



DU PAGE COUNTY

Animal Services Committee

Regular Meeting Agenda

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

Tuesday, August 18, 2026

7:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRMAN'S REMARKS - CHAIR KRAJEWSKI

5. MINUTES APPROVAL

5.A. [26-2173](#)

Animal Services Committee - Regular Meeting - Tuesday, May 19, 2026

6. PROCUREMENT REQUISITIONS

6.A. [AS-P-0003-26](#)

Recommendation for the approval of a contract to Midwest Veterinary Supply, Inc., to furnish and deliver Purina ProPlan Canine and Feline Pet Food, as needed for Animal Services, for the period of August 26, 2026 through August 25, 2027, for a contract total amount not to exceed \$52,073; per bid 26-067-ANS.

7. CHANGE ORDERS

7.A. [AS-CO-0001-26](#)

Recommendation for the approval of an amendment to purchase order 7725-0001 SERV, for a contract issued to Hill's Pet Nutrition, Inc., to increase the contract in the amount of \$2,400 to allow for the payment of existing invoices and estimated pet food expenses for the remainder of the contract, resulting in an amended contract total amount not to exceed \$31,892.15.

8. BUDGET TRANSFERS**8.A. [26-2168](#)**

Transfer of funds from 1100-1300-50000 (regular salaries), 1100-1300-50080 (salary & wage adjustments), 1100-1300-51010 (employer share I.M.R.F.), 1100-1300-51030 (employer share social security), and 1100-1300-54010 (building improvements), to 1100-1300-50010 (overtime), 1100-1300-50040 (part time help), 1100-1300-51040 (employee med & hosp insurance), 1100-1300-52100 (I.T. equipment small value) and 1100-1300-52300 (drugs & vaccine supplies), in the amount of \$236,890, to cover the increase in personnel salaries and overtime costs due to COLA, increased employee medical insurance costs, IT equipment, and medications/vaccines for veterinary clinic for FY26.

9. INFORMATIONAL**9.A. [FM-P-0027-26](#)**

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, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100; per bid #23-053-FM, third and final option 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)

9.B. [FM-P-0031-26](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Co., 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, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300; per bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works)

9.C. [26-2087](#)

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100; per bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)

10. FY2027 ANIMAL SERVICES BUDGET PRESENTATION**11. ADMINISTRATIVE UPDATE****12. OLD BUSINESS****13. NEW BUSINESS**

14. ADJOURNMENT



Minutes

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

File #: 26-2173

Agenda Date: 8/18/2026

Agenda #: 5.A.



DU PAGE COUNTY

Animal Services Committee

Summary

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

Tuesday, May 19, 2026

7:30 AM

Room 3500A

1. CALL TO ORDER

7:30 AM meeting was called to order by Chair Krajewski at 7:30 AM.

2. ROLL CALL

PRESENT:	Cynthia Cronin Cahill, District 5 Dawn DeSart, Grant Eckhoff, Krajewski and Melissa Martinez
ABSENT:	Paula Garcia

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRMAN'S REMARKS - CHAIR KRAJEWSKI

Chair Krajewski stated the DuPage Animal Friends Gala on May 15, 2026 was a huge success and thanked Laura and Jill for their hard work planning the event. The DAF board is undergoing some changes as DAF expands the level of support and increases fundraising for the shelter. Recruiting is underway to bring on new board members to assist in meeting DAF's ambitious fundraising goals.

5. MINUTES APPROVAL

5.A. [26-1509](#)

Animal Services Committee - Regular Meeting - Tuesday, April 21, 2026

Attachments: [Summary Minutes - April 2026](#)

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6. GRANTS

6.A. [FI-R-0084-26](#)

Acceptance and appropriation of interest earned on investment for the DuPage Animal Friends Phase II Capital Project Grant, Company 5000, Accounting Unit 1310, in the amount of \$15,598. (Animal Services)

Attachments: [DAFCAP2 Appropriating Interest Budget - ATTACHMENT I](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

7. ADMINISTRATIVE UPDATE

Laura thanked everyone that attended the DAF gala on Friday and thanked Jill for her hard work on the event. More events and restaurant givebacks are coming up this year.

Laura introduced DCAS's new Operations Manager, Tiffany Janda. Tiffany has 7 years experience in the animal welfare field and expressed she is excited to be on board.

The animal population is currently at 148 animals. There has been a recent surge in dog intake. Staff are discussing ways to creatively market and move dogs into forever homes, capitalizing on the wave of news and interest surrounding recent beagle rescue to highlight our own community's animals still waiting to be freed from their cages. DCAS currently has animals that have been in the system for well over 60 days. The longest resident is a court case dog that spent more than 200 days before being signed over to Animal Services so that an outcome could be secured for her. Staff are now actively seeking permanent placement for her.

Community events are now being scheduled for the summer and fall months. Events are communicated via DCAS social media channels, e-newsletter, and will soon be included in the event calendar on the County website.

Chair Krajewski inquired whether a heat map exists that shows where the most at-risk animals are located. Laura said this data does exist and that management uses this info to strategically target outreach in communities where the need is greatest. Laura stated that cats present the biggest challenge, so a lot of effort is being funneled into services that prevent cat intake and unwanted litters.

Brian inquired about a possible mega adoption event. Laura shared nothing is scheduled yet, but the Chicagoland Humane Coalition is weighing options. There will be adoption activities coinciding with PetSmart Charities National Adoption Week.

Nick and Geoff provided an update on the status of HVAC unit replacement. Animal Services is solar-ready. If a donor were found to purchase the solar panels, the shelter could convert to solar energy.

Member DeSart asked for clarification on the estimated proceeds from the DAF gala. Laura stated that the estimated gross revenue is around \$280K. Chair Krajewski stated that expenses are kept as low as possible - all liquor for the event was donated and the venue provided steep

discounts for the event.

8. OLD BUSINESS

No old business was discussed.

9. NEW BUSINESS

Member Eckhoff shared copies of the most recent DCBA Brief highlighting current legislation. Laura and Chair Krajewski gave an update on Humane Lobby Day last month in Springfield where the animal forfeiture bill, puppy mill loophole bill, and CVT administered rabies vaccine bill were discussed with legislators.

10. ADJOURNMENT

With no further business, the meeting was adjourned.



Animal Services Requisition \$30,000.01+

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

File #: AS-P-0003-26

Agenda Date: 8/18/2026

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
MIDWEST VETERINARY SUPPLY, INC.
TO PROVIDE PURINA PROPLAN CANINE AND FELINE PET FOOD
FOR ANIMAL SERVICES
(CONTRACT TOTAL AMOUNT \$52,073.00)

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

WHEREAS, the Animal Services Committee recommends County Board approval for the issuance of a contract to Midwest Veterinary Supply, Inc., to provide Purina ProPlan canine and feline pet food, for the period of August 26, 2026 through August 25, 2027, for Animal Services

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide Purina ProPlan canine and feline pet food, for the period of August 26, 2026 through August 25, 2027 for Animal Services per 26-067-ANS, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Midwest Veterinary Supply, Inc., 21467 Holyoke Avenue, Lakeville, MN, 55044, for a contract total amount of \$52,073.00.

Enacted and approved this 25th day of August, 2026 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#: 26-2178	RFP, BID, QUOTE OR RENEWAL #: 26-067-ANS	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$52,073.00
COMMITTEE: ANIMAL SERVICES	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$224,440.00
	CURRENT TERM TOTAL COST: \$52,073.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: MIDWEST VETERINARY SUPPLY, INC.	VENDOR #: 13975	DEPT: ANIMAL SERVICES	DEPT CONTACT NAME: KRISTIE LECAROS
VENDOR CONTACT: Lauren Freak, Strategic Accounts Manager	VENDOR CONTACT PHONE: (612) 210-1201	DEPT CONTACT PHONE #: 630-407-2803	DEPT CONTACT EMAIL: KRISTIE.LECAROS@DUPAGECOUNTY.GOV
VENDOR CONTACT EMAIL: lauren.freak@midwestvet.net	VENDOR WEBSITE: midwestvetsupply.com	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.). Purchase order for the purchase of canine and feline pet food for Animal Services. Purina ProPlan offers an extensive variety of pet food and supplements including a robust selection of prescription diet for dogs and cats. Purina products are not available for direct purchase from the manufacturer and must be purchased from a distributor of veterinary supplies. Pricing was obtained by a request for bid sent to four distributors that were recommended by the manufacturer. This services agreement is for the initial 1-year term of a 4-year contract with three available 1-year options to renew. JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Purina ProPlan offers an extensive line of pet food that animals find highly palatable. By feeding the targeted recommended diet for shelter canines and felines entrusted in its care, Animal Services is able to maintain the highest level of care for shelter animals. Animal Services requires a pet food line that offers veterinary prescription diets in order to care for the many animals coming into the shelter with chronic conditions or who present acutely with a medical condition, something that is becoming increasingly common. Purina ProPlan brand addresses all life stages and medical conditions, including acute illnesses. Because Purina ProPlan is made widely available for purchase from major pet supply retailers, veterinary hospitals and specialty pet food retailers, it is also easy for pet owners to continue feeding Purina ProPlan food once the animal leaves the shelter.			

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: MIDWEST VETERINARY SUPPLY, INC.	Vendor#: 13975	Dept: ANIMAL SERVICES	Division:
Attn: Lauren Freak, Strategic Accounts Manager	Email: lauren.freak@midwestvet.net	Attn: KRISTIE LECAROS	Email: ANIMALSERVICES@DUPAGECOUNTY.GOV
Address: 21467 Holyoke Avenue	City: Lakeville	Address: 2255 MANCHESTER RD	City: WHEATON
State: MN	Zip: 55044	State: IL	Zip: 60187
Phone: (612) 210-1201	Fax:	Phone: 630-407-2800	Fax: 630-407-2801
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MIDWEST VETERINARY SUPPLY, INC.	Vendor#: 13975	Dept: ANIMAL SERVICES	Division:
Attn: Jo Anderson, Accounts Payable Supervisor	Email: epay@midwestvet.net	Attn: LAURA FLAMION	Email: LAURA.FLAMION@DUPAGECOUNTY.GOV
Address: 21467 Holyoke Avenue	City: Lakeville	Address: 2255 MANCHESTER RD	City: WHEATON
State: MN	Zip: 55044	State: IL	Zip: 60187
Phone: 952-567-6249	Fax:	Phone: 630-407-2800	Fax: 630-407-2801
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 26, 2026	Contract End Date (PO25): Aug 25, 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			Purina canine/feline pet food for shelter animals	FY26	1100	1300	52210		22,000.00	22,000.00
2	1			Purina canine/feline pet food for shelter animals	FY27	1100	1300	52210		30,073.00	30,073.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 52,073.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver feline and canine pet food and supplements for Animal Services.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Contract total adjusted to allow for expected increase in animal intake, manufacturer price increases, and purchase of alternate items to replace items marked as 'NO BID' on bid tab.
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.

PROPLAN CANINE AND FELINE PET FOOD 26-067-ANS

APPENDIX A - BID PRICING FORM

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1 - CANINE					
1	Pro Plan Complete Essentials Puppy/Shredded Blend Chicken & Rice Formula 34 lb bag	BAG	12	\$ 63.09	\$ 757.08
2	Pro Plan Chicken and Rice Entrée Classic 12x13 oz cans	CASE	19	\$ 23.03	\$ 437.57
3	Pro Plan Veterinary Diets UR Urinary Ox/St Formula 25 lb bag	BAG	1	\$ 82.18	\$ 82.18
4	Pro Plan Veterinary Diets UR Urinary Ox/St 12x13.3 oz cans	CASE	1	\$ 38.42	\$ 38.42
5	Pro Plan Veterinary Diets UR Urinary Ox/St Savory Selects with Chicken in Gravy 12x13.3 oz cans	CASE	2	\$ 38.42	\$ 76.84
6	Pro Plan Veterinary Diets EN Gastroenteric Formula 25 lb bag	BAG	8	\$ 79.93	\$ 639.44
7	Pro Plan Veterinary Diets EN Gastroenteric 12x13.4 oz cans	CASE	3	\$ 38.68	\$ 116.04
8	Pro Plan Veterinary Diets EN Gastroenteric Savory Selects Chicken 12x13.2 oz cans	CASE	7	\$ 38.68	\$ 270.76
9	Pro Plan Veterinary Diets NF Kidney Function 25 lb bag	BAG	1	\$ 85.31	\$ 85.31
10	Pro Plan Veterinary Diets HA Hydrolyzed Protein Salmon Flavor 25 lb bag	BAG	4	\$ 95.09	\$ 380.36
11	Pro Plan Veterinary Diets HA Hydrolyzed Protein Chicken Formula 25 lb bag	BAG	1	\$ 95.09	\$ 95.09
12	Pro Plan Veterinary Diets HA Hydrolyzed Protein Chicken Flavor 12x13.3 oz cans	CASE	10	\$ 45.32	\$ 453.20

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
13	Pro Plan Veterinary Diets OM Overweight Management 25 lb bag	BAG	2	\$ 78.64	\$ 157.28
14	Pro Plan Veterinary Diets OM Overweight Management 12x13.3 oz cans	CASE	6	\$ 41.15	\$ 246.90
15	Pro Plan Veterinary Diets NF Kidney Function 12x13.3 oz cans	CASE	5	\$ 38.68	\$ 193.40
16	Pro Plan Specialized Adult Small Breed Sensitive Skin & Stomach Salmon and Rice Formula 16 lb bag	BAG	1	\$ 36.62	\$ 36.62
17	Pro Plan Specialized Adult Small Breed Formula 18 lb bag	BAG	89	\$ 36.62	\$ 3,259.18
18	Pro Plan Complete Essentials Adult Shredded Blend Chicken & Rice Formula 35 lb bag	BAG	100	\$ 61.61	\$ 6,161.00
19	Pro Plan Complete Essentials Chicken & Rice Entrée Classic 12x13 oz cans	CASE	92	\$ 23.03	\$ 2,118.76
20	Pro Plan Complete Essentials Adult Beef & Rice Entrée Classic 12x13 oz cans	CASE	64		\$ -
21	Pro Plan Specialized Adult Large Breed Formula Dry Dog Food 34 lb bag	BAG	38	\$ 65.17	\$ 2,476.46
22	Pro Plan Specialized Adult Sensitive Skin & Stomach Salmon & Rice Formula 40 lb bag	BAG	2	\$ -	\$ -
23	Pro Plan Specialized Adult Sensitive Skin & Stomach Salmon & Rice Entrée 12x13 oz cans	CASE	2	\$ 28.05	\$ 56.10
24	Pro Plan Veterinary Diets EN Gastroenteric Fiber Balance Dry 25 lb bag	BAG	1	\$ 79.93	\$ 79.93
25	Pro Plan Veterinary Diets EN Gastroenteric Low Fat Dry 25 lb bag	BAG	14	\$ 79.93	\$ 1,119.02

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
26	Pro Plan Veterinary Diets EN Gastroenteric Low Fat 12x13.4 oz cans	CASE	11	\$ 38.68	\$ 425.48
27	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - small dog Case of 6	CASE	1	\$ -	\$ -
28	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - medium dog Case of 6	CASE	1	\$ -	\$ -
29	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - large dog Case of 6	CASE	2	\$ -	\$ -
30	Pro Plan Veterinary Diets FortiFlora PRO Synbiotic Action Box of 30x2 gram sachets	BOX	1	\$ 125.94	\$ 125.94
31	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - small dog Case of 6	CASE	1	\$ -	\$ -
32	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - medium dog Case of 6	CASE	1	\$ -	\$ -
33	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - large dog Case of 6	CASE	2	\$ -	\$ -
SECTION 2 - CANINE & FELINE					
34	Pro Plan Veterinary Diets CN Critical Nutrition - Cat and Dog 24x5.5 oz cans	CASE	8	\$ 56.95	\$ 455.60
SECTION 3 - FELINE					
35	Pro Plan Complete Essentials Kitten Chicken & Rice Dry Formula 7 lb bag	BAG	230	\$ 22.69	\$ 5,218.70
36	Pro Plan Development Kitten Chicken & Liver Entrée 24x3 oz cans	CASE	101	\$ 34.69	\$ 3,503.69

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
37	Pro Plan Development Kitten Favorites Variety Pack 24x3 oz cans	CASE	53	\$ -	\$ -
38	Pro Plan Veterinary Diets OM Overweight Management 16 lb bag	BAG	2	\$ 67.95	\$ 135.90
39	Pro Plan Veterinary Diets OM Overweight Management Savory Selects Variety Pack 24x5.5 oz cans	CASE	3	\$ 50.04	\$ 150.12
40	Pro Plan Veterinary Diets UR Urinary St/Ox 24x5.5 oz cans	CASE	4	\$ 52.70	\$ 210.80
41	Pro Plan Veterinary Diets UR Savory Selects Urinary St/Ox 24x5.5 oz Variety Pack	CASE	3	\$ 52.70	\$ 158.10
42	Pro Plan Veterinary Diets UR Urinary St/Ox 16 lb bag	BAG	1	\$ 71.96	\$ 71.96
43	Pro Plan Veterinary Diets EN Gastroenteric 16 lb bag	BAG	11	\$ 64.63	\$ 710.93
44	Pro Plan Veterinary Diets EN Gastroenteric 24x5.5 oz cans	CASE	5	\$ 51.37	\$ 256.85
45	Pro Plan Veterinary Diets EN Gastroenteric Savory Selects 24x5.5 oz cans, Chicken/Salmon Variety Pack	CASE	5	\$ -	\$ -
46	Pro Plan Veterinary Diets HA Hydrolyzed Protein 8 lb bag	BAG	9	\$ 54.78	\$ 493.02
47	Pro Plan Specialized Sensitive Skin & Stomach Grain Free Duck Entrée 24x3 oz cans	CASE	11	\$ -	\$ -
48	Pro Plan Complete Essentials Chicken & Rice Formula Dry Cat Food 16 lb bag	BAG	125	\$ 39.43	\$ 4,928.75
49	Pro Plan Complete Essentials Salmon & Rice Formula Dry Cat Food 16 lb bag	BAG	51	\$ 39.43	\$ 2,010.93
50	Pro Plan Complete Essentials Chunky Chicken Entrée 24x3 oz cans	CASE	97	\$ 31.71	\$ 3,075.87

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
51	Pro Plan Complete Essentials Adult Chicken, Tuna & Wild Rice Entrée in Sauce 24x3 oz cans	CASE	2	\$ 31.71	\$ 63.42
52	Pro Plan Complete Essentials Adult Chicken & Rice Entrée in Gravy 24x3 oz cans	CASE	2	\$ 31.71	\$ 63.42
53	Pro Plan Complete Essentials Adult Salmon & Rice Entrée in Sauce 24x3 oz cans	CASE	2	\$ 31.71	\$ 63.42
54	Pro Plan Complete Essentials Adult Tuna Entrée in Sauce 24x3 oz cans	CASE	2	\$ 31.71	\$ 63.42
55	Pro Plan Veterinary Diets NF Kidney Function Advanced Care 8 lb bag	BAG	1	\$ 45.04	\$ 45.04
56	Pro Plan Veterinary Diets NF Kidney Function Advanced Care 24x5.5 oz cans	CASE	1	\$ 50.02	\$ 50.02
57	Purina Pro Plan Veterinary Diets DM Dietetic Management 10 lb bag	BAG	1	\$ 57.62	\$ 57.62
58	Purinary Pro Plan Veterinary Diets DM Dietetic Management 24x5.5 oz cans	CASE	3	\$ 49.67	\$ 149.01
59	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit Case of 6	CASE	3	\$ 113.94	\$ 341.82
60	Pro Plan Veterinary Diets FortiFlora PRO Synbiotic Action Box of 30 sachets	BOX	1	\$ 125.94	\$ 125.94
61	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit Case of 6	CASE	2	\$ -	\$ -
SECTION 4 - SAMPLE ADOPTION BAGS					
62	Canine Adoption Sample Bag			\$ -	\$ -
63	Kitten Adoption Sample Bag			\$ -	\$ -
64	Feline Adoption Sample Bag			\$ -	\$ -

GRAND TOTAL \$ 42,292.71



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROPLAN CANINE AND FELINE PET
FOOD 26-067-ANS
BID TABULATION**



				Midwest Veterinary Supply, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1 - CANINE					
1	Pro Plan Complete Essentials Puppy/Shredded Blend Chicken & Rice Formula	BAG	12	\$ 63.09	\$ 757.08
2	Pro Plan Chicken and Rice Entrée Classic	CS	19	\$ 23.03	\$ 437.57
3	Pro Plan Veterinary Diets UR Urinary Ox/St Formula	BAG	1	\$ 82.18	\$ 82.18
4	Pro Plan Veterinary Diets UR Urinary Ox/St	CS	1	\$ 38.42	\$ 38.42
5	Pro Plan Veterinary Diets Urinary Ox/St Savory Selects with Chicken in Gravy	CS	2	\$ 38.42	\$ 76.84
6	Pro Plan Veterinary Diets EN Gastroenteric Formula	BAG	8	\$ 79.93	\$ 639.44
7	Pro Plan Veterinary Diets EN Gastroenteric	CS	3	\$ 38.68	\$ 116.04
8	Pro Plan Veterinary Diets EN Gastroenteric Savory Selects Chicken	CS	7	\$ 38.68	\$ 270.76
9	Pro Plan Veterinary Diets NF Kidney Function	BAG	1	\$ 85.31	\$ 85.31
10	Pro Plan Veterinary Diets HA Hydrolyzed Protein Salmon Flavor	BAG	4	\$ 95.09	\$ 380.36
11	Pro Plan Veterinary Diets HA Hydrolyzed Protein Chicken Formula	BAG	1	\$ 95.09	\$ 95.09
12	Pro Plan Veterinary Diets HA Hydrolyzed Protein Chicken Flavor	CS	10	\$ 45.32	\$ 453.20
13	Pro Plan Veterinary Diets OM Overweight Management	BAG	2	\$ 78.64	\$ 157.28



				Midwest Veterinary Supply, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
14	Pro Plan Veterinary Diets OM Overweight Management	CS	6	\$ 41.15	\$ 246.90
15	Pro Plan Veterinary Diets NF Kidney Function	CS	5	\$ 38.68	\$ 193.40
16	Pro Plan Specialized Adult Small Breed Sensitive Skin & Stomach Salmon and Rice Formula	BAG	1	\$ 36.62	\$ 36.62
17	Pro Plan Specialized Adult Small Breed Formula	BAG	89	\$ 36.62	\$ 3,259.18
18	Pro Plan Complete Essentials Adult Shredded Blend Chicken & Rice Formula	BAG	100	\$ 61.61	\$ 6,161.00
19	Pro Plan Complete Essentials Chicken & Rice Entrée Classic	CS	92	\$ 23.03	\$ 2,118.76
20	Pro Plan Complete Essentials Adult Beef & Rice Entrée Classic	CS	64	NO BID	
21	Pro Plan Specialized Adult Large Breed Formula Dry Dog Food	BAG	38	\$ 65.17	\$ 2,476.46
22	Pro Plan Specialized Adult Sensitive Skin & Stomach Salmon & Rice Formula	BAG	2	NO BID	
23	Pro Plan Specialized Adult Sensitive Skin & Stomach Salmon & Rice Entrée	CS	2	\$ 28.05	\$ 56.10
24	Pro Plan Veterinary Diets EN Gastroenteric Fiber Balance Dry	BAG	1	\$ 79.93	\$ 79.93
25	Pro Plan Veterinary Diets EN Gastroenteric Low Fat dry	BAG	14	\$ 79.93	\$ 1,119.02
26	Pro Plan Veterinary Diets EN Gastroenteric Low Fat	CS	11	\$ 38.68	\$ 425.48
27	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - Small Dog	CS	1	NO BID	
28	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - Medium Dog	CS	1	NO BID	
29	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit - Large Dog	CS	2	NO BID	
30	Pro Plan Veterinary Diets FortiFlora PRO Synbiotic Action	BOX	1	\$ 125.94	\$ 125.94



				Midwest Veterinary Supply, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
31	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - Small Dog	CS	1	NO BID	
32	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - Medium Dog	CS	1	NO BID	
33	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit - Large Dog	CS	2	NO BID	
SECTION 2 - CANINE & FELINE					
34	Pro Plan Veterinary Diets CN Critical Nutrition - Cat and Dog	CS	8	\$ 56.95	\$ 455.60
SECTION 3 - FELINE					
35	Pro Plan Complete Essentials Kitten Chicken & Rice Dry Formula	BAG	230	\$ 22.69	\$ 5,218.70
36	Pro Plan Development Kitten Chicken & Liver Entrée	CS	101	\$ 34.69	\$ 3,503.69
37	Pro Plan Development Kitten Favorites Variety Pack	CS	53	NO BID	
38	Pro Plan Veterinary Diets OM Overweight Management	BAG	2	\$ 67.95	\$ 135.90
39	Pro Plan Veterinary Diets OM Overweight Management Savory Selects	CS	3	\$ 50.04	\$ 150.12
40	Pro Plan Veterinary Diets UR Urinary St/Ox	CS	4	\$ 52.70	\$ 210.80
41	Pro Plan Veterinary Diets UR Savory Selects Urinary St/Ox	CS	3	\$ 52.70	\$ 158.10
42	Pro Plan Veterinary Diets UR Urinary St/Ox	BAG	1	\$ 71.96	\$ 71.96
43	Pro Plan Veterinary Diets EN Gastroenteric	BAG	11	\$ 64.63	\$ 710.93
44	Pro Plan Veterinary Diets EN Gastroenteric	CS	5	\$ 51.37	\$ 256.85
45	Pro Plan Veterinary Diets EN Gastroenteric Savory Selects	CS	5	NO BID	



				Midwest Veterinary Supply, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
46	Pro Plan Veterinary Diets HA Hydrolyzed Protein	BAG	9	\$ 54.78	\$ 493.02
47	Pro Plan Specialized Sensitive Skin & Stomach Grain Free Duck Entrée	CS	11	NO BID	
48	Pro Plan Complete Essentials Chicken & Rice Formula Dry Cat Food	BAG	125	\$ 39.43	\$ 4,928.75
49	Pro Plan Complete Essentials Salmon & Rice Formula Dry Cat Food	BAG	51	\$ 39.43	\$ 2,010.93
50	Pro Plan Complete Essentials Chunky Chicken Entrée	CS	97	\$ 31.71	\$ 3,075.87
51	Pro Plan Complete Essentials Adult chicken, Tuna & Wild Rice Entrée in Sauce	CS	2	\$ 31.71	\$ 63.42
52	Pro Plan Complete Essentials Adult Chicken & Rice Entrée in Gravy	CS	2	\$ 31.71	\$ 63.42
53	Pro Plan Complete Essentials Adult Salmon & Rice Entrée in Sauce	CS	2	\$ 31.71	\$ 63.42
54	Pro Plan Complete Essentials Adult Tuna Entrée in Sauce	CS	2	\$ 31.71	\$ 63.42
55	Pro Plan Veterinary Diets NF Kidney Function Advanced Care	BAG	1	\$ 45.04	\$ 45.04
56	Pro Plan Veterinary Diets NF Kidney Function Advanced Care	CS	1	\$ 50.02	\$ 50.02
57	Pro Plan Veterinary Diets DM Dietetic Management	BAG	1	\$ 57.62	\$ 57.62
58	Pro Plan Veterinary Diets DM Dietetic Management	CS	3	\$ 49.67	\$ 149.01
59	Pro Plan Veterinary Diets FortiFlora Diarrhea Response Kit	CS	3	\$ 113.94	\$ 341.82
60	Pro Plan Veterinary Diets FortiFlora PRO Synbiotic Action	BOX	1	\$ 125.94	\$ 125.94
61	Pro Plan Veterinary Diets FortiFlora PRO Diarrhea Response Kit	CS	2	NO BID	



				Midwest Veterinary Supply, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 4 - SAMPLE ADOPTION BAGS					
62	Canine Adoption Sample Bag	BAG	1	NO BID	
63	Kitten Adoption Sample Bag	BAG	1	NO BID	
64	Feline Adoption Same Bag	BAG	1	NO BID	
GRAND TOTAL					\$ 42,292.71

NOTES

1. Patterson Veterinary was deemed non-responsive due to incomplete submission.

Bid Opening 08/05/2026 @ 11:00 AM	SP, HK
Invitations Sent	4
Total Vendors Requesting Documents	6
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-067-ANS
COMPANY NAME:	Midwest Veterinary Supply, Inc.
CONTACT PERSON:	Colleen Sachse
CONTACT EMAIL:	mvsbids@midwestvet.net

Section II: Pricing

Bidders shall provide pricing within APPENDIX A – BID PRICING FORM 26-067-ANS (Excel). Bidder shall input pricing for each line item. Extended price will be auto calculated based on price times quantity. Return Appendix A – Bid Pricing Form with the bid documents. Awarded bidder shall ship goods F.O.B. Destination.

Section III:

During the contract period, the County may order additional products not specified in the Bid Pricing Form. Bidder shall submit its catalog list and provide a percentage mark-up or discount for items that may be purchased under the contract.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Off Contract List Price	N/A %

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: _____ Signature: _____

Title: Bid and Pricing Specialist Date: 8/3/2026



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:	26-067-ANS
COMPANY NAME:	Midwest Veterinary Supply, Inc.
MAIN ADDRESS:	21467 Holyoke Avenue
CITY, STATE, ZIP CODE:	Lakeville, MN, 55044
TELEPHONE NO.:	952-894-4350
BID CONTACT PERSON:	Colleen Sachse
CONTACT EMAIL:	mvsbids@midwestvet.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Strategic Accounts Manager	NAME:	Accounts Receivable Supervisor
CONTACT:	Lauren Freak	CONTACT:	Jo Anderson
ADDRESS:	21467 Holyoke Avenue	ADDRESS:	21467 Holyoke Avenue
CITY, ST., ZIP:	Lakeville, MN, 55044	CITY, ST., ZIP:	Lakeville, MN, 55044
PHONE NO.:	612-210-1201	PHONE NO.:	952-567-6249
EMAIL:	lauren.freak@midwestvet.net	EMAIL:	epay@midwestvet.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:

Mark Van Buskirk

(President or Partner)

Cheryl Peterson

(Vice-President or Partner)

Scott Davis

(Secretary or Partner)

Paul Crary

(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: Mark Van Buskirk

Signature: _____

Title: President

Date: 7/28/26



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:	26-067-ANS
COMPANY NAME:	Midwest Veterinary Supply, Inc.
CONTACT PERSON:	Colleen Sachse
CONTACT EMAIL:	mvsbids@midwestvet.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: Colleen Sachse Signature: 

Title: _____ Date: 8/3/2026



Animal Services Change Order with Resolution

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

File #: AS-CO-0001-26

Agenda Date: 8/18/2026

Agenda #: 7.A.

AMENDMENT TO PURCHASE ORDER 7725-0001 SERV
ISSUED TO HILL'S PET NUTRITION SALES, INC.
TO PROVIDE CANINE AND FELINE PET FOOD
FOR ANIMAL SERVICES
(INCREASE CONTRACT IN THE AMOUNT OF \$2,400.00)

WHEREAS, Purchase Order 7725-0001 SERV was approved by the Animal Services Committee on May 20, 2025; and

WHEREAS, the Animal Services Committee recommends changes as stated in the Change Order Notice to Purchase Order 7725-0001 SERV, issued to Hill's Pet Nutrition Sales, Inc., to provide canine and feline pet food, for Animal Services, to allow for payment of existing invoices and estimated pet food expenses for the remainder of the contract, and increase the contract by \$2,400.00 resulting in an amended contract total of \$31,892.15.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to Purchase Order 7725-0001 SERV, issued to Hill's Pet Nutrition Sales, Inc., to provide canine and feline pet food for Animal Services, to allow for payment of existing invoices and estimated pet food expenses for the remainder of the contract, and increase the contract by \$2,400.00 resulting in an amended contract total of \$31,892.15.

Enacted and approved this 25th day of August, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

AS 8/18
FI+ CB 8/25

Date: Jul 31, 2026

File ID #: 25-1203

Purchase Order #: 7725-1-SERV	Original Purchase Order Date: Jun 22, 2025	Change Order #: 3	Department: Animal Services
Vendor Name: HILL'S PET NUTRITION SALES INC		Vendor #: 11778	Dept. Contact: Kristie Lecaros x2803
Action Requested and Reason for Change Order Request: Increase contract amount by \$2,400.00 for a new contract total of \$31,892.15 Increase line 2 by \$2,400.00 for a new line total of \$18,541.11			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☒ (B) The change is germane to the original contract as signed.
- ☐ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$29,492.15
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$29,492.15
D	Amount of this Change Order ☒ Increase ☐ Decrease	\$2,400.00
E	New Contract Amount (C + D)	\$31,892.15
F	Cumulative Change Order Amount (B + D)	\$2,400.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	8.14%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (≤59 Days) ☐ Update Budget Code
- ☐ Change Budget Code From: _____ to: _____
- ☐ Increase/Decrease Quantity From: _____ to: _____
- ☐ Price Shows: _____ should be: _____ ☐ Move Funds Between Lines
- ☐ Decrease Remaining Encumbrance and Close Contract ☐ Increase Encumbrance and Close Contract ☐ Decrease Encumbrance ☐ Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- ☐ Contract Extension Greater Than 59 Days From _____ to: _____ ☐ Cancel Contract
- ☐ Cumulative Increase Greater Than \$10,000 (Row 'F' Above) ☒ Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

The original expiration date for this contract was set as June 21, 2026. Due to lack of qualified responses to the request for bid for pet food, this contract was extended on June 4, 2026 to allow more time to revise and re-post the bid for pet food. The extension unfortunately resulted in a greater than anticipated expense, requiring that more funds be added to the contract. The cumulative increase is <10%, but the new contract amount exceeds the allowable amount for committee approval.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

A price comparison of the top three pet food brands offering standard and prescription pet food with discounted shelter/rescue pricing (Hill's Science Diet, Purina Pro Plan, and Royal Canin) was performed in April/May 2025. A price comparison sheet based on 2024-2025 pet food usage by volume was presented to the Animal Services committee who approved the contract with Hill's Science Diet in the amount of \$29,492.15 at the May 20, 2025 committee meeting.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve this change order as-is and increase the contract total to allow pet food to be purchased at a discount from Hill's Science Diet until the contract expires on August 19, 2026
2. Do not approve this change order, resulting in an inability to provide pet food for shelter animals at a discounted shelter/rescue price, and making it impossible to pay final invoices on the contract

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

The funds for the purchase of pet food for shelter animals is already available in the FY26 Animal Services budget 1100-1300-52210. There is no fiscal impact beyond FY26. A new contract for pet food is expected to appear on the Animal Services Committee and County Board agendas in August.

APPROVALS - Initials Only

KAL	2803	Jul 31, 2026		2806	7/31/2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		8/3/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	

An updated Vendor Ethics Disclosure has been requested from the vendor.



Budget Transfer

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

File #: 26-2168

Agenda Date: 8/18/2026

Agenda #: 8.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1100
Company #

ANIMAL SERVICES
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1300	50080		SALARY & WAGE ADJUSTMENTS	\$ 69,890.00	69,890.00	0	8/11/26
1300	51010		EMPLOYER SHARE I.M.R.F.	\$ 10,000.00	124,389.49	114,389.49	8/11/26
1300	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 10,000.00	101,416.68	91,416.68	8/11/26
1300	54010		BUILDING IMPROVEMENTS	\$ 30,000.00	259,913.79	229,913.79	8/11/26
1300	50000		REGULAR SALARIES	\$ 117,000.00	1,150,128.73	1,035,128.73	8/11/26
Total				\$ 236,890.00			

To: 1100
Company #

ANIMAL SERVICES
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1300	50010		OVERTIME	\$ 25,000.00	3,151.29	28,151.29	8/11/26
1300	50040		PART TIME HELP	\$ 25,000.00	20,543.34	45,543.34	8/11/26
1300	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 155,000.00	46,790.28	197,790.28	8/11/26
1300	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 16,000.00	833.84	16,833.84	8/11/26
1300	52300		DRUGS & VACCINE SUPPLIES	\$ 15,890.00	5,664.93	21,554.93	8/11/26
Total				\$ 236,890.00			

Reason for Request:

To cover the increase in personnel salaries and overtime costs due to COLA, increased employee medical insurance costs, IT equipment and medications/vaccines for veterinary clinic

Department Head

Chief Financial Officer

Activity

(optional)

****Please sign in blue ink on the original form****

8/10/2026
Date
8/11/26
Date

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

AS - 8/18/26
FIN/CB - 8/25/26



File #: FM-P-0027-26

Agenda Date: 8/4/2026

Agenda #: 9.A.

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, 2026 through September 26, 2027, 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, 2026 through September 26, 2027, 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. Third and final option 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 11th day of August, 2026 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#: 26-2016	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: 08/04/2026	PROMPT FOR RENEWAL:	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: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Air Filter Solutions LLC	VENDOR #: 41943	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Kurt Bolin	VENDOR CONTACT PHONE: 773-410-8723	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@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, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100 per lowest responsible bid #23-053-FM, third and final option 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, 2026	Contract End Date (PO25): Sep 26, 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		Facilities Management	FY26	1000	1100	52270		10,000.00	10,000.00
2	1	LO		Animal Services	FY26	1100	1300	52270		400.00	400.00
3	1	LO		Division of Transportation	FY26	1500	3510	52270		550.00	550.00
4	1	LO		Facilities Management	FY27	1000	1100	52270		100,000.00	100,000.00
5	1	EA		Animal Services	FY27	1100	1300	52270		3,600.00	3,600.00
6	1	EA		Division of Transportation	FY27	1500	3510	52270		550.00	550.00
7	1	EA		Health Department (INFORMATIONAL ONLY)						3,000.00	3,000.00
<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 Vendor, Brian Rovik, 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: 08/04/26 County Board: 08/11/26
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"0 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

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				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 Senn 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 9/26/2026. The contract is subject to the third 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 9/26/2027.

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

Steve Pasko

PRINTED NAME

Kurt M Bolin

PRINTED NAME

Buyer I

PRINTED TITLE

President

PRINTED TITLE

DATE

7-7-26

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

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.: Cicli 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
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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

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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

AIR FILTERS FOR COUNTY FACILITIES
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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

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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					

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
149	6 POCKET 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 BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10
154	6 POCKET BAG FILTER 24" X 24" X 22" 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

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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

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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

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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

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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

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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

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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  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:

 _____ (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 Senon Dr</i>	ADDRESS	<i>519 Senon 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

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: KURT M BOLIN

Signature: _____

Title: PRESIDENT

Date: 7-7-26



File #: FM-P-0031-26

Agenda Date: 8/18/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY CO.
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$319,300.00)

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 Fox Valley Fire & Safety Co., 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, 2026 through August 27, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2026 through August 27, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Co., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$319,300.00, per lowest responsible bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).

Enacted and approved this 25th day of August, 2026 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#: 26-2119	RFP, BID, QUOTE OR RENEWAL #: 26-040-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$319,300.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/18/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$638,600.00
	CURRENT TERM TOTAL COST: \$319,300.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Jon Ofenloch	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: x5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: JonOfenloch@foxvalley.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 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 August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300.00, per low bid award #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities fire alarms and sprinkler systems.			

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: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenloch	Email: JonOfenloch@foxvalley.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	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 28, 2026	Contract End Date (PO25): Aug 27, 2028

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	FY26	1000	1100	53300		35,000.00	35,000.00
2	1	LO		Animal Services	FY26	1100	1300	53300		1,000.00	1,000.00
3	1	LO		Division of Transportation - Highway	FY26	1500	3510	53300		325.00	325.00
4	1	LO		Division of Transportation - Fleet	FY26	1500	3520	53300		325.00	325.00
5	1	LO		Public Works - Woodridge/ Knollwood	FY26	2000	2555	53300		3,000.00	3,000.00
6	1	LO		Public Works - Marionbrook	FY26	2000	2665	53300		2,000.00	2,000.00
7	1	LO		Facilities Management	FY27	1000	1100	53300		135,000.00	135,000.00
8	1	LO		Animal Services	FY27	1100	1300	53300		4,400.00	4,400.00
9	1	LO		Division of Transportation - Highway	FY27	1500	3510	53300		5,775.00	5,775.00
10	1	LO		Division of Transportation - Fleet	FY27	1500	3520	53300		1,800.00	1,800.00
11	1	LO		Public Works - Woodridge/ Knollwood	FY27	2000	2555	53300		7,500.00	7,500.00
12	1	LO		Public Works - Marionbrook	FY27	2000	2665	53300		2,500.00	2,500.00
13	1	LO		Facilities Management	FY28	1000	1100	53300		100,000.00	100,000.00
14	1	LO		Animal Services	FY28	1100	1300	53300		4,075.00	4,075.00
15	1	LO		Division of Transportation - Highway	FY28	1500	3510	53300		5,125.00	5,125.00
16	1	LO		Division of Transportation - Fleet	FY28	1500	3520	53300		1,475.00	1,475.00
17	1	LO		Public Works - Woodridge/ Knollwood	FY28	2000	2555	53300		7,500.00	7,500.00
18	1	LO		Public Works - Marionbrook	FY28	2000	2665	53300		2,500.00	2,500.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 319,300.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems 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, Brian Rovik, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy (Black) Curcio, 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: 08/18/26 County Board: 08/25/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Fire Alarm	EA	8	\$ 3,572.00	\$ 28,576.00
2	NOVEC	EA	4	\$ 600.00	\$ 2,400.00
3	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
4	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
5	Sprinkler	EA	8	\$ 720.00	\$ 5,760.00
6	Sprinkler	EA	8	\$ 200.00	\$ 1,600.00
7	ANSUL Systems	EA	4	\$ 430.00	\$ 1,720.00
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
20	Sprinkler	EA	8	\$ 950.00	\$ 7,600.00
21	Fire Pump Flow Test	EA	2	\$ 650.00	\$ 1,300.00
22	Anti-Freeze	EA	2	\$ 350.00	\$ 700.00
23	ANSUL Systems	EA	4	\$ 370.00	\$ 1,480.00
24	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
26	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
28	Fire Alarm	EA	4	\$ 300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
30	ANSUL Systems	EA	4	\$ 195.00	\$ 780.00
31	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
32	Pre-Action Systems	EA	4	\$ 550.00	\$ 2,200.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION

✓

				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
33	NOVEC	EA	4	\$ 450.00	\$ 1,800.00
34	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
36	Security	EA	8	\$ 250.00	\$ 2,000.00
37	Fire Alarm	EA	8	\$ 475.00	\$ 3,800.00
38	Fire Alarm	EA	4	\$ 800.00	\$ 3,200.00
39	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
40	Fire Alarm	EA	4	\$ 325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
42	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
43	Fire Alarm	EA	4	\$ 350.00	\$ 1,400.00
44	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
45	Fire Alarm	EA	4	\$ 375.00	\$ 1,500.00
46	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
47	Fike FM 200 - HFC-227EA	EA	4	\$ 375.00	\$ 1,500.00
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PM TESTING & REPAIR OF NON-
EDWARDS 26-040-FM
BID TABULATION



				Fox Valley Fire & Safety Co.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
52	Fire Alarm 100%	EA	2	\$ 325.00	\$ 650.00
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00

NOTES

Bid Opening 7/23/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	1

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Pricing

Quantities listed are for a two-year requirement. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
GROUP 1 - County Jail, Bldg. #29, 501 N. County Farm Road Wheaton					
Section A - Jail A Building					
1	Fire Alarm	EA	8	\$3,572.00	\$28,576.00
Section B - Computer Room, NOVEC					
2	NOVEC	EA	4	\$600.00	\$2,400.00
Section C - Jail A Building					
3	Fire Pump Flow Test	EA	2	\$650.00	\$1,300.00
4	Sprinkler	EA	8	\$720.00	\$5,760.00
Section D - Jail B Building					
5	Sprinkler	EA	8	\$720.00	\$5,760.00
Section E - Sheriff's Addition					
6	Sprinkler	EA	8	\$200.00	\$1,600.00
Section F - Sheriff's Kitchen, ANSUL					
7	ANSUL Systems	EA	4	\$430.00	\$1,720.00
GROUP 2 - Judicial Office Facility ("JOF"), 505 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - JOF, Bldg. #33, 505 N. County Farm Road					
8	Sprinkler	EA	8	\$ 600.00	\$ 4,800.00
Section B - Pre- Action, Basement Mechanical Room, 505 N. County Farm Road					
9	Pre-Action Systems	EA	4	\$ 600.00	\$ 2,400.00
Section C - JOF Kitchen					
10	ANSUL Systems	EA	4	\$ 250.00	\$ 1,000.00
Section D - JOF Annex, Bldg. #47, 503 N. County Farm Road					
11	Sprinkler	EA	8	\$ 650.00	\$ 5,200.00
Section E - JOF Annex, Bldg. #47, 503 N. County Farm Road					
12	Fire Pump Flow Test	EA	2	\$ 850.00	\$ 1,700.00
Section F - JOF Annex, Bldg. #47, 503 N. County Farm Road					
13	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 3 - JTK Administration Bldg., 421 N. County Farm Road, Wheaton					
Section A - JTK Administration Bldg., Bldg. #01					
14	Fire Alarm	EA	4	\$ 3,750.00	\$ 15,000.00
15	Sprinkler	EA	8	\$ 750.00	\$ 6,000.00
Section B - JTK Administration Bldg., Bldg. #01					
16	ANSUL R102 Wet Fire Control System	EA	4	\$ 250.00	\$ 1,000.00
Section C - JTK Administration Bldg. / Annex Tunnel					
17	Sprinkler Flow Test	EA	8	\$ 500.00	\$ 4,000.00
Section D - Information Technology, Bldg. #01					
18	NOVEC 1230 / VESDA System	EA	4	\$ 350.00	\$ 1,400.00
Section E - Parking Garage, Bldg. #35, 479 N. County Farm Road					
19	Fire Alarm	EA	4	\$ 600.00	\$ 2,400.00
GROUP 4 - DuPage Care Center, 400 N. County Farm Road, Wheaton					

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section A - DuPage Care Center					
20	Sprinkler	EA	8	\$950.00	\$ 7,600.00
Section B - DuPage Care Center					
21	Fire Pump Flow Test	EA	2	\$650.00	\$1,300.00
Section C - DuPage Care Center					
22	Anti-Freeze	EA	2	\$350.00	\$ 700.00
Section D - Cafeteria and Kitchen ANSUL					
23	ANSUL Systems	EA	4	\$370.00	\$1,480.00
GROUP 5 - Coroner's Office, Bldg. #05, 414 N. County Farm Road, Wheaton					
24	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
25	Sprinkler	EA	8	\$ 350.00	\$2,800.00
GROUP 6					
Section A - OEM, Bldg. #57, 418 N. County Farm Road					
26	Fire Alarm	EA	4	\$350.00	\$ 1,400.00
27	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
Section B - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
28	Fire Alarm	EA	4	\$300.00	\$ 1,200.00
29	Sprinkler	EA	8	\$325.00	\$2,600.00
Section C - DUCOMM Administration, Bldg. #60, 420 N. County Farm Road					
30	ANSUL Systems	EA	4	\$ 195.00	\$780.00
Section D - DUCOMM ECC, Bldg. #60, 420 N. County Farm, Road					
31	Fire Alarm	EA	4	\$ 375.00	\$1,500.00
Section E - DUCOMM ECC (2) Pre-Action Systems, 420 N. County Farm Road					
32	Pre-Action Systems	EA	4	\$550.00	\$ 2,200.00
Section F - DUCOMM ECC (3), NOVEC 1230 Systems, 420 N. County Farm Road					
33	NOVEC	EA	4	\$450.00	\$1,800.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
Section G - Work Release, Bldg. #2, 424 N. County Farm Road					
34	Fire Alarm	EA	4	\$ 600.00	\$2,400.00
35	Sprinkler	EA	8	\$ 350.00	\$ 2,800.00
GROUP 7 - SWAP, Bldg. #15, 200 N. County Farm Road, Wheaton					
36	Security	EA	8	\$250.00	\$ 2,000.00
GROUP 8 - Station #1, OEM Storage, Bldg. #27, 170 N. County Farm Road, Wheaton					
37	Fire Alarm	EA	8	\$ 475.00	\$3,800.00
GROUP 9 - ANS, Bldg. #18, 2255 Manchester Road, Wheaton					
38	Fire Alarm	EA	4	\$800.00	\$3,200.00
39	Sprinkler	EA	8	\$325.00	\$2,600.00
GROUP 10 - DOT, Highway Garage, Bldg. #14, 140 N. County Farm Road, Wheaton					
Section A - Highway Garage, Bldg. #14, 140 N. County Farm Road					
40	Fire Alarm	EA	4	\$325.00	\$ 1,300.00
41	Sprinkler	EA	8	\$ 325.00	\$2,600.00
Section B - Fleet Garage, Bldg. #28, 180 N. County Farm Road					
42	Sprinkler	EA	8	\$ 325.00	\$2,600.00
GROUP 11 - CANEC, 422 N. County, Farm Road, Wheaton					
Section A - CANEC, Bldg. #55					
43	Fire Alarm	EA	4	\$ 350.00	\$1,400.00
44	Sprinkler	EA	8	\$325.00	\$ 2,600.00
GROUP 12 - Standby Power Facility, Bldg. #58, 416 N. County Farm Road, Wheaton					
Section A - Standby Power Facility, Bldg. #58					
45	Fire Alarm	EA	4	\$375.00	\$1,500.00
46	Sprinkler	EA	8	\$325.00	\$2,600.00
Section B - Standby Power Facility, Bldg. #58					
47	Fike FM 200 - HFC-227EA	EA	4	\$375.00	\$ 1,500.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
48	Pre-Action Systems	EA	4	\$ 425.00	\$ 1,700.00
GROUP 13 - Public Works, Marionbrook, 17 W. 440 Frontage Road, Darien, Illinois					
49	Sprinkler	EA	8	\$ 325.00	\$ 2,600.00
50	Fire Alarm 100%	EA	2	\$ 350.00	\$ 700.00
GROUP 14 - DuPage County Public Works, 7900 S. Rte. 53, Woodridge, Illinois					
51	Fire Alarm 100%	EA	2	\$ 1,100.00	\$ 2,200.00
GROUP 15 - Public Works, Knollwood, 11 S. 175 Madison St., Burr Ridge, Illinois					
52	Fire Alarm 100%	EA	2	\$325.00	\$ 650.00
GROUP 16					
53	Alternate #1	EA	20	\$ 650.00	\$ 13,000.00
54	Alternate #2	EA	4	\$ 325.00	\$ 1,300.00
55	Alternate #3	EA	15	\$ 1,200.00	\$ 18,000.00
56	Alternate #4	EA	4	\$ 1,100.00	\$ 4,400.00
GRAND TOTAL					\$ 202,226.00
GRAND TOTAL (In words) Two hundred two thousand two hundred twenty six dollars and zero cents					

Section III: Hourly Rate Allowance for Additional Work

Awarded bidder shall provide hourly rate for additional work that may be ordered by the County during regular hours and off-hours. All work previously designated as "off-hour" does not qualify for additional labor allowance under this Section. This shall not apply to **Section II, Pricing**.

NO.	ITEM	HOURS	RATE	EXTENDED PRICE
1	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	120	\$ 175.00	\$ 21,000.00
2	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	40	\$ 262.50	\$ 10,500.00
3	Premium Rate Sundays and Holidays	20	\$ 350.00	\$ 7,000.00
Sprinkler System work outside the scope of maintenance / testing / repair which may include but not limited to changes ordered by the County, replacement of valve, pipe, and sprinkler head.				
4	Hourly Rate for Normal Hours Monday – Friday 7:00 a.m. – 4:30 p.m.	100	\$ 175.00	\$ 17,500.00
5	Premium Rate for after Normal Hours Monday – Friday & Saturdays 4:30 p.m. and beyond	20	\$ 262.50	\$ 5,250.00
6	Premium Rate Sundays and Holidays	40	\$ 350.00	\$ 14,000.00
GRAND TOTAL				\$ 75,250.00
GRAND TOTAL (In words)		Seventy Five Thousand Two Hundred Fifty dollars and zero cents		

Section IV: Mark-Up for Parts

Bidders shall provide percent mark-up for parts.

ITEM	MARK-UP
Parts	30 %

Section V: 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 K. Scott Volkening Signature [Redacted]

Title CEO, President Date 7/17/26



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:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
MAIN ADDRESS:	2730 Pinnacle Dr.
CITY, STATE, ZIP CODE:	Elgin, IL 60124
TELEPHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
BID CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Fox Valley Fire & Safety	NAME:	Fox Valley Fire & Safety
CONTACT:	Jon Ofenloch	CONTACT:	Jon Ofenloch
ADDRESS:	2730 Pinnacle Dr.	ADDRESS:	2730 Pinnacle Dr.
CITY, ST., ZIP:	Elgin, IL 60124	CITY, ST., ZIP:	Elgin, IL 60124
PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990	PHONE NO.:	Cell 224-268-5843 Main Office 847-695-5990
EMAIL:	Jonofenloch@foxvalleyfire.com	EMAIL:	Jonofenloch@foxvalleyfire.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: Kenneth Scott Volkening

Signature: _____

Title: President

Date: 7/17/26



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:	26-040-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.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: Kenneth Scott Volkening

Signature: 

Title: President

Date: 7/17/26



FM Requisition under \$30,000

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

File #: 26-2087

Agenda Date: 8/4/2026

Agenda #: 9.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#: 26-2015	RFP, BID, QUOTE OR RENEWAL #: 24-059-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$46,700.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/04/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$84,900.00
	CURRENT TERM TOTAL COST: \$19,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Reynick Martinez	VENDOR CONTACT PHONE: 847-697-4455	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: rey@allwindowcleaning.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 Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100, per lowest responsible bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Window washing services are necessary to remove accumulated dust, dirt and debris from the windows and to provide a clean appearance to the campus 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

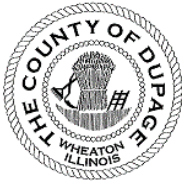
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, 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: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Reynick Martinez	Email: rey@allwindowcleaning.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: P.O. Box 549	City: Hinsdale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone: 847-697-4455	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Accounts Payable	Email: service@allwindowcleaning.com	Attn:	Email:
Address: P.O. Box 549	City: Hinsdale	Address: various locations	City: Wheaton
State: IL	Zip: 60522	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 28, 2026	Contract End Date (PO25): Aug 27, 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		Window Washing - Facilities	FY26	1000	1100	53810		250.00	250.00
2	1	LO		Window Washing - Facilities	FY27	1000	1100	53810		12,475.00	12,475.00
3	1	LO		Window Washing - Animal Svcs	FY27	1100	1300	53810		200.00	200.00
4	1	LO		Window Washing - Care Center	FY27	1200	2035	53810		2,100.00	2,100.00
5	1	LO		Window Washing - DOT	FY27	1500	3510	53810		395.00	395.00
6	1	LO		Window Washing-DOT	FY27	1500	3520	53810		80.00	80.00
7	1	LO		Window Washing - Health Dept (INFORMATIONAL ONLY)						3,600.00	3,600.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 19,100.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide window washing services for County facilities, 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, Brian Rovik Cathie Figlewski, Clara Gomez., Kristie Lecaros, Christine Kliebhan, Kathy Black, and Bill Lindholm.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. 08/04/26 PW
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WINDOW WASHING SERVICES 24-059-FM
BID TABULATION**

✓

				Martinez Retail Management, Inc. dba All Window Cleaning Services		S&K Building Services OPCO, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
PART 1 BASE BID							
1	Power Plant	EA	2	\$ 230.00	\$ 460.00	\$ 340.00	\$ 680.00
2	Care Center	EA	2	\$ 2,100.00	\$ 4,200.00	\$ 2,880.00	\$ 5,760.00
3	Coroner	EA	2	\$ 575.00	\$ 1,150.00	\$ 720.00	\$ 1,440.00
4	Sheriff's Office/Jail	EA	2	\$ 3,675.00	\$ 7,350.00	\$ 4,320.00	\$ 8,640.00
5	JTK Administration Building	EA	2	\$ 1,260.00	\$ 2,520.00	\$ 2,880.00	\$ 5,760.00
6	Administration Parking Garage	EA	2	\$ 470.00	\$ 940.00	\$ 2,880.00	\$ 5,760.00
7	Animal Services	EA	2	\$ 25.00	\$ 50.00	\$ 720.00	\$ 1,440.00
8	Judicial Office Facility	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,320.00	\$ 8,640.00
9	Lift Rental	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,500.00	\$ 9,000.00
10	Judicial Parking Garage	EA	2	\$ 785.00	\$ 1,570.00	\$ 720.00	\$ 1,440.00
11	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
12	Judicial Office Facility Annex	EA	2	\$ 945.00	\$ 1,890.00	\$ 1,440.00	\$ 2,880.00
13	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
14	DuPage County 418 OEM	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00
15	DuPage County 420 DuComm	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
16	DuPage County 424 Building #2	EA	2	\$ 315.00	\$ 630.00	\$ 480.00	\$ 960.00
17	Children's Advocacy Center	EA	2	\$ 470.00	\$ 940.00	\$ 1,440.00	\$ 2,880.00
18	Division of Transportation #14	EA	2	\$ 395.00	\$ 790.00	\$ 720.00	\$ 1,440.00
19	Division of Transportation #28	EA	2	\$ 80.00	\$ 160.00	\$ 1,440.00	\$ 2,880.00
20	Additional On-Call Work as needed	HR	20	\$ 50.00	\$ 1,000.00	\$ 90.00	\$ 1,800.00
PART 1 BASE BID TOTAL					\$ 30,650.00		\$ 69,320.00

PART 2 ALTERNATE - HEALTH DEPARTMENT

21	Health Department 111	EA	2	\$ 1,080.00	\$ 2,160.00	\$ 2,000.00	\$ 4,000.00
22	Health Department 115	EA	2	\$ 720.00	\$ 1,440.00	\$ 2,000.00	\$ 4,000.00
23	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900.00	\$ 900.00	\$ 2,800.00	\$ 5,600.00
PART 2 ALTERNATE - HEALTH DEPARTMENT TOTAL					\$ 4,500.00		\$ 13,600.00

NOTES:

1. Martinez Retail Management, Inc. dba All Window Cleaning Services's Extended Price for Alternate Item #22 was incorrectly entered as \$1,480.00. This was corrected to \$1,440.00, and the Part 2 Alternate - Health Department Total was corrected to \$4,500.00.
2. Squeegee Squad has been deemed non-responsive due to not including required documents.

Bid Opening 7/9/2024 @ 2:30 PM	DW, HK, MV
Invitations Sent	84
Total Vendors Requesting Documents	3
Total Bid Responses	3



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 Martinez Retail Management, Inc. dba All Window Cleaning Services located at P.O. Box 549, Hinsdale, IL 60522, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-059-FM which became effective on 8/28/2024 and which will expire 8/27/2026. The contract is subject to the first of two 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 8/27/2027.

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

Sara Rogers

PRINTED NAME

Buyer II

PRINTED TITLE

DATE

Reynick A. Martinez

PRINTED NAME

President

PRINTED TITLE

July 6, 2026

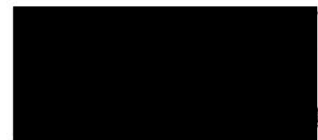
DATE

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)		Thirty Thousand Six Hundred Fifty Dollars				



Reynick H.
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>						



Reynick 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.

X



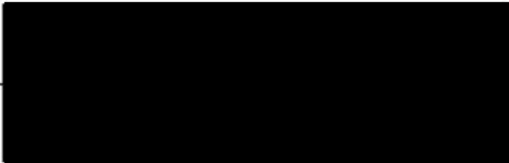
Reynick A. Martinez,
President

(Signature and Title)

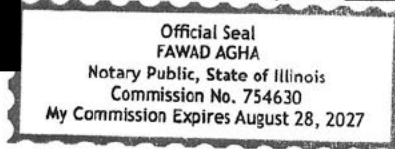
CORPORATE SEAL
(If available)

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

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



My Commission Expires: AUGUST 28, 2027



SEAL



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-059-FM
COMPANY NAME:	Martinez Retail Management, Inc dba All Window Cleaning Services
CONTACT PERSON:	Reynick A. Martinez, President
CONTACT EMAIL:	rey@allwindowcleaning.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: Reynick A. Martinez

Signature: 

Title: President

Date: July 6, 2026