

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)	
GROUP 1 - SCHEDULED TRASH PICK-UPS								
#3 - DIVISION OF TRANSPORTATION	Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	GROUP 2 - ESTIMATED ON CALL PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(1) 20 Cubic Yard Roll-Off	On Call "as needed"	\$ 333.09	52	\$ 17,320.68	
	Highway Garage	140 N. County Farm Rd	(1) 30 Cubic Yard Roll-Off at Salt Dome	On Call "as needed"	\$ 382.35	52	\$ 19,882.20	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52	
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52	
TOTAL #3 DIVISION OF TRANSPORTATION							\$ 41,716.80	
#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS (23) twenty three trail containers located along the specified trail system.		SEE MAP - APPENDIX A					
	Contractor is responsible for providing and replacing can liners, pickup, transportation and disposal service at all of the locations.			Containers are approximately 40-50 gallons in size.	Weekly	\$ 26.22	1,976	\$ 51,810.72
TOTAL #10 - DUDOT Trail System							\$ 51,810.72	

BID PRICING FORM

Section I: Contact Information


Please complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	Groot Industries
CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	Ugarza@groot.com

Section II: Pricing

Quantities listed are estimates of a two-year requirement and are intended to establish pricing.

Complete Appendix C – Bid Pricing Form REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES Excel spreadsheet provided to assist with pricing tables.

To open file, click on paperclip and save Excel spreadsheet to computer. 

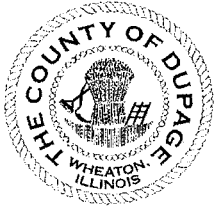
Section III: Certification

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.

Signature on file

Printed Name: Valente Garza Signature _____

Title: Territory Manager Date: 4-1-26



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:	26-009-FM
COMPANY NAME:	Groot Industries
MAIN ADDRESS:	1330 Gasket Dr
CITY, STATE, ZIP CODE:	Elgin, IL 60120
TELEPHONE NO.:	847-429-7370
BID CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	VGarza@groot.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Valente Garza	NAME:	Mary O'connor
CONTACT:	Territory Manager	CONTACT:	Billing Manager
ADDRESS:	1330 Gasket Dr	ADDRESS:	1330 Gasket Dr
CITY, ST., ZIP:	Elgin, IL 60120	CITY, ST., ZIP:	Elgin, IL 60120
PHONE NO.:	630-383-6154	PHONE NO.:	847-841-5306
EMAIL:	VGARZA@groot.com	EMAIL:	MOCONNOR@groot.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:

(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: BART KISSER

Signature on file

Title: DISTRICT MANAGER

Date: 4/6/2026