

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
41	48" X 72" Gauge 0.10	EA	1	\$	\$
42	54" X 24" Gauge 0.10	EA	25	\$	\$
43	54" X 18" Gauge 0.10	EA	25	\$	\$
<b>Section 5 - GRAND TOTAL</b>					\$

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
<b>SECTION 6: ROLLUP SIGNS</b>					NO BID: <u>Item No. 19</u>
1	Road Work Ahead - W20-1	EA	10	\$ 140.00	\$ 1,400.00
2	One Lane Road Ahead - W20-4	EA	10	\$ 140.00	\$ 1,400.00
3	Merge Left Symbol - W4-2L	EA	10	\$ 140.00	\$ 1,400.00
4	Merge Right Symbol - W4-2R	EA	10	\$ 140.00	\$ 1,400.00
5	Right Lane Closed Ahead - W20-5R	EA	10	\$ 140.00	\$ 1,400.00
6	Left Lane Closed Ahead - W20-5L	EA	10	\$ 140.00	\$ 1,400.00
7	Right Lane Closed Ahead W/Changeable Panel. Changeable panel shall say "LEFT"	EA	10	\$ 145.00	\$ 1,450.00
8	Changeable Panel – Left Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 31.50	\$ 315.00
9	Changeable Panel – One Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 31.50	\$ 315.00
10	Mowing Ahead - W21-8	EA	10	\$ 140.00	\$ 1,400.00
11	Flagger Symbol - W20-7	EA	10	\$ 140.00	\$ 1,400.00
12	Rough Grooved Surface - W8- I106	EA	10	\$ 140.00	\$ 1,400.00
13	Bump - W8-1	EA	10	\$ 140.00	\$ 1,400.00
14	Clean Up Crew Working - I1-I107c	EA	20	\$ 140.00	\$ 2,800.00
15	Steel Plate Ahead – W8-24	EA	10	\$ 140.00	\$ 1,400.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
16	Other Mutcd Rollup Signs	EA	10	\$ 140.00	\$ 1,400.00
17	Sign Stands – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 265.00	\$ 13,250.00
18	Sign Stands – Roll up signs. Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$ 160.00	\$ 8,000.00
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ NOT BID	\$ NOT BID
<b>Section 6 - GRAND TOTAL</b>					<b>\$ 42,930.00</b>

(Item no. 19 not bid)

### **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: Barricade Lites Inc. - Joseph Vazquez      Signature: Signature on file

Title: President      Date: 10/23/2025



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:	25-113-DOT
COMPANY NAME:	Barricade Lites, Inc.
MAIN ADDRESS:	1490 W Jeffrey Dr
CITY, STATE, ZIP CODE:	Addison, IL 60101
TELPHONE NO.:	630-627-6163 Ext 113
BID CONTACT PERSON:	Joseph H Vazquez
CONTACT EMAIL:	j.vazquez@blites.com

### **Section II: Contract Administration Information**

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Barricade Lites, Inc.	NAME:	Same as left
CONTACT:	Joseph H Vazquez	CONTACT:	
ADDRESS:	1490 W Jeffrey Dr	ADDRESS:	
CITY, ST., ZIP:	Addison, IL 60101	CITY, ST., ZIP:	
PHONE NO.:	630-627-6163 Ext 113	PHONE NO.:	
EMAIL:	j.vazquez@blites.com	EMAIL:	

### **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:

Joseph Vazquez  
(President or Partner)

Charles Vazquez  
(Secretary or Partner)

Charles Vazquez  
(Vice-President or Partner)

Joseph Vazquez  
(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 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: Joseph H Vazquez

Signature: Signature on file

Title: President

Date: 10/24/2025