



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SEMI-ANNUAL CLEANING OF DUCTS, HOODS AND FANS 25-043-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	Air Care Services		RamPro Facilities Services Corporation		Airways Systems, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Building 501 – Jail	EA	4	\$ 1,050.00	\$ 4,200.00	\$ 1,675.00	\$ 6,700.00	\$ 1,300.00	\$ 5,200.00
2	Building 505 – Judicial Office Facility	EA	4	\$ 1,315.00	\$ 5,260.00	\$ 3,250.00	\$ 13,000.00	\$ 3,250.00	\$ 13,000.00
3	Building 400 – Care Center	EA	4	\$ 1,050.00	\$ 4,200.00	\$ 1,675.00	\$ 6,700.00	\$ 2,600.00	\$ 10,400.00
4	Building 421 – Administration	EA	4	\$ 1,050.00	\$ 4,200.00	\$ 1,500.00	\$ 6,000.00	\$ 1,300.00	\$ 5,200.00
5	Labor as needed Monday – Thursday after 9:00 p.m.	HR	20	\$ 125.00	\$ 2,500.00	\$ 150.00	\$ 3,000.00	\$ 81.25	\$ 1,625.00
6	Baffle Exhaust Filters – Stainless Steel (approx. 19.5" x 19.5" x 2")	EA	20	\$ 18.00	\$ 360.00	\$ 77.00	\$ 1,540.00	\$ 80.00	\$ 1,600.00
7	Baffle Exhaust Filters – Stainless Steel (approx. 12" x 18")	EA	4	\$ 30.00	\$ 120.00	\$ 122.00	\$ 488.00	\$ 125.00	\$ 500.00
GRAND TOTAL				\$ 20,840.00		\$ 37,428.00		\$ 37,525.00	

NOTES

1. Air Care Services has one (1) clarification for line 5, when calculated \$125.00 x 20 = \$2,500.00 resulting in a Grand Total of \$20,840.00.

Bid Opening 4/9/2025 @ 2:30 PM	HK, BR
Invitations Sent	9
Total Vendors Requesting Documents	2
Total Bid Responses	3