

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-062-DOT
COMPANY NAME:	Keller Heartt Oil Inc
CONTACT PERSON:	Arthur Schultz
CONTACT EMAIL:	aschultz@khlubes.com

Section II: Pricing

Quantities listed are estimates and are intended for canvassing purposes only. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Semi Synthetic 5w30 Motor Oil API SQ GF-7A Rating SN/SM	GAL	1,500	\$ 10.15	\$ 15,225.00
2	15w40 Diesel Motor Oil API Rating CK4	GAL	1,000	\$ 11.40	\$ 11,400.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 19.50	\$ 7800.00
4	AW 32 Hydraulic Oil	GAL	600	\$ 8.45	\$ 5070.00
5	10w30 Diesel Motor Oil API Rating CK4 55-Gal. Drum	DRUM	10	\$ 627.00	\$ 6270.00
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C 55-Gal. Drum	DRUM	2	\$ 693.00	\$ 1386.00
7	Synthetic Gear Lube 80w-140 Weight 55-Gal. Drum	DRUM	2	\$ 967.73	\$ 1935.46
8	Grease (3% Moly) NLGI 2 Rating EC/LB 120 lb. Keg	KEG	5	\$ 372.00	\$ 1860.00
9	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating EC/LB 4 lb. Tub	TUB	10	\$ 289.28	\$ 2892.80
10	G-05 Anti-Freeze Coolant Long-Life Hybrid 50/50 Mix 55-Gal. Drum	DRUM	5	\$ no bid	\$ 0.00
11	Grease NLGI 2 Rating Case of ten (10) 14 oz. cartridges	CS	10	\$ 41.77	\$ 417.70
12	Diesel Exhaust Fluid API Certified 55-Gal. Drum	DRUM	10	\$ 112.75	\$ 1127.50

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
13	Diesel Exhaust Fluid API Certified 2.5-Gal. Jug	JUG	25	\$19.00	\$ 237.50
14	Diesel Exhaust Fluid API Certified 250-Gal. Tote	TOTE	10	\$530.75	\$ 5307.50
15	Diesel Exhaust Fluid API Certified, Bulk	GAL	3,000	\$1.78	\$ 5340.00
16	Drive Train Trans Oil 30W Meets or Exceeds CAT CO-5 Rating 55-Gal. Drum	DRUM	2	\$1630.20	\$ 3260.40
17	ISO 68 VG All Season Bar and Chain Oil 55-Gal. Drum	DRUM	2	\$755.00	\$ 1510.00
GRAND TOTAL					\$ 71,039.86
GRAND TOTAL (In words) Seventy-one thousand-thirty nine dollars and eighty-six cents.					

Section III: Catalog Pricing

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 mark-up or discount percentage for items that may be purchased under the contract.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Catalog List	3 %

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: signature on file _____

Title: HDMO/DEF MGR Date: 07.30.2026



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:	26-062-DOT
COMPANY NAME:	Keller Heartt Oil Inc
MAIN ADDRESS:	4411 S Tripp ave.
CITY, STATE, ZIP CODE:	Chicago, IL. 60632
TELEPHONE NO.:	312-287-5569
BID CONTACT PERSON:	Arthur Schultz
CONTACT EMAIL:	aschultz@khlubes.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Rita Wittig	NAME:	Barbara Lesniak
CONTACT:	Customer service	CONTACT:	Credit Manager
ADDRESS:	4411 S Tripp ave.	ADDRESS:	4411 S Tripp ave.
CITY, ST., ZIP:	Chicago, IL. 60632	CITY, ST., ZIP:	Chicago, IL. 60632
PHONE NO.:	773-247-7691	PHONE NO.:	773-247-7750
EMAIL:	rita@khlubes.com	EMAIL:	barbaral@khlubes.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:

Brian P McGrath

(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: Brian P McGrath

Signature: signature on file

Title: President/Owner

Date: 07.30.2026