,352.00	\$ 10.00	\$ 1,040.00	\$ 15.00	\$ 1,560.00	\$ 15.00	\$ 1,560.00
51	Fecal Coliform	EA	52	\$ 32.50	\$ 1,690.00	\$ 35.00	\$ 1,820.00	\$ 50.00	\$ 2,600.00	\$ 92.00	\$ 4,784.00
52	Ammonia Nitrogen	EA	104	\$ 20.80	\$ 2,163.20	\$ 20.00	\$ 2,080.00	\$ 22.00	\$ 2,288.00	\$ 23.00	\$ 2,392.00
53	Total Nitrogen (as N)	EA	12	NO CHARGE		\$ 5.00	\$ 60.00	NO CHARGE		\$ 13.00	\$ 156.00
54	Total Phosphorus (as P)	EA	104	\$ 20.80	\$ 2,163.20	\$ 20.00	\$ 2,080.00	\$ 36.00	\$ 3,744.00	\$ 23.00	\$ 2,392.00
55	Dissolved Phosphorus	EA	12	\$ 20.80	\$ 249.60	\$ 30.00	\$ 360.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00



NO.	ITEM	UOM	QTY	First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
56	Chloride	EA	12	\$ 16.90	\$ 202.80	\$ 15.00	\$ 180.00	\$ 24.00	\$ 288.00	\$ 19.00	\$ 228.00
57	Nitrate/Nitrite	EA	12	\$ 16.90	\$ 202.80	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 23.00	\$ 276.00
58	Total Kjeldahl Nitrogen (TKN)	EA	12	\$ 33.80	\$ 405.60	\$ 35.00	\$ 420.00	\$ 40.00	\$ 480.00	\$ 36.00	\$ 432.00
59	Alkalinity	EA	12	\$ 13.00	\$ 156.00	\$ 15.00	\$ 180.00	\$ 20.00	\$ 240.00	\$ 16.00	\$ 192.00
60	Specific Conductivity	EA	12	\$ 9.75	\$ 117.00	\$ 20.00	\$ 240.00	\$ 24.00	\$ 288.00	\$ 14.00	\$ 168.00
Knollwood STP Effluent - A01 Excess Flow Clarifier Outfall											
61	BOD	EA	4	\$ 20.80	\$ 83.20	\$ 22.00	\$ 88.00	\$ 30.00	\$ 120.00	\$ 29.00	\$ 116.00
62	TSS	EA	4	\$ 13.00	\$ 52.00	\$ 10.00	\$ 40.00	\$ 15.00	\$ 60.00	\$ 15.00	\$ 60.00
63	Ammonia Nitrogen	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 22.00	\$ 88.00	\$ 23.00	\$ 92.00
64	Total Phosphorus (as P)	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 36.00	\$ 144.00	\$ 23.00	\$ 92.00
Knollwood STP Effluent - 001 Combined Discharge from A01 and B01 Outfall											
65	BOD	EA	4	\$ 20.80	\$ 83.20	\$ 22.00	\$ 88.00	\$ 30.00	\$ 120.00	\$ 29.00	\$ 116.00
66	TSS	EA	4	\$ 13.00	\$ 52.00	\$ 10.00	\$ 40.00	\$ 15.00	\$ 60.00	\$ 15.00	\$ 60.00
67	Fecal Coliform	EA	4	\$ 32.50	\$ 130.00	\$ 35.00	\$ 140.00	\$ 50.00	\$ 200.00	\$ 92.00	\$ 368.00
68	Ammonia Nitrogen	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 22.00	\$ 88.00	\$ 23.00	\$ 92.00
69	Total Phosphorus (as P)	EA	4	\$ 20.80	\$ 83.20	\$ 20.00	\$ 80.00	\$ 36.00	\$ 144.00	\$ 23.00	\$ 92.00



				First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Knollwood STP Influent											
70	BOD	EA	108	\$ 20.80	\$ 2,246.40	\$ 22.00	\$ 2,376.00	\$ 30.00	\$ 3,240.00	\$ 29.00	\$ 3,132.00
71	TSS	EA	108	\$ 13.00	\$ 1,404.00	\$ 10.00	\$ 1,080.00	\$ 15.00	\$ 1,620.00	\$ 15.00	\$ 1,620.00
72	Ammonia Nitrogen	EA	108	\$ 20.80	\$ 2,246.40	\$ 20.00	\$ 2,160.00	\$ 22.00	\$ 2,376.00	\$ 23.00	\$ 2,484.00
73	Total Phosphorus (as P)	EA	16	\$ 20.80	\$ 332.80	\$ 20.00	\$ 320.00	\$ 36.00	\$ 576.00	\$ 23.00	\$ 368.00
74	Nitrate/Nitrite	EA	16	\$ 16.90	\$ 270.40	\$ 15.00	\$ 240.00	\$ 30.00	\$ 480.00	\$ 23.00	\$ 368.00
75	Total Kjeldahl Nitrogen (TKN)	EA	16	\$ 33.80	\$ 540.80	\$ 35.00	\$ 560.00	\$ 40.00	\$ 640.00	\$ 36.00	\$ 576.00
76	Total Nitrogen (as N)	EA	16	NO CHARGE		\$ 5.00	\$ 80.00	NO CHARGE		\$ 13.00	\$ 208.00
Knollwood STP Effluent - 001 STP Outfall - Semi-Annual Special Condition 9											
77	Total Metals (12)*	EA	2	\$ 109.85	\$ 219.70	\$ 72.00	\$ 144.00	\$ 108.00	\$ 216.00	\$ 72.00	\$ 144.00
78	Chromium, hexavalent	EA	2	\$ 16.90	\$ 33.80	\$ 25.00	\$ 50.00	\$ 37.00	\$ 74.00	\$ 33.00	\$ 66.00
79	Cyanide, Total	EA	2	\$ 26.00	\$ 52.00	\$ 30.00	\$ 60.00	\$ 47.00	\$ 94.00	\$ 33.00	\$ 66.00
80	Fluoride	EA	2	\$ 16.90	\$ 33.80	\$ 20.00	\$ 40.00	\$ 24.00	\$ 48.00	\$ 19.00	\$ 38.00
81	Iron, Total	EA	2	\$ 24.70	\$ 49.40	\$ 6.00	\$ 12.00	NO CHARGE		\$ 25.00	\$ 50.00
82	Dissolved Iron	EA	2	\$ 24.70	\$ 49.40	\$ 30.00	\$ 60.00	\$ 20.00	\$ 40.00	\$ 25.00	\$ 50.00
83	Low Level Mercury	EA	2	\$ 65.00	\$ 130.00	\$ 55.00	\$ 110.00	\$ 75.00	\$ 150.00	\$ 105.00	\$ 210.00



				First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
84	Low Level Mercury, Field Blank	EA	2	\$ 65.00	\$ 130.00	\$ 55.00	\$ 110.00	\$ 75.00	\$ 150.00	\$ 105.00	\$ 210.00
85	Oil and Grease	EA	2	\$ 29.25	\$ 58.50	\$ 40.00	\$ 80.00	\$ 50.00	\$ 100.00	\$ 42.00	\$ 84.00
86	Phenols	EA	2	\$ 26.00	\$ 52.00	\$ 40.00	\$ 80.00	\$ 37.00	\$ 74.00	\$ 29.00	\$ 58.00
Knollwood Mars											
87	BOD	EA	52	\$ 20.80	\$ 1,081.60	\$ 22.00	\$ 1,144.00	\$ 30.00	\$ 1,560.00	\$ 29.00	\$ 1,508.00
88	TSS	EA	52	\$ 13.00	\$ 676.00	\$ 10.00	\$ 520.00	\$ 15.00	\$ 780.00	\$ 15.00	\$ 780.00
Nordic STP Effluent - 001 STP Outfall											
89	CBOD	EA	24	\$ 20.80	\$ 499.20	\$ 22.00	\$ 528.00	\$ 30.00	\$ 720.00	\$ 29.00	\$ 696.00
90	TSS	EA	24	\$ 13.00	\$ 312.00	\$ 10.00	\$ 240.00	\$ 15.00	\$ 360.00	\$ 15.00	\$ 360.00
91	Fecal Coliform	EA	52	\$ 32.50	\$ 1,690.00	\$ 35.00	\$ 1,820.00	\$ 50.00	\$ 2,600.00	\$ 92.00	\$ 4,784.00
92	Ammonia Nitrogen	EA	24	\$ 20.80	\$ 499.20	\$ 15.00	\$ 360.00	\$ 22.00	\$ 528.00	\$ 23.00	\$ 552.00
93	Total Phosphorus (as P)	EA	12	\$ 20.80	\$ 249.60	\$ 20.00	\$ 240.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00
Nordic STP Influent											
94	BOD	EA	24	\$ 20.80	\$ 499.20	\$ 22.00	\$ 528.00	\$ 30.00	\$ 720.00	\$ 29.00	\$ 696.00
95	TSS	EA	24	\$ 13.00	\$ 312.00	\$ 10.00	\$ 240.00	\$ 15.00	\$ 360.00	\$ 15.00	\$ 360.00
96	Ammonia Nitrogen	EA	24	\$ 20.80	\$ 499.20	\$ 20.00	\$ 480.00	\$ 22.00	\$ 528.00	\$ 23.00	\$ 552.00



				First Environmental Laboratories, Inc.		Metiri Analytical Group		Teklab, Inc.		Eurofins Environment Testing North Central, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
97	Total Phosphorus (as P)	EA	12	\$ 20.80	\$ 249.60	\$ 20.00	\$ 240.00	\$ 36.00	\$ 432.00	\$ 23.00	\$ 276.00
98	Nitrate/Nitrite	EA	16	\$ 16.90	\$ 270.40	\$ 15.00	\$ 240.00	\$ 30.00	\$ 480.00	\$ 23.00	\$ 368.00
99	Total Kjeldahl Nitrogen (TKN)	EA	16	\$ 33.80	\$ 540.80	\$ 35.00	\$ 560.00	\$ 40.00	\$ 640.00	\$ 36.00	\$ 576.00
100	Total Nitrogen (as N)	EA	16	NO CHARGE		\$ 5.00	\$ 80.00	NO CHARGE		\$ 13.00	\$ 208.00
GRAND TOTAL					\$ 49,065.90		\$ 48,018.00		\$ 65,470.00		\$ 71,636.00
Year 2 - Price Adjustment					0%		3%		2%		3%
Year 3 - Price Adjustment					0%		3%		3%		3%
Year 4 - Price Adjustment					0%		3%		4%		3%

NOTES

1. Eurofins Environment Testing North Central, LLC Bid Tabulation was adjusted to correct for submission errors:

- a) NO. 3, when multiplied, (\$92.00 x 108 = \$9,936.00), resulted in an increase of \$552.00.
- b) NO. 36, when multiplied, (\$12.00 x 6 = \$72.00), resulted in an increase of \$36.00.
- c) NO. 70, when multiplied, (\$29.00 x 108 = \$3,132.00), resulted in an increase of \$1,080.00.
- d) NO. 99, when multiplied, (\$13.00 x 16 = \$208.00), resulted in a decrease of \$720.00.
- e) GRAND TOTAL was corrected from \$70,688.00 to \$71,636.00.

Bid Opening 7/22/2025 @ 2:30 PM	VC, BR
Invitations Sent	6
Total Vendors Requesting Documents	5
Total Bid Responses	4



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-093-PW
COMPANY NAME:	FIRST ENVIRONMENTAL LABORATORIES, INC.
MAIN ADDRESS:	1600 SHORE RD. SUITE D
CITY, STATE, ZIP CODE:	NAPERVILLE, IL 60563
TELEPHONE NO.:	630-778-1200
BID CONTACT PERSON:	JOY GERACI
CONTACT EMAIL:	Joy@firstenv.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:		NAME:	
CONTACT:	JOY GERACI	CONTACT:	IRENE PLAGGE
ADDRESS:	1600 SHORE RD. STE D	ADDRESS:	1600 SHORE RD. STE. D
CITY, ST., ZIP:	NAPERVILLE, IL 60563	CITY, ST., ZIP:	NAPERVILLE, IL 60563
PHONE NO.:	630-778-1200	PHONE NO.:	630-778-1200
EMAIL:	Joy@firstenv.com	EMAIL:	irene@firstenv.com

The undersigned certifies that they are:

- ☐ The Owner or 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:

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(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. _____, _____, 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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: NEAL CLEGHORN

Signature: _____

Title: PRESIDENT

Date: 7/18/28



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-093-PW
COMPANY NAME:	FIRST ENVIRONMENTAL LABORATORIES, INC.
CONTACT PERSON:	JOY GERACI
CONTACT EMAIL:	Joy@firstenv.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: NEAL CLEGHOR Signature: 

Title: LAB DIRECTOR Date: 7/15/25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0035-25

Agenda Date: 8/5/2025

Agenda #: 7.D.

AWARDING RESOLUTION
ISSUED TO UNIPAK CORP.
TO FURNISH AND DELIVER
PLASTIC TRASH AND RECYCLING CAN LINERS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$50,000.00)

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 Unipak Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for the two-year period August 13, 2025 through August 12, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for the two-year period August 13, 2025 through August 12, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Unipak Corp., PO Box 332, West Long Branch NJ, 07764, for a contract total amount not to exceed \$50,000.00, per lowest responsible bid #25-073-FM.

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#: 25-1703	RFP, BID, QUOTE OR RENEWAL #: 25-073-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$50,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$100,000.00
	CURRENT TERM TOTAL COST: \$50,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Unipak Corp.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Brian Marcus	VENDOR CONTACT PHONE: 888-808-5120	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: customercare@unipakcorp.net	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Unipak Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the two-year period August 13, 2025 through August 12, 2027, for a contract total amount not to exceed \$50,000, per lowest responsible bid #25-073-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Plastic trash can liners are needed for the disposal of trash and the collection of recyclables throughout the County campus.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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

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: Unipak Corp.	Vendor#:	Dept: Facilities Management	Division:
Attn: Brian Marcus	Email: customer@unipakcorp.net	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: PO Box 332	City: West Long Branch	Address: 421 N. County Farm Road	City: Wheaton
State: NJ	Zip: 07764	State: IL	Zip: 60187
Phone: 888-808-5120	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Unipak Corp.	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 332	City: West Long Branch	Address:	City: Wheaton
State: NJ	Zip: 07764	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 13, 2025	Contract End Date (PO25): Aug 12, 2027

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		Trash Can & Recycle Can Liners	FY25	1000	1100	52280		10,000.00	10,000.00
2	1	LO		Trash Can & Recycle Can Liners	FY26	1000	1100	52280		15,000.00	15,000.00
3	1	LO		Trash Can & Recycle Can Liners	FY27	1000	1100	52280		25,000.00	25,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 50,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver plastic trash can and recycling can liners, as needed 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, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/05/25 County Board 08/12/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TRASH CAN AND RECYCLING CAN LINERS 25-073-FM
BID TABULATION



				Unipak Corp.		The Standard Companies		Creative Designs & Packaging, Inc.		Central Poly-Bag Corp.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION A: FACILITIES MANAGEMENT											
Group 1											
1a	Colonial Bag 40" x 46", 1.10 mil, Black, 250 liners/cs	CS	300			\$ 31.45	\$ 9,435.00	\$ 33.00	\$ 9,900.00		
1b	Alternate	CS	300	\$ 33.35	\$ 10,005.00					\$ 28.94	\$ 8,682.00
2a	Colonial Bag 24" x 23", 0.35 mil, Clear, 500 liners/cs	CS	300			\$ 7.82	\$ 2,346.00	\$ 7.93	\$ 2,379.00		
2b	Alternate	CS	300	\$ 7.15	\$ 2,154.00					\$ 10.93	\$ 3,279.00
3a	Colonial Bag 30" x 36", 0.50 mil, Clear, 250 liners/cs	CS	600			\$ 9.36	\$ 5,616.00	\$ 9.48	\$ 5,688.00		
3b	Alternate	CS	600	\$ 9.10	\$ 5,460.00					\$ 10.96	\$ 6,576.00
4a	Colonial Bag 40" x 46", 1.10 mil, Clear, 100 liners/cs	CS	600			\$ 14.46	\$ 8,676.00	\$ 14.66	\$ 8,796.00		
4b	Alternate	CS	600	\$ 13.48	\$ 8,088.00					\$ 13.77	\$ 8,262.00
Group 2											
5a	Colonial Bag 24" x 33", 0.35 mil, Gray, 500 liners	CS	100			\$ 8.15	\$ 815.00	\$ 8.26	\$ 826.00		
5b	Alternate	CS	100	\$ 10.40	\$ 1,040.00					\$ 10.96	\$ 1,096.00
6a	Colonial Bag 30" x 36", 0.50 mil, Gray, 250 liners/cs	CS	250			\$ 9.35	\$ 2,337.50	\$ 9.48	\$ 2,370.00		
6b	Alternate	CS	250	\$ 9.10	\$ 2,275.00					\$ 10.97	\$ 2,742.50



NO.	ITEM	UOM	QTY	Unipak Corp.		The Standard Companies		Creative Designs & Packaging, Inc.		Central Poly-Bag Corp.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
7a	Colonial Bag 40" x 46", 1.10 mil. Gray, 250 liners/cs	CS	500			\$ 33.03	\$ 16,515.00	\$ 33.00	\$ 16,500.00		
7b	Alternate	CS	500	\$ 34.25	\$ 17,125.00					\$ 28.93	\$ 14,465.00
8a	Colonial Bag 40" x 46", 3 mil, Black, 100 liners/cs	CS	500			\$ 35.63	\$ 17,815.00	\$ 35.15	\$ 18,075.00		
8b	Alternate	CS	500	\$ 30.80	\$ 15,400.00					\$ 27.98	\$ 13,990.00
Group 3:											
9a	Colonial Bag 38" x 58", 22 mic, Clear, 150 liners/cs	CS	100			\$ 22.36	\$ 2,236.00	\$ 22.35	\$ 2,235.00		
9b	Alternate	CS	100	\$ 18.90	\$ 1,890.00					\$ 16.16	\$ 1,616.00
Group 4:											
10a	Colonial Bag 30" x 36", 0.50 mil, Black, 250 liners/cs	CS	50			\$ 9.35	\$ 467.50	\$ 9.48	\$ 474.00		
10b	Alternate	CS	50	\$ 9.10	\$ 455.00					\$ 11.55	\$ 577.50
11a	Colonial Bag 40" x 46", 1.10 mil, Black, 250 liners/cs	CS	50			\$ 31.45	\$ 1,572.50	\$ 31.88	\$ 1,594.00		
11b	Alternate	CS	50	\$ 28.90	\$ 1,445.00					\$ 29.63	\$ 1,481.50
12a	Colonial Bag 24" x 23", 0.35 mil, Clear, 500 liners/cs	CS	50			\$ 7.82	\$ 391.00	\$ 7.93	\$ 396.50		
12b	Alternate	CS	50	\$ 7.18	\$ 359.00					\$ 11.61	\$ 580.50
SECTION B: CARE CENTER											
13a	Colonial Bag 30" x 36", 0.45 mil, Clear, 250 liners/cs	CS	3700			\$ 9.83	\$ 36,371.00	\$ 9.77	\$ 36,149.00		
13b	Alternate	CS	3700	\$ 8.25	\$ 30,525.00					\$ 10.94	\$ 40,478.00



NO.	ITEM	UOM	QTY	Unipak Corp.		The Standard Companies		Creative Designs & Packaging, Inc.		Central Poly-Bag Corp.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
14a	Colonial Bag 24" x 23", 0.45 mil, Clear, 250 liners/cs	CS	1200					\$ 10.21	\$ 12,252.00		
14b	Alternate	CS	1200	\$ 5.30	\$ 6,360.00					\$ 10.77	\$ 12,924.00
	Alternate	CS	600			\$ 10.29	\$ 6,174.00				
15a	Colonial Bag 40" x 46", 1.10 mil, Clear, 250 liners/cs	CS	3000			\$ 34.70	\$ 104,100.00	\$ 34.42	\$ 103,260.00		
15b	Alternate	CS	3000	\$ 32.80	\$ 98,400.00					\$ 34.98	\$ 104,940.00
GRAND TOTAL					\$ 200,981.00		\$ 214,867.50		\$ 220,894.50		\$ 221,690.00

				Interboro Packaging Corp.		Madoov Supplies, Inc.		Venus Supplies & Constructions	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION A: FACILITIES MANAGEMENT									
Group 1									
1a	Colonial Bag 40" x 46", 1.10 mil, Black, 250 liners/cs	CS	300			\$ 35.88	\$ 10,764.00	\$ 44.00	\$ 13,200.00
1b	Alternate	CS	300	\$ 34.34	\$ 10,302.00				
2a	Colonial Bag 24" x 23", 0.35 mil, Clear, 500 liners/cs	CS	300			\$ 8.93	\$ 2,679.00	\$ 11.35	\$ 3,405.00
2b	Alternate	CS	300	\$ 7.92	\$ 2,376.00				
3a	Colonial Bag 30" x 36", 0.50 mil, Clear, 250 liners/cs	CS	600			\$ 10.68	\$ 6,408.00	\$ 13.50	\$ 8,100.00
3b	Alternate	CS	600	\$ 11.82	\$ 7,092.00				
4a	Colonial Bag 40" x 46", 1.10 mil, Clear, 100 liners/cs	CS	600			\$ 16.50	\$ 9,900.00	\$ 20.35	\$ 12,210.00
4b	Alternate	CS	600	\$ 15.48	\$ 9,288.00				
Group 2									
5a	Colonial Bag 24" x 33", 0.35 mil, Gray, 500 liners	CS	100			\$ 9.30	\$ 930.00	\$ 12.00	\$ 1,200.00
5b	Alternate	CS	100	\$ 11.63	\$ 1,163.00				
6a	Colonial Bag 30" x 36", 0.50 mil, Gray, 250 liners/cs	CS	250			\$ 10.68	\$ 2,670.00	\$ 13.50	\$ 3,375.00
6b	Alternate	CS	250	\$ 11.82	\$ 2,955.00				
7a	Colonial Bag 40" x 46", 1.10 mil, Gray, 250 liners/cs	CS	500			\$ 37.68	\$ 18,840.00	\$ 46.00	\$ 23,000.00
7b	Alternate	CS	500	\$ 36.48	\$ 18,240.00				

				Interboro Packaging Corp.		Madoov Supplies, Inc.		Venus Supplies & Constructions	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
8a	Colonial Bag 40" x 46", 3 mil, Black, 100 liners/cs	CS	500			\$ 40.68	\$ 20,340.00	\$ 49.50	\$ 24,750.00
8b	Alternate	CS	500	\$ 18.72	\$ 9,360.00				
Group 3									
9a	Colonial Bag 38" x 58", 22 mic, Clear, 150 liners/cs	CS	100			\$ 25.50	\$ 2,550.00	\$ 31.50	\$ 3,150.00
9b	Alternate	CS	100	\$ 22.98	\$ 2,298.00				
Group 4									
10a	Colonial Bag 30" x 36", 0.50 mil, Black, 250 liners/cs	CS	50			\$ 10.68	\$ 534.00	\$ 13.75	\$ 687.50
10b	Alternate	CS	50	\$ 13.34	\$ 667.00				
11a	Colonial Bag 40" x 46", 1.10 mil, Black, 250 liners/cs	CS	50			\$ 35.88	\$ 1,794.00	\$ 43.75	\$ 2,187.50
11b	Alternate	CS	50	\$ 36.84	\$ 1,842.00				
12a	Colonial Bag 24" x 23", 0.35 mil, Clear, 500 liners/cs	CS	50			\$ 8.93	\$ 446.50	\$ 11.35	\$ 567.50
12b	Alternate	CS	50	\$ 9.68	\$ 484.00				
SECTION B: CARE CENTER									
13a	Colonial Bag 30" x 36", 0.45 mil, Clear, 250 liners/cs	CS	3700			\$ 11.24	\$ 41,588.00	\$ 14.35	\$ 53,095.00
13b	Alternate	CS	3700	\$ 11.82	\$ 43,734.00				

NO.	ITEM	UOM	QTY	Interboro Packaging Corp.		Madoov Supplies, Inc.		Venus Supplies & Constructions	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
14a	Colonial Bag 24" x 23", 0.45 mil, Clear, 250 liners/cs	CS	1200			\$ 11.75	\$ 14,100.00	\$ 15.25	\$ 18,300.00
14b	Alternate	CS	1200	\$ 7.48	\$ 8,976.00				
	Alternate	CS	600						
15a	Colonial Bag 40" x 46", 1.10 mil, Clear, 250 liners/cs	CS	3000			\$ 39.59	\$ 118,770.00	\$ 48.25	\$ 144,750.00
15b	Alternate	CS	3000	\$ 37.72	\$ 113,160.00				
GRAND TOTAL					\$ 231,937.00		\$ 252,313.50		\$ 311,977.50

NOTES

- Central Poly-Bag Corp.'s Bid Tabulation was adjusted to correct for submission errors:
 - NO. 4b when multiplied, ($\$13.77 \times 600 = \$8,262.00$), resulted in an increase of \$6,885.00.
 - GRAND TOTAL was corrected from \$214,805.00 to \$221,690.00.
- Creative Design's & Packaging Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - NO. 3a when multiplied, ($\$9.48 \times 600 = \$5,686.00$), resulted in a decrease of (\$5.33).
 - NO. 15a when multiplied, ($\$34.42 \times 3000 = \$103,260.00$), resulted in an increase of \$92,934.00.
 - GRAND TOTAL was corrected from \$127,965.83 to \$220,894.50.
- ODP Business Solutions has been deemed non-response due to not meeting bid specifications.
- Pro Serve US LLC has been deemed non-response due to incomplete submission.
- Venus Supplies & Constructions' Bid Tabulation was adjusted to correct for submission errors:
 - NO. 15a when multiplied, ($\$48.25 \times 3000 = \$144,750.00$), resulted in an increase of \$130,275.00.
 - GRAND TOTAL was corrected from \$181,702.50 to \$311,977.50.

Bid Opening 6/18/2025 @ 2:30 PM	BR, SR
Invitations Sent	80
Total Vendors Requesting Documents	7
Total Bid Responses	9

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-073-FM
COMPANY NAME:	Unipak Corp.
CONTACT PERSON:	Brian Marcus
CONTACT EMAIL:	customer@unipakcorp.net

Section II: Pricing

The quantities provided are estimates. All goods are to be shipped F.O.B. Destination.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION A: FACILITIES MANAGEMENT					
Group 1					
1a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 1.10 mil Color: Black Case Count: 250 liners	CS	300	\$	\$
1b	Manufacturer: <i>UPC</i> Liner Size: <i>40 x 46</i> Thickness: <i>1.10 mil</i> Color: <i>Black</i> Case Count: <i>250</i> liners	CS	<i>300</i>	<i>\$ 33.35</i>	<i>\$ 10,005-</i>
2a	Manufacturer: Colonial Bag Liner Size: 24" x 23" Thickness: 0.35 mil Color: Clear Case Count: 500 liners	CS	300	\$	\$
2b	Manufacturer: <i>UPC</i> Liner Size: <i>24 x 23</i> Thickness: <i>.35 mil</i> Color: <i>Clear</i> Case Count: <i>500</i> liners	CS	<i>300</i>	<i>\$ 7.18</i>	<i>\$ 2154-</i>
3a	Manufacturer: Colonial Bag Liner Size: 30" x 36" Thickness: 0.50 mil Color: Clear Case Count: 250 liners	CS	600	\$	\$
3b	Manufacturer: <i>UPC</i> Liner Size: <i>30 x 36</i> Thickness: <i>.50 mil</i> Color: <i>Clear</i> Case Count: <i>250</i> liners	CS	—	<i>\$ 9.10</i>	<i>\$ 5460-</i>

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
4a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 1.10 mil Color: Clear Case Count: 100 liners	CS	600	\$	\$
4b	Manufacturer: <i>UPC</i> Liner Size: <i>40 x 46</i> Thickness: <i>1.1 mil</i> Color: <i>CL Clear</i> Case Count: <i>600</i> liners	CS	<i>600</i>	\$ <i>13.48</i>	\$ <i>8088-</i>
Group 2					
5a	Manufacturer: Colonial Bag Liner Size: 24" x 33" Thickness: 0.35 mil Color: Gray Case Count: 500 liners	CS	100	\$	\$
5b	Manufacturer: <i>UPC</i> Liner Size: <i>24 x 33</i> Thickness: <i>.35 mil</i> Color: <i>gray</i> Case Count: <i>500</i> liners	CS	<i>100</i>	\$ <i>10.40</i>	\$ <i>1040-</i>
6a	Manufacturer: Colonial Bag Liner Size: 30" x 36" Thickness: 0.50 mil Color: Gray Case Count: 250 liners	CS	250	\$	\$
6b	Manufacturer: <i>UPC</i> Liner Size: <i>30 x 36</i> Thickness: <i>.50 mil</i> Color: <i>gray</i> Case Count: <i>250</i> liners	CS	<i>250</i>	\$ <i>9.10</i>	\$ <i>2275-</i>
7a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 1.10 mil Color: Gray Case Count: 250 liners	CS	500	\$	\$
7b	Manufacturer: <i>UPC</i> Liner Size: <i>40 x 46</i> Thickness: <i>1.1 mil</i> Color: <i>gray</i> Case Count: <i>250</i> liners	CS	<i>500</i>	\$ <i>34.25</i>	\$ <i>17,125-</i>
8a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 3 mil Color: Black Case Count: 100 liners	CS	500	\$	\$

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
8b	Manufacturer: <i>UPC</i> Liner Size: <i>40x46</i> Thickness: <i>3 mil</i> Color: <i>Black</i> Case Count: <i>100</i> liners	CS	<i>500</i>	\$ <i>30.80</i>	\$ <i>15,400 -</i>
Group 3					
9a	Manufacturer: Colonial Bag Liner Size: 38" x 58" Thickness: 22 mic (high density) Color: Clear Case Count: 150 liners	CS	100	\$	\$
9b	Manufacturer: <i>UPC</i> Liner Size: <i>33x38</i> Thickness: <i>22 mil</i> Color: <i>Clear</i> Case Count: <i>150</i> liners	CS	<i>100</i>	\$ <i>18.90</i>	\$ <i>1890 -</i>
Group 4					
10a	Manufacturer: Colonial Bag Liner Size: 30" x 36" Thickness: 0.50 mil Color: Black Case Count: 250 liners	CS	50	\$	\$
10b	Manufacturer: <i>UPC</i> Liner Size: <i>30x36</i> Thickness: <i>0.50 mil</i> Color: <i>Black</i> Case Count: <i>250</i> liners	CS	<i>50</i>	\$ <i>9.10</i>	\$ <i>455 -</i>
11a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 1.10 mil Color: Black Case Count: 250 liners	CS	50	\$	\$
11b	Manufacturer: <i>UPC</i> Liner Size: <i>40x46</i> Thickness: <i>1.1 mil</i> Color: <i>Black</i> Case Count: <i>250</i> liners	CS	<i>50</i>	\$ <i>28.90</i>	\$ <i>1445 -</i>
12a	Manufacturer: Colonial Bag Liner Size: 24" x 23" Thickness: 0.35 mil Color: Clear Case Count: 500 liners	CS	50	\$	\$
12b	Manufacturer: <i>24x23</i> Liner Size: <i>0.35 mil</i> Thickness: <i>Clear</i> Color: <i>Clear</i> Case Count: <i>500</i> liners	CS	<i>50</i>	\$ <i>7.18</i>	\$ <i>359 -</i>
SECTION A TOTAL					\$ <i>65,696 -</i>

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION B: CARE CENTER					
13a	Manufacturer: Colonial Bag Liner Size: 30" x 36" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	3700	\$	\$
13b	Manufacturer: <i>UPC</i> Liner Size: <i>30 x 36</i> Thickness: <i>0.45</i> Color: <i>Clear</i> Case Count: <i>250</i> liners	CS	<i>3700</i>	<i>\$ 8.25</i>	<i>\$ 30,525-</i>
14a	Manufacturer: Colonial Bag Liner Size: 24" x 23" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	1200	\$	\$
14b	Manufacturer: <i>UPC</i> Liner Size: <i>24 x 23</i> Thickness: <i>0.45 mil</i> Color: <i>Clear</i> Case Count: <i>250</i> liners	CS	<i>1200</i>	<i>\$ 5.30</i>	<i>\$ 6360 -</i>
15a	Manufacturer: Colonial Bag Liner Size: 40" x 46" Thickness: 1.10 mil Color: Clear Case Count: 250 liners	CS	3000	\$	\$
15b	Manufacturer: <i>UPC</i> Liner Size: <i>40 x 46</i> Thickness: <i>1.1 mil</i> Color: <i>Clear</i> Case Count: <i>250</i> liners	CS	<i>3000</i>	<i>\$ 32.80</i>	<i>\$ 98,400 -</i>
SECTION B TOTAL					<i>\$ 135,285-</i>
GRAND TOTAL					<i>\$ 200,881 -</i>
GRAND TOTAL (In words) <i>Two hundred thousand Nine hundred Eight One Dollars</i>					

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Brian Marcus

Signature: _____

Signature on File

Title: President

Date: _____

6/16/25

Ventrella, Mary

From: Rovik, Brian
Sent: Thursday, July 10, 2025 9:11 AM
To: Ventrella, Mary
Subject: Re: Bid Tab - TRASH CAN AND RECYCLING CAN LINERS 25-073-FM

Hi Mary,

I just confirmed the lower price of \$28.90 with Unipak.

Brian Rovik
Buyer I
DuPage County Finance – Procurement
421 N. County Farm Road
Wheaton, IL 60187
630-407-6132
brian.rovik@dupagecounty.gov



DUPAGECOUNTY

From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Wednesday, July 9, 2025 3:30 PM
To: Rovik, Brian <Brian.Rovik@dupagecounty.gov>
Subject: RE: Bid Tab - TRASH CAN AND RECYCLING CAN LINERS 25-073-FM

Brian,

Going over FM items, I have found that the size 40" X 46" - BLACK 1.1 MIL, there is different pricing bid out. Can you let the vendor know that when we place orders for that size and MIL, we will use the lower cost amount.

See my attached spreadsheet....

Thanks,

Mary Ventrella

Facilities Management

630-407-5705

From: Ventrella, Mary
Sent: Wednesday, July 9, 2025 12:43 PM
To: Rovik, Brian <Brian.Rovik@dupagecounty.gov>; Kliebhan, Christine <Christine.Kliebhan@dupagecounty.gov>; Patel, Vinit <Vinit.Patel@dupagecounty.gov>; Borske, Diane <Diane.Borske@dupagecounty.gov>
Subject: RE: Bid Tab - TRASH CAN AND RECYCLING CAN LINERS 25-073-FM

Hi Brian,

Facilities Management will go with Unipak Corp.
Care Center will have a separate contract PO, and they can choose their desired vendor.

Thank you for your hard work!

Mary Ventrella

Buyer II

DuPage County Facilities Management
421 N. County Farm Road
Wheaton, IL 60187

(630) 407-5705 direct

(630) 407-5700 main

(630) 407-5701 fax

mary.ventrella@dupagecounty.gov



Please email all future invoices for DuPage County Facilities Management to:
FMAccountsPayable@dupagecounty.gov

From: Rovik, Brian <Brian.Rovik@dupagecounty.gov>
Sent: Wednesday, July 9, 2025 12:11 PM
To: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Subject: Bid Tab - TRASH CAN AND RECYCLING CAN LINERS 25-073-FM

Good Afternoon Mary,

Attached is the bid tab for TRASH CAN AND RECYCLING CAN LINERS 25-073-FM for review, as well as the full response from the lowest bidder, Unipak Corp. Please confirm if department plans to move forward with awarding Unipak, as I will then issue a Notice of Preliminary Award to all bidders.

Thanks!

Brian Rovik
Buyer I
DuPage County Finance – Procurement
421 N. County Farm Road
Wheaton, IL 60187
630-407-6132
brian.rovik@dupagecounty.gov



DUPAGECOU

BID #25-073-FM / FACILITIES MANAGEMENT					
TRASH CAN & RECYCLE CAN LINERS - UNIPAK COPR. - Aug. 2025/Aug. 2027					
TRASH CAN LINER SIZE	MAUFACTURE	COST PER CASE	CASE QTY (RPC)	LOCATION	NOTES:
ITEM #1B 40" X 46" - BLACK 1.1 MIL	UPC	\$33.35	250	JTK & JOF	Same size as 10B but different price? VENDOR AGREED TO \$28.90/CS
ITEM #2B 24" X 23" - CLEAR 0.35 MIL	UPC	\$7.18	500	JTK & JOF	
ITEM #3B 30" X 36" - CLEAR 0.50 MIL	UPC	\$9.10	250	JTK & JOF	
ITEM #4B 40" X 46" - CLEAR 1.1 MIL	UPC	\$13.48	100	JTK & JOF	
ITEM #5B 24" X 33" - GRAY 0.35 MIL	UPC	\$10.40	500	JAIL	
ITEM #6B 30" X 36" - GRAY 0.50 MIL	UPC	\$9.10	250	JAIL	
ITEM #7B 40" X 46" - GRAY 1.1 MIL	UPC	\$34.25	250	JAIL	
ITEM #8B 40" X 46" - BLACK 3 MIL	UPC	\$30.80	100	JAIL	
ITEM #9B 38" X 58" CLEAR 22MIC (HIGH DENSITY)	UPC	\$18.90	150	GROUNDS	
ITEM #10B 30" X 36" - BLACK 0.50 MIL	UPC	\$9.10	250	OUT BUILDINGS	
ITEM #11B 40" X 46" - BLACK 1.1 MIL	UPC	\$28.90	250	OUT BUILDINGS	Same size as 1B but different price?
ITEM #12B 24" X 23" - CLEAR 0.35 MIL	UPC	\$7.18	500	OUT BUILDINGS	
MV 07-10-2025					



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-073-FM
COMPANY NAME:	Unipak Corp.
MAIN ADDRESS:	PO Box 332
CITY, STATE, ZIP CODE:	West Long Branch NJ, 07764
TELEPHONE NO.:	888-808-5120
BID CONTACT PERSON:	Brian Marcus
CONTACT EMAIL:	customercare@unipakcorp.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Unipak Corp.	NAME:	Unipak Corp.
CONTACT:	Brian Marcus	CONTACT:	Brian Marcus
ADDRESS:	PO Box 332	ADDRESS:	PO Box 332
CITY, ST., ZIP:	West Long Branch NJ, 07764	CITY, ST., ZIP:	West Long Branch NJ, 07764
PHONE NO.:	888-808-5120	PHONE NO.:	888-808-5120
EMAIL:	customercare@unipakcorp.net	EMAIL:	customercare@unipakcorp.net

Section III: Certification

The undersigned certifies that they are:

- ☒ The Owner or 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:

Brian Marcus
(President or Partner)

Brian Marcus
(Vice-President or Partner)

Brian Marcus
(Secretary or Partner)

Brian Marcus
(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, 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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Brian Marcus

Signature 

Title: President

Date: 6/16/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-073-FM
COMPANY NAME:	Unipak Corp.
CONTACT PERSON:	Brian Marcus
CONTACT EMAIL:	customer care@unipakcorp.net

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Brian Marcus

Signature: 

Signature on File

Title: President

Date: 6/16/25



Public Works Requisition under \$30,000

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

File #: 25-1816

Agenda Date: 8/5/2025

Agenda #: 11.C.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 25-086-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$28,483.43
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$28,483.43
	CURRENT TERM TOTAL COST: \$28,483.43	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Wesco Distribution, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Eric Pfothenhauer	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #: 630.985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: epfothenhauer@wescodist.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 to Wesco Distribution, Inc. to furnish and deliver various Rockwell Allen Bradley Parts for DuPage County Public Works and DuPage County Department of Stormwater Management for a contract total not to exceed \$28,483.43.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Various Rockwell Allen Bradley Parts are in need of replacement due to aging equipment and outdated technology.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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: Wesco Distributiion Inc.	Vendor#:	Dept: DuPage County Public Works	Division: Public Works
Attn: Eric Pfothenhauer	Email: epfothenhauer@wescodist.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 2401 Internationale Parkway	City: Woodridge	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60517	State: IL	Zip: 60517
Phone:	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same As Above	Vendor#: Same As Above	Dept: Same As Above	Division: Same As Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 5, 2025	Contract End Date (PO25): Nov 30, 2025
Contract Administrator (PO25): Drew Cormican			

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	EA		Various Rockwell Allen Bradley Parts	FY25	2000	2555	52250		25,469.09	25,469.09
2	1	EA		Various Rockwell Allen Bradley Parts	FY25	1600	3000	52250		3,014.34	3,014.34
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 28,483.43

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
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
FURNISH AND DELIVER ROCKWELL ALLEN BRADLEY PARTS 25-086-
PW
BID TABULATION

NO.	ITEM	UOM	QTY	Wesco Distribution, Inc.		Revere Electric Supply Co.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	ControlLogix Analog Input 8 channel Isolated Item #1756-IF8I	EA	2	\$ 2,874.30	\$ 5,748.60	\$ 3,173.19	\$ 6,346.38
2	CompactLogix Relay Output 8pt Isolated Item #1769-OW8I	EA	9	\$ 399.40	\$ 3,594.60	\$ 440.86	\$ 3,967.74
3	Micro800, 14 120VAC Digital Input, 10 Relay Output Item #2080-L50E-24AWB	EA	4	\$ 648.71	\$ 2,594.84	\$ 720.78	\$ 2,883.12
4	Micro800, Analog Input 2 channel Item #2080-IF2	EA	4	\$ 141.20	\$ 564.80	\$ 150.21	\$ 600.84
5	PV800, 10in Touchscreen Item #2711R-T10T	EA	6	\$ 2,614.94	\$ 15,689.64	\$ 2,905.48	\$ 17,432.88
6	ControlLogix 36 Pin Screw Terminal Block Item #1756-TBCH	EA	1	\$ 111.11	\$ 111.11	\$ 122.65	\$ 122.65
7	ML1400 replacement wiring terminals Item #1762-RPLRTB40	EA	1	\$ 179.84	\$ 179.84	\$ 181.65	\$ 181.65
GRAND TOTAL				\$ 28,483.43			\$ 31,535.26

NOTES

- Wesco Distribution, Inc. Bid Tabulation was adjusted to correct for submission errors:
 - NO. 2, when multiplied, (\$399.40 x 9 = \$3,594.60), resulted in an increase of \$0.54.
 - GRAND TOTAL was corrected from \$28,482.89 to \$28,483.43.

Bid Opening 7/2/25 @ 2:30 PM	SR, HK
Invitations Sent	2
Total Vendors Requesting Documents	0
Total Bid Responses	2

QUOTE PRICING FORM

Section I: Contact Information

Please complete the contact information below.

QUOTE NUMBER:	25-086-PW
COMPANY NAME:	Wesco Distribution Inc
CONTACT PERSON:	Eric Pfotenhauer
CONTACT EMAIL:	epfotenhauer@wesco dist. com

Section II: Pricing

All goods shall be shipped F.O.B. Destination.

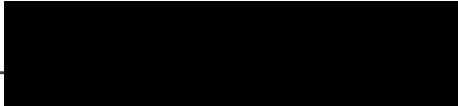
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	ControlLogix Analog Input 8 channel Isolated, Item #1756-IF8I	EA	2	\$ 2,874.30	\$ 5,748.60
2	CompactLogix Relay Output 8pt Isolated, Item #1769-OW8I	EA	9	\$ 399.40	\$ 3,594.06
3	Micro800, 14 120VAC Digital Input, 10 Relay Output, Item #2080-L50E-24AWB	EA	4	\$ 648.71	\$ 2,594.84
4	Micro800, Analog Input 2 channel, Item #2080-IF2	EA	4	\$ 141.20	\$ 564.80
5	PV800, 10in Touchscreen, Item #2711R-T10T	EA	6	\$ 2,614.94	\$ 15,689.64
6	ControlLogix 36 Pin Screw Terminal Block, Item #1756-TBCH	EA	1	\$ 111.11	\$ 111.11
7	ML1400 replacement wiring terminals, Item #1762-RPLRTB40	EA	1	\$ 179.84	\$ 179.84
GRAND TOTAL					\$ 28,482.89

GRAND TOTAL
(In words)

Twenty - Eight thousand Four hundred Eighty Two $\frac{89}{100}$

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Quote Specifications for the prices quoted on this Quote Pricing Form.

Printed Name: Eric Pfotenhauer Signature: 

Title: Inside Sales Date: 7/2/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

SIGNATURE PAGE

Section I: Contact Information

Please complete the contact information below.

QUOTE NUMBER:	25-086-PW
COMPANY NAME:	Wesco Distribution Inc.
CONTACT PERSON:	Eric Pfotenhauer
CONTACT EMAIL:	epfotenhauer@wescodist.com

Section II: Certification

By signing below, the Bidder agrees to provide the service, and/or supplies as described in this quote and subject, without limitation, to all specifications, terms, and conditions herein contained. Further, the Bidder acknowledges receipt of any addendum issued.

Printed Name: Eric Pfotenhauer

Signature: _____

Title: Inside Sales

Date: 7/2/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

AWARDED CONTRACTOR DISCLOSURE

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-086-PW
COMPANY NAME:	Wesco Distribution Inc
CONTACT PERSON:	Eric Pfotenhauer
CONTACT EMAIL:	epfotenhauer@wescodist.com

Section II: Contractor Reporting

In accordance with 35 ILCS 200/18-50.2, the County requires the Awarded Contractor to provide (i) whether it is a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.) and (ii) whether the it or any of its subcontractors hold any certifications for those categories or if it or any of its subcontractors are self-certifying.

If self-certifying, the Awarded Contractor and its subcontractors shall disclose if it qualifies as a small business under federal Small Business Administration standards. Following award of a contract by the County, the Contractor shall complete the requested information for itself, and for each subcontractor within 60 calendar days of the date of award. If awarded, Contractor will enter information in the following website: <https://mwv.dupageco.org/> or under the Procurement Division website under "Vendor Questionnaire" at <https://www.dupagecounty.gov/purchasing/>.

Section III: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Eric Pfotenhauer Signature: [Redacted]

Title: Inside Sales Date: 7/2/25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-086-PW
COMPANY NAME:	Wesco Distribution Inc
CONTACT PERSON:	Eric Pfotenbauer
CONTACT EMAIL:	epfotenbauer@wescodist.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Eric Potenhauer

Signature: 

Title: Inside Sales

Date: 7/2/25



Facilities Management Requisition Under \$30K

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

File #: 25-1817

Agenda Date: 8/5/2025

Agenda #: 7.F.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-1787	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$9,630.28
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$15,369.55
	CURRENT TERM TOTAL COST: \$5,739.27	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:
Vendor Information		Department Information	
VENDOR: Porter Pipe & Supply	VENDOR #: 11154	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Nate DeGenova	VENDOR CONTACT PHONE: 630-543-8145	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: ndegenova@porterpipe.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Porter Pipe & Supply, to furnish and deliver (1) Bell & Gossett high efficiency roto pump, for the #2 Reco water heater at the Power Plant, for Facilities Management, for the period December 4, 2024 through November 30, 2025, for a contract total amount not to exceed \$5,739.27, per low quote- 4 quotes.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Current pump has failed and replacement is the only option.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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

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: Porter Pipe & Supply	Vendor#: 11154	Dept: Facilities Management	Division:
Attn: Nate DeGenova	Email: ndegenova@porterpipe.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 401 S Rohlwing Rd	City: Addison	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 630-543-8145	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Porter Pipe & Supply	Vendor#: 11154	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Daniel Perez	Email: daniel.perez@dupagcounty.gov
Address: PO Box 7051	City: Carol Stream	Address: 410 N County Farm Road	City: Wheaton
State: IL	Zip: 60197-7051	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-689-7617	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 4, 2024	Contract End Date (PO25): Nov 30, 2025

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	104459LF	FURN/MACH/EQUIP SMALL VALUE	FY25	1000	1100	52000		5,739.27	5,739.27
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 5,739.27

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver (1) Bell & Gossett high efficiency roto pump for Facilities Management.
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, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/05/25 - exceeds a predefined monetary limit set for that department's spending for FY25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Quote: 13054505-00



Addison, Illinois Indianapolis, Indiana Chicago, Illinois Hammond, Indiana Rockford, Illinois Milwaukee, Wisconsin		Phone: 630-543-8145 Phone: 463-207-1500 Phone: 312-347-1600 Phone: 219-844-1900 Phone: 815-506-7476 Phone: 414-414-2411	Fax: 630-543-6830 Fax: 463-207-1501 Fax: 312-347-0255 Fax: 219-844-9045 Fax: 815-280-4799
Entered Date	Promised Date	Requested Date	Printed Time
7/23/25	7/24/25	7/23/25	2:26 PM
Placed By	Sales Rep In	Sales Rep Out	Expired Date
MARY VENTRELLA	NDG - Nate DeGenova	HSE - House Accounts	8/6/25
Customer #	Customer Name	PO #	
2412	DUPAGE COUNTY FACILITIES MGMT		

Bill To	Ship To	Correspondence To
DUPAGE COUNTY FACILITIES MGMT 421 N COUNTY FARM ROAD WHEATON, IL 60187	DUPAGE COUNTY FACILITIES MGMT 421 N COUNTY FARM ROAD WHEATON, IL 60187	Porter Pipe & Supply PO Box 7051 Carol Stream, IL 60197-7051

Instructions			
Ship Point	Via	Shipped	Terms
401 Addison - Porter Pipe	OUR TRUCK		Net 30 Days
Reference			

Notes

Line	Product and Description	Promised Date	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
1	104459LF BOR 104459LF - ECOCIRC XL N65-130 1HP 208-230/1/60	7/24/25	1	1	0	EA	6,715.79	5,739.27	5,739.27

1	Lines Total	Total Shipped	1	Subtotal	5,739.27
				Taxes	0.00
				Total	5,739.27
				Total Weight	41

*** All non-stock material is non-cancellable, non-returnable, and freight will apply.

ALL RETURNED MATERIAL MUST BE ACCOMPANIED WITH A PORTER PIPE RETURN AUTHORIZATION NUMBER FOR CREDIT TO BE ISSUED.
FINANCE CHARGES WILL BE APPLIED TO ALL LATE PAYMENTS.

From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Porter Pipe & Supply
CONTACT PERSON:	Blake Kukla
CONTACT EMAIL:	BKukla@porterpipe.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Blake Kukla

Signature: _____

Signature on File

Title: HUACR Inside Sales Manager

Date: _____

7/23/25



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0023-25

Agenda Date: 8/5/2025

Agenda #: 8.A.

AWARDING RESOLUTION ISSUED TO
MID-AMERICAN WATER
TO PROVIDE VALVE AND HYDRANT PARTS AND SUPPLIES
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$60,000)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Mid-American Water, to provide valve and hydrant parts and supplies, for the period of August 27, 2025 through August 26, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide valve and hydrant parts and supplies, for the period of August 27, 2025 through August 26, 2025, for Public Works, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Mid-American Water, 1500 Mountain Street, Aurora, Illinois 60502, for a contract total amount of \$60,000 per most qualified offer, per bid #24-085-PW, first of three options to renew.

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 24-085-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$60,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$240,000.00
	CURRENT TERM TOTAL COST: \$60,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Mid-American Water	VENDOR #: 11215	DEPT: Public Works	DEPT CONTACT NAME: Dwane Kozak
VENDOR CONTACT: Eric Lowe	VENDOR CONTACT PHONE: 847-345-7388	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: dwane.kozak@dupagecounty.gov
VENDOR CONTACT EMAIL: ericlowe@midamericanwater.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Furnish and deliver valve and hydrant replacement parts on an as needed basis for DuPage County Public Works per Bid 24-085-PW not to exceed \$60,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Valve and Hydrant repair parts, such as gate valves, solid sleeves, complete valve boxes, waterous hydrant repair kits, etc. are needed for the DuPage County Public Works Underground Maintenance Department to repair existing water valves and fire hydrants in the instance of damage or ware due to the elements.			

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).

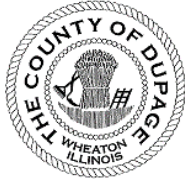
SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION Select an item from the following dropdown menu to justify why this is a sole source procurement.	
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or 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: Mid-American Water	Vendor#: 11215	Dept: Public Works	Division: Public Works
Attn: Eric Lowe	Email: ericlowe@midamericanwater.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 1500 Mountain St	City: Aurora	Address: 7900 S Rt 53	City: Woodridge
State: Illinois	Zip: 60502	State: Illinois	Zip: 60517
Phone: 847-345-7388	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2025	Contract End Date (PO25): Aug 26, 2026
Contract Administrator (PO25): Drew Cormican/Sandra Martinez			

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	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY25	2000	2555	52250		10,000.00	10,000.00
2	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY25	2000	2640	52250		10,000.00	10,000.00
3	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY26	2000	2555	52250		20,000.00	20,000.00
4	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY26	2000	2640	52250		20,000.00	20,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 60,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
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
VALVES & HYDRANT PARTS, KITS, SUPPLIES FOR PUBLIC WORKS 24-085-PW
BID TABULATION**

✓

NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Complete 4" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 774.70	\$ 774.70	\$ 858.00	\$ 858.00	\$ 850.00	\$ 850.00
2	Complete 6" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 992.25	\$ 992.25	\$ 1,095.00	\$ 1,095.00	\$ 1,083.00	\$ 1,083.00
3	Complete 8" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 1,578.90	\$ 1,578.90	\$ 1,723.00	\$ 1,723.00	\$ 1,705.00	\$ 1,705.00
4	Complete 10" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 2,461.41	\$ 2,461.41	\$ 2,673.00	\$ 2,673.00	\$ 2,649.00	\$ 2,649.00
5	Complete 12" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 3,165.40	\$ 3,165.40	\$ 3,397.50	\$ 3,397.50	\$ 3,367.00	\$ 3,367.00
6	Complete 16" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 9,384.77	\$ 9,384.77	\$ 9,199.50	\$ 9,199.50	\$ 9,930.00	\$ 9,930.00
7	4" Solid Sleeves w/ Mega Lug Accessories	1	\$ 126.48	\$ 126.48	\$ 162.00	\$ 162.00	\$ 167.00	\$ 167.00
8	6" Solid Sleeves w/ Mega Lug Accessories	1	\$ 200.59	\$ 200.59	\$ 227.00	\$ 227.00	\$ 230.00	\$ 230.00
9	8" Solid Sleeves w/ Mega Lug Accessories	1	\$ 251.16	\$ 251.16	\$ 300.00	\$ 300.00	\$ 305.00	\$ 305.00
10	10" Solid Sleeves w/ Mega Lug Accessories	1	\$ 372.76	\$ 372.76	\$ 441.50	\$ 441.50	\$ 451.00	\$ 451.00
11	12" Solid Sleeves w/ Mega Lug Accessories	1	\$ 469.60	\$ 469.60	\$ 597.00	\$ 597.00	\$ 612.00	\$ 612.00



NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
12	16" Solid Sleeves w/ Mega Lug Accessories	1	\$ 1,092.92	\$ 1,092.92	\$ 1,332.00	\$ 1,332.00	\$ 1,350.00	\$ 1,350.00
13	Complete Valve Boxes with Lids	1	\$ 236.68	\$ 236.68	\$ 243.50	\$ 243.50	\$ 255.00	\$ 255.00
14	WB-67 Waterous Hydrant 6" Extension Kit	1	\$ 759.31	\$ 759.31	\$ 859.00	\$ 859.00	\$ 847.00	\$ 847.00
15	WB-67 Waterous Hydrant 12" Extension Kit	1	\$ 889.92	\$ 889.92	\$ 1,011.00	\$ 1,011.00	\$ 998.00	\$ 998.00
16	WB-67 Waterous Hydrant 24" Extension Kit	1	\$ 1,168.72	\$ 1,168.72	\$ 1,327.50	\$ 1,327.50	\$ 1,310.00	\$ 1,310.00
17	WB-67 Waterous Hydrant 36" Extension Kit	1	\$ 1,379.35	\$ 1,379.35	\$ 1,491.50	\$ 1,491.50	\$ 1,542.00	\$ 1,542.00
18	WB-67 Waterous Hydrant Traffic Repair Kit	1	\$ 368.25	\$ 368.25	\$ 397.00	\$ 397.00	\$ 391.00	\$ 391.00
19	WB-67 Waterous Hydrant Main Valve Rubber	1	\$ 132.44	\$ 132.44	\$ 100.50	\$ 100.50	\$ 112.00	\$ 112.00
20	WB-67 Waterous Hydrant Valve Seat	1	\$ 390.39	\$ 390.39	\$ 307.50	\$ 307.50	\$ 343.20	\$ 343.20
21	WB-67 Waterous Hydrant Cross Arm	1	\$ 142.65	\$ 142.65	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
22	WB-67 Waterous Hydrant Drain Plunger	1	\$ 40.00	\$ 40.00	\$ 25.50	\$ 25.50	\$ 28.00	\$ 28.00
23	WB-67 Waterous Hydrant Piloted Upper Washer	1	\$ 137.13	\$ 137.13	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
24	WB-67 Waterous Hydrant Lower Valve Washer	1	\$ 78.28	\$ 78.28	\$ 57.00	\$ 57.00	\$ 63.20	\$ 63.20
25	WB-67 Waterous Hydrant Support Tube	1	\$ 79.68	\$ 79.68	\$ 57.00	\$ 57.00	\$ 63.20	\$ 63.20



NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	WB-67 Waterous Hydrant Support Wheel	1	\$ 139.44	\$ 139.44	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
27	WB-67 Waterous Hydrant Stop Nut	1	\$ 18.95	\$ 18.95	\$ 10.50	\$ 10.50	\$ 11.20	\$ 11.20
28	WB-67 Waterous Hydrant Upper Operating Nut	1	\$ 135.52	\$ 135.52	\$ 100.50	\$ 100.50	\$ 112.00	\$ 112.00
29	WB-67 Waterous Hydrant Lower Operating Nut	1	\$ 85.68	\$ 85.68	\$ 55.00	\$ 55.00	\$ 61.60	\$ 61.60
30	WB-67 Waterous Hydrant Upper Standpipe Gaskets	1	\$ 16.31	\$ 16.31	\$ 15.50	\$ 15.50	\$ 16.80	\$ 16.80
31	WB-67 Waterous Hydrant Support Wheel Gaskets	1	\$ 5.96	\$ 5.96	\$ 4.50	\$ 4.50	\$ 4.80	\$ 4.80
32	WB-67 Waterous Hydrant Maintenance Kits	1	\$ 1,173.33	\$ 1,173.33	\$ 1,145.50	\$ 1,145.50	\$ 1,298.00	\$ 1,298.00
33	1 Gal Jug of Waterous Hydrant Oil	1	\$ 65.22	\$ 65.22	\$ 105.00	\$ 105.00	\$ 119.00	\$ 119.00
GRAND TOTAL				\$ 28,314.15		\$ 29,640.00		\$ 30,632.60

NOTES

Bid Opening 07/26/2024 @ 2:30 PM	HK, BR
Invitations Sent	10
Total Vendors Requesting Documents	1
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities and intended to establish pricing. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Public Works, Underground Maintenance, 17W440 N. Frontage, Darien, IL, 60561.

NO	ITEM	MANUFACTURER PART NUMBER	UOM	QTY	PRICE	EXTENDED PRICE
1	Complete 4" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 774.70	\$ 774.70
2	Complete 6" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 992.25	\$ 992.25
3	Complete 8" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 1578.90	\$ 1578.90
4	Complete 10" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 2461.41	\$ 2461.41
5	Complete 12" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 3165.40	\$ 3165.40
6	Complete 16" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 9384.77	\$ 9384.77
7	4" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 126.48	\$ 126.48
8	6" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 200.59	\$ 200.59
9	8" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 251.16	\$ 251.16
10	10" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 372.76	\$ 372.76
11	12" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 469.60	\$ 469.60
12	16" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 1092.92	\$ 1092.92
13	Complete Valve Boxes with Lids	N/A	EA	1	\$ 236.68	\$ 236.68
14	WB-67 Waterous Hydrant 6" Extension Kit	N/A	EA	1	\$ 759.31	\$ 759.31
15	WB-67 Waterous Hydrant 12" Extension Kit	N/A	EA	1	\$ 889.92	\$ 889.92
16	WB-67 Waterous Hydrant 24" Extension Kit	N/A	EA	1	\$ 1168.72	\$ 1168.72
17	WB-67 Waterous Hydrant 36" Extension Kit	N/A	EA	1	\$ 1379.35	\$ 1379.35
18	WB-67 Waterous Hydrant Traffic Repair Kit	Repair Kit	EA	1	\$ 368.25	\$ 368.25

NO	ITEM	MANUFACTURER PART NUMBER	UOM	QTY	PRICE	EXTENDED PRICE
19	WB-67 Waterous Hydrant Main Valve Rubber	Ref 35	EA	1	\$ 132.44	\$ 132.44
20	WB-67 Waterous Hydrant Valve Seat	Ref 31	EA	1	\$ 390.39	\$ 390.39
21	WB-67 Waterous Hydrant Cross Arm	Ref 30	EA	1	\$ 142.65	\$ 142.65
22	WB-67 Waterous Hydrant Drain Plunger	Ref 7	EA	1	\$ 40.00	\$ 40.00
23	WB-67 Waterous Hydrant Piloted Upper Washer	Ref 34	EA	1	\$ 137.13	\$ 137.13
24	WB-67 Waterous Hydrant Lower Valve Washer	Ref 36	EA	1	\$ 78.28	\$ 78.28
25	WB-67 Waterous Hydrant Support Tube	Ref 85	EA	1	\$ 79.68	\$ 79.68
26	WB-67 Waterous Hydrant Support Wheel	Ref 56	EA	1	\$ 139.44	\$ 139.44
27	WB-67 Waterous Hydrant Stop Nut	Ref 86	EA	1	\$ 18.95	\$ 18.95
28	WB-67 Waterous Hydrant Upper Operating Nut	Ref 17B	EA	1	\$ 135.52	\$ 135.52
29	WB-67 Waterous Hydrant Lower Operating Nut	Ref 17A	EA	1	\$ 85.68	\$ 85.68
30	WB-67 Waterous Hydrant Upper Standpipe Gaskets	N/A	EA	1	\$ 16.31	\$ 16.31
31	WB-67 Waterous Hydrant Support Wheel Gaskets	Ref N/A	EA	1	\$ 5.96	\$ 5.96
32	WB-67 Waterous Hydrant Maintenance Kits	N/A	EA	1	\$ 1173.33	\$ 1173.33
33	1 Gal Jug of Waterous Hydrant Oil	N/A	EA	1	\$ 65.22	\$ 65.22
GRAND TOTAL						\$ 28,314.15
GRAND TOTAL (In words) twenty-eight thousand, three hundred fourteen dollars and fifteen cents.						

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 and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 26th day of July AD, 20 24


(Notary Public) 10/12/27
OFFICIAL SEAL
Bruce Richard McCleish
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 979407
MY COMMISSION EXPIRES 10/12/2027

SEAL

SECTION 9 - MANDATORY FORM
VALVES AND HYDRANT PARTS, KITS, AND SUPPLIES FOR PUBLIC WORKS 24-085-PW

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Mid-American Water		
Main Business Address	1500 Mountain St		
City, State, Zip Code	Aurora, IL 60502		
Telephone Number	847-345-7388	Email Address	Eric.Lowe@MidAmericanWater.com
Bid Contact Person	Eric Lowe		

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

The members of the Partnership or Officers of the Corporation are as follows:

 (President or Partner)

 (Vice-President or Partner)

 (Secretary or Partner)

 (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. _____, _____, 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 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	Eric Lowe	NAME	Eric Lowe
CONTACT	847-345-7388	CONTACT	outside sales
ADDRESS	1500 Mountain St	ADDRESS	1500 Mountain St.
CITY ST ZIP	Aurora, IL 60502	CITY ST ZIP	Aurora, IL 60502
TX	847-345-7388	TX	847-345-7388
FX		FX	
EMAIL	Eric.Lowe@MidAmericanWater.com	EMAIL	Eric.Lowe@MidAmericanWater.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Public Works 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL: PWAccountsPayable@dupagecounty.gov		DuPage County Public Works Underground Maintenance Attn: Dwane Kozak 17W440 N. Frontage Darien, IL 60561 TX: 630-985-7400 EMAIL: dwane.kozak@dupagecounty.gov	

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



The County of DuPage
Finance Department
Procurement Division, Room 3-400
421 North County Farm Road
Wheaton, Illinois 60187

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Mid-American Water, Inc. located at 1500 Mountain Street, Aurora, IL 60505, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-085-PW which became effective on 8/27/2024 and which will expire 8/26/2025. The contract is subject to the 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 8/26/2026.

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

THE COUNTY OF DUPAGE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

CONTRACTOR

Eric Lowe

PRINTED NAME

outside sales

PRINTED TITLE

7/2/2025

DATE



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-085-PW
COMPANY NAME:	Mid - American Water
CONTACT PERSON:	Eric Lowe
CONTACT EMAIL:	Eric - Eric.Lowe@MidAmericanWater.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

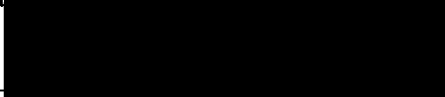
The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Eric Lowe

Signature: 

Title: outside Sales

Date: 7/2/2025



Facilities Management Requisition Over \$30K

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

File #: FM-P-0036-25

Agenda Date: 8/5/2025

Agenda #: 8.B.

AWARDING RESOLUTION
ISSUED TO AIR FILTER SOLUTIONS LLC,
TO FURNISH AND DELIVER AIR FILTERS, AS NEEDED,
FOR COUNTY FACILITIES, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$118,100.00)

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 Air Filters Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2025 through September 26, 2026, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2025 through September 26, 2026, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Air Filters Solutions LLC, 519 Sensor Dr., Lemont, IL 60439, for a total contract amount not to exceed \$118,100.00. Second of three options to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#: 25-1658	RFP, BID, QUOTE OR RENEWAL #: 23-053-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$128,262.56
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$502,562.56
	CURRENT TERM TOTAL COST: \$118,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: Air Filter Solutions LLC	VENDOR #: 41943	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Kurt Bolin	VENDOR CONTACT PHONE: 773-410-8723	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: sales@afsolutionsco.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period September 27, 2025 through September 26, 2026, for a total contract amount not to exceed \$118,100 per renewal option under bid award #23-053-FM. Second of three options to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Air filters are necessary for the proper operation of the campus HVAC system and to properly maintain air quality throughout the County facilities.			

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

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: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn: Kurt Bolin / Mel Reeves	Email: kurt@afsolutionsco.com / melr@afsolutionsco.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 519 Senon Drive	City: Lemont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone: 773-410-8723 / 630-470-2888	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 519 Senon Drive	City: Lemont	Address: various locations	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 27, 2025	Contract End Date (PO25): Sep 26, 2026

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	FY25	1000	1100	52270		10,000.00	10,000.00
2	1	LO		Animal Services	FY25	1100	1300	52270		400.00	400.00
3	1	LO		Division of Transportation	FY25	1500	3510	52270		550.00	550.00
4	1	LO		Health Department	FY25	3000	2208	52270		1,500.00	1,500.00
5	1	LO		Facilities Management	FY26	1000	1100	52270		100,000.00	100,000.00
6	1	EA		Animal Services	FY26	1100	1300	52270		3,600.00	3,600.00
7	1	EA		Division of Transportation	FY26	1500	3510	52270		550.00	550.00
8	1	EA		Health Department	FY26	3000	2208	52270		1,500.00	1,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 118,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver air filters, as needed, 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 Mary Ventrella, Cathie Figlewski, Clara Gomez. Kathy Black Curcio, Kristie Lecaros, & Bill Lindholm.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/05/25 County Board: 08/12/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM
BID TABULATION



				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING							
1	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
2	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
3	MERV 8 PLEATED 24" x 24" x 2"	EA	240	\$ 4.71	\$ 1,130.40	\$ 7.59	\$ 1,821.60
4	MERV 8 PLEATED 24" x 24" x 2"	EA	80	\$ 4.71	\$ 376.80	\$ 7.59	\$ 607.20
5	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
6	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
7	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
8	MERV 8 PLEATED 24" x 18" x 2"	EA	6	\$ 4.06	\$ 24.36	\$ 6.85	\$ 41.10
9	PUROLATOR FACET - AIRE 3 OR EQUAL PUROLATOR MODEL F312 OR EQUAL	EA	144	\$ 2.91	\$ 419.04	\$ 4.91	\$ 707.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48		\$ 6,619.38

LOCATION B: JAIL/SHERIFF DEPARTMENT							
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
12	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
13	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	3	\$ 71.31	\$ 213.93	\$ 152.52	\$ 457.56
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60	\$ 7.59	\$ 455.40
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
16	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
17	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	EA	3	\$ 44.20	\$ 132.60	\$ 83.49	\$ 250.47
18	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	60	\$ 36.17	\$ 2,170.20	\$ 7.59	\$ 455.40
19	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60	\$ 5.81	\$ 116.20

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
20	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
21	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00	\$ 83.49	\$ 417.45
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
23	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84	\$ 123.48	\$ 370.44
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96	\$ 7.59	\$ 576.84
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
32	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97	\$ 386.51	\$ 5,024.63
33	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49	\$ 277.15	\$ 831.45
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72	\$ 7.05	\$ 56.40
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96	\$ 173.26	\$ 1,039.56
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32	\$ 156.50	\$ 313.00
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68	\$ 7.05	\$ 56.40
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96	\$ 156.50	\$ 939.00
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32	\$ 13.07	\$ 1,882.08
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicil AC Unit 29525	EA	8	\$ 3.13	\$ 25.04	\$ 5.64	\$ 45.12
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20	\$ 7.59	\$ 151.80

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00	\$ 5.81	\$ 116.20
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97		\$ 55,387.90

LOCATION C: BUILDING #02							
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60	\$ 27.41	\$ 657.84
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88		\$ 2,018.72

LOCATION D: CORONER'S OFFICE							
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
71	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16	\$ 732.67	\$ 1,465.34
72	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
74	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16	\$ 691.93	\$ 1,383.86
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44		\$ 5,424.08

LOCATION E: SWAP							
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72	\$ 5.24	\$ 20.96
LOCATION E: SWAP - TOTAL					\$ 11.72		\$ 20.96

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION F: SHERIFF'S RADIO TOWER							
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28		\$ 39.52

LOCATION G: JUDICIAL ANNEX							
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST - UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96	\$ 173.26	\$ 9,702.56
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST - UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18	\$ 119.87	\$ 2,157.66
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44	\$ 7.59	\$ 2,762.76
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00	\$ 5.81	\$ 627.48
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96	\$ 156.50	\$ 8,764.00
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22	\$ 107.02	\$ 2,354.44
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80	\$ 7.59	\$ 2,884.20
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00	\$ 5.81	\$ 581.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00	\$ 5.64	\$ 1,692.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65	\$ 4.67	\$ 32.69
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73		\$ 32,687.75

LOCATION H: DIVISION OF TRANSPORTATION							
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24	\$ 7.13	\$ 256.68
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68	\$ 6.47	\$ 155.28
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72	\$ 7.13	\$ 57.04
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96	\$ 5.92	\$ 47.36
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28	\$ 6.57	\$ 52.56
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44	\$ 5.92	\$ 71.04
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84	\$ 6.47	\$ 77.64
104	MERV 8 PLEATED 16" X 20" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24		\$ 1,312.24

LOCATION I: ANIMAL CONTROL							
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84	\$ 5.92	\$ 189.44
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20	\$ 6.85	\$ 219.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24	\$ 111.85	\$ 3,579.20
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98	\$ 6.12	\$ 1,211.76
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10		\$ 5,546.00

LOCATION J: JUDICIAL OFFICE FACILITY							
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
119	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
120	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72	\$ 6.47	\$ 621.12
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" - UNIT NO.: AHU-5	EA	8	\$ 55.95	\$ 447.60	\$ 107.79	\$ 862.32
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" - UNIT NO.: AHU-5	EA	16	\$ 54.54	\$ 872.64	\$ 94.61	\$ 1,513.76
125	POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55	\$ 516.66	\$ 7,749.90
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45	\$ 432.59	\$ 2,162.95
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20	\$ 135.99	\$ 543.96
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16	\$ 144.67	\$ 578.68
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40	\$ 6.47	\$ 129.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20	\$ 144.67	\$ 723.35
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50	\$ 172.74	\$ 1,727.40
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58	\$ 52.44	\$ 104.88
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56	\$ 6.47	\$ 51.76
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28	\$ 137.00	\$ 548.00
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20	\$ 99.23	\$ 595.38
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44	\$ 11.93	\$ 47.72
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84	\$ 12.47	\$ 99.76
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80	\$ 10.54	\$ 210.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44		\$ 63,946.22

LOCATION K: HEALTH DEPARTMENT							
149	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80	\$ 57.84	\$ 1,388.16
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16	\$ 7.59	\$ 728.64
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
153	6 POCKET 95% BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10	\$ 34.79	\$ 104.37
154	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80	\$ 57.84	\$ 520.56
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48	\$ 7.13	\$ 513.36
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46	\$ 5.01	\$ 30.06

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE		
LOCATION K: HEALTH DEPARTMENT - TOTAL					\$	2,636.16		\$	4,474.11

LOCATION L: DUPAGE CARE CENTER							
160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
162	4 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59	\$ 39.11	\$ 117.33
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10	\$ 39.11	\$ 117.33
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20	\$ 57.84	\$ 347.04
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44	\$ 7.59	\$ 485.76
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20	\$ 57.84	\$ 925.44
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12	\$ 143.07	\$ 572.28
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00	\$ 5.81	\$ 23.24
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84	\$ 7.59	\$ 30.36
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25	\$ 119.54	\$ 119.54
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53	\$ 143.07	\$ 143.07
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88	\$ 90.96	\$ 727.68
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40	\$ 83.96	\$ 671.68
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28	\$ 84.90	\$ 1,358.40
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88	\$ 5.92	\$ 142.08
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00	\$ 105.60	\$ 633.60
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06	\$ 127.26	\$ 763.56
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04	\$ 61.22	\$ 367.32
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26	\$ 7.59	\$ 45.54
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40	\$ 10.59	\$ 211.80
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20	\$ 13.07	\$ 522.80
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90	\$ 173.26	\$ 2,598.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55	\$ 130.96	\$ 654.80
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80	\$ 13.07	\$ 130.70
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10	\$ 10.59	\$ 52.95
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00	\$ 5.81	\$ 92.96
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64	\$ 156.50	\$ 626.00
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04	\$ 107.02	\$ 428.08

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96	\$ 5.71	\$ 68.52
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32	\$ 6.28	\$ 25.12
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56	\$ 7.09	\$ 28.36
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.39	\$ 177.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92	\$ 6.35	\$ 457.20
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 7.94	\$ 190.56
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56	\$ 7.75	\$ 186.00
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 8.17	\$ 196.08
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.31	\$ 175.44
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36	\$ 7.09	\$ 170.16
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56	\$ 7.33	\$ 175.92
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00	\$ 5.43	\$ 271.50
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18		\$ 17,842.78

LOCATION M: POWER PLANT							
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88	\$ 6.72	\$ 53.76
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88	\$ 8.20	\$ 32.80
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88	\$ 6.57	\$ 52.56
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76	\$ 6.29	\$ 25.16
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
LOCATION M: POWER PLANT - TOTAL					\$ 633.48		\$ 962.84

LOCATION N: JAIL ADDITION							
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20	\$ 7.05	\$ 564.00
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
223	6 POCKET 85% BAG 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.79	\$ 417.48	\$ 53.45	\$ 641.40
224	6 POCKET 85% BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.29	\$ 411.48	\$ 52.44	\$ 629.28
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
226	*HEPA DOUBLEM HEADERS TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14	\$ 386.51	\$ 2,319.06
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38		\$ 4,419.58

LOCATION O: DOT HIGHWAY GARAGE							
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72		\$ 1,209.36

LOCATION P: MUSEUM							
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER - 95% PLEATED (HI- CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48	\$ 99.23	\$ 297.69
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI- CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64	\$ 133.19	\$ 532.76
LOCATION P: MUSEUM - TOTAL					\$ 580.80		\$ 960.89

LOCATION Q: C.A.N.E.C.							
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80	\$ 96.18	\$ 1,923.60
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00	\$ 104.05	\$ 2,081.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80		\$ 4,004.60

LOCATION R: STANDBY POWER FACILITY							
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24	\$ 7.08	\$ 28.32
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56	\$ 6.57	\$ 105.12
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80		\$ 133.44

LOCATION S: DU-COMM							
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00	\$ 5.81	\$ 46.48
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84	\$ 13.07	\$ 156.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80	\$ 10.59	\$ 42.36
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00	\$ 5.81	\$ 278.88
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00	\$ 5.81	\$ 418.32
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54	\$ 5.11	\$ 10.22
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-1	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-2	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24		\$ 1,596.34

LOCATION T: OFFICE OF EMERGENCY MANAGEMENT							
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24	\$ 13.07	\$ 104.56
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44	\$ 7.05	\$ 112.80
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72		\$ 399.52

GRAND TOTAL \$ 128,262.56

\$ 209,006.23

NOTES:	
1. Filter Services, Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	
2. Chicago Filter Supply Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	

Bid Opening 06/06/23 @ 2:30 PM	DW, MP
Invitations Sent	58
Total Vendors Requesting Documents	3
Total Bid Responses	4



The County of DuPage
Finance Department
Procurement Division, Room 3-400
421 North County Farm Road
Wheaton, Illinois 60187

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Air Filter Solutions, LLC located at 519 Senon Drive, Lemont, IL 60439, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-053-FM which became effective on 9/27/2023 and which will expire 9/26/2025. The contract is subject to a second 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 9/26/2026.

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

THE COUNTY OF DUPAGE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

CONTRACTOR

Signature on File

SIGNATURE

KURT M BOLIN

PRINTED NAME

President

PRINTED TITLE

6/20/25

DATE

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

BID FORM PRICING UPDATED 05.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING					
1	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 01012	EA	200	\$ 4.71	\$ 942.00
2	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 01013	EA	200	\$ 4.71	\$ 942.00
3	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-3 01058	EA	240	\$ 4.71	\$ 1,130.40
4	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-4 (6) 01059	EA	80	\$ 4.71	\$ 376.80
5	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-1 01015	EA	12	\$ 8.08	\$ 96.96
6	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-2 01016	EA	12	\$ 8.08	\$ 96.96
7	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-3 01017	EA	12	\$ 8.08	\$ 96.96
8	MERV 8 PLEATED 24" x 18" x 2" UNIT NO: CR-4	EA	6	\$ 4.06	\$ 24.36
9	PURALATOR FACET - AIRE 3 OR EQUAL MODEL F312 OR EQUAL 14" X 20" X 1" UNIT NO: UPS 01032	PURALATOR EA	144	\$ 2.91	\$ 419.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48
LOCATION B: JAIL/SHERIFF DEPARTMENT					
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52
12	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	12	\$ 71.31	\$ 855.72
13	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	3	\$ 71.31	\$ 213.93
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00
16	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	MINI EA	15	\$ 62.07	\$ 931.05
17	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	MINI EA	3	\$ 44.20	\$ 132.60
18	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	MINI EA	60	\$ 36.17	\$ 2,170.20

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
19	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60
20	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24"X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05
21	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88
23	MERV 8 PLEATED 12" X 24" X 2"0 UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00
32	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97
33	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicil AC Unit 29525	EA	8	\$ 3.13	\$ 25.04
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97
LOCATION C: BUILDING #02					
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88
LOCATION D: CORONER'S OFFICE					
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80
71	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16
72	HEPA 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80
74	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16

AIR FILTERS FOR COUNTY FACILITIES

23-053-FM

BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44
LOCATION E: SHERIFF'S WORK ALTERNATIVE PROGRAM (SWAP)					
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72
LOCATION E: SWAP - TOTAL					\$ 11.72
LOCATION F: SHERIFF'S RADIO TOWER					
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28
LOCATION G: JUDICIAL ANNEX					
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80

AIR FILTERS FOR COUNTY FACILITIES

23-053-FM

BID FORM PRICING UPDATED 5.26.23

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73
LOCATION H: DIVISION OF TRANSPORTATION					
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84
104	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1415	EA	16	\$ 3.37	\$ 53.92
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24
LOCATION I: ANIMAL CONTROL					
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10
LOCATION J: JUDICIAL OFFICE FACILITY					

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88
119	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	70	\$ 128.43	\$ 8,990.10
120	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	14	\$ 85.50	\$ 1,197.00
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: AHU-5	95% EA	8	\$ 55.95	\$ 447.60
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: AHU-5	95% EA	16	\$ 54.54	\$ 872.64
125	POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 24" X 24" X 12" UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 12" X 24" X 12" UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44
LOCATION K: HEALTH DEPARTMENT					

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
149	6 POCKET 95% BAG FILTER 24" X 24" X 2" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56
153	6 POCKET 95% BAG FILTER 12" X 24" X 2" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10
154	6 POCKET 95% BAG FILTER 24" X 24" X 2" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46
					\$ 2,636.16

LOCATION L: DUPAGE CARE CENTER

160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52
162	4 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18
LOCATION M: POWER PLANT					
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44
LOCATION M: POWER PLANT - TOTAL					\$ 633.48
LOCATION N: JAIL ADDITION					
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92
223	6 POCKET 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% BAG EA	12	\$ 34.79	\$ 417.48
224	6 POCKET BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% EA	12	\$ 34.29	\$ 411.48

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16
226	*HEPA DOUBLEM HEADERS TRI- DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38
LOCATION O: DOT HIGHWAY GARAGE					
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72
LOCATION P: MUSEUM					
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64
LOCATION P: MUSEUM - TOTAL					\$ 580.80
LOCATION Q: C.A.N.E.C.					
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80
LOCATION R: STANDBY POWER FACILITY					
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80
LOCATION S: DU-COMM					
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-1	EA	4	\$ 9.23	\$ 36.92
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-2	EA	4	\$ 9.23	\$ 36.92
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 9.23	\$ 36.92
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 8.08	\$ 32.32
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 9.23	\$ 36.92
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 8.08	\$ 32.32

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT					
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72
GRAND TOTAL SECTIONS A THROUGH T (In words)					\$ 128,262.56
GRAND TOTAL SECTIONS A THROUGH T (In words) <i>One Hundred Twenty-Eight Thousand Two Hundred Sixty-Two Dollars fifty-six cents.</i>					

ADDITIONAL ITEMS:

During the contract period, additional product line supplements not specified above may be accepted as additional contracted items. The acceptance of product line supplements or additional items is at the discretion of the buyer

Acceptable supplemental items may include items that become an upgrade of the goods or the services offered under this ITB. The County reserves the right not to award or add items for which prices are deemed high and not in the best interest of the County. Please attach net price list or catalog with discount of other items you carry that may be purchased from the awarded contract. Items which do not have established and auditable pricing SHALL NOT be purchased against this contract.

\$5,000.00 ANTICIPATED ANNUAL EXPENDITURE ON MISCELLANEOUS ITEMS NOT SPECIFIED IN GROUP I (SHOULD NOT EXCEED 20% OF ENTIRE CONTRACT EXPENDITURES).

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** District Sales Mgr.
(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
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Air Filter Solutions LLC		
Main Business Address	519 Senon Dr		
City, State, Zip Code	Lemont IL 60439		
Telephone Number	773-410-8723	Email Address	sales@afsolutionsco.com
Bid Contact Person	Mel Reeves		

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:

Kurt Bolin
 (President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(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. ____, ____, 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 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	<i>Air Filter Solutions LLC</i>	NAME	<i>Air Filter Solutions LLC</i>
CONTACT	<i>Mel Reeves</i>	CONTACT	<i>Kurt Bolin</i>
ADDRESS	<i>519 Seneca Dr</i>	ADDRESS	<i>519 Seneca Dr</i>
CITY ST ZIP	<i>Lemont IL 60439</i>	CITY ST ZIP	<i>Lemont IL 60439</i>
TX	<i>630-470-2888</i>	TX	<i>773-410-8723</i>
FX		FX	
EMAIL	<i>melr@afsolutionSCO.com</i>	EMAIL	<i>Kurt@afsolutionSCO.com</i>
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.		DuPage County 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.	

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



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-053-FM
COMPANY NAME:	Air Filter Solutions LLC
CONTACT PERSON:	Kurt Bolin
CONTACT EMAIL:	Kurt@afsolutionSCO.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

Rev. 1-2025

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Kurt Bolin Signature: Signature on File

Title: President Date: 6/26/25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0037-25

Agenda Date: 8/5/2025

Agenda #: 8.C.

AWARDING RESOLUTION
ARLINGTON GLASS & MIRROR CO.,
FOR ON-CALL WINDOW GLAZING, REPAIR, REPLACEMENT,
WINDOW ADJUSTMENT, AND BOARD UP SERVICES, AS NEEDED,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$91,000.00)

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 Chicago Metro Construction d/b/a/ Arlington Glass & Mirror Co., for on-call window glazing, repair, replacement, window adjustment, and board up services, as needed, for the two-year period October 1, 2025 through September 30, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said for on-call window glazing, repair, replacement, window adjustment, and board up services, for the two-year period October 1, 2025 through September 30, 2027, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Chicago Metro Construction, Inc. d/b/a/ Arlington Glass & Mirror Co., 4547 N. Milwaukee Avenue, Chicago, IL 60630, for a total contract amount not to exceed \$91,000.00. First and final option to renew. (\$70,000 for Facilities Management and \$21,000 for Public Works)

Enacted and approved this 12th day of August, 2025 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

General Tracking		Contract Terms	
FILE ID#: 25-1757	RFP, BID, QUOTE OR RENEWAL #: 23-084-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$70,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/05/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$181,000.00
	CURRENT TERM TOTAL COST: \$91,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Arlington Glass & Mirror Co.	VENDOR #: 19952	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Dan Foxgrover	VENDOR CONTACT PHONE: 773-283-0737	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: dfoxgrover@arlingtonglass.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
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 Arlington Glass & Mirror Co., for on-call window glazing, repair, replacement, window adjustment, and board up services, as needed, for County facilities, for Facilities Management, for the two-year period October 1, 2025 through September 30, 2027, for a contract total amount not to exceed \$91,000, per renewal option under bid award #23-084-FM. First and final option to renew. (\$70,000 for Facilities Management and \$21,000 for Public Works)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished County facilities' windows, frames and doors routinely require glazing, repairs and adjustments and replacement due to breakage, settlement and window age to maintain a tight fit and prevent leakage. Board up services are also necessary in the event of door or window breakage to secure facilities.			

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

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: Arlington Glass & Mirror Co.	Vendor#: 19952	Dept: Facilities Management	Division:
Attn: Dan Foxgrover	Email: dfoxgrover@arlingtonglass.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 4547 N Milwaukee Avenue	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60630	State: IL	Zip: 60187
Phone: 773-283-0737	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Arlington Glass & Mirror Co.	Vendor#: 19952	Dept: Facilities Management	Division:
Attn: Accounting	Email:	Attn:	Email:
Address: 4547 N Milwaukee Avenue	City: Chicago	Address: various locations	City: Wheaton
State: IL	Zip: 60630	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 1, 2025	Contract End Date (PO25): Sep 30, 2027

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		Labor & Material - FM	FY25	1000	1100	53300		1,000.00	1,000.00
2	1	LO		Building Maintenance Supplies - FM	FY25	1000	1100	52270		1,000.00	1,000.00
3	1	LO		Labor & Material - PW	FY25	2000	2555	53300		1,000.00	1,000.00
4	1	LO		Labor & Material - FM	FY26	1000	1100	53300		29,000.00	29,000.00
5	1	LO		Building Maintenance Supplies - FM	FY26	1000	1100	52270		4,000.00	4,000.00
6	1	LO		Labor & Material - PW	FY26	2000	2555	53300		10,000.00	10,000.00
7	1	LO		Labor & Material - FM	FY27	1000	1100	53300		30,000.00	30,000.00
8	1	LO		Building Maintenance Supplies - FM	FY27	1000	1100	52270		5,000.00	5,000.00
9	1	LO		Labor & Material - PW	FY27	2000	2555	53300		10,000.00	10,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 91,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide on-call window glazing, repair, replacement, window adjustments & board up services , as needed, 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, and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/05/25 County Board: 08/12/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
ON-CALL WINDOW GLAZING, REPAIR, REPLACEMENT, WINDOW
ADJUSTMENT & BOARD UP SERVICES 23-084-PW
BID TABULATION**



				ARLINGTON GLASS & MIRROR CO.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: Hourly Rates					
Glazing Work					
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 Up 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
SECTION 1 TOTAL					\$ 65,736.00
SECTION 2: Materials					
7	SG2 1" Nominal Glazing Assembly - SG2 34"x16-3/4"	EA	2	\$ 1,365.00	\$ 2,730.00
8	SG2 1" Nominal Glazing Assembly - SG2 16"x16-3/4"	EA	2	\$ 903.00	\$ 1,806.00
9	1/4" GRAY ANNEALED GLASS 41 3/8" X 27"	EA	2	\$ 206.00	\$ 412.00
10	Glass for Admin. Building- PPG 58-1/4" x 81"	EA	2	\$ 1,006.00	\$ 2,012.00
11	Glass for Admin. Building- PPG 58" x 81"	EA	2	\$ 1,006.00	\$ 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" x 1/2"	EA	2	\$ 184.00	\$ 368.00
15	Glass for JOF-Gray Tinted Insulated Tempered 70" x 70" x 1"	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. Float Glass 30" x 30" x 1/4" 14	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	EA	1200	\$ 17.50	\$ 21,000.00



				ARLINGTON GLASS & MIRROR CO.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
20	Metal J Channel 10FT Lengths	EA	40	\$ 42.00	\$ 1,680.00
SECTION 2 TOTAL					\$ 39,964.00
NO.	ITEM	VALUE		MARKUP/DISCOUNT OF ADJUSTMENT (-, +) %	EXTENDED PRICE
SECTION 3: Markup					
21	Miscellaneous Materials & Supplies	\$ 6,000.00		40.00%	\$ 8,400.00
22	Rental of Lift Equipment	\$ 10,000.00		40.00%	\$ 14,000.00
SECTION 3 TOTAL					\$ 22,400.00
GRAND TOTAL					\$ 128,100.00

NOTES

1) Arlington Glass & Mirror Co. had one (1) error, NO. 9 when multiplied out (\$206.00 x 2 = \$412.00) resulted in an Extended Price of \$412.

Bid Opening 07/28/23 @ 2:30 PM	NE, MP
Invitations Sent	22
Total Vendors Requesting Documents	0
Total Bid Responses	1



The County of DuPage
Finance Department
Procurement Division, Room 3-400
421 North County Farm Road
Wheaton, Illinois 60187

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Chicago Metro Construction dba Arlington Glass and Mirror located at 4547 N. Milwaukee Avenue, Chicago, IL 60630 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-084-FM which became effective on 10/1/2023 and which will expire 9/30/2025. The contract is subject to the second and final option to renew for a two (2) year period.

The contract renewal shall be effective on the date of last signature and shall terminate on 9/30/2027.

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

THE COUNTY OF DUPAGE

CONTRACTOR

SIGNATURE

SIGNATURE

Sara Rogers

Thomas O'Keefe

PRINTED NAME

PRINTED NAME

Buyer I

Service Manager

PRINTED TITLE

PRINTED TITLE

DATE

July 15, 2025

DATE

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
SECTION 1: Hourly Rates					
Glazing Work					
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 Up 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	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 2: Materials					
SG2 1" nominal glazing assembly consists of two (2) outer lites of 3/16" full tempered clear glass with two-(2) interlayer of polycarbonate bonded into a single unit with manufacturers propriety interlayer.					
7	SG2 1" Nominal Glazing Assembly - SG2 34"x16-3/4"	EA	2	\$1,365.00	\$2,730.00
8	SG2 1" Nominal Glazing Assembly - SG2 16"x16-3/4"	EA	2	\$ 903.00	\$1,806.00
9	(1/4" GRAY ANNEALED GLASS – 1/2" AIR SPACE – 1/4" CLEAR ANNEALED GLASS) 41 3/8" X 27"	EA	2	\$206.00	\$416.00
The low e insulation glass, as originally specified, was ppg "T window"; 1/4" heat strengthened bronze glass on the exterior side, 1/2" air space, and 1/4" polished plate glass on the interior side.					
10	Glass for Admin. Building-PPG 58-1/4" x 81"	EA	2	\$1,006.00	\$2,012.00
11	Glass for Admin. Building-PPG 58" x 81"	EA	2	\$ 1,006.00	\$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" x 1/2"	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 ¾"	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
SECTION 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
GRAND TOTAL (In words) one hundred twenty eight thousand one hundred 00/100					

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** _____, Service 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 28th day of July AD, 2023

Signature on File

My Commission Expires: February 27, 2027

(Notary Public)



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 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
 ☒ 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:

Aleksander Peric
 (President or Partner)

Keri Gelsosomo
 (Vice-President or Partner)

Thomas O'Keefe
 Service Manager ~~(Secretary or Partner)~~

(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. None, , 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 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	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 SHIP 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)



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-084-FM
COMPANY NAME:	Chicago Metro Construction, Inc dba Arlington Glass & Mirror Co
CONTACT PERSON:	Dan Foxgrover
CONTACT EMAIL:	Service

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Thomas O'Keefe

Signature: 

Signature on File

Title: Service Manager

Date: July 15, 2025



Facilities Management Resolution

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

File #: FM-R-0007-25

Agenda Date: 8/5/2025

Agenda #: 9.A.

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND COURT REPORTING SERVICES - STATE OF ILLINOIS
FOR LEASE OF SPACE AT THE DU PAGE COUNTY
JUDICIAL OFFICE FACILITY OR THE JUDICIAL ANNEX FACILITY

WHEREAS, the County of DuPage (“County”) operates and maintains facilities at the County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as the DuPage County Judicial Office Facility and the Judicial Annex Facility; and

WHEREAS, the Court Reporting Services, a Department of the State of Illinois, (hereinafter the “STATE”) requires conference space within the DuPage County Judicial Office Facility and Judicial Office Facility Annex for up to 35 Court Reporter students, divided into morning and afternoon sessions weekly, Monday through Friday from 8:00 a.m. through 4:30 p.m., except on court holidays; and

WHEREAS, office space is available at the DuPage County Judicial Office Facility and the Judicial Office Facility Annex for use by the STATE; and

WHEREAS, the County Board has established a monthly rate of One Thousand Dollars (\$1000), for use of conference space at the DuPage County Judicial Office Facility and the Judicial Office Facility Annex for this purpose; and

WHEREAS, the Facilities Management Department has negotiated and recommends approval of the attached Lease for the STATE’s use of conference space at the DuPage County Office Facility and the Judicial Office Facility Annex, the term of which shall begin on September 1, 2025, and expire on August 30, 2026.

NOW THEREFORE, BE IT RESOLVED, by the County Board of the County of DuPage that the County Board Chair and the County Clerk be and are hereby authorized and directed to execute on behalf of the County of DuPage the attached Lease of conference space for use by the STATE;

BE IT FURTHER RESOLVED, that certified copies of this resolution along with copies of the lease, be transmitted by the County Clerk to Court Reporting Services - State of Illinois, Attention: Dustie J. Spradlin, 325 West Adams, Room 307, Springfield, IL 62704 and to the Facilities Management Department.

Enacted and approved this 12th day of August, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND COURT REPORTING SERVICES- STATE OF ILLINOIS
FOR LEASE OF SPACE AT THE
DU PAGE COUNTY JUDICIAL OFFICE FACILITY OR THE JUDICIAL ANNEX
FACILITY

THIS INDENTURE WITNESSETH: That the COUNTY OF DUPAGE, a body politic and corporate with offices located at 421 N. County Farm Road, Wheaton, IL 60187, upon the consent of the CHIEF JUDGE of THE 18th JUDICIAL CIRCUIT COURT, (hereafter collectively "Lessor"), does hereby demise and lease unto the COURT REPORTING SERVICES, a Department within the State of Illinois STATE OF ILLINOIS (hereafter "Lessee"), the following described premises:

The Court Administrator of the 18th Judicial Circuit shall provide conference space for up to 35 Court Reporter students, divided into morning and afternoon sessions, Monday through Friday from 8:00 a.m. through 4:30 p.m., except court holidays. Specific space utilized and its location with the Judicial Office Facility or the Judicial Office Facility Annex, shall be determined solely by the Court Administrator.

To have and to hold said Premises for the term of twelve (12) months beginning on the first day (1st) of September, 2025, and ending on the thirtieth day (30st) of August 2026, as hereinafter provided.

A. In consideration of the covenants of Lessor, Lessee covenants and agrees:

1. Payment. To pay Lessor as rent for said Premises the sum of One Thousand Dollar and No Cents (\$1,000.00) per month for twelve (12) Months. All payments shall be made payable to the County of DuPage, c/o Facilities Management, 421 North County Farm Road, Wheaton, Illinois, 60187, with the total payment of \$12,000.00 being due on or before August 1, 2026.

2. Use and Occupancy. Lessee shall use and occupy said Premises solely for the purpose of providing training space for Court Reporters.

Lessee will replace, at its own expense, any furnishings, fixtures or other equipment damaged or broken, "normal wear and tear" excepted, by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees. Lessee shall be further responsible for damaged or broken furnishings, fixtures or other equipment damaged by third persons in which the damage is due to Lessee's failure to exercise due care in the operation of the Premises, including failure to supervise its officers, agents, employees, wards, charges, clients, guests, and invitees. Prior to commencing any use and/or occupancy of the Premises, Lessee shall provide Lessor with proof(s) of insurance coverage as required herein.

3. Improvements, Maintenance and Repair. Lessee shall be solely responsible for undertaking, at Lessee's sole expense: (a) any future improvements to the interior portions of the Premises; and (b) any part of the Premises damaged or broken (reasonable wear and tear excepted)

by Lessee's acts or neglect, or that of its officers, agents, employees, wards, charges, clients, guests, and invitees.

Lessee shall not make additions or improvements to the Premises, or change, replace or attempt repair of any flooring, walls, doors, glass, lighting or fixtures, without Lessor's prior and express written consent. All work on, to, on behalf of, or for the Premises, undertaken by Lessee directly or through the use of third-party vendors, shall be performed at not less than the prevailing hourly wage rate as determined by, and verified with, the Illinois Department of Labor pursuant to the Illinois Prevailing Wage Act (820 ILCS 130). Lessee shall be solely responsible for ensuring that such work conforms to the requirements of the Illinois Prevailing Wage Act, including the receipt and retention of certified payroll records. Lessee agrees to indemnify, defend, and hold Lessor harmless from and against all violations of said statute.

4. Insurance. Throughout the Term of the Lease, Lessee shall obtain liability insurance, at its own expense, in accordance with and subject to the following:

- a. All Lessee insurance herein required shall specifically name the "County of DuPage" as an additional named insured, and shall be on a primary and non-contributory basis. All policies shall contain a provision that the coverage afforded will not be canceled, materially changed, or a renewal refused without providing written notice to Lessor as an additional insured and Lessee as a named insured prior to said cancellation, material change, or refusal to renew the insurance policy.
- b. Lessee shall maintain a General Liability insurance policy with a limit of not less than Two Million Dollars (\$2,000,000) per occurrence. Lessee shall also maintain Workman's Compensation in the statutorily required amount(s).
- c. Lessee shall have the duty to provide Lessor with copies of certificates of insurance required by Lessor prior to the commencement of the Term of this Lease and/or any Renewal thereof, or as soon thereafter as may be reasonably practicable and agreeable to Lessor, as well as renewal certificates of insurance within fifteen (15) days prior to the expiration of any insurance policy herein required.
- d. Insurance required by this Lease shall be provided by an insurance company licensed to provide insurance in the state of Illinois and which is acceptable to Lessor, or may be satisfied by participation in a risk management group or self-insuring up to the specified amount(s).
- e. In the event Lessee improves, maintains, or repairs the Premises as provided for herein, all of Lessee's third-party vendors, contractors, or servicemen entering onto the Premises shall maintain Workman's Compensation insurance in statutory amounts; and further Employer's Liability and General Commercial Liability insurance in coverage amounts acceptable to the County which expressly name the "County of DuPage and its officers and employees" as an additional insured on a primary and non-contributory basis and include a waiver of subrogation endorsement. Such insurance shall only be issued by a company license to do business in Illinois.

Lessee shall provide Lessor with copies of its vendor's, contractors', and/or servicemen's Certificates of Insurance, as well as all applicable coverage endorsements, prior to commencing any work on the Premises.

- f. Each Party agrees to waive subrogation for any claim(s) based on that Party's negligent or willful acts or omissions.

5. Indemnification. Lessee shall indemnify, defend, and hold harmless Lessor from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or directly related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, Lessee's, its officers', agents', employees', wards', charges', clients', guests', and invitees' acts or omissions on Lessor's property or involving Lessee's use and occupancy of Premises. Nothing contained herein shall be construed as prohibiting Lessor, its officials, directors, officers, agents, and employees from defending any claims, suits, demands, proceedings, and actions brought against them through the selection and use of their own agents, attorneys, and experts. Pursuant to Illinois law, the attorney representing Lessor under this paragraph must be the State's Attorney of DuPage County. Lessor's participation in its defense shall not remove Lessee's duty to indemnify, defend, and hold Lessor harmless as set forth above. Any indemnity as provided in this Lease shall not be limited by reason of the enumeration of any insurance coverage herein provided. Lessee's indemnification obligation shall survive the termination, or expiration, of this Lease for two (2) years. Lessor does not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 *et seq.*) or otherwise available to it under the law

6. Sublet and Assignment. Lessee shall not sublet the Premises, in whole or in part, nor assign this Lease or any part thereof, without first obtaining the written consent of Lessor. At the expiration or termination of this lease, Lessee shall surrender the Premises to Lessor in as good of a condition as the Premises were in on the date Lessee took possession thereof, ordinary wear and tear excepted.

7. Rules and Regulations, Compliance with Applicable Law. Lessee, its agents and employees shall observe the "Rules and Regulations" set forth in Lease Exhibit A, whenever on, or within, the Premises, which exhibit is attached and incorporated into this Lease. Lessee covenants and agrees that all children's waiting room services provided on the Premises will be provided solely by persons in Lessee's employment and/or engaged volunteers that are properly licensed and qualified to provide children's waiting room services in compliance with any and all applicable Circuit Court Orders, Local Rules, and local, state, and federal laws and regulations.

8. Facility Services. Lessor shall be solely responsible for: a) ordinary custodial services necessary to keep the Premises' interior areas clean, tidy and sanitary; b) lawn mowing, weed eradication and liter pick-up in the exterior areas adjacent to and around the exterior of the Premises, c) replacing light bulbs, and d) snow and ice removal for all parking areas, access and circulation drives, loading areas, sidewalks and walkways on the Premises e) Waste services, consistent with Exhibit A.

Lessor owns the furniture contained within the space.

B. In consideration of the covenants of Lessee, Lessor covenants and agrees:

1. Tenantable Condition. If the Premises at any time during the Lease's term are not in good tenantable condition due to any act or omission or neglect by Lessor, Lessor shall place said Premises in such good and tenantable condition within a reasonable time after notice in writing provided by Lessee, and shall maintain the same in good tenantable condition during the term of this Lease, except for breakage or damage caused or permitted by Lessee, its officers, agents, employees, wards, charges, clients, guests, and invitees.

2. Utilities. Except in the event Lessee requires utility service exclusive to its use, Lessor shall provide for the following: (i) all electricity on the Premises as may be reasonably required by Lessee; (ii) all heat and air conditioning for the Premises during all normal business days and hours, and as weather and temperature conditions require; (iii) all necessary fixtures and equipment for electricity, heat and air-conditioning.

C. The Parties further jointly covenant and agree that:

1. Termination. Either Party may terminate this Lease early by giving at least one hundred twenty (120) days' written notice, which termination shall be deemed effective on the termination date stated in the written notice. The County further reserves the right to terminate this lease upon request of the Chief Judge of the 18th Judicial Circuit Court, DuPage County, Illinois, upon one hundred and twenty (120) days written notice.

2. Amendment. This Lease may be amended only by written agreement of the Parties.

3. Public Disclosures. This Lease shall not be recorded. Lessee agrees to timely execute organizational and, or, ownership disclosures that are, or may be, required under state law for contracts and leases of publicly-owned properties, upon Lessor's request

4. Notices. Any required notice shall be in writing and delivered to the following addresses and parties:

To LESSEE:

Dustie J. Spradlin
Executive Director, Court Reporting Services - State of Illinois
325 West Adams, Room 307
Springfield, IL 62704
(217) 691-2950

To LESSOR:

DuPage County Facilities Management Department
Attn: Director
421 N. County Farm Road
Wheaton, Illinois 60187

To 18th Judicial Circuit Court
Attention: Court Administrator
505 N. County Farm Road
Wheaton, Illinois 60187

Notices sent by mail shall be by registered or certified mail, postage pre-paid, and return receipt requested. If notice is by facsimile transmittal, said notice shall be effective the day of delivery if sent on a business day (defined as Monday through and including Friday, except federal and state holidays) between 9:00 a.m. and 5:00 p.m., and the same notice is also simultaneously mailed via first class regular U.S. mail. Any facsimile transmittal transmitted other than on a business day between 9:00 a.m. and 5:00 p.m. shall become effective on the next business day following the transmittal.

5. Representations. The Parties and their representatives executing this Lease each certify that they have authority to execute the Lease and to commit to all described covenants and perform under this Lease. Each Party further agrees that, whenever it is required to conduct any review or grant its consent or approval to any matter, that Party will not unreasonably withhold, condition, delay or deny such review, grant, consent, or approval.

6. Breach and Cure. In the event of any breach of the terms of this Lease, the non-breaching Party shall give notice to the breaching Party stating with particularity the nature of the alleged breach. The breaching Party shall be allowed a reasonable opportunity to cure the breach. A Party's failure to timely cure any material breach of this Lease shall permit the other Party to terminate the Lease by giving the breaching Party thirty (30) day notice of the non-breaching Party's intent to terminate this Lease. The failure of any Party to enforce any provision of this Lease shall not constitute a waiver by such Party of that or any other provision. The past waiver of any provision by either Party shall not constitute a course of conduct or a waiver in the future with respect to the same or any other provision.

7. Parking. The Parties agree that maintenance responsibilities for the parking lot adjacent to the Premises shall be completed by Lessor. Parking will be managed as mutually agreed by the Parties. In the event a mutual agreement cannot be reached, Lessor will dictate parking policies and procedures.

8. Governing Law. The laws of the State of Illinois shall govern this Lease as to both interpretation and performance. The venue for resolving any disputes concerning the Parties' respective performance, or failure to perform, under this Lease, shall be the 18th Judicial Circuit court for DuPage County, Illinois.

LESSOR: COUNTY OF DU PAGE

By: _____
DEBORAH A. CONROY
COUNTY BOARD CHAIR

Date: _____

THE 18th JUDICIAL CIRCUIT COURT

Signature on File
By: _____
BONNIE M. WHEATON
CHIEF JUDGE

Date: 7-11-2025

ATTESTED:

By: _____
JEAN KACZMAREK
COUNTY CLERK

Date: _____

LESSEE: Court Reporting Services, State of Illinois

Signature on File
By: _____

Date: 7/3/2025

ATTESTED or NOTARIZED by:

EXHIBIT A

RULES AND REGULATIONS

1. **SIGNAGE:** No sign, picture, advertisement or notice shall be displayed, inscribed, painted or affixed on any part of the outside or inside of said building or on or about the Premises without permission of Lessor.

2. **FIRE SAFETY:** Smoking, burning of candles/incense, or an open flame for any reason is prohibited in the Premises as is the use of aerosols and non-approved cleaning chemicals. Malfunctioning fire alarms, smoke detectors or sprinklers shall be promptly reported to DuPage County Facility Management.

3. **LOCKS AND KEYS:** No additional locks shall be placed upon any doors of the Premises and Lessee shall not permit any duplicate keys to be made, as all necessary keys will be furnished by Lessor. But if more than two (2) keys for any door lock are desired, the additional number must be paid for by Lessee. Upon termination of this Lease, Lessee shall surrender all keys for the Premises and pass cards for entry into the Premises.

4. **DELIVERY/RELOCATION OF GOODS:** Lessor reserves the right to prescribe the position of all safes and other heavy articles. Any damage done to the Reservoir Building or to any other occupants or tenants in the building by taking in or putting out any safe or other heavy equipment, or from overloading the floor in any way, shall be paid for by Lessee.

5. **CUSTODIAL SERVICE:** The Lessor shall provide all ordinary custodial work for the leased Premises. In the event that the Lessee requires extraordinary custodial services because of some special use of the Premises, the Lessee may, with the prior consent of the Lessor, employ persons to do such work, at Lessee's sole expense. Any custodian so employed by the Lessee shall submit a description of the proposed extraordinary custodial work to the DuPage County Deputy Director of Facilities Management for approval before commencing work. Lessee-hired custodians shall be deemed the employees or agents of the Lessee.

6. **SECURITY:** Lessee and its officers, agents, employees, wards, charges, clients, guests, and invitees shall conform to security regulations as established by the County and the DuPage County Sheriff. Lessee shall secure the Premises whenever it is unoccupied. The County's Facility Management staff and security personnel may be permitted to keep copy of any key or pass key and shall be allowed admittance to the Premises to respond to any emergencies and to permit security checks of the Premises from time to time, provided that routine activities shall be scheduled and minimize disturbance of the Lessee operations.

7. **ACCESSIBILITY BY LESSOR:** Lessor and its officers, agents, and employees shall have the right to enter the Premises at all reasonable hours to examine or exhibit the same.

8. **ELECTRICAL INSTALLATIONS:** In the event Lessee desires and modification or change or addition to the Premises' telephone lines, telecommunications wiring, cable or electrical

connections, Lessor may supervise and direct any Lessee-hired contractor regarding the location and manner of installation of wiring, conduits, cables, antenna or similar equipment. There shall be no boring, drilling or cutting into the Premises' walls without prior written consent of the Lessor.

9. WINDOW AREAS: No awnings, shades, drapes or other window treatments (interior or exterior) may be installed without prior written consent of Lessor.

10. OBSTRUCTIONS: Lessee shall not allow anything to be placed against or near any glass in the Premises which diminishes the light in the halls or stairways, or that obstructs any means of ingress and/or egress. Placement of any object, exhibit, or display shall not be permitted in the halls or corridors without the prior written consent of Lessor.

11. THERMOSTATS: Lessee shall not, nor shall it permit its employees or guests to, regulate the thermostats, and shall inform Facilities Management whenever a thermostat is not working properly or satisfactorily.

12. ANIMALS/BICYCLES: No bicycle or other vehicle, and no dogs or other animals shall be allowed in offices, halls, corridors or other parts of the building, excepting specially trained "assistance" or "service" dogs for genuinely disabled employees or clients of Lessee.

13. REVISED REGULATIONS: Lessor reserves the right to make such other, further, reasonable rules and regulations as in its judgment may from time to time be needed for the safety, care and cleanliness of the premises, and for the preservation of good order therein. Lessee acknowledges and agrees that the DuPage County Sheriff and, or, Chief Judge of the Circuit Court retain rule making authority under Illinois law, and the common law, relative to the use of the Building, and that all parties within the building are obligated to comply with such rules.

14. BUILDING ACCESS: The building shall be open at 7:00 a.m. and closed at 5:00 p.m. daily Monday through Friday except on Court holidays, or at such hours as the Lessor may from time to time alter or make exception.

15. SELLING OF GOODS AND SERVICES: Lessee shall not utilize the Premises for the commercial sale of any goods or services, nor for purposes of fundraising.

16. CANVASSING: Lessee shall not, nor shall it permit its employees or guests to, canvass, solicit, or engage in any form of political activity within the Leased Premises.

17. REMOVAL OF PROPERTY: The Lessees shall list all articles to be taken from the building upon a blank form furnished by the Lessor. Said list shall be presented to the office of the Department of Facilities Management for approval prior to acceptance by the security guard.