

SECTION 7 - BID FORM PRICING

Vendor shall bid on a full two (2) year contract. Quantities are based on one annual cleaning per year. Pricing is to include cleaning liquids and use of standard equipment.

Part 1 Base Bid

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	I	Power Plant	EA	2	\$ 230	\$ 460
2	II	Care Center	EA	2	\$ 2100	\$ 4200
3	III	Coroner	EA	2	\$ 575	\$ 1150
4	IV	Sheriff's Office/Jail	EA	2	\$ 3675	\$ 7350
5	V	JTK Administration Building	EA	2	\$ 1260	\$ 2520
6	VI	Administration Parking Garage	EA	2	\$ 470	\$ 940
7	VII	Animal Services	EA	2	\$ 25	\$ 50
8	VIII	Judicial Office Facility	EA	2	\$ 1575	\$ 3150
9		Lift Rental	EA	2	\$ 1575	\$ 3150
10	IX	Judicial Parking Garage	EA	2	\$ 785	\$ 1570
11		Lift Rental	EA	2	\$ 0	\$ 0
12	X	Judicial Office Facility Annex	EA	2	\$ 945	\$ 1890
13		Lift Rental	EA	2	\$ 0	\$ 0
14	XI	DuPage County 418 OEM	EA	2	\$ 175	\$ 350
15	XI	DuPage County 420 DuComm	EA	2	\$ 175	\$ 350
16	XI	DuPage County 424 Building #2	EA	2	\$ 315	\$ 630
17	XII	Children's Advocacy Center	EA	2	\$ 470	\$ 940
18	XIII	Division of Transportation #14	EA	2	\$ 395	\$ 790
19	XIII	Division of Transportation #28	EA	2	\$ 80	\$ 160
20		Additional On-Call Work as needed	HR	20	\$ 50	\$ 1000
TOTAL BASE BID						\$30,650
GRAND TOTAL (In words)		<i>Thirty Thousand Six Hundred Fifty Dollars</i>				

Signature on File

Reynick A. Muihies
President

Part 2 Alternate - Health Department

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
21	XIV	Health Department 111	EA	2	\$ 1080	\$ 2160
22	XIV	Health Department 115	EA	2	\$ 720	\$ 1480
23	XIV	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900	\$ 900
TOTAL ALTERNATE BID						\$ 4540
GRAND TOTAL (In words)		<i>Four Thousand Five Hundred Forty Dollars</i>				

Signature on File

*Reynick A. ...
President*

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.

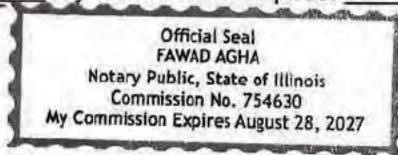
Signature on File Reynich A. Martinez,
President
X _____
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 8th day of JULY AD, 20 24

Signature on File _____
(Notary Public) 0 My Commission Expires: AUGUST 28, 2027



SEAL

SECTION 9 - MANDATORY FORM

WINDOW WASHING SERVICES 24-059-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Martinez Retail Management Inc. dba All Window Cleaning Services		
Main Business Address	P.O. Box 549		
City, State, Zip Code	Hinsdale, IL 60522		
Telephone Number	847-697-4455	Email Address	service@allwindowcleaning.com
Bid Contact Person	Reg Martinez, President		

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:

Reynick A. Martinez, President
(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. 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 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>All Window Cleaning Services</i>	NAME	<i>All Window Cleaning Services</i>
CONTACT	<i>Rey Martinez</i>	CONTACT	<i>Accounts Receivable</i>
ADDRESS	<i>P.O. Box 549</i>	ADDRESS	<i>P.O. Box 549</i>
CITY ST ZIP	<i>Hinsdale, IL 60522</i>	CITY ST ZIP	<i>Hinsdale, IL 60522</i>
TX	<i>630-373-7249</i>	TX	<i>847-697-4455</i>
FX	<i>847-697-4875</i>	FX	<i>847-697-4875</i>
EMAIL	<i>rey@allwindowcleaning.com</i>	EMAIL	<i>service@allwindowcleaning.com</i>
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193		DuPage County 421 North County Farm Road Wheaton, IL 60187	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)