

SECTION 7 - BID FORM PRICING

The quantities shown are approximate and are intended to establish pricing. The County reserves the right to change any of the quantities to meet its requirements and to order as needed. Prices shall remain constant for the duration of the contract. All goods shall be F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: Automotive Body Repair					
1	Body Labor	HR	250	\$ 60.00	\$ 15,000.00
2	Paint Labor	HR	100	\$ 60.00	\$ 6,000.00
3	Paint and Supplies	HR	100	\$ 39.00	\$ 3,900.00
4	Mechanical	HR	100	\$ 165.00	\$ 16,500.00
5	Frame	HR	50	\$ 95.00	\$ 4,750.00
6	Towing Charge	1-way	20	\$ 250.00	\$ 5,000.00
NO.	ITEM	EST. VALUE	% MARK-UP/DISCOUNT LIST PRICE IN THE MOTOR CRASH GUIDE		EXTENDED PRICE
SECTION 2 - Automotive Motor Crash Guide					
Provide a percentage markup or discount off list price in the Motor Crash Guide.					
7	Annual Expected Expenditure	\$10,000	+ 30	%	\$ 7,000.00
TOTAL SECTION 1 & 2					\$ 58,150.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 3 - Heavy-Duty Body Repair					
8	Body Labor	HR	100	\$ 65.00	\$ 6,500.00
9	Paint Labor	HR	40	\$ 65.00	\$ 2,600.00
10	Paint and Supplies	HR	40	\$ 42.00	\$ 1,680.00
11	Mechanical	HR	50	\$ 185.00	\$ 9,250.00
12	Frame	HR	40	\$ 95.00	\$ 3,800.00
13	Towing Charge	1-way	6	\$ 400.00	\$ 2,400.00
Section 4 - Heavy-Duty Motor Crash Guide Provide a percentage markup or discount off list price in the Motor Crash Guide.					
NO.	ITEM	EST. VALUE	% MARK-UP/DISCOUNT LIST PRICE IN THE MOTOR CRASH GUIDE		EXTENDED PRICE
14	Annual Expected Expenditure	\$10,000	+ 10 30	%	\$ 7,000.00
TOTAL SECTION 3 & 4					\$ 33,230.00
GRAND TOTAL					\$ 91,380.00

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on File

X _____ President
(Signature and Title)

CORPORATE SEAL
(If available)

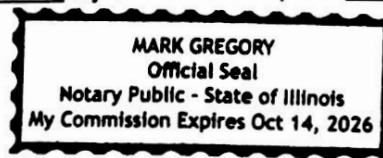
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 9TH day of MAY AD, 2023

Signature on File

(Notary Public)

My Commission Expires: 10/14/2026



SEAL

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	Al Piemonte Ford Sales, Inc.	NAME	Al Piemonte Ford Sales, Inc.
CONTACT	John Fakhoury	CONTACT	John Fakhoury
ADDRESS	2500 W North Ave.	ADDRESS	2500 W North Ave.
CITY ST ZIP	Melrose Park, IL 60160	CITY ST ZIP	Melrose Park, IL 60160
TX	708-345-1575	TX	708-345-1575
FX	708-345-8970	FX	708-345-8970
EMAIL	jf@apford.com	EMAIL	jf@apford.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900 EMAIL: DOTFinance@dupageco.org		DuPage County Fleet Maintenance Building 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: William Bell@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)