

SECTION 5: ALUMINUM SIGN BLANKS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	6" x 12" GAGE 0.080	EA	1	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 4.54	\$ 1135.00
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 8.71	\$ 4355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 10.36	\$ 5180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 11.62	\$ 1162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 14.08	\$ 1408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 14.53	\$ 1453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 17.42	\$ 1742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 22.63	\$ 4526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 17.25	\$ 1725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 6.21	\$ 155.25

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 24.84	\$ 6210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 26.66	\$ 6665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 25.30	\$ 2530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 18.85	\$ 1885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 42.42	\$ 4242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 84.59	\$ 84.59
32	24" x 72" GAGE 0.125	EA	1	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 22.09	\$ 552.25
SECTION 5 GRAND TOTAL					\$ 49667.88

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_

Sales

(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_____

_____ My Commission Expires: _____
(Notary Public)

SEAL

**SECTION 9 - MANDATORY FORM
SIGN SHOP SUPPLIES 23-058-DOT**
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Mandel Metals Inc DBA US Standard Sign		
Main Business Address	11400 Addison Ave		
City, State, Zip Code	Franklin Park, IL 60131		
Telephone Number	847-447-2234	Email Address	sean@usstandardsign.com
Bid Contact Person	Sean Fallon		

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:

Signature on file

(Vice-President or Partner)

✓ U (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	US Standard Sign	NAME	US Standard Sign Co
CONTACT	Sean Fallon	CONTACT	Sean Fallon
ADDRESS	11400 Addison Ave	ADDRESS	PO Box 7854
CITY ST ZIP	Franklin Park IL 60131	CITY ST ZIP	Carol Stream IL 60197
TX	847-447-2234	TX	847-447-2234
FX	847-455-3330	FX	847-455-3330
EMAIL	sean@usstandardsign.com	EMAIL	sean@usstandardsign.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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

(FREIGHT INCLUDED IN PRICE)