



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, May 5, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. STAFF RECOGNITIONS

Senior Engineering Technician Paul Wendt-25 years

5. PUBLIC COMMENT

6. APPROVAL OF MINUTES

6.A. [26-1360](#)

DuPage County Transportation Committee Meeting-Tuesday April 21, 2026.

7. PROCUREMENT REQUISITIONS

7.A. [26-1400](#)

Recommendation for the approval of a contract purchase order to Public Safety Direct, Inc., to install and maintain emergency lighting and related equipment on County-owned vehicles, as needed for the Division of Transportation, for the period of May 5, 2026 through October 30, 2026, for a contract not to exceed \$30,000; per RFP #23-055-SHF.

7.B. [DT-P-0041-26](#)

Recommendation for the approval of a contract purchase order to ComEd, to furnish and install electric facilities and service as needed, for the Highway Maintenance Building and associated improvements at the Fairgrounds site, for the Division of Transportation, for the period of May 12, 2026 through November 30, 2026, for a contract total not to exceed \$74,185.34. (Public Utility)

7.C. [DT-P-0042-26](#)

Recommendation for the approval of a contract purchase order to VariTech Industries, to furnish and deliver one (1) VariTech brine maker with parts, for the Division of Transportation, for a contract total not to exceed \$92,218.27. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell # 031423-VAR).

8. CHANGE ORDERS

- 8.A. [26-1369](#)
Mansfield Power & Gas PO #5453-1-SERV Decrease remaining encumbrance and close contract to supply natural gas for the Division of Transportation, contract expired September 30, 2025.
- 8.B. [26-1375](#)
Nicor Gas PO #5459-1-SERV Decrease remaining encumbrance and close contract to supply natural gas for the Division of Transportation, contract expired September 30, 2025.
- 8.C. [26-1376](#)
K-Tech PO #6667-1-SERV Decrease remaining encumbrance and close contract to supply de-icing liquid for the Division of Transportation, contract expired October 31, 2025.
- 8.D. [26-1377](#)
Zips Car Wash PO #6707-1-SERV Decrease remaining encumbrance and close contract to supply unlimited car washes for the Division of Transportation, contract expired November 7, 2024.
- 8.E. [26-1378](#)
US Standard Sign PO #7393-1-SERV Decrease remaining encumbrance and close contract to supply aluminum sign blanks for the Division of Transportation, contract expired December 31, 2025.
- 8.F. [26-1379](#)
Lightle PO #7394-1-SERV Decrease remaining encumbrance and close contract to supply reflective sheeting, rolled goods for signs for the Division of Transportation, contract expired December 31, 2025.
- 8.G. [26-1380](#)
Lightle PO #7395-1-SERV Decrease remaining encumbrance and close contract to supply roll-up signs for the Division of Transportation, contract expired December 31, 2025.
- 8.H. [26-1381](#)
HazChem PO #7437-1-SERV Decrease remaining encumbrance and close contract to supply hazardous material testing and disposal for the Division of Transportation, contract expired December 31, 2025.
- 8.I. [26-1382](#)
MD Solutions PO #7402-1-SERV Decrease remaining encumbrance and close contract to supply sign posts and materials for the Division of Transportation, contract expired December 31, 2025.

- 8.J. [26-1383](#)
Lakeside PO #7459-1-SERV Decrease remaining encumbrance and close contract to supply Navistar/International OEM replacement parts for the Division of Transportation, contract expired January 28, 2026.
- 8.K. [26-1309](#)
DT-P-0110B-19 – Amendment to Resolution DT-P-0110A-19, issued to Alfred Benesch & Company, to provide Professional Design (Phase II) Engineering Services for improvements at CH 27/High Lake Road and Sunset Avenue, Section 09-00122-03-TL, to increase the funding in the amount of \$226,690.03, resulting in an amended contract total amount of \$452,632.22, a cumulative increase of 100.331%.

9. AWARDING RESOLUTIONS

- 9.A. [DT-R-0025-26](#)
Awarding Resolution issued to SKC Construction, Inc., for the 2026 Pavement Preservation/Crack Sealing Program, Section 26-00000-04-GM, for an estimated County cost of \$50,000, per lowest responsible bid.
- 9.B. [DT-R-0023-26](#)
Awarding resolution to Compass Minerals America Inc. for the Bulk Rock Salt Program, Section 25-0SALT-02-MS, for an estimated County cost of \$966,290, for the period of May 12, 2026 through April 30, 2027; per lowest responsible bid, first renewal.

10. RESOLUTIONS

- 10.A. [DT-R-0024-26](#)
Authorization to the Division of Transportation to redesignate funds for programs in the Hinsdale Lake Terrace neighborhood from the 2025 General Surplus Fund previously allocated for DOT projects, to the Pilot Rideshare Access Program; (Estimated County cost \$500,000).

11. INFORMATIONAL

- 11.A. [TE-P-0008-26](#)
Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

12. OLD BUSINESS

13. NEW BUSINESS

14. ADJOURNMENT



Minutes

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

File #: 26-1360

Agenda Date: 5/5/2026

Agenda #: 6.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, April 21, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

MOTION TO ALLOW REMOTE PARTICIPATION

Member Tornatore moved and Member Garcia seconded a motion to allow Member Covert to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee Meeting. The motion was approved on a roll call vote, all "Ayes", motion carried.

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, Tornatore, and Zay
REMOTE	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog informed the Transportation Committee that we will be postponing the staff recognition and we will be pulling item 11.B. from today's agenda.

4. STAFF RECOGNITION

Postponed.

Senior Engineering Technician Paul Wendt-25 years

5. PUBLIC COMMENT

No public comments were offered, in person.

5.A. [26-1253](#)

Division of Transportation Online Public Comment.

RESULT:	NO ACTION REQUIRED
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6. APPROVAL OF MINUTES

6.A. [26-1264](#)

DuPage County Transportation Committee Meeting-Tuesday April 7, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

7. CHANGE ORDERS

MOTION TO COMBINE ITEMS 7.A. THROUGH 7.L.

Chair Ozog moved and Member Zay seconded a motion to combine items 7.A. through 7.L. The motion was approved on voice vote, all "ayes".

7.A. [26-0891](#)

Al Piemonte Ford PO #7102-1-SERV Decrease remaining encumbrance and close contract to provide heavy duty truck body repairs for the Division of Transportation, contract expired June 30, 2025.

7.B. [26-0892](#)

Altorfer Industries PO #7069-1-SERV Decrease remaining encumbrance and close contract to provide Caterpillar replacement parts and service for the Division of Transportation, contract expired May 31, 2025.

7.C. [26-0893](#)

Auto Tech Centers PO #7155-1-SERV Decrease remaining encumbrance and close contract to provide Goodyear tires for the Division of Transportation, contract expired June 30, 2025.

7.D. [26-1057](#)

Com Ed PO #5460-1-SERV-Decrease remaining encumbrance and close contract to furnish electric utility distribution services, as needed, for the Division of Transportation; contract expired September 30, 2025.

7.E. [26-0894](#)

Complete Fleet Services PO #7067-1-SERV Decrease remaining encumbrance and close contract to provide on-call service and parts for the Division of Transportation, contract expired May 31, 2025.

7.F. [26-1058](#)

Gasaway Distributors, Inc. PO #7237-1-SERV-Decrease remaining encumbrance and close contract to furnish calcium chloride, as needed, for the Division of Transportation; contract expired September 30, 2025.

7.G. [26-0895](#)

Groot, Inc. PO #7058-1-SERV Decrease remaining encumbrance and close contract to provide disposal & recycling pick-up services for the Division of Transportation, contract expired May 31, 2025.

7.H. [26-0896](#)

Kevin's Auto Diesel PO #7066-1-SERV Decrease remaining encumbrance and close contract to provide on-call service and repairs for the Division of Transportation, contract expired May 31, 2025.

- 7.I. [26-0897](#)
Mac's Body Shop PO #7120-1-SERV Decrease remaining encumbrance and close contract to provide auto body repairs for the Division of Transportation, contract expired June 30, 2025.
- 7.J. [26-1015](#)
Morton Salt PO #7094-1-SERV Decrease remaining encumbrance and close contract to provide bulk rock salt de-icer for the Division of Transportation, contract expired May 31, 2025.
- 7.K. [26-0898](#)
Sunrise Chevrolet PO #7025-1-SERV Decrease remaining encumbrance and close contract to provide Chevrolet/GM OEM parts for the Division of Transportation, contract expired April 30, 2025.
- 7.L. [26-1059](#)
Whelen Engineering PO #7278-1-SERV-Decrease remaining encumbrance and close contract to furnish emergency lighting, as needed, for the Division of Transportation; contract expired September 30, 2025.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, Tornatore, and Zay
REMOTE:	Covert

8. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.J.

Chair Ozog moved and Member Evans seconded a motion to combine items 8.A. through 8.J. The motion was approved on voice vote, all "ayes".

- 8.A. [26-1134](#)
Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver Traffic Control Devices, as needed for the Division of Transportation, for the period of June 1, 2026 through January 31, 2027, for a total contract value not to exceed \$20,000; per bid #25-041-DOT, first of three optional renewals.
- 8.B. [26-1119](#)
Recommendation for the approval of a contract purchase order to Bonnell Industries, Inc., to furnish and deliver Force America parts, as needed for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$25,000; per bid # 24-054-DOT, second of three optional renewals.

- 8.C. [DT-P-0032-26](#)
Recommendation for the approval of a contract to Coras Trailer Manufacturing, Inc., to furnish and deliver one new Hi-Semi Dump Trailer, for the Division of Transportation, for the period of April 29, 2026 through November 30, 2026, for a contract total amount not to exceed \$51,045; per bid #26-025-DOT.
- 8.D. [DT-P-0033-26](#)
Recommendation for the approval of a contract to Haggerty Ford, Inc., to furnish and deliver Ford/Motorcraft repair and replacement parts, as needed for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$100,000; per bid #24-039-DOT, second of three optional renewals.
- 8.E. [DT-P-0034-26](#)
Recommendation for the approval of a contract to Safe Step, LLC, for sidewalk saw cutting, as needed for the Division of Transportation, for the period of May 1, 2026 through April 30, 2027, for a contract total not to exceed \$100,000. Contract pursuant to the Intergovernmental Cooperation Act (TIPS contract RCSP #230104).
- 8.F. [DT-P-0035-26](#)
Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver two Ford Expeditions, for the Division of Transportation, for the period of April 29, 2026 through November 30, 2027, for a contract total amount not to exceed \$136,731.76. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Sourcewell #081325-SNF).
- 8.G. [DT-P-0036-26](#)
Recommendation for the approval of a contract to Alfred Benesch & Company, for Professional Structural Engineering Services for various improvements as needed for the Division of Transportation, Section 26-00009-01-EG, for the period of April 28, 2026 through October 31, 2028, for a contract total not to exceed \$500,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.
- 8.H. [DT-P-0037-26](#)
Recommendation for the approval of a contract to Ciorba Group, Inc., to provide Professional Construction Engineering Services for the 2026 Roadway Resurfacing Program-South Region, Section 26-00331-00-RS, for the period of April 28, 2026 through May 31, 2027, for a contract total not to exceed \$466,950. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

8.I. [DT-P-0038-26](#)

Recommendation for the approval of a contract to Collins Engineers, Inc., to provide Professional Bridge Inspection Services for various locations upon request, Section 26-00009-02-EG, for the period of April 28, 2026 through May 31, 2030, for a contract total not to exceed \$700,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

8.J. [DT-P-0039-26](#)

Recommendation for the approval of a contract to H.W. Lochner, Inc., for Professional Construction Engineering Services for the 2026 Roadway Resurfacing Program (North Region), Section 26-00330-00-RS, for the period of April 28, 2026 through May 31, 2027, for a contract total not to exceed \$479,147. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, Tornatore, and Zay
REMOTE:	Covert

9. **AMENDING RESOLUTIONS**

9.A. [26-1051](#)

DT-P-0103B-23 - Amendment to Resolution DT-P-0103A-23, issued to Christopher B. Burke Engineering, Ltd., for Professional Preliminary Engineering Services along the East Branch DuPage River Trail, from Butterfield Road to the Illinois Prairie Path, Section # 23-0002-08-BT, to revise Exhibit C, correct a scrivener's error and increase the funding in the amount of \$794,991, resulting in an amended contract total amount of \$2,421,417, an increase of 48.88% and a cumulative increase of 61.43%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

10. **AWARDING RESOLUTIONS**

MOTION TO COMBINE ITEMS 10.A. THROUGH 10.D.

Chair Ozog moved and Member Evans seconded a motion to combine items 10.A. through 10.D. The motion was approved on voice vote, all "ayes".

- 10.A. [DT-R-0006-26](#)
Awarding resolution to K-Five Construction Corporation for the 2026 Roadway Resurfacing (North) Program, Section 26-00330-00-RS, for an estimated County cost of \$4,918,991.26; Per lowest responsible bid.
- 10.B. [DT-R-0007-26](#)
Awarding Resolution to Builders Paving, LLC., for the 2026 Roadway Resurfacing (South) Program, Section 26-00331-00-RS, for an estimated County cost of \$5,788,200.00; per lowest responsible bid.
- 10.C. [DT-R-0008-26](#)
Awarding Resolution issued to Sebert Landscaping for the 2026-2028 Highway Vegetative Maintenance Program, Section 26-LSMTC-06-LS, for an estimated County cost of \$554,677.04; per lowest responsible bid.
- 10.D. [DT-R-0009-26](#)
Awarding Resolution issued to Semper Fi Landscaping, Inc. for the 2026-2028 Various Highway Landscaping Program, Section 26-LSHWY-03-LS, for an estimated County cost of \$299,225: per lowest responsible bid.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, Tornatore, and Zay
REMOTE:	Covert

11. INTERGOVERNMENTAL AGREEMENTS

MOTION TO COMBINE ITEMS 11.A. AND ITEMS 11.C. THROUGH 11.M.

Chair Ozog moved and Member Garcia seconded a motion to combine items 11.A. and 11.C. through 11.M. The motion was approved on voice vote, all "ayes".

- 11.A. [DT-R-0010-26](#)
Intergovernmental Agreement between the County of DuPage and Addison Township, for mowing along County roads and rights-of-way, for an estimated County cost of \$23,296 annually for two years.
- 11.B. [DT-R-0011-26](#)
Intergovernmental Agreement between the County of DuPage and Bloomingdale Township, for mowing along County roads and rights-of-way, for an estimated County cost of \$18,480 annually for two years.

RESULT:	PULLED
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- 11.C. [DT-R-0012-26](#)
Intergovernmental Agreement between the County of DuPage and the Village of Carol Stream, for mowing along County roads and rights-of-way, for an estimated County cost of \$24,752 annually for two years.
- 11.D. [DT-R-0013-26](#)
Intergovernmental Agreement between the County of DuPage and the City of Darien, for mowing along County roads and rights-of-way, for an estimated County cost of \$39,424 annually for two years.
- 11.E. [DT-R-0014-26](#)
Intergovernmental Agreement between the County of DuPage and the Village of Glendale Heights, for mowing along County roads and rights-of-way, for an estimated County cost of \$22,032 annually for two years.
- 11.F. [DT-R-0015-26](#)
Intergovernmental Agreement between the County of DuPage and the Village of Hanover Park, for mowing along County roads and rights-of-way, for an estimated County cost of \$16,240 annually for two years.
- 11.G. [DT-R-0016-26](#)
Intergovernmental Agreement between the County of DuPage and the City of Naperville, for mowing along County roads and rights-of-way, for an estimated County cost of \$33,632 annually for two years.
- 11.H. [DT-R-0017-26](#)
Intergovernmental Agreement between the County of DuPage and Naperville Township, for mowing along County roads and rights-of-way, for an estimated County cost of \$125,136 annually for two years.
- 11.I. [DT-R-0018-26](#)
Intergovernmental Agreement between the County of DuPage and the Village of Oak Brook, for mowing along County roads and rights-of-way, for an estimated County cost of \$6,864 annually for two years.
- 11.J. [DT-R-0019-26](#)
Intergovernmental Agreement between the County of DuPage and the City of Wheaton, for mowing along County roads and rights-of-way, for an estimated County cost of \$1,872 annually for two years.
- 11.K. [DT-R-0020-26](#)
Intergovernmental Agreement between the County of DuPage and the Village of Willowbrook, for mowing along County roads and rights-of-way, for an estimated County cost of \$22,496 annually for two years.
- 11.L. [DT-R-0021-26](#)
Intergovernmental Agreement between the County of DuPage and Winfield Township, for mowing along County roads and rights-of-way, for an estimated County cost of \$43,024 annually for two years.

11.M. [DT-R-0022-26](#)

Intergovernmental Agreement between the County of DuPage and the Village of Woodridge, for mowing along County roads and rights-of-way, for an estimated County cost of \$28,144 annually for two years.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Evans, Garcia, Ozog, Tornatore, and Zay
REMOTE:	Covert

12. GRANT PROPOSAL NOTIFICATIONS

12.A. [26-1272](#)

GPN 011-26: FY27-31 Surface Transportation Program, from the Illinois Department of Transportation, for \$4,678,425.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

13. INFORMATIONAL

13.A. [26-1265](#)

DuPage County FY26 Annual Program.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

14. OLD BUSINESS

14.A. [26-1256](#)

Hinsdale Lake Terrace Rideshare 2025 Annual Report.

Chief Transportation Planner, John Loper, gave an overview of the program since its inception one year ago. Referring to the report in the committee packets, Mr. Loper highlighted the growth in the program, some of its needs, challenges and Pilot program changes. He concluded by talking about possible next phases of the program.

RESULT: PRESENTED

15. NEW BUSINESS

Member Zay inquired about the resurfacing contracts and discussion was held.

16. ADJOURNMENT

With no further business, Chair Ozog moved and Member Evans seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", motion carried and the meeting was adjourned at 10:35 AM.



Transportation Requisition under \$30,000

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

File #: 26-1400

Agenda Date: 5/5/2026

Agenda #: 7.A.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SS
 [Signature]
 SMT

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: RFP# 23-055-SHF	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$30,000.00
	CURRENT TERM TOTAL COST: \$30,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Public Safety Direct Inc.	VENDOR #: 14308	DEPT: Division of Transportation	DEPT CONTACT NAME: Mike Figuray
VENDOR CONTACT: Mark Kozeluh	VENDOR CONTACT PHONE: 708-398-1896	DEPT CONTACT PHONE #: 6920	DEPT CONTACT EMAIL: michael.figuray@dupagecounty.gov
VENDOR CONTACT EMAIL: mark@publicsafetydirect.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Contract to purchase, install, and maintain all emergency equipment for County owned vehicles, through October 30, 2026.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Division of Transportation requires emergency lighting and related equipment for County-owned vehicles that are not assigned to the Sheriff's Office.			

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.

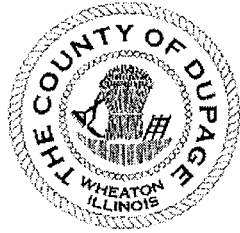
SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		Send Invoices To:	
Vendor: Public Safety Direct, Inc.	Vendor#: 14308	Dept: Division of Transportation	Division: Finance
Attn:	Email: sales@publicsafetydirect.com	Attn:	Email: DOTFinance@dupagecounty.gov
Address: 4614 W. 137th Street	City: Crestwood	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60418	State: IL	Zip: 60187
Phone: 708-389-1896	Fax:	Phone:	Fax:
Send Payments To:		Ship to:	
Vendor: Same as above	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 5, 2026	Contract End Date (PO25): Oct 30, 2026

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	EA		DOT-Emergency Lighting/ Equipment Upfitting	FY26	1500	3520	53380		30,000.00	30,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 30,000.00

Comments

HEADER COMMENTS	Provide comments for P020 and P025. Contract to purchase, install, and maintain all emergency equipment for County owned vehicles, through October 30, 2026.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Please send PO to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 UPFIT AND MAINTENANCE OF EMERGENCY
 EQUIPMENT & ACCESSORIES 23-055-SHF
 BID TABULATION

✓

Criteria	Available Points	PUBLIC SAFETY DIRECT, INC
Firm Qualifications	20	17
Key Qualifications	30	27
Project Understanding	30	27
Price	20	20
Total	100	91

Fee and Rate Proposal	\$ 522,215.00
Percentage of points	100%
Points awarded (wtd against lowest price)	20

NOTES

RFP Posted on 12/14/2022 Bid Opened On 5/24/2023, 2:30 PM CST by	NE, NF
Invitations Sent	37
Total Requesting Documents	0
Total Bid Responses Received	1

SECTION 8 - BID FORM PRICING

All quantities listed are estimates of anticipated yearly upfitting needs.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1					
FLAT RATE CHARGES FOR REMOVAL AND INSTALLATION OF VEHICLE EQUIPMENT					
MARKED POLICE INTERCEPTOR SQUAD CARS					
1	New Equipment Installation	EA	30	\$ 2995	\$ 89850.00
2	Equipment Removal	EA	30	\$ 750	\$ 22500.00
3	Equipment Re-Installation	EA	30	\$ 2995	\$ 89850.00
4	Concealed Hatch Installation	EA	30	\$ 95	\$ 2850.00
5	Concealed Hatch Removal	EA	30	\$ 95	\$ 2850.00
6	Lightbar Installation	EA	30	\$ 350	\$ 10500.00
7	Lightbar Removal	EA	30	\$ 200	\$ 6000.00
8	Siren Installation	EA	30	\$ 250	\$ 7500.00
9	Grill Light Installation	EA	30	\$ 130	\$ 3900.00
10	Rear Seat OR Cage Installation	EA	30	\$ 350	\$ 10500.00
11	Rear Seat Restraints Installation	EA	30	\$ N/A	\$ N/A
MARKED TAHOE SUPERVISOR SQUAD CARS					
12	New Equipment Installation	EA	10	\$ 2295	\$ 22950.00
13	Equipment Removal	EA	10	\$ 750	\$ 7500.00
14	Equipment Re-Installation	EA	10	\$ 2295	\$ 22950.00
15	Concealed Hatch Installation	EA	10	\$ 95	\$ 950.00
16	Concealed Hatch Removal	EA	10	\$ 95	\$ 950.00
17	Lightbar Installation	EA	10	\$ 350	\$ 3500.00
18	Lightbar Removal	EA	10	\$ 200	\$ 2000.00
19	Siren Installation	EA	10	\$ 250	\$ 2500.00
20	Grill Light Installation	EA	10	\$ 130	\$ 1300.00
21	Rear Seat Cage Installation	EA	10	\$ 350	\$ 3500.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
22	Rear Seat Restraints Installation	EA	10	\$ N/A	\$ N/A
INVESTIGATOR VEHICLES					
23	New Equipment Installation	EA	5	\$ 1950	\$ 9750.00
24	Equipment Removal	EA	5	\$ 500	\$ 2500.00
25	Equipment Re-Installation	EA	5	\$ 1950	\$ 9750.00
MARKED SUPERVISOR INTERCEPTOR VEHICLES					
26	New Equipment Installation	EA	8	\$ 1950	\$ 15600.00
27	Equipment Removal	EA	8	\$ 500	\$ 4000
28	Equipment Re-Installation	EA	8	\$ 1950	\$ 15600.00
K-9 UNIT VEHICLES					
29	New Equipment Installation	EA	7	\$ 3200	\$ 22400.00
30	Equipment Removal	EA	7	\$ 1195	\$ 8365.00
31	Equipment Re-Installation	EA	7	\$ 3200	\$ 22400.00
PRISONER TRANSPORT AND SWAP VEHICLES					
32	New Equipment Installation	EA	3	\$ 6500	\$ 19500.00
33	Equipment Removal	EA	3	\$ 2500	\$ 7500.00
34	Equipment Re-Installation	EA	3	\$ 6500	\$ 19500.00
UNMARKED/ADMIN VEHICLES					
35	New Equipment Installation	EA	5	\$ 1950	\$ 9750.00
36	Equipment Removal	EA	5	\$ 650	\$ 3250.00
37	Equipment Re-Installation	EA	5	\$ 1950	\$ 9750.00
GRAND TOTAL					\$ 494015.00

SECTION 2
EQUIPMENT REPAIR – “AS NEEDED” TIME AND MATERIAL REPAIR SERVICE

LABOR RATE

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Normal Work Hours 8:00 A.M. - 4:00 P.M.	HR	40	\$ 130	\$ 5200.00
2	After Normal Work Hours	HR	40	\$ 350	\$ 14000.00
NO.	ITEM	ESTIMATED EXPENDITURE		% OF ADJUSTMENT (-, +)	EXTENDED PRICE
MARK-UP / DISCOUNT ON PARTS					
3	PARTS MARKUP Parts Markup from Contractors Cost: \$5000.00 X 20% of Markup = (The Contractor must provide OEM/Part source invoices). Example: \$5,000.00 x 10% Markup = \$5,500.00	\$10,000.00		-10 %	\$ 9000.00
GRAND TOTAL					\$ 28200.00

SECTION 3 – PART AND INSTALLATION PRICING

If listed parts are not available due to limited supply by the manufacturer a substitution of another make/model can be made with written approval from the County.

MARKED POLICE INTERCEPTOR SQUAD CARS

NO.	ITEM	PART COST	INSTALLATION COST
1	Ignition Override System	\$ 299	\$ 260
2	Power Distribution Unit panel with all fuses clearly marked in typed decal with no hand writing. Power Distribution Unit and siren control box should be easily accessible for service, but not located in the console.	Type text here \$ 450	Type text here \$ 130.00
3	12V Timer for all vehicle computers, chargers, radios, lights, sirens and any other after-market equipment with built in 12V Voltage Monitoring 120Amp Capacity	\$ 120	\$ 130.00
4	STI-CO Flexi-Whip Antenna(s)	\$ 75	\$ 75.00
5	¾" NMP Brass Hole Mont Antenna Cable	\$ 55	\$ 75.00
6	Havis Console for 2020 Interceptor Utility (C-VS-1012-INUT) with Armrest (C-ARM-103) with Self Adjusting Cup Holder (CUP2-1001)	\$ 750	\$ 260
7	Havis Floor Post Premium Computer Mount PKG-PSM-3006	\$ 749	\$ 130
8	Federal Signal Pathfinder PF200R Siren and Light Controller	\$ 1050	\$ 390
9	Federal Signal 100W Siren Speaker & Bracket	\$ 249	\$ 130
10	Federal Signal Integrity 51" Complete Dual Color Lightbar 360 Red LED with White front flood and Blue Arrow.	\$ 1800	\$ 260
11	Sound Off Signal Solid State Plug In Headlight Flasher	\$ 99	\$ 130
12	Sound Off Signal Solid State Plug In Tail Flasher	\$ 149	\$ 130
13	Federal Signal PBX Push Bumper	\$ 550	\$ 390
14	Pair of Federal Signal Micro pulse Push bumper or grille mounted lights with brackets	\$ 300	\$ 130
15	Federal Signal 8 head rear warning bar	\$ 399	\$ 130
16	Pair of Federal Signal Micro pulse Surface mount light mounted on each side of Push Bumper	\$ 300	\$ 130
17	Pair of Federal Signal Dual Color Cargo Window Lights	\$ 300	\$ 130

NO.	ITEM	PART COST	INSTALLATION COST
18	ProGard Center Sliding Poly Window Full Prisoner Partition with recessed panel and lower extension panels.	\$ 1100	\$ 390
19	Santa Cruz Single Vertical Rifle Lock mounted in recessed panel on front partition	\$ 350	\$ 130
20	Maglite MagCharger LED Rechargeable Flashlight mounted in recessed panel on front partition	\$ 159	\$ 60
21	Gun lock timer	\$ NA	\$
22	Pro-Gard Pair of Steel Window Bars in prisoner compartment (for use with O.E.M. door panels only)	\$ 310	\$ 60
23	Pro-Gard Rear Polymer Transport Seat w/ 7 Ga. Steel Screen Window Cargo Barrier and Outboard Seat Belts	\$ 2100	\$ 390
24	Pro-Gard Set of Three rear cargo and rear side window guards	\$ 492	\$ 390
25	Ford Interceptor Utility Subframe with Electronics Panel Mount	\$ 450	\$ 130
26	Mobile VHF Two-Way Radio	\$ 799	\$ 260
27	Customer Supplied tablet/computer and keyboard	\$ N/A	\$ 75.00
28	Zebra ZQ500 Series ZQ520	\$ 899	\$ 260
29	Zebra Power adapter	\$ 205	\$ 60
30	Zebra USB cable - 5 pin Micro-USB Type B (P) - to - USB (M) - 6 ft. - for ZQ500 Series	\$35	\$ 60
32	3M Traffic Preemption Emitter	\$ 350	\$ 130
33	Customer provided In Car Camera System	\$ N/A	\$ 1040
K9 UNITS			
34	Havis 2020 Interceptor Utility Black K9 Kennel	\$ 4968.00	\$ 1000.00
35	Havis Window guard kit	\$108	\$60
36	ACE K9 Heat Alarm Pro	\$ 1000	\$ 350
37	ACE K9 Engine Stall Sensor	\$ 145	\$ 150
38	ACE K9 10" Fan Kit	\$ 240	\$ 130
39	ACE K9 Carbon Monoxide Alarm with interface module	\$ N/A	\$ 60

NO.	ITEM	PART COST	INSTALLATION COST
40	ACE K9 Remote pager system	\$ 375	\$ 100
MARKED SUPERVISOR INTERCEPTOR VEHICLES			
41	Mobile UHF radio	\$ Customer Supplied	\$ 100
42	Mobile VHF Radio	\$ Customer Supplied	\$ 100
43	800mhz/VHF/UHF Antennas	\$ 105	\$ 60
44	Pro-Gard Steel Cargo Barrier with filler panels	\$ 603	\$ 390
45	Pro-Gard Set of Three rear cargo and rear side window guards	\$ 492	\$ 390
INVESTIGATOR VEHICLES			
46	Power Distribution Unit panel with all fuses clearly marked in typed decal with no hand writing. Power Distribution Unit and siren control box should be easily accessible for service, but not located in the console.	\$ 450	\$ 130
47	Federal Signal Pathfinder PF200H Siren and Light Controller	\$ 1050	\$ 390
48	Federal Signal 100W Siren Speaker & Bracket	\$ 249	\$ 130
49	Sound Off Signal Solid State Headlight Flasher	\$ 99	\$ 130
50	Sound Off Signal Solid State Taillight Flasher	\$ 149	\$ 130
51	One pair of Federal Signal MPS600U 1R 1B grille mounted lights with brackets	\$ 300	\$ 130
52	Two Federal Signal XStream Dual Head Tri Color Warning Lights mounted on front visor	\$ 598	\$ 130
53	Two Federal Signal XStream Dual Head Tri Color Warning Lights mounted on rear deck	\$ 598	\$ 130
54	Two Federal Signal XStream Single Head Tri Color Warning Lights mounted for side warning	\$ 499	\$ 130
VARIOUS PARTS			
55	Accessories Outlet (3)	\$ 42	\$ 60.00
56	Antenna Couplers	\$ 15	\$ 60.00
57	Antenna (on glass)	\$ 100	\$ 100.00
58	Antenna (only)	\$ 75	\$ 60.00
59	Antenna (dual band disguise)	\$ 500	\$ 250.00

NO.	ITEM	PART COST	INSTALLATION COST
60	Antenna (single band disguise)	\$ 500	\$ 175
61	Arrowstick	\$ 495	\$ 100
62	Arrowstick (split)	\$ N/A	\$ 130
63	Beacons (interior)	\$ N/A	\$ 130
64	Canine Container Havis K9 Kennel with Havis Window Guard Kit K9-F28-1-B	\$ 4900.00	\$ 1000
65	Canine Monitoring System (Must include all parts) ACE K9 Heat Alarm Pro ACE K9 Engine Stall Sensor ACE K9 10" Fan Kit ACE K9 Carbon Monoxide Alarm with interface module ACE K9 Remote pager system	\$ 1760	\$ 790
66	Circuit Breakers	\$ 75	\$ 60
67	Havis 2020 Interceptor Utility Console C-VS-1012-INUT	\$ 602	\$ 260
68	Deck Lights	\$ 300	\$ 260
69	Diodes	\$ 20	\$ 30
70	Maglite MagCharger Rechargeable LED Flashlight System	\$ 159	\$ 60
71	Federal Signal Micro Pulse Ultra 600 Series Pathfinder Compatible Steady Burn Grille Lights	\$ 300	\$ 130
72	Sound Off Signal Solid State Headlight Flasher	\$ 99	\$ 130
73	Ignition Overrides	\$ 299	\$ 260
74	LED Lights	\$ 300	\$ 130
75	Light Bar (mini)	\$ 299	\$ 390
76	Map Light System	\$ 149	\$ 130
77	Mic Clip	\$ 14	\$ 30
78	Power Distribution Unit panel with all fuses clearly marked in typed decal with no hand writing	\$ 450	\$ 130
79	Relays	\$ 15	\$ 30
80	Pro-Gard Space Saver Center Sliding Poly Window Full Prisoner Partition with recessed panel and lower extension panels.	\$ 1100	\$ 390
81	Santa Cruz Single Adjustable Rifle Rack	\$ 350	\$ 130

NO.	ITEM	PART COST	INSTALLATION COST
82	Santa Cruz Universal Timer	\$ NA	\$
83	Federal Signal Pathfinder PF200R Siren and Light Controller	\$ 1050	\$ 390
84	Federal Signal Pathfinder PF200H Siren and Light Controller	\$ 1050	\$ 390
85	Federal Signal ES100C & ESB-U	\$ 249	\$ 130
86	Spotlight	\$ 650	\$ 260
87	Spotlight Bulb	\$ 159	\$ 60
88	Spotlight Handle	\$ 85	\$ 60
89	LED (interior dash) - LED Preemption Unit	\$ 1750	\$ 130
90	LED (interior side) - Federal Signal XStream Dual Head Tri Color Warning Lights XSM2-BRW	\$ 299	\$ 130
91	LED (interior side halogen light) - Federal Signal XStream Dual Head Tri Color Warning Lights XSM2-BRW	\$ 299	\$ 130
92	LED (mirror) - Federal Signal Micro Pulse Wide Series Pathfinder Compatible Steady Burn Mirror Lights	\$ 185	\$ 130
94	Switchbox	\$ 299	\$ 130
95	Sound Off Signal Solid State Tail flasher	\$ 149	\$ 130
96	Terminal Block	\$ 10	\$ 25
97	Terminals	\$ N/C	\$ N/C
98	Wire Loom	\$ N/C	\$ N/C
99	Federal Signal Integrity 51" Complete Dual Color Lightbar 360 degrees of Red LEDs with White full front flood and dual color Blue Arrow rear	\$ 1800	\$ 260
100	Pro-Gard Set of Three rear cargo and rear side window guards	\$ 492	\$ 390
101	VHF, 128 Channel, 50 WATT Mobile Radio with Alphanumeric display	\$ 799	\$ 260
102	Vertex super LED split Red/Blue	\$ 142	\$ 130
103	Vertex White	\$ 142	\$ 130
104	Momentary Switch	\$ 19	\$ 30
105	Red/White LED - Federal Signal MPS620UX-RW	\$ 150	\$ 60
106	Blue/White LED - Federal Signal MPS620UX-RW	\$ 150	\$ 60

NO.	ITEM	PART COST	INSTALLATION COST
107	Havis Floor Post Premium Computer Mount PKG-PSM-3006	\$ 749	\$ 130
108	Install Material	\$ N/C	\$
109	Switch 7-Control w/Slide switch	\$ 299	\$ 130
110	Power Cable	\$ Not enough Info	\$
111	10 Terminal Cinch Block	\$ 15	\$ 25
112	4 Terminal Strip	\$ 15	\$ 25
113	Universal Speaker with Bracket	\$ 249	\$ 130
114	Waterproof ATC Fuse Holder	\$ 15	\$ 30
115	Dual Head Led Light head Red/Blue 7"	\$ 299	\$ 60
116	Eight Light head Led Light Stick Red/Blue 28" Length - Federal Signal CN Signal Master CNSM8RS-RAB2	\$ 475	\$ 130
117	Sliding Window Partition	\$ 1100	\$ 390
118	Pro-Gard Rear Polymer Transport Seat w/ 7 Ga. Steel Screen Window Cargo Barrier and Outboard Seat Belts	\$ 2100	\$ 390
119	Pro-Gard Pair of Steel Window Bars in prisoner compartment (for use with O.E.M. door panels only)	\$ 310	\$ 60
120	Vehicular Charger	\$ 499	\$ 130
121	VHF, 50 Watt Narrowband Capable Ispern Radio System	\$ 799	\$ 260
122	Havis Floor Post Premium Computer Mount PKG-PSM-3006	\$ 749	\$ 130
123	1/4 Wave VHF Antenna with Mount	\$ 130	\$ 130
124	806-866 QW8063 MBDN - Complete Antenna Kit	\$ 55	\$ 60
125	High Current Breakers 100 AMPS	\$ 75	\$ 60
126	Federal Signal PA300 100W Siren	\$ 350	\$ 130
127	Power Cable for Utility Interceptor	\$ Not enough info	\$
128	Ignition Override for FORD Sedan & SUV Interceptors	\$ 299	\$ 260

SECTION 9 - PROPOSAL FORM
UPFIT AND MAINTENANCE OF EMERGENCY EQUIPMENT & ACCESSORIES 23-055-SHF
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Offeror	Public Safety Direct, Inc
Main Business Address	4614 w 137th St
City, State, Zip Code	Crestwood, IL 60418
Telephone Number	708.389.1896
Fax Number	
Proposal Contact Person	Mark Kozeluh
Email Address	mark@publicsafetydirect.com

The undersigned certifies that he is: the Owner/Sole Proprietor a Member of the Partnership an Officer of the Corporation a Member of the Joint Venture

herein after called the Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

Signature on file

(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 Proposal as principals are those named herein; that this Proposal 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 Manager, DuPage Center, 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;

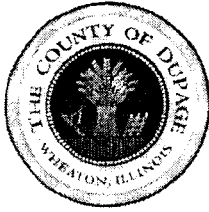
Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in 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 Offeror 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 Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33E-4, proposal rigging or proposal-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 proposal and has checked the same in detail before submitting this proposal, 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. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority



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 Public Safety Direct, Inc. located at 4614 W 137th Street, Crestwood, IL 60418, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-055-SHF which became effective on 10/29/2023 and which will expire 10/30/2025. The contract is subject to the second 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 10/30/2026.

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 on file

Signature on file

SIGNATURE _____

SIGNATURE _____

Henry Kocker

Mark D. Kozeluh

PRINTED NAME

PRINTED NAME

Buyer I

President

PRINTED TITLE

PRINTED TITLE

DATE

DATE

10-23-2025

9/17/25



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:	23-055-SHF
COMPANY NAME:	Public Safety Direct, Inc
CONTACT PERSON:	Mark Kozeluh
CONTACT EMAIL:	mark@publicsafetydirect.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: Mark Kozeluh

Signature: Signature on file

Title: President

Date: 4.20.26



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0041-26

Agenda Date: 5/5/2026

Agenda #: 7.B.

AWARDING RESOLUTION
ISSUED TO COMED
TO FURNISH AND INSTALL ELECTRIC FACILITIES AND EQUIPMENT
FOR THE DIVISION OF TRANSPORTATION HIGHWAY MAINTENANCE BUILDING
(CONTRACT TOTAL AMOUNT \$74,185.34)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to ComEd, to furnish and install electric facilities and service as needed for the Division of Transportation, for the Highway Maintenance Building located at 523 N. County Farm Road, Section #25-00179-36-MG, and associated improvements at the Fairgrounds site.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and install electric facilities and service as needed for the Division of Transportation, for the Highway Maintenance Building located at 523 N. County Farm Road, and associated improvements at the Fairgrounds site, for the period of May 12, 2026 through November 30, 2026, be, and is hereby approved for issuance of a contract to ComEd-Glenbard Office, 1N423 Swift Road, Lombard, Illinois 60148, for a contract total of \$74,185.34. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not Suitable For Competitive Bidding. Public Utility.

Enacted and approved this 12th day of May, 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

Handwritten initials and signatures:
 EJD
 KBC
 SMT

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Utility	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$74,185.34
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$74,185.34
	CURRENT TERM TOTAL COST: \$74,185.34	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: ComEd	VENDOR #: 10023	DEPT: Division of Transportation	DEPT CONTACT NAME: Stephen Travia
VENDOR CONTACT: Michael Widhalm	VENDOR CONTACT PHONE: 779-231-3099	DEPT CONTACT PHONE #: 6900	DEPT CONTACT EMAIL: stephen.travia@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
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 to furnish and install electric facilities and equipment to serve the Division of Transportation Highway Maintenance building located at 523 N. County Farm Road, section number 25-00179-36-MG, and the associated improvements at the Fairgrounds site.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished ComEd is providing the required electrical engineering, and will be furnishing, installing, and placing into operation, the new electrical service connection to the 523 Building (DOT Maintenance Facility), the lighting for the new green space at the Fairgrounds, and the new washroom building. The work includes new required electrical equipment, not limited to, poles, transformers, splice boxes, pads, and cable.			

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. PUBLIC UTILITY
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			
Send Purchase Order To:		Send Invoices To:	
Vendor: ComEd	Vendor#: 10023	Dept: Division of Transportation	Division: Finance
Attn: Glenbard Office	Email:	Attn: DOT Finance	Email: DOTFinance@dupagecounty.gov
Address: 1N423 Swift Road	City: Lombard	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60148	State: IL	Zip: 60187
Phone: 779-231-2796	Fax:	Phone:	Fax:
Send Payments To:		Ship to:	
Vendor: ComEd	Vendor#: 10023	Dept:	Division:
Attn: Glenbard Office	Email:	Attn:	Email:
Address: 1N423 Swift Road	City: Lombard	Address:	City:
State: IL	Zip: 60148	State:	Zip:
Phone: 779-231-2796	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 12, 2026	Contract End Date (PO25): Nov 30, 2026

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	EA		Electricity Equipment Instll	FY26	1500	3510	53210		74,185.34	74,185.34
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 74,185.34

Comments

HEADER COMMENTS	Provide comments for P020 and P025. Purchase order to furnish and install electric facilities and equipment to serve the Division of Transportation Highway Maintenance building located at 523 N. County Farm Road, section number 25-00179-36-MG.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Send copy of PO to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Agreement Date : 03/12/2026
Phone Number : 779-231-3099

Submitted by : MICHAEL WIDHALM
Group :

Type of Payment Check Wire/ACH

Name : DUPAGE SASP
Service Address : 421 N COUNTYFARM RD
City, State : MILTON TWP, IL

SER Payment
S.E.R. #: WD250584

CIMS Account #	Work Order Task #	Total
0151338000	2060470101	\$74,185.34

GLENBARD OFFICE
1N423 SWIFT ROAD
LOMBARD, ILLINOIS 60148
779-231-2796



DUPAGE SASP
421 N COUNTY FARM RD
WHEATON, IL 60187

Date: 03/12/2026

Dear **DUPAGE SASP**,

Enclosed are the documents related to the supply of electricity at **421 N COUNTYFARM RD, MILTON TWP, ILLINOIS**. Please sign all copies of the enclosed documents and two copies of the Service Entrance Location Sketch. The third copy of the sketch is for your use during Construction. Return the signed documents and sketches and payment of **\$74,185.34** to my attention.

If this contract is not returned within 30 days, it will be cancelled.

Upon receipt of your payment and signed copies, Commonwealth Edison will begin to schedule any necessary service work. An authorized copy of each document will be returned to you for your files.

You may make payments on the ComEd website or by phone.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for non-business payments of \$100,000 or less for eCheck)

(for business payments of \$500,000 or less for eCheck)

Or

By **Customer Service Representatives** (English & Spanish)

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-588-9477 (for non-business payments of \$100,000 or less for eCheck)

1-877-426-6331 (for business payments of \$500,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Enclosures

Sincerely,

JACOB KLCO
DCC
779-231-2796

ELECTRIC FACILITIES SERVICE ACKNOWLEDGEMENT

PL#: 454181

ESS: YES

SER#: **WD250584**

Rev.: 00

DUPAGE SASP (the "Customer") hereby acknowledges the terms and conditions under which Commonwealth Edison Company (the "Company" or "ComEd") is providing electric facilities and equipment to serve the Customer's premises located at **421 N COUNTYFARM RD, MILTON TWP** ("Premises").

1. Preamble.

The Company will furnish, install, own and maintain, and the Customer will pay the Company for, the electric facilities and equipment described herein pursuant to the terms and conditions set forth herein and in accordance with the terms of the Company's Rate RDS - Retail Delivery Service ("Rate RDS"), Rider NS - Nonstandard Services and Facilities ("Rider NS"), Rider ML - Meter-Related Facilities Lease ("Rider ML"), Rider ZSS - Zero Standard Service ("Rider ZSS") as applicable, and with the General Terms and Conditions ("GTC") stated in the Company's Schedule of Rates, as they may be amended from time to time. In the event of any conflict between the terms of this Acknowledgement and the terms of the Company's tariff, the latter will prevail.

2. Service Points.

The Customer is to receive delivery of electric power and energy at the Premises from the Company at an estimated total maximum demand of **9,199** kilowatts ("kW") ("Maximum Kilowatts Delivered" or "MKD") at the following location(s) (as shown on Exhibit A attached hereto) and in the following amounts and approximate voltages during the Retail Peak Period, as defined in GTC.

Loc. 001 est. demand 4003 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 002 est. demand 1578 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 003 est. demand 306 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 004 est. demand 12 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 005 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 006 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 007 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 008 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 009 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 010 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 011 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 012 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 013 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 014 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 015 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 016 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 017 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 018 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 019 est. demand 2356 kW, metering voltage approx. 2400/4160 volts, 3 phase, 4 wire
Loc. 020 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 021 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 022 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 023 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire

Loc. 024 est. demand 944 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire

and at an estimated total maximum demand of **7,848 kW** in the following amounts and approximate voltages during the Retail Off-Peak Period, as defined in GTC.

Loc. 001 est. demand 3712 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 002 est. demand 1476 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 003 est. demand 289 kW, metering voltage approx. 7620/13200 volts, 3 phase, 4 wire
Loc. 004 est. demand 9 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 005 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 006 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 007 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 008 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 009 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 010 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 011 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 012 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 013 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 014 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 015 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 016 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 017 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 018 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 019 est. demand 2362 kW, metering voltage approx. 2400/4160 volts, 3 phase, 4 wire
Loc. 020 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 021 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 022 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire
Loc. 023 est. demand 0 kW, metering voltage approx. 120/208Y volts, 3 phase, 4 wire
Loc. 024 est. demand 0 kW, metering voltage approx. 277/480Y volts, 3 phase, 4 wire

3. Charges: Rental.

- a. The Company will furnish, install, own and maintain, under the terms and conditions set forth below and in accordance with the terms of the Company's Rider NS and Rider ML, the facilities and equipment listed in the Facilities Rental Service and Meter Lease Service attachments to this Acknowledgement. The facilities and equipment listed in such attachments, together with any conductors, cables, supports and related equipment installed by the Company, and any replacements or adjustments thereof, are hereinafter called the "Facilities". Such Facilities are or may be located on the Premises.
- b.
 - (i) The Customer's estimated maximum demand during Retail Peak Periods set forth above is used to determine the service facilities that are available to the Customer as a standard installation under the applicable tariffs. The estimate of the Customer's MKD set forth in Section 2 above is based upon information provided to the Company by the Customer and the Customer agrees that this estimate is representative of the Customer's expected operation, demand and consumption. Load defined as "Zero Standard Portion" under Rider ZSS is not included in the determination of the estimated maximum demand shown above because a standard installation is not provided for the Zero Standard Portion of load.
 - (ii) Such standard service facilities are subject to change from time to time based upon the Customer's actual MKD in accordance with the provisions of the Company's Rate RDS, Rider NS

and GTC, or their successors. If the Customer's actual MKD is less than the amount of kW set forth in Section 2 above, the Company may remove, replace, or adjust the Facilities at the Customer's expense so as to provide the Customer the standard installation facilities as provided in Rider NS or to adjust the rental as provided in Section 3(c).

(iii) If the Customer desires to add load beyond the levels set forth above in Section 2 or to increase capacity at an individual point of service, the Customer shall notify the Company, in writing, adequately in advance of adding such load or increasing such capacity so that the Company may modify its facilities as determined by the Company.

- c. The initial monthly rental specified in the Facilities Rental Service attachment is based on the Company's standard rental charges applicable on the date the Facilities were installed or last revised and is subject to change as provided herein or in Rider NS.
- d. The monthly rental charges for the Facilities are in addition to all other charges under (i) other applicable tariff provisions and (ii) any additional charges imposed by the Company on account of special installation requests or requirements or requests by the Customer for maintenance beyond the level set forth in Section 5(c).
- e. The Customer shall pay all taxes applicable to the Company's provision of the Facilities and other services to the Customer (including without limitation all applicable federal, state, regulatory, municipal and other taxes with respect to customer charges and rentals).

4. Installation.

- a. If any of the Facilities are not yet installed and require installation by the Company, the Customer acknowledges that the Company will furnish the labor and materials necessary to install the Facilities described on the attached service entrance location sketch WD250584 dated 02/10/2026. (with such specifications as are set forth on such sketch) on or adjacent to the Premises at the following charges:

Total Required Facilities Charge	\$74,185.34
<hr/>	
Total Facilities Charges	\$74,185.34

- b. The Customer shall pay the Company \$74,185.34 for such installation. Such payment is to be made in full prior to beginning of Company work.
- c. The charges listed in this document are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and material are required to complete the work, or if the scope of work is altered, ComEd may charge additional amounts to cover any additional costs.
- d. Any such installation will be done in accordance with, and at the times and at the standard prescribed by, the Company's standard practices and procedures for the types or classes of each of the Facilities to be installed,
- e. Any such installation will be done during the Company's regular working hours, unless otherwise mutually agreed,
- f. In the event the installation cannot be completed within one year from the date of this document as a result of delays on the part of the Customer or because the Company has been denied access to the Premises, the installation charge to the Customer will be recomputed based on the level of costs prevailing at the time of completion of the work, and
- g. The monthly rental for the Facilities being installed will be the rental in effect at the time of the

installation or last revision of such Facilities (which rental is subject to change as provided herein or Rider NS).

5. Ownership; Access; Other Company Rights.

- a. The Facilities will remain the sole and exclusive property of the Company. The Company may, in its sole discretion, affix to the Facilities (or any parts thereof) labels or other markings indicating the Company's ownership of the Facilities. The Customer does not acquire any interest in the Facilities (or any parts or components thereof). Use by the Customer of the Facilities does not divest the Company of its exclusive rights to such ownership, use and possession. The Customer will, upon the request of the Company from time to time, execute and deliver to the Company all documents reasonably necessary or advisable to confirm, perfect or evidence any rights of the Company in and to the Facilities.
- b. The Company and its representatives will have free access to the Premises at all reasonable times (and immediately at any time if an emergency exists) for the purposes of inspecting, protecting, installing, operating, maintaining, repairing, altering, replacing, relocating or removing any of the Facilities. ComEd has the right to install facilities on the Customer's property to provide electric service to the Customer and to other users of the Facilities. The Company may, in its sole discretion, replace, remove or alter any part of the Facilities, add or remove portions or components of the Facilities or revise any procedures with respect to the Facilities. Any such replacements, substantial alterations, or additions of or to the Facilities will belong to and be property of the Company and shall be a part of the Facilities.
- c. Such inspection, protection, installation, operation, maintenance, repair, alteration, replacement, relocation and removal will be in accordance with, and at the time(s) and at the standards prescribed by, the Company's standard practices and procedures for the types or classes of each of the Facilities. If the Customer requests maintenance beyond this level, the Company may impose an additional charge for such additional maintenance.

6. Customer Responsibilities.

- a. The Customer will not move, remove, modify, alter, adjust or change in any way the Facilities or any part thereof without first obtaining the written consent of the Company, except to protect the Premises or any person from damage or injury during any emergency or except and to the extent provided in a separate written agreement. Except to the extent set forth in the prior sentence, the Customer will not permit anyone other than the Company, or the Company's respective representatives, agents or subcontractors to effect any inspection, adjustment, preventative or remedial maintenance, repair, overhaul, replacement or removal of the Facilities.
- b. The Customer shall at its sole cost and expense:
 - (i) provide to the Company such working space within a reasonable distance of the Facilities as specified by the Company and take such other steps as are necessary to allow the installation, construction, maintenance, repair, alteration, replacement and removal of the Facilities to be readily and efficiently performed;
 - (ii) keep the Facilities on the Premises free from any over-building or other obstruction that might create an unsafe condition or that might interfere with the Company's ability to install, operate, maintain, repair, alter, replace or remove the Facilities;
 - (iii) provide and maintain in a good, safe and proper state of repair, the Premises and all other property furnished by the Customer in connection with the Facilities;
 - (iv) furnish, install and maintain the wiring, supports, and other appurtenances, as specified by the Company, necessary for the Facilities;

- (v) if the installation of the Facilities includes or requires a vault or ground-type installation, furnish and maintain the enclosure, foundation, fill, required ventilation, and similar facilities in accordance with the Company's specifications, standards, rules and regulations;
 - (vi) make use of the Facilities in accordance with the Company's specified practices and procedures and protect the Facilities from harm, theft or misuse and deterioration (except for reasonable wear and tear resulting only from proper use thereof); and
 - (vii) notify the Company by telephone promptly after the Customer first has knowledge of (i) any malfunction in operation of the Facilities; (ii) any interruption or alteration of electricity delivery to the Premises; (iii) any alteration or modification in the Facilities or its operation which is not initiated by Company, and (iv) any emergency or dangerous condition affecting the Facilities.
- c. If any part of the Facilities is lost, stolen, condemned, confiscated, damaged, destroyed or needs maintenance, repairs or replacement due to an act, error, omission, breach, negligence or willful misconduct of any employee or other agent of the Customer, the Customer shall be obliged to reimburse the Company promptly for the Company's customary time and materials costs of the maintenance, repair and replacement of the Facilities. If any part of the Facilities is lost, stolen, condemned, confiscated, damaged, destroyed, or needs maintenance, repairs or replacement due to an act, error, omission, breach, negligence or willful misconduct of one or more employees or other agents of both the Company and the Customer, the Company shall repair or replace such part of the Facilities, and the cost of any such repair or replacement shall be shared by the Customer and the Company in proportion to their respective degrees of fault.

7. Removal.

Upon termination of the provision of service to the Customer, the Company at its option may, and upon the Customer's request the Company will, remove all or any part of the Facilities. The Customer will bear the cost and expense of such removal.

8. Relocation.

If relocation of all or any part of the Facilities is requested by the Customer or there is a change in the Customer's operation or construction, which in the judgment of the Company, makes such relocation necessary or advisable, the Company will move such facilities at the Customer's expense to a location on or adjacent to the Premises mutually acceptable to the Company and the Customer.

9. Miscellaneous.

- a. The listing of the Required or Requested Facilities in the Facilities Rental Service attachment and the monthly rental may be modified from time to time upon oral or written notification to the customer (and the removal or installation of any such Facilities shall constitute prima facie evidence of such notification).
- b. The Company may adjust the Facilities or the monthly rental if the Customer's actual MKD is more or less than the level set forth in Section 2 above.
- c. The Company may adjust the monthly rental as provided in Section 3(c)/4(g) and in the Facilities Rental Service attachment.

10. Safety.

Be advised that safety on the job site is the responsibility of the Customer and Customer's contractor. The Occupational Safety and Health Administration (OSHA) requires a specific clearance when working near energized primary electric lines. Consider all electric wires to be energized and non-insulated. Workers may be electrocuted or seriously injured by contact with the power lines or

while working in close proximity to those lines. All workers and equipment must maintain a safe distance from the power lines at all times. The Customer or Customer's contractor should not commence work near ComEd's lines until such time that temporary protective measures have been taken to guard against danger of incidental contact. Consult OSHA guidelines for more specific information when working near or around energized electrical equipment. (See www.osha.gov <<http://www.osha.gov>>.) Contact 1-800-EDISON-1 for questions concerning working in proximity to ComEd electrical facilities.

Clearance of electrical equipment from permanent structures is governed by the National Electrical Safety Code (NESC). Reference the National Electrical Safety Code for specific information.

ComEd is very concerned about the safety of its customers and others working around its facilities. Compliance with OSHA and the NESC is a requirement. Please ensure that the activities undertaken by the Customer or Customer's contractor include the safe work practice of maintaining the required working clearances and required vertical and horizontal clearances from permanent structures.

The undersigned Customer acknowledges he/she has read the foregoing safety statement and agrees to comply with all state, federal and local safety requirements and shall require any contractor working in proximity to ComEd equipment to acknowledge and agree to same.

11. Customer/Owner Acknowledgement.

The undersigned Customer acknowledges the terms noted herein. In case the Customer is not owner of the Premises, the undersigned property owner hereby acknowledges and agrees to the terms noted herein.

ELECTRIC FACILITIES SERVICE SUMMARY

SER#: **WD250584**

The following describes the terms and conditions under which Commonwealth Edison Company (the "Company" or "ComEd") is providing electric facilities and equipment to serve **DUPAGE SASP** (the "Customer") at the premises located at **421 N COUNTYFARM RD, MILTON TWP** ("Premises").

1. Preamble. The Company furnishes, installs, owns and maintains, and the Customer pays the Company for, the electric facilities and equipment described herein pursuant to the terms and conditions set forth herein and in accordance with the terms of the Company's Rate RDS - Retail Delivery Service ("Rate RDS"), Rider NS - Nonstandard Services and Facilities ("Rider NS"), Rider ML - Meter-Related Facilities Lease ("Rider ML"), Rider ZSS - Zero Standard Service ("Rider ZSS") as applicable and with the General Terms and Conditions ("GTC") stated in the Company's Schedule of Rates, as they may be amended from time to time. In the event of any conflict between the terms of this Summary and the terms of the Company's tariff, the latter will prevail.

2. Service Points. The Customer is to receive electric power and energy from either the Company or another party at an estimated total maximum demand of **9,199** kilowatts ("kW") ("Maximum Kilowatts Delivered" or "MKD") during the Retail Peak Period, as defined in GTC, and at an estimated maximum demand of **7,848** kW during the Retail Off- Peak period

3. Charges: Rental.

(a) The Company will furnish, install, own and maintain, under the terms and conditions set forth below and in accordance with the terms of the Company's Rider NS and Rider ML, the facilities and equipment listed in the Facilities Rental Service and Meter Lease Service attachments to this Summary. The facilities and equipment listed in such attachments, together with any conductors, cables, supports and related equipment installed by the Company, and any replacements or adjustments thereof, are hereinafter called the "Facilities". Such Facilities are or may be located on the Premises.

(b) (i) The Customer's estimated maximum demand during Retail Peak Periods set forth above is used to determine the service facilities that are available to the Customer as a standard installation under the applicable tariffs. The estimate of the Customer's MKD set forth in Section 2 above is based upon information provided to the Company by the Customer and the Customer agrees that this estimate is representative of the Customer's expected operation, demand and consumption. Load defined as "Zero Standard Portion" under Rider ZSS is not included in the determination of the estimated maximum demand shown above because a standard installation is not provided for the Zero Standard Portion of load.

(ii) Such standard service facilities are subject to change from time to time based upon the Customer's actual MKD in accordance with the provisions of the Company's Rate RDS, Rider NS and GTC, or their successors. If the Customer's actual MKD is less than the amount of kW set forth in Section 2 above, the Company may remove, replace or adjust the Facilities at the Customer's expense so as to provide the Customer the standard installation facilities as provided in Rider NS or to adjust the rental as provided in Section 3(c).

(iii) If the Customer desires to add load beyond the levels set forth above in Section 2 or to increase capacity at an individual point of service, the Customer shall notify the Company, in writing, adequately in advance of adding such load or increasing such capacity so that the Company may modify its facilities as determined by the Company.

(c) The initial monthly rental specified in the Facilities Rental Service attachment is based on the Company's standard rental charges applicable on the date that the Facilities were first installed or last revised and is subject to change as provided herein or in Rider NS.

(d) The monthly rental charges for the Facilities are in addition to all other charges under (i) other applicable tariff provisions and (ii) any additional charges imposed by the Company on account of special installation requests or requirements or requests by the Customer for maintenance beyond the level set forth in Section 4(c).

(e) The Customer shall pay all taxes applicable to the Company's provision of the Facilities and other services to the Customer (including without limitation all applicable federal, state, regulatory, municipal and other taxes with respect to customer charges and rentals).

4. Ownership; Access; Other Company Rights.

(a) The Facilities will remain the sole and exclusive property of the Company. The Company may, in its sole discretion, affix to the Facilities (or any parts thereof) labels or other markings indicating the Company's ownership of the Facilities. The Customer does not acquire any interest in the Facilities (or any parts or components thereof). Use by the Customer of the Facilities does not divest the Company of its exclusive rights to such ownership, use and possession. The Customer will, upon the request of the Company from time to time, execute and deliver to the Company all documents reasonably necessary or advisable to confirm, perfect or evidence any rights of the Company in and to the Facilities.

(b) The Company and its representatives will have free access to the Premises at all reasonable times (and immediately at any time if an emergency exists) for the purposes of inspecting, protecting, installing, operating, maintaining, repairing, altering, replacing, relocating or removing any of the Facilities. ComEd has the right to install facilities on the Customer's property to provide electric service to the Customer and to other users of the Facilities. The Company may, in its sole discretion, replace, remove, delete or alter any part of the Facilities, add or remove portions or components of the Facilities or revise any procedures with respect to the Facilities. Any such replacements, substantial alterations, or additions of or to the Facilities will belong to and be property of the Company and shall be a part of the Facilities.

(c) Such inspection, protection, installation, operation, maintenance, repair, alteration, replacement, relocation and removal will be in accordance with, and at the time(s) and at the standards prescribed by, the Company's standard practices and procedures for the types or classes of each of the Facilities. If the Customer requests maintenance beyond this level, the Company may impose an additional charge for such additional maintenance.

5. Customer Responsibilities.

(a) The Customer will not move, remove, modify, alter, adjust or change in any way the Facilities or any part thereof without first obtaining the written consent of the Company, except to protect the Premises or any person from damage or injury during any emergency or except and to the extent provided in a separate written agreement. Except to the extent set forth in the prior sentence, the Customer will not permit anyone other than the Company, or the Company's respective representatives, agents or subcontractors to effect any inspection, adjustment, preventative or remedial maintenance, repair, overhaul, replacement or removal of the Facilities.

(b) The Customer will at its sole cost and expense:

- (i) provide to the Company such working space within a reasonable distance of the Facilities as specified by the Company and take such other steps as are necessary to allow the installation, construction, maintenance, repair, alteration, replacement and removal of the Facilities to be readily and efficiently performed;
- (ii) keep the Facilities on the Premises free from any over-building or other obstruction that might create an unsafe condition or that might interfere with the Company's ability to install, operate, maintain, repair, alter, replace or remove the Facilities;
- (iii) provide and maintain in a good, safe and proper state of repair, the Premises and all

other property furnished by the Customer in connection with the Facilities;
(iv) furnish, install and maintain the wiring, supports, and other appurtenances, as specified by the Company, necessary for the Facilities;
(v) if the installation of the Facilities includes or requires a vault or ground-type installation, furnish and maintain the enclosure, foundation, fill, required ventilation, and similar facilities in accordance with the Company's specifications, standards, rules and regulations;
(vi) make use of the Facilities in accordance with the Company's specified practices and procedures and protect the Facilities from harm, theft or misuse and deterioration (except for reasonable wear and tear resulting only from proper use thereof); and
(vii) notify the Company by telephone promptly after the Customer first has knowledge of (i) any malfunction in operation of the Facilities; (ii) any interruption or alteration of electricity delivery to the Premises; (iii) any alteration or modification in the Facilities or its operation which is not initiated by Company, and (iv) any emergency or dangerous condition affecting the Facilities.

(c) If any part of the Facilities is lost, stolen, condemned, confiscated, damaged, destroyed or needs maintenance, repairs or replacement due to an act, error, omission, breach, negligence or willful misconduct of any employee or other agent of the Customer, the Customer shall be obliged to reimburse the Company promptly for the Company's customary time and materials costs of the maintenance, repair and replacement of the Facilities. If any part of the Facilities is lost, stolen, condemned, confiscated, damaged, destroyed, or needs maintenance, repairs or replacement due to an act, error, omission, breach, negligence or willful misconduct of one or more employees or other agents of both the Company and the Customer, the Company shall repair or replace such part of the Facilities, and the cost of any such repair or replacement shall be shared by the Customer and the Company in proportion to their respective degrees of fault.

6. Removal. Upon termination of the provision of service to the Customer, the Company at its option may, and upon the Customer's request the Company will, remove all or any part of the Facilities. The Customer will bear the cost and expense of such removal.

7. Relocation. If relocation of all or any part of the Facilities is requested by the Customer or there is a change in the Customer's operation or construction, which in the judgment of the Company, makes such relocation necessary or advisable, the Company will move such facilities at the Customer's expense to a location on or adjacent to the Premises mutually acceptable to the Company and the Customer.

8. Miscellaneous.

(a) The listing of the Required or Requested Facilities in the Facilities Rental Service attachment and the monthly rental may be modified from time to time upon oral or written notification to the Customer (and the removal or installation of any such Facilities shall constitute prima facie evidence of such notification).

(b) The Company may adjust the Facilities or the monthly rental if the Customer's actual MKD is more or less than the level set forth in Section 2 above.

(c) The Company may adjust the monthly rental as provided in Section 3(c) and in the Facilities Rental Service attachment.

9. Safety. Be advised that safety on the job site is the responsibility of the Customer and the Customer's contractor. The Occupational Safety and Health Administration (OSHA) requires a specific clearance when working near energized primary electric lines. Consider all electric wires to be energized and non-insulated. Workers may be electrocuted or seriously injured by contact with the power lines or while working in close proximity to those lines. All workers and equipment must maintain a safe distance from the power lines at all times. The Customer or Customer's contractor should not commence work near ComEd's lines until such time that temporary protective measures have been taken to guard against danger of incidental contact.

Consult OSHA guidelines for more specific information when working near or around energized electrical equipment. (See www.osha.gov <<http://www.osha.gov>>.) Contact 1-800-EDISON-1 for questions concerning working in proximity to ComEd electrical facilities.

Clearance of electrical equipment from permanent structures is governed by the National Electrical Safety Code (NESC). Reference the National Electrical Safety Code for specific information.

ComEd is very concerned about the safety of its customers and others working around its facilities. Compliance with OSHA and the NESC is a requirement. Please ensure that the activities undertaken by the Customer or Customer's contractor include the safe work practice of maintaining the required working clearances and required vertical and horizontal clearances from permanent structures.

FACILITIES RENTAL SERVICE - RIDER NS

S.E.R. #: **WD250584**

The Company hereby agrees to furnish and maintain hereunder facilities which the Company provides on a rental basis, for which the Customer agrees to pay a monthly rental of **\$7,050.49** as described below:

1. Required Transformer Facilities:

Transformer Number: 454181E4 @ 7620/13200	
Transformer Number: 454181F7 @ 7620/13200	
Transformer Number: 454181G6 @ 7620/13200	
Transformer Number: 454183E8 @ 120/208Y	
1 - 15 KVA-CONV OVHD TRANS, 7200-120/240 VOLTS, PHASE-NEUTRAL @ 12.61 (COK210015)	\$12.61
1 - 15 KVA-CONV OVHD TRANS, 7200-120/240 VOLTS, PHASE-NEUTRAL @ 12.61 (COK210015)	\$12.61
1 - 15 KVA-CONV OVHD TRANS, 7200-120/240 VOLTS, PHASE-NEUTRAL @ 12.61 (COK210015)	\$12.61
3 - 15KV - 100 AMPERES, CUTOOUT, OPEN TYPE @ 0.41 (1A3)	\$1.23
3 - 9 KV - DISTRIBUTION CLASS ARRESTER @ 0.35 (2A3)	\$1.05
Transformer Number: 453132F1 @ 120/208Y	
1 - 300 KVA-COMP RADIAL TRANS, 13200-120/208 VOLTS, PAD MOUNT @ 156.09 (KPO430300)	\$156.09
Transformer Number: 454181E5 @ 277/480Y	
1 - 2000 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 409.92 (KPN532000)	\$409.92
Transformer Number: 454181E8 @ 120/208Y	
1 - 750 KVA-COMP RADIAL TRANS, 12470-120/208 VOLTS, PAD MOUNT @ 219.35 (KPN430750)	\$219.35
Transformer Number: 454181G2 @ 120/208Y	
1 - 750 KVA-COMP RADIAL TRANS, 12470-120/208 VOLTS, PAD MOUNT @ 219.35 (KPN430750)	\$219.35
Transformer Number: 454181A7 @ 120/208Y	
1 - 500 KVA-COMP FEED-THRU TRANS, 12470-120/208 VOLTS, PAD MOUNT @ 196.47 (FPN430500)	\$196.47
3 - 15KV - 100 AMPERES, CUTOOUT, OPEN TYPE @ 0.41 (1A3)	\$1.23
3 - 10 KV - DISTRIBUTION CLASS ARRESTER @ 0.33 (2A4)	\$0.99
Transformer Number: 454181D5 @ 120/208Y	
1 - 112 KVA-COMP RADIAL TRANS, 12470-120/208 VOLTS, PAD MOUNT @ 96.29 (KPN430112)	\$96.29
Transformer Number: 454181E7 @ 120/208Y	
1 - 500 KVA-COMP RADIAL TRANS, 13200-120/208 VOLTS, PAD MOUNT @ 198.42 (KPO430500)	\$198.42
Transformer Number: 454181G4 @ 277/480Y	
1 - 500 KVA-COMP RADIAL TRANS, 13200-277/480 VOLTS, PAD MOUNT @ 177.95 (KPO530500)	\$177.95
Transformer Number: 454182F4 @ 277/480Y	
1 - 1500 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 332.45 (KPN531500)	\$332.45
Transformer Number: 454182G4 @ 277/480Y	
1 - 1500 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 332.45 (KPN531500)	\$332.45
Transformer Number: 454182G5 @ 277/480Y	
1 - 1500 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 332.45 (KPN531500)	\$332.45
Transformer Number: 454181F5 @ 277/480Y	
1 - 2000 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 409.92 (KPN532000)	\$409.92
Transformer Number: 454181F6 @ 277/480Y	
1 - 2000 KVA-COMP RADIAL TRANS, 13200-277/480 VOLTS, PAD MOUNT @ 409.92 (KPO532000)	\$409.92
Transformer Number: 454182F9 @ 277/480Y	
1 - 500 KVA-COMP RADIAL TRANS, 13200-277/480 VOLTS, PAD MOUNT @ 177.95 (KPO530500)	\$177.95
Transformer Number: 454181F8 @ 2400/4160	
1 - 5000 KVA-CONV PAD MNT TRANS, 34000-2400/4160 VOLTS, PHASE-PHASE @ 1,001.64 (APSA35000)	\$1,001.64
3 - 34KV, 300 AMP, POWER FUSE, SM-5, MOUNTED ON POLE OR STRUCTURE @ 22.48 (1B3A)	\$67.44
3 - 36 KV - INTERMEDIATE CLASS ARRESTER @ 4.40 (2B3)	\$13.20
Transformer Number: 454181A4 @ 277/480Y	
1 - 2000 KVA-CONV PAD MNT TRANS, 12470-277/480 VOLTS @ 718.99 (AKN532000)	\$718.99
Transformer Number: 454181A5 @ 277/480Y	
1 - 2000 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 409.92 (KPN532000)	\$409.92
Transformer Number: 454181A6 @ 277/480Y	
1 - 500 KVA-COMP RADIAL TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 177.95 (KPN530500)	\$177.95
Transformer Number: 454181X1 @ 120/208Y	

1 - 225 KVA-COMP RADIAL TRANS, 12470-120/208 VOLTS, PAD MOUNT @ 128.25 (KPN430225)	\$128.25
Transformer Number: XXXXX @ 277/480Y	
1 - 1000 KVA-COMP FEED-THRU TRANS, 12470-277/480 VOLTS, PAD MOUNT @ 534.24 (FPN531000)	\$534.24
3 - 15KV - 100 AMPERES, CUTOUT, OPEN TYPE @ 0.41 (1A3)	\$1.23
3 - 10 KV - INTERMEDIATE CLASS ARRESTER @ 0.34 (2B1)	\$1.02
Total	\$6,765.19
2. Standard Transformer Facilities:	
2 - 5000 KVA-CONV PAD MNT TRANS, 13200-2400/4160 VOLTS NOT AVAILABLE @ 1,110.15 (APO835000)	\$2,220.30
3 - 34KV, 300 AMP, POWER FUSE, SM-5, MOUNTED ON POLE OR STRUCTURE @ 22.48 (1B3A)	\$67.44
3 - 34KV, 300 AMP, POWER FUSE, SM-5, MOUNTED ON POLE OR STRUCTURE @ 22.48 (1B3A)	\$67.44
3 - 36 KV - INTERMEDIATE CLASS ARRESTER @ 4.40 (2B3)	\$13.20
3 - 36 KV - INTERMEDIATE CLASS ARRESTER @ 4.40 (2B3)	\$13.20
Total	\$2,381.58
3. Additional Required Facilities:	
1 - IN-LINE W/ HEATER, 2-LINE,1-AUTO BUS TIE BAY @ 910.86 (D1C6)	\$910.86
1 - 34 KV POLE MTD MANUAL SWGR,LOADBREAK TYPE (INCL 2 SWITCHES) NON-STD @ 159.10 (A2A1)	\$159.10
6 - IN-LINE W/ HEATER, FUSE BAY @ 125.18 (D3C16)	\$751.08
2 - IN-LINE W/ HEATER, PRIMARY METERING BAY @ 113.57 (D3D6)	\$227.14
1 - IN-LINE W/ HEATER, LINE BAY NON-STD @ 112.95 (D3A6)	\$112.95
1 - 3PH 600A MANUAL SECT 4-LINE BAYS @ 82.45 (B1D6)	\$82.45
3 - 34KV, 300 AMP, POWER FUSE, SM-5, MOUNTED ON POLE OR STRUCTURE @ 22.48 (1B3A)	\$67.44
12 - 15KV - 600 A FAULT FITER INTERRUPTING AND CONTROL MODULE @ 22.31 (1A8)	\$267.72
12 - 15KV - 200 AMPERES, POWER FUSE, SML-20 WITH LOAD INTERRUPTING DEVICE @ 4.98 (1A6)	\$59.76
6 - 36 KV - INTERMEDIATE CLASS ARRESTER @ 4.40 (2B3)	\$26.40
6 - 10 KV - DISTRIBUTION CLASS ARRESTER @ 0.33 (2A4)	\$1.98
Total	\$2,666.88
4. Additional Standard Facilities:	
Total	\$0.00
5. Frozen Transformer Rental:	
	\$0.00
6. Monthly Transformer Rental:	
(item 1 minus item 2, minus item 5)	\$4,383.61
NOTE: if this value is less than zero, this line item will be changed to zero	
7. Monthly Switchgear Rental:	
(item 3 - item 4)	\$2,666.88
NOTE: if this value is less than zero, this line item will be changed to zero	
8. Capacitor Facilities:	
0 @ \$0.20	\$0.00
9. Total Monthly Rental:	
(item 6 + item 7 + item 8)	\$7,050.49

All such facilities shall remain property of the Company.

The monthly rental specified is based on the Company's standard rental charges applicable on the date hereof and is subject to change. The actual rental charges shall be those in effect at the time of the installation of the facilities; and whenever there is a change in facilities which require a different rental payment, the rental charge for all facilities of the same class will be based on charges in effect at that time. The monthly rental is in addition to all other charges under the contract to which this rider applies.

Customer Name: **DUPAGE SASP**

Address: **421 N COUNTYFARM RD, MILTON TWP**

Dated: 03/12/2026

METER LEASE SERVICE - RIDER ML

S.E.R. #: **WD250584**

The Company agrees to furnish and maintain on the Customer's premises metering equipment in excess of a standard meter allowance to measure the electricity supplied to the Customer, as described below, for which the Customer agrees to pay a total monthly meter lease amount of **\$0.00**

1. Required Metering Equipment

METER

1 - 3 PH, WATT-HOUR METER INTERVAL DEMAND REGISTER CLASS 100 OR 200 @ \$5.64 (LH)	\$5.64
2 - AMR WITH COMPANY PROVIDED CELL PHONE @ \$23.51 (AB)	\$47.02
2 - THREE PHASE AMI METER, TRANSFORMER RATED @ \$8.69 (NJ)	\$17.38

Total Required: \$70.04

2. Standard Meter Allowance:

\$353.83

High Voltage Delivery Class

3. Total Monthly Meter Lease:

\$0.00

(item 1 minus item 2)

The Customer agrees to furnish and install the wiring, supports, and other appurtenances, as specified by the Company, necessary for the metering installation or installations.

The monthly meter lease specified above is subject to change and is in addition to all other charges under the Company's tariffs.

The Standard Meter Allowance is a dollar amount that represents the average rental value of a standard one meter installation for most delivery classes. The Extra Large Load Delivery Class (Over 10 MW) has a Standard Meter Allowance of two meters.

Customer: **DUPAGE SASP**
421 N COUNTYFARM RD
MILTON TWP, IL 00000

Dated: 03/12/2026



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0042-26

Agenda Date: 5/5/2026

Agenda #: 7.C.

AWARDING RESOLUTION
ISSUED TO VARITECH INDUSTRIES
TO FURNISH AND DELIVER
ONE (1) BRINE MAKER WITH PARTS
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$92,218.27)

WHEREAS, pursuant to an Intergovernmental Agreement between the County of DuPage and Sourcewell #031423-VAR, the County of DuPage will contract with VariTech Industries; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to VariTech Industries to furnish and deliver one (1) VariTech brine maker with parts for the Division of Transportation, for the period of May 13, 2026 through November 30, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) VariTech brine maker with parts for the Division of Transportation, is hereby approved for issuance to VariTech Industries, 501 E Cliff Road, Burnsville, MN, 55337, for a contract total not to exceed \$92,218.27.

Enacted and approved this 12th day of May, 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			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-1304	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #031423-VAR	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$92,218.27
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$92,218.27
	CURRENT TERM TOTAL COST: \$92,218.27	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Varitech Industries	VENDOR #: 28750	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jason Zeppelin	VENDOR CONTACT PHONE: 320-759-7309	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jzeppelin@varitech-industries.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-56	
<i>Overview</i>			
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 purchase order to Varitech Industries to furnish and deliver one (1) Varitech Brine Boss SB800 Brine Maker and Parts for the Division of Transportation, for a contract total not to exceed \$92,218.27; contract pursuant to the Intergovernmental Cooperation Act Sourcewell #031423-VAR.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
A brine maker produces consistent, high-quality brine that improves the effectiveness of deicing and anti-icing operations, thereby enhancing roadway safety. It also reduces material costs and increases operational efficiency by enabling crews to produce brine in-house as needed, rather than relying on expensive outside suppliers.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. This contract was setup using the Sourcewell Contract #031423-VAR.
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). 1. DOT staff recommends issuing a purchase order to Varitech Industries, using the Sourcewell Contract #031423-VAR. 2. Request bids. 3. Status quo.

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: VariTech Industries	Vendor#: 28750	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jason Zeppelin	Email: jzeppelin@varitech-industries.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 501 E. Cliff Road	City: Burnsville	Address: 421 N. County Farm Road	City: Wheaton
State: MN	Zip: 55337	State: IL	Zip: 60187
Phone: 320-759-7309	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: VariTech Industries	Vendor#: 28750	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: David Koehler	Email: david.koehler@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6951	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 13, 2026	Contract End Date (PO25): Nov 30, 2026

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	EA		Varitech Brine Boss SB800 Brine Maker and Parts	FY26	1500	3510	54130		92,218.27	92,218.27
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 92,218.27

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) Varitech Brine Boss SB800 Brine Maker and Parts for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jason Zeppelin, David Koehler, Roula Eikosidekas & Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. FY26 Capital Purchase.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



VariTech Industries Inc.
 A subsidiary of FORCE America, Inc.
 8633 Eagle Creek Pkwy
 Savage, MN 55378
 (952) 707-1300

Sales Order Confirmation

CONFIRMATION
SO060-2007886-4

DATE: 4/20/2026
 PAGE: 1 OF 1

SOLD TO
 001280
DUPAGE COUNTY DIV OF TRANS
 180 N COUNTY FARM ROAD
 WHEATON, IL 60187
 USA

SHIP TO
 2594
DUPAGE COUNTY DIV OF TRANS
 180 N COUNTY FARM ROAD
 WHEATON, IL 60187
 USA

Customer P/O #: Verbal email David Payment Terms: Net 60 Days Customer Contact: Customer Ref: Brine Boss With SB80 Sales Rep: Zeppelin, Jason W	Ship-Via: UPS Ground Delivery Terms: PrePaid and Add	Ship From: VARI TECH INDUSTRIES INC Site 160 4115 MINNESOTA ST ALEXANDRIA, MN 56308-3328 USA
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NOTES

Price per Sourcewell contract # 031423-VAR
 Price good through Oct 1st of 2026.

	PRODUCT / DESCRIPTION	QTY ORD	QTY REMAIN	U/M	CONFIRMED SHIP DATE	PRICE/ EXTENSION
1	 1255431 Rev. B Brine Boss With SB800 Stationary Platform System <i>BB-SB800-Stationary-1P1</i>	1	1	ea	6/19/2026	83,743.2700 83,743.2700 Price includes freight.
2	 1255096 Rev. A SB800 Spill Shield Assembly <i>SB800 Spill Shield Assembly</i>	1	1	ea	6/19/2026	4,200.0000 4,200.0000
3	 1209412 Rev. A Tank Boss, Radar Sensor Kit for use on tanks measuring 192"-215" in height <i>Tank Boss, Radar Sensor Kit 192"-215"</i>	1	1	ea	6/19/2026	1,275.0000 1,275.0000
4	 1100034 Rev. A Service, Training <i>TRAINING</i>	1	1	ea	6/19/2026	3,000.0000 3,000.0000

 Prices Are Not Guaranteed And Are Subject To Change
 Lead Times & Delivery Dates Are Based Upon Current Information And Are Subject To Change
 Unless Otherwise Noted, Prices Do Not Include Freight

MERCHANDISE TOTAL:	\$92,218.27
MISC CHARGES:	\$0.00
TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$92,218.27

Questions about your order? Contact us by phone at 888-208-0686 or email us at

**VARITECH INDUSTRIES, INC.
TERMS AND CONDITIONS**

Acceptance: These Terms and Conditions shall govern all contracts for the sale of any goods to Buyer by VariTech Industries, Inc. and/or its subsidiaries and divisions (collectively "Seller"). These Terms and Conditions shall control over any conflicting terms and condition set forth in any request for quotation, purchase order, confirmation or other transaction document submitted to Seller by Buyer.

Delays in Delivery: Seller shall not be responsible for any delay in delivery of goods to Buyer due to fires, strikes, riots, Acts of God, government orders or restrictions, delays in transportation delays by suppliers or materials or parts, inability to obtain necessary labor or other causes beyond Seller's control. In the event of such delay, the delivery date shall be extended for a reasonable period of time.

Damage or Loss in Transit: All risk of loss shall pass to Buyer at the time of delivery of the goods. Deliver of the goods to any carrier shall constitute delivery of the goods to Buyer, regardless of which party retained or hired the carrier.

Warranties: Seller warrants that any goods sold by Seller to Buyer shall be free from defects in material and workmanship for a period of one (1) year from the date of delivery. THIS WARRANTY SHALL BE THE SOLE AND EXCLUSIVE WARRANTY MADE BY SELLER TO BUYER. SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Exclusive Remedy: If within the aforementioned one-year warranty period, any goods sold by Seller are proven by Buyer to be defective to Seller's reasonable satisfaction, then such defective goods shall be repaired or replaced, at Seller's sole option. THIS REMEDY SHALL BE THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO BUYER. BUYER SHALL NOT, UNDER ANY CIRCUMSTANCES, BE ENTITLED TO RECOVER ANY INCIDENTAL, CONSEQUENTIAL OR CONTINGENT DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS.

Payment: Buyer shall pay Seller's invoices within thirty (30) days of receipt. Buyer agrees to pay interest to Seller on any past-due amounts at the rate of 18% per year.

Security Interest: To secure payment of Seller's invoices, Buyer hereby grants Seller a security interest in all goods sold by Seller to Buyer. Buyer hereby authorizes Seller to file financing statements on behalf of Buyer to perfect Seller's security interest. In the event Buyer fails to timely pay Seller for any goods sold to Buyer, Seller may proceed, at its option, to utilize the remedies available to a secured party under Article 9 of the Uniform Commercial Code.

Freight Terms: All sales made by Seller to Buyer shall be F.O.B. Seller's Distribution Center.

Returned Goods: Goods may only be returned by Buyer with Seller's prior authorization and consent. Only unused goods in original containers of current design will be considered for return. Specially manufactured, custom or modified goods shall not be returnable. Buyer shall pay all transportation charges for any goods accepted for return by Seller. Buyer shall also pay a restocking charge equal to 15% of the original price of any goods accepted by Seller for return.

Taxes and Other Charges: Buyer shall be responsible for paying any taxes, duties, fees, or other charges imposed by any governmental entity based upon Buyer's purchase of any goods from Seller.

Legal Action: These Terms and Conditions and the terms of any contract for the sale of goods by Seller to Buyer shall be governed by and construed in accordance with Minnesota law. Any action relating to or arising out of any contact for the sale of goods by Seller to Buyer shall be venued in state or federal court in Minnesota. Buyer consents to the personal jurisdiction of Minnesota courts and waives any defense that venue in Minnesota is in any manner inconvenient. Buyer shall pay all attorney fees, costs and disbursements incurred by Seller in collecting any amounts due from Buyer, enforcing these Terms and Conditions and/or enforcing the terms of any contract for the sale of goods by Seller to Buyer. Any legal action by Buyer against Seller relating to or arising out of any contract for the sale of goods by Seller to Buyer shall be brought within one (1) year after the delivery of the goods or be forever barred.

**Solicitation Number: RFP #031423****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and VariTech Industries, Inc., 4115 Minnesota Street, Alexandria, MN 56308 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Salt, Brine, and Anti-Icing or De-Icing Agents, and Brine Production and Storage Systems from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires May 30, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

VariTech Industries, Inc.

Signature on file

By: _____

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 5/17/2023 | 6:40 PM CDT

Signature on file

By: _____

Ryan Pobuda

Title: Vice President of Sales

Date: 5/17/2023 | 3:02 PM CDT

Approved:

DocuSigned by:
Signature on file

By: _____

Chad Coauette

Title: Executive Director/CEO

Date: 5/17/2023 | 9:21 PM CDT



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	Sourcewell Contract # 031423-VAR
COMPANY NAME:	VariTech Industries Inc.
CONTACT PERSON:	Jason Zeppelin
CONTACT EMAIL:	jzeppelin@varitech-industries.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:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:
https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

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.

Eric Holland Printed Name: _____ Signature: Signature on file

Title: _____ Date: _____
 Vice President of Manufacturing Senior 04/21/2026



Consent Item

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

File #: 26-1369

Agenda Date: 5/5/2026

Agenda #: 8.A.

Consent
 DOT 5/5
 CB 5/12
 Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
 Revised 10-01-2025

File ID #: _____

Purchase Order #: 5453-1-SERV	Original Purchase Order Date: 10/01/2021	Change Order #: 2	Department: DOT
Vendor Name: DOT - Mansfield Power & Gas		Vendor #: 27225	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Natural Gas Supply - 140 N CFR - expired 09/30/2025 Decrease remaining encumbrance & close contract			

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	\$194,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$194,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$49,900.43)
E	New Contract Amount (C + D)	\$144,099.57
F	Cumulative Change Order Amount (B + D)	(\$49,900.43)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-25.72%

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.

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

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

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

APPROVALS - Initials Only

PM	6911	Apr 23, 2026	<u>SAT</u>	6910	4/23/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		4/29/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



Consent Item

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

File #: 26-1375

Agenda Date: 5/5/2026

Agenda #: 8.B.

Consent
 DOT 5/5
 CB 5/12

MS

Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
 Revised 10-01-2025

File ID #: _____

Purchase Order #: 5459-1-SERV	Original Purchase Order Date: 10/01/2021	Change Order #: 2	Department: DOT
Vendor Name: DOT - Nicor Gas		Vendor #: 10057	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Natural Gas Distribution for DOT - expired 09/30/2025 Decrease remaining encumbrance & close contract			

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	\$60,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$60,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$16,791.38)
E	New Contract Amount (C + D)	\$43,208.62
F	Cumulative Change Order Amount (B + D)	(\$16,791.38)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-27.99%

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.

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

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



Consent Item

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

File #: 26-1376

Agenda Date: 5/5/2026

Agenda #: 8.C.

Consent
DOT 5/15
CB 5/12
ES

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Apr 23, 2026

File ID #:

Purchase Order #: 6667-1-SERV	Original Purchase Order Date: 11/01/2023	Change Order #: 2	Department: DOT
Vendor Name: DOT - K-Tech		Vendor #: 27558	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: DEICING LIQUID Expired 10/31/2025 Decrease remaining encumbrance & close contract			

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	\$215,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$215,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$28,561.10)
E	New Contract Amount (C + D)	\$186,438.90
F	Cumulative Change Order Amount (B + D)	(\$28,561.10)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-13.28%

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.

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

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

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

APPROVALS - Initials Only

PM _____
Prepared By _____
6911 _____
Phone Ext. _____
Apr 23, 2026 _____
Date _____

Recommended for Approval _____
6910 _____
Phone Ext. _____
4/23/26 _____
Date _____

Reviewed by Procurement Officer _____
4/29/2026 _____
Date _____

Completed by Buyer _____
Date _____



Consent Item

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

File #: 26-1377

Agenda Date: 5/5/2026

Agenda #: 8.D.

Consent
 DOT 5/5
 CB 5/12

AS

Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

File ID #: _____

Purchase Order #: 6707-1-SERV	Original Purchase Order Date: 11/08/2023	Change Order #: 2	Department: DOT
Vendor Name: DOT - Zips Car Wash		Vendor #: 43077	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Unlimited Car Washes for County's Fleet of Vehicles - expired 11/07/2024 Decrease remaining encumbrance & close contract			

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	\$29,900.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$29,900.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$21,800.00)
E	New Contract Amount (C + D)	\$8,100.00
F	Cumulative Change Order Amount (B + D)	(\$21,800.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-72.91%

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.

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

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

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

APPROVALS - Initials Only

PM
Prepared By _____ Phone Ext. 6911 Date Apr 23, 2026

Recommended for Approval SMT Phone Ext. 6910 Date 4/23/26

Reviewed by Procurement Officer [Signature] Date 4/29/2026

Completed by Buyer _____ Date _____



Consent Item

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

File #: 26-1378

Agenda Date: 5/5/2026

Agenda #: 8.E.

Consent
DOT 5/15
CB 5/12 AS

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Apr 23, 2026

File ID #: _____

Purchase Order #: 7393-1-SERV	Original Purchase Order Date: 12/01/2024	Change Order #: 4	Department: DOT
Vendor Name: DOT - US Standard Sign		Vendor #: 12124	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Aluminum Sign Blanks expired 12/31/25 Decrease remaining encumbrance & close contract			

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	\$41,467.88
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$41,467.88
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$22,549.38)
E	New Contract Amount (C + D)	\$18,918.50
F	Cumulative Change Order Amount (B + D)	(\$22,549.38)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-54.38%

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.

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

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

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

APPROVALS - Initials Only

PM _____
Prepared By _____ Phone Ext. 6911 Date Apr 23, 2026

Recommended for Approval _____ Phone Ext. 6910 Date 4/23/26

Reviewed by Procurement Officer _____ Date 4/29/2026

Completed by Buyer _____ Date _____



Consent Item

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

File #: 26-1379

Agenda Date: 5/5/2026

Agenda #: 8.F.

Consent
DOT 5/5
CB 5/12

MS

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Apr 23, 2026

File ID #: _____

Purchase Order #: 7394-1-SERV	Original Purchase Order Date: 12/01/2024	Change Order #: 4	Department: DOT
Vendor Name: DOT - Lightle		Vendor #: 39597	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Reflective Sheeting Rolled Goods expired 12/31/25 Decrease remaining encumbrance & close contract			

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	\$44,190.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$44,190.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$28,034.46)
E	New Contract Amount (C + D)	\$16,155.54
F	Cumulative Change Order Amount (B + D)	(\$28,034.46)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-63.44%

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.

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

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

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

APPROVALS - Initials Only

PM	6911	Apr 23, 2026	<u>SME7</u>	<u>6910</u>	<u>4/23/26</u>
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>	<u>4/29/2026</u>				
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



Consent Item

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

File #: 26-1380

Agenda Date: 5/5/2026

Agenda #: 8.G.

Consent
DOT 515
CB 5112
YS

Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

File ID #: _____

Purchase Order #: 7395-1-SERV	Original Purchase Order Date: 12/01/2024	Change Order #: 3	Department: DOT
Vendor Name: DOT - Lightle		Vendor #: 39597	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Roll-Up Signs expired 12/31/25 Decrease remaining encumbrance & close contract			

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	\$25,020.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$25,020.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$13,534.00)
E	New Contract Amount (C + D)	\$11,486.00
F	Cumulative Change Order Amount (B + D)	(\$13,534.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-54.09%

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.

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

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

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

APPROVALS - Initials Only

PM _____ 6911 _____ Apr 23, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ SM7 _____ 6910 4/23/26
Recommended for Approval _____ Phone Ext. _____ Date _____

8 _____ 4/29/2026
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Consent Item

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

File #: 26-1381

Agenda Date: 5/5/2026

Agenda #: 8.H.

Consent
DOT 5/15
CB 5/12

22

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Apr 23, 2026

File ID #: _____

Purchase Order #: 7437-1-SERV	Original Purchase Order Date: 01/01/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Hazchem Environ Corp		Vendor #: 28186	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Hazardous Material Testing Disposal & Emergency Services - expired 12/31/2025 Decrease remaining encumbrance & close contract			

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	\$50,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$50,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$48,245.00)
E	New Contract Amount (C + D)	\$1,755.00
F	Cumulative Change Order Amount (B + D)	(\$48,245.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-96.49%

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.

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

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

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

APPROVALS - Initials Only

PM	6911	Apr 23, 2026	<u>SMT</u>	6910	4/23/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>	4/29/2026				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



Consent Item

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

File #: 26-1382

Agenda Date: 5/5/2026

Agenda #: 8.I.

Consent
DOT 5/5
CB 5/12

YS

Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

File ID #: _____

Purchase Order #: 7402-1-SERV	Original Purchase Order Date: 12/01/2024	Change Order #: 2	Department: DOT
Vendor Name: DOT - MD Solutions		Vendor #: 26307	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: To Furnish & Deliver Sign Posts & Materials as needed - expired 12/31/25 Decrease remaining encumbrance & close contract			

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	\$75,461.20
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$75,461.20
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$21,661.20)
E	New Contract Amount (C + D)	\$53,800.00
F	Cumulative Change Order Amount (B + D)	(\$21,661.20)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-28.71%

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.

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

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

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

APPROVALS - Initials Only

PM _____ 6911 _____ Apr 23, 2026 _____
Prepared By _____ Phone Ext. _____ Date _____

_____ *SM* _____ 6910 _____ 4/23/26
Recommended for Approval _____ Phone Ext. _____ Date _____

_____ *[Signature]* _____ 4/29/2026
Reviewed by Procurement Officer _____ Date _____

_____ _____
Completed by Buyer _____ Date _____



Consent Item

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

File #: 26-1383

Agenda Date: 5/5/2026

Agenda #: 8.J.

Consent
 DOT 5/5
 CB 5/12
 Date: Apr 23, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
 Revised 10-01-2025

File ID #: _____

Purchase Order #: 7459-1-SERV	Original Purchase Order Date: 12/11/2024	Change Order #: 3	Department: DOT
Vendor Name: DOT - Lakeside Int'l		Vendor #: 24397	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: Navistar/International OEM replacement parts - expired 01/28/2026 Decrease remaining encumbrance & close contract			

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	\$150,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$150,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$102,453.91)
E	New Contract Amount (C + D)	\$47,546.09
F	Cumulative Change Order Amount (B + D)	(\$102,453.91)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-68.30%

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.

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

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

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

APPROVALS - Initials Only

PM	6911	Apr 23, 2026			
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		4/29/2026		6910	4/23/26
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



Transportation Change Order with Resolution

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

File #: 26-1309

Agenda Date: 5/5/2026

Agenda #: 8.K.

DT-P-0110B-19

AMENDMENT TO RESOLUTION DT-P-0110A-19
ISSUED TO ALFRED BENESCH & COMPANY
FOR PROFESSIONAL PHASE II DESIGN ENGINEERING SERVICES
CH 27/HIGH LAKE ROAD AT SUNSET AVENUE SECTION 09-00122-03-TL
(CONTRACT INCREASE \$226,690.03; +100.331%)

WHEREAS, the DuPage County Board has heretofore approved and adopted Resolutions DT-P-0110A-19 on October 29, 2022, and DT-P-0110-19 on May 14, 2019; and

WHEREAS, a contract was awarded to Alfred Benesch & Company to provide Professional Design (Phase II) Engineering Services for improvements at CH 27/High Lake Road and Sunset Avenue, Section 09-00122-03-TL (hereinafter PROJECT); and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation, is \$225,942.19; and

WHEREAS, the County has secured federal Surface Transportation Program (STP) funding for the roadway portion of the PROJECT, in the amount of \$1,333,885.00; and

WHEREAS, after coordination with the Union Pacific Railroad about the proposed improvements, it was determined that a new, enclosed drainage system is necessary along High Lake Road to maintain effective drainage along the roadway and the railroad rights-of-way after the intersection improvements are constructed; and

WHEREAS, through ongoing discussions with the Illinois Commerce Commission, the Winfield Fire Protection District, and the Winfield Township Highway Department, it was determined that the original concept for the intersection improvements would not accommodate the newer emergency vehicles in use by the Fire Protection District and would unnecessarily increase motorists' delay; and

WHEREAS, proposed changes to the design to include a closed drainage system, revised pavement profiles, geometric improvements, and alternative traffic signal control will provide the best overall improvement for public convenience and safety, and were not included in the current scope of work under Alfred Benesch and Company's contract; and

WHEREAS, the cost to revise and finalize the plans is \$226,690.03; and

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of \$226,690.03.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0110A-19, issued to Alfred Benesch & Company, to increase the funding in the amount of \$226,690.03, resulting in an amended contract total amount of \$452,632.22, an increase of 100.331%.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

DOT 5/5
FI+CB 5/12

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Apr 22, 2026
26-1309

File ID #:

Purchase Order #: 3874-1-SERV	Original Purchase Order Date: May 14, 2019	Change Order #: 5	Department: Division of Transportation
Vendor Name: Alfred Benesch & Company		Vendor #: 10752	Dept. Contact: Kathleen Black Curcio
Action Requested and Reason for Change Order Request:	Professional Phase II Engineering Services for the intersection improvement project at High Lake Road at Sunset Avenue, Section 09-00122-03-TL. Increase contract encumbrance \$226,690.03 Extend contract expiration date to October 31, 2028		

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	\$144,289.22
B	Net \$ Change for Previous Change Order	\$81,652.97
C	Current Contract Amount (A + B)	\$225,942.19
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$226,690.03
E	New Contract Amount (C + D)	\$452,632.22
F	Cumulative Change Order Amount (B + D)	\$308,343.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	213.70%

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 October 31, 2026 to: October 31, 2028
- 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 existing intersection at High Lake Road (CH27) and Sunset Avenue is unsignalized and includes a stop-controlled at-grade crossing with the Union Pacific Railroad. The proposed design includes installation of a traffic signal to reduce the risk of vehicles queuing on the railroad tracks. The original design did not address the deficient pavement grades at the railroad crossing or the turning conflicts on the south side of the crossing. To mitigate vehicle bottoming-out and improve operational safety, a revised design will eliminate previously approved design exceptions and incorporates improved vertical profiles, refined roadway geometry, and including a Flashing Yellow Arrow to better control turning movements. The additional design changes, including revised pavement profiles, geometric improvements, and updated traffic signal with Flashing Yellow were not included in the original scope of work under Alfred Benesch and Company's contract."

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.
 The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 21 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, and relevant past work. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Alfred Benesch and Company is qualified and has the staff available to perform the work on behalf of the County.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
 1. Extend and increase the contract with Alfred Benesch and Company. This is the recommended option.
 2. Contract with another firm. Not recommended due to staff's determination that Alfred Benesch and Company is the most qualified to perform this work.
 3. Do not extend or supplement the current contract. Not recommended as the DOT does not possess the staff resources or the technology to perform this work and must contract for these services.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number
 Increase was budgeted for FY2026.

APPROVALS - Initials Only

<u>kbc</u>	<u>6892</u>	<u>Apr 22, 2026</u>	<u>JAT</u>	<u>(690)</u>	<u>4/23/26</u>
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>	<u>4/29/2026</u>	Date	Completed by Buyer		Date
Reviewed by Procurement Officer					

Supplement 2

SCOPE OF WORK PHASE II DESIGN ENGINEERING FOR HIGH LAKE ROAD AND SUNSET AVENUE INTERSECTION IMPROVEMENT DUPAGE COUNTY DIVISION OF TRANSPORTATION SECTION 09-00122-03-TL

SCOPE SUMMARY

This supplemental scope of work is for the completion of Phase II Design Engineering services for the proposed improvements of High Lake Road and Sunset Avenue Intersection. To complete Phase II and obtain approval for letting, it is anticipated that IDOT will require updates to certain Phase I documents and approvals due to expiration or design decisions made during the Phase II work. The scope of work provided below is proposed to meet the requirements of the Illinois Department of Transportation (IDOT) District 1 and DuPage County Division of Transportation (DuDOT) for the necessary Phase I and Phase II work.

This supplement addresses the following scope changes and tasks resulting from field investigations and continued coordination with DuDOT, Winfield Township Highway Department, ICC, UPRR, & IDOT as well as addressing comments from UPRR / Olsson:

- **Closure of Blair Street** - The Winfield Township Highway Department is planning the closure of the west and east legs of Blair Street at its intersection with Sunset Ave approximately 50 feet south of the UPRR Crossing. This closure will improve safety at the crossing and support railroad signal requirements.
- **UPRR Review Comments** - Prefinal plan comments provided by Olsson, on behalf of UPRR, resulted in modifications to the drainage and traffic signal design which are outside of the original scope. These modifications, and additional meetings and coordination with ICC, Olsson/UPRR, and DuDOT to resolve comments required additional effort beyond the scope of the Phase II contract. Tasks required include re-evaluation of key design components, preparation of response memo, meeting with ICC/DuDOT on July 10, 2025, and updating of design documents to reflect comment resolution.
- **Sunset Profile Redesign** - During Phase II coordination with Winfield Fire Protection District, a need to modify the profile of Sunset Avenue was identified to accommodate fire trucks which are currently unable to navigate the slope. This need was confirmed at a fire truck demonstration on June 18, 2025. Benesch and DuDOT reviewed the demonstration video and identified design revisions required to accommodate this change. Design revisions include redesign of the profile of both Sunset Ave and High Lake Road, modification of roadway design from resurfacing to full reconstruction, updates to grading, drainage structures, turning-performance analysis, and preparation of exhibits. These changes include substantial revisions to previously prepared Phase I and design documents.

Tasks required to address the above changes and complete the Phase II contract documents are covered in the following sections.

PROJECT TEAM

Alfred Benesch & Company (Benesch) will serve as the prime consultant for the project and will be responsible

for completing the required services. Benesch is being assisted by the subconsultant GZA who will continue with Environmental Services.

REVISED PROJECT LIMITS

The project limits are:

Blair Street

- Blair Street – East edge of pavement of Calvin Avenue to Hathaway Avenue
- Sunset Avenue – Approximately 110 feet south of the railroad tracks at the intersection with Blair St.
- Hathaway Avenue – Approximately 50 feet along Hathaway Ave south of its intersection with Blair Street

High Lake Road and Sunset Ave.

- High Lake Road – Approximately 850 feet west of Sunset Ave. to 1000 feet east (no change)
- Sunset Avenue – Approximately 200 feet north of High Lake Road (no change)
- Modifications to limits along the railroad are not included in this scope of work

See attached exhibits for original High Lake Road and Sunset Avenue and Blair St. project limits.

DETAILED SCOPE OF SERVICES

The tasks listed below supplement the previously approved scope of Phase II design engineering services that are required to complete the intersection improvement of High Lake Road and Sunset Avenue for the limits as specified above.

1.0 Phase I Update

Based on correspondence between IDOT and DuPage County, IDOT accepted the tech memo submitted by DuPage County in March 2026 as documentation to all updates made after the Phase I approval. Benesch will update traffic analysis, intersection design study, design variances and environmental clearances and necessary for project letting.

1.1 Environmental Studies

Benesch will prepare and submit an Addendum ESR (AESR) and coordinate with GZA who will perform updates to expired environmental documents. The following environment clearances have expired.

- Natural Resources - 2 years (clearance issued on 4/8/2019)
- Wetland Delineations - 5 years (report dated 10/23/2018)
- Cultural Resources - Does not expire – no impact anticipated for extended limits
- PESA - 3 Years (report dated 10/6/2018)
- PSI - 5 Years (report dated 2/10/2020)

The scope of work and hours from GZA are included at the end of this scope narrative. In accordance with BLRS Manual Section 20-12.08 new investigations/reports are required for both the PESA and PSI.

1.2 Traffic Analysis

Benesch will perform updates to the Phase I traffic analysis as required by IDOT and as directed by DuDOT. It is anticipated that traffic capacity analysis for 2050 traffic projections may be required due to the change in scope from resurfacing to reconstruction at the intersection of Sunset Avenue and High Lake Road. The following tasks are anticipated to support the Phase I

documentation updates:

1.2.1 Traffic Volumes

Current 24-hour turning volume and vehicle classification traffic counts for Sunset Avenue and High Lake Road will be provided by DuDOT. Benesch will review provided traffic data to establish AM and PM peak periods, Design Hourly Volumes (DHV), and Average Daily Traffic (ADT). Benesch will coordinate with CMAP to determine 2050 traffic projections to be used as design year traffic for any required capacity or network analyses. Existing and projected traffic data will be compared with the original Phase I volumes to support coordination on whether additional analysis is necessary for project approvals.

1.2.2 Traffic Operations Analysis

Benesch will analyze design year traffic for both the AM and PM peak periods using the current version of HCS software and will update the phasing to include a flashing yellow arrow for the westbound left-turn movement at the High Lake/Sunset intersection. IDOT Red-Time Formula calculation table will be prepared for the AM and PM peak periods as part of this analysis.

1.3 Geometric Submittal

1.3.1 IDS Updates

Benesch will update the Intersection Design Study to incorporate the westbound flashing yellow arrow and updated traffic and capacity analysis information. Additionally, the revised profiles for High Lake Road and Sunset Ave will be reflected in the IDS updates. Labels and callouts will be updated as necessary to reflect any striping revisions. It is assumed that the five previously approved design exceptions will still be required and will be updated to reflect the improved values for the Sunset Avenue profile.

1.3.2 Design Variances

Time for updates to previous design variances (3 variances @ 4 hrs/variance) and three additional design variance forms is included (8 hrs/design variance). Alternative designs to eliminate the need for design variance(s) are not included. Design variance work will only be done if required.

2.0 Blair Street Contract Design Plan Documents

DuDOT has provided Benesch with a concept exhibit showing the closing of the west and east legs of Blair St at the Sunset Ave intersection south of the UPRR Railroad Crossing. This exhibit will be revised and be used as the basis of developing the design plans for the removal of Blair St and the proposed Cul-de-Sac at the north end of Hathaway Ave where it turns into Blair St. This will allow Sunset Ave south of the tracks to be controlled by the proposed pre-signal with the traffic in the northbound direction only. The closure and removal of Blair St. and the restoration plans for Blair St. including the design of the Cul-de-Sac for Hathaway Ave. will be a separate contract plan document.

2.1 Coordination for the Closure of Blair Street

It is understood that a Road Closure Hearing will be hosted by the Winfield Township Highway Department and will not require Benesch to participate with either providing meeting materials, support and preparation, coordination with residents, emergency responders, and school districts, traffic O-D studies, meeting attendance, notifications, etc. Currently the direction from DuDOT is that there is no intention of vacating the Blair Street Right-of-Way (ROW). The plan is to just close Blair St. and remove the pavement. Potential uses after the Blair St. removal or the treatment of utilities along Blair St., installing fences and gates, or the re-purposing of the roadway ROW is not part of this scope.

2.2 Investigation for Temporary Easements or Agreements with Township

Benesch will investigate whether the proposed modifications will require temporary/permanent easements or agreements for the proposed pre-signal placement, operation, and maintenance.

Benesch will work with DuDOT to secure a letter from the Winfield Township Highway Department documenting and approving the road closure.

2.3 Supplemental Survey

Benesch will perform a field check to verify the topographic survey for Blair St. previously completed in this Phase II to note differing conditions. Topographic features such as added utility lines, any recent change to the roadway such as resurfacing, signing and pavement marking, or driveway modifications will be picked up in the supplemental survey. Existing Right-of-Way at the intersection of Blair St. and Hathaway Ave. will be verified.

The following sections describe the tasks associated with the plan preparation for Blair St. to produce the contract documents.

2.4 General

COVER SHEET

- The cover sheet will be prepared of a separate plan document for Blair St.

INDEX OF DRAWINGS AND LIST OF STANDARDS

- The index of sheets will include the sheets for Blair St. removal and restoration and will follow IDOT format and List of Standards will include applicable IDOT Highway Standards, District 1 Standards, and DuDOT Standards or Design Details.

GENERAL NOTES

- The IDOT Standard General Notes supplemented by DuPage notes will be used.

SUMMARY OF QUANTITIES

- This will include the pay items applicable to Blair St. The preparation of the Summary of Quantity sheets will consist of formatting the summary of quantity tables and inputting the required information from the quantities that are calculated separately. Benesch will coordinate with DuDOT to determine the appropriate funding columns. Pay items shall be shown on the Summary of Quantity sheets and per assigned funding.
- The work effort to calculate the quantities will be included in the hours for the preparation of the respective plan sheets on which the items appear.

SCHEDULE OF QUANTITIES

- The schedule of quantities will be prepared accordingly after the pay items and summary of quantities are verified.

ALIGNMENT, TIES, AND BENCHMARKS

- An alignment and ties sheet Information for Blair St. will be prepared using the control points and benchmarks from High Lake and Sunset.

EXISTING AND PROPOSED TYPICAL SECTIONS

- Request existing pavement data from DuDOT for Blair St. Add the typical section for Blair St.
- Show removal and restoration on the typical section.

2.5 Maintenance of Traffic (MOT) – At the County’s discretion

MOT plan sheets will show the traffic patterns be revised to reflect changes in the roadway design to include the closing of Blair St and includes the following:

- Maintenance of Traffic Notes and Sequence of Construction
- MOT Stages to show traffic rerouting patterns for closure of Blair St.
- Intersection Staging Plans (Sunset Ave. and Blair St.)

2.6 Roadway Plans

REMOVAL PLAN

- Removal plan will show the Blair St. pavement removal. The section on Sunset Ave. south of the railroad tracks will be evaluated for either repaving or pavement rehabilitation.

PROPOSED PLAN AND PROFILE

- Proposed plan will show the grading plan for Blair St. and the Cul-de-Sac at Hathaway Ave.
- Proposed Plan and Profile for Sunset Ave south of the railroad tracks. The profile along Sunset Ave. south of the railroad tracks will be examined if the existing profile needs to be corrected in the same manner as the approach grade north of the tracks.

2.7 Drainage and Utility Plans

Benesch will obtain the existing utility information for Blair St. with a new utility search.

UPDATE EXISTING UTILITY INFORMATION

- The existing utilities will be shown on the plan limits for Blair St.

DRAINAGE AND UTILITY PLAN

- Drainage design will be limited to showing the drainage patterns for the restoration of Blair St., evaluation of drainage patterns south of the railroad tracks and the reconfiguration of the Sunset Ave. due to the closing of Blair St. No hydrologic and hydraulic analysis is included in the scope of work for Blair St.
- Roadway Plan base sheets will be utilized as the basis of the drainage sheets.

2.8 Landscaping and Erosion and Sediment Plans (Blair St. Restoration)

Landscaping plans will be limited to providing topsoil, temporary and permanent seeding for the portion of the Blair St. as shown on the removal and grading plan using IDOT and DuDOT guidelines.

EROSION AND SEDIMENT CONTROL DETAILS

- The applicable ESC details from IDOT and DuDOT will be included in the plan set

BLAIR ST. RESTORATION PLAN

- Restoration of Blair St. will be limited to replacing the required embankment to restore the original pavement grades, providing positive drainage, and adding topsoil. Seeding will be applied to the topsoil and will be shown.

2.9 Grading Plan

In lieu of cross sections, a grading plan will be prepared for the limits of the Blair St. removal and will include the cul-de-sac at Hathaway Ave.

2.10 Specifications

Specifications for the Blair St. contract plans will follow DuDOT guidelines for a locally let project.

2.11 Cost Estimate

As separate cost estimate for the Blair St. contract plans will be prepared.

2.12 Milestone submittals

- Prepare Preliminary (60%) engineering plans specifications and estimate (PS&E) for submittal to DuDOT
- Prepare pre-final (90%) PS&E submittal to DuDOT with disposition of comments from Preliminary Submittal
- Prepare final (100%) contract plans and documents with disposition of comments which resolve all previous comments on the pre-final (90%)
- Prepare PS&E to be issued for letting led by DuDOT

3.0 Continued Olsson/UPRR and ICC Coordination

3.1 Prepare Final Responses to Comments for ICC:

Prepare and submit responses to the traffic signal comments without major plan revisions, as directed by the ICC.

- Advance and submit Prefinal Plans, for ICC approval.

3.2 Future Coordination with Olsson/UPRR/ICC

Address additional comments from UPRR/Olsson/ICC following the submission of Prefinal Plans and the updated disposition of comments.

4.0 Sunset Avenue Profile Revisions

The previously provided interim plan sheets still need to be reviewed and approved. Hours are included to address any changes resulting from plan reviews from DuDOT. MOT plans will be revised resulting from the grade differential that will now exist between Stage 1 and Stage 2 based on the modification of the profile of High Lake Rd. Additionally, due to the profile change for Sunset Avenue, intersection staging plans will be required and is included in this supplemental scope.

5.0 Coordination with IDOT Local Roads and DuDOT

Comments received after the pre-final plan submittal have not been incorporated as the design changes may have an impact on the pertinency of the comments. The comments will be reviewed, revisited as necessary and addressed. Tasks included are as follows:

5.1 DuDOT Pre-Final comments

Comments received from DuDOT that were previously addressed will be reviewed and cross referenced with IDOT Legacy comments as the change in design scope would require revisiting comments.

6.0 Project Coordination Meetings

This task includes coordination with various agencies to complete the project. Benesch will coordinate with the following agencies with estimated number of meetings shown below:

6.1 DuDOT Coordination

2 meetings, 2 people, 2 hours each

6.2 IDOT Local Roads Coordination

1 meeting, 2 people, 1.5 hours each

6.3 ICC and UPRR Coordination

1 meeting, 2 people, 1.5 hours each

6.4 Winfield Township Highway Department, City of West Chicago, and Village of Winfield Coordination

Coordination via email correspondence

7.0 Supplemental Survey & UPRR ROW Verification

7.1 Supplemental Survey for High Lake Road and Sunset Ave.

Benesch will perform a field check to verify the topographic survey previously completed for High Lake Road and Sunset Ave, in this Phase II to note differing conditions. Topographic features such as added utility lines, any recent change to the roadway such as resurfacing, signing and pavement marking, or driveway modifications will be picked up in the supplemental survey. Top of rail elevations will be picked up in the supplemental survey.

8.0 Storm Water Permit Application

This task assumes that the in-progress stormwater permit application will need to be revised to reflect the revised project scope of work and added improvements limits. A meeting with DuPage County Stormwater Management department is encouraged to confirm that the in-progress permit application will be resumed. An online application will be required and the tab submittals procedure and required components of each tab submittal will be followed.

8.1 Prepare Tab Submittal

A Stormwater Report will be required in a Tabular format. Detailed maps, calculations and plans will need to be compiled into the Tabular sections as denoted by DCSCMC.

8.2 Application Form and Submittal

A DCSCMC Application form will be required. This includes compiling and filling out the basic application fields as well as routing for signatures to the County. The Tab submittal and application form will all be submitted via the Online Stormwater Application Portal

9.0 High Lake Rd and Sunset Ave. Design Plans and Contract Documents Revisions

Plans sheets affected by the design revision for High Lake Rd and Sunset Ave. are as follows:

9.1 General

COVER SHEET

- The cover sheet will be updated to reflect changes in signatories as well as any change in traffic data and changes as per DuDOT.

INDEX OF DRAWINGS AND LIST OF STANDARDS

- The index of sheets will be updated to include the additional sheets due to plan changes and will follow IDOT format and List of Standards will include applicable IDOT Highway Standards, District 1 Standards, and DuDOT Standards or Design Details.

GENERAL NOTES AND PROJECT COMMITMENTS

- Verification of the IDOT Standard General Notes supplemented by DuPage notes used and Project Commitments included as shown in Phase I.

SUMMARY OF QUANTITIES

- This will include the additional pay items due to plan changes. The preparation of the Summary of Quantity sheets will consist of formatting the summary of quantity tables and inputting the required information from the quantities that are calculated separately. Benesch will coordinate with DuDOT to determine the appropriate funding columns. Pay items shall be shown on the Summary of Quantity sheets and per assigned funding.
- The work effort to calculate the quantities will be included in the hours for the preparation of the respective plan sheets on which the items appear.

SCHEDULE OF QUANTITIES

- The schedules will be updated accordingly after the pay items and summary of quantities are verified.

9.2 Maintenance of Traffic (MOT)

MOT plan sheets will be revised to reflect changes in the roadway design to include the changes to MOT due to the grade differential resulting from the profile revisions at High Lake Road and Sunset Ave. Changes impacting updates to other discipline sheets based on the inclusion of temporary pavement and revised staging are noted below.

- MOT alternative investigation to determine limits, extents of the temporary pavement, drainage impacts, traffic impacts, grading impacts, and revised limits of construction.
- HMA mix table update
- MOT Typical Section denoting temporary pavement
- Maintenance of Traffic Notes and Sequence of Construction
- MOT Stage 1 plan revisions
- MOT Stage 2 plan revisions (including revised stage 2 existing conditions showing temporary pavement limits)
- Intersection Staging Plans (Sunset Ave. and High Lake Rd.)

9.3 Roadway Plans

The tasks for the High Lake Road roadway plan sheets are as follows:

PLAN AND PROFILE

- Upon review from DuDOT, comments from the revised interim plans submitted will be addressed and roadway plan and profile sheets will be updated.

9.4 Drainage and Utility Plans

With the extended limits, Benesch will obtain the existing utility information and update the previous utility information with a new utility search.

UPDATE EXISTING UTILITY INFORMATION

- The current drainage design will be updated due to plan revisions.

DRAINAGE AND UTILITY PLAN AND PROFILE

- Drainage design will be revisited due to the High Lake and Sunset profile revisions that will result in revision of ditches.
- Roadway Plan and Profile base sheets will be utilized as the basis of the drainage sheets.

DRAINAGE SCHEDULES

- A drainage schedule with drainage pay items from the quantity take-offs will be generated and included at the end of the drainage plans.

DRAINAGE CALCULATIONS

- Drainage calculations will need to be re-run to include the additional roadway limits using the applicable software to model the drainage patterns for both the storm sewers and the roadside ditches working together.

9.5 Landscaping and Erosion and Sediment Control Plans updates to High Lake and Sunset

Minimal work for landscaping plans will be updated and are limited to providing temporary and permanent sodding and seeding for the project as per IDOT and DuDOT guidelines. Erosion and Sediment Control (ESC) plans will be developed following the stages of the Maintenance of Traffic plans and simplified to depict both stages in one set of ESC Plans as follows:

EROSION CONTROL PLAN GENERAL NOTES

- Standard text for erosion control measures from DuDOT standard notes is being used.

EROSION AND SEDIMENT CONTROL PLAN

EROSION AND SEDIMENT CONTROL DETAILS

- The applicable ESC details from IDOT and DuDOT will be included in the plan set

9.6 Pavement Marking and Signing Plans

Pavement Marking and Signing plans will be updated as per changes required from the roadway design changes and from resulting plan reviews from the various agencies. Sheets will include:

PAVEMENT MARKING AND SIGNING PLANS AND DETAILS

9.7 Traffic Signal Plans

Traffic signal plans will be revised and updated to reflect the proposed current direction provided by the DuDOT explained in the sections above.

9.7.1 Traffic Signal Plan Revisions

Benesch will update the traffic signal plan sheets to incorporate the westbound flashing yellow arrow and any blank-out signs that are recommended. Two reviews/revisions are anticipated.

- Update Traffic signal modernization plan sheet
- Update Traffic signal cable plan
- Update Normal Sequence of Operation
- Update Traffic signal preemption sequencing plan
- Update Standard detail drawings

9.7.2 Deliverables for the Traffic Signal Design

- Intersection Design Study plans with AutoTurn exhibits and profile sheets
- Design Exception Table and BLR 22120
- Updated traffic signal plan sheets

9.7.3 Additional Assumptions

- The intersection previously followed MUTCD Traffic Signal Warrant 9 (Intersection near a railroad crossing) for the initial IDS preparation. The Benesch scope does not need include an updated traffic signal warrant for this intersection.
- The AutoTurn sheets that were previously prepared for the IDS will not be impacted and the scope does not include updates to these sheets. The previous versions of these sheets will be included in the updated IDS submittal.
- No additional ADA designs included in the scope.
- No site visits or in-person meetings are included in the scope for the traffic signal design.

9.8 Lighting Plans

There is no continuous roadway lighting proposed along High Lake Road or Sunset Avenue. Intersection lighting calculations will be required by DuDOT for the signalized intersection of High Lake Road and Sunset Avenue. Intersection lighting will be shown on the traffic signal plans. The following items are included for lighting:

- Revise Intersection Lighting Calculations at High Lake and Sunset for new luminaires
- New vertical lighting calculations at the RR tracks per D1 lighting requirements
- Special Provisions

9.9 Cross Sections

Cross sections will be updated only for the changes to the plans for any comments from the revised High Lake Road and Sunset Ave. plans and shall depict the existing final cross section configuration. Existing ROW, Proposed ROW, and Temporary Easement will be shown. Existing underground utility information will be shown horizontally where the utility is located. Depths of existing utilities will not be shown on the cross sections but will be depicted as a vertical line. Proposed drainage features will be shown on the cross sections. Areas for Cut and Fill will be shown only for the final proposed condition. Staged cross sections will not be utilized for this project. Sections will also be included for the driveways. Cross sections will be presented as per original scope.

10.0 Public Involvement

Benesch will coordinate with DuDOT, IDOT and FHWA to confirm if a Public Information Meeting (PIM), or an advertisement offering a PIM, will be required for approval of the revised design. If required, Benesch will help with preparing meeting materials for public information meeting or public hearing for the closure of Blair Street, per the County's instructions. A meeting summary and comment responses will be prepared by DuDOT following the meeting.

11.0 Unforeseen or Unexpected Work

At the direction of DuDOT, to account for unforeseen or unexpected work and additional tasks if requested by the County, 200 hours will be included in this line item. Each task assignment will be agreed upon by Benesch and DuDOT before proceeding. Usage of the hours will be tracked and reported.

12.0 Specifications

Benesch will revisit and update the Special Provisions following the requirements of IDOT District 1 Bureau of Local Roads and DuDOT procedures. All communication and coordination with IDOT/BLRS will be handled by the DuDOT Project Coordinator. This task also includes the coordination with Local Roads for any special items not covered by the standard specifications and may require a proprietary letter from the Local Agency. The submittals for specifications will be done at the following levels:

- Pre-Final Special Provisions to DuDOT
- Pre-Final Special Provisions to IDOT (after DuDOT approval)
- Final Special Provisions for additional items due to increased scope

13.0 Estimate of Time and Estimate of Cost

BDE 220A will be utilized to prepare the estimate of construction time required.

BDE 213 will be utilized to prepare the estimate of cost.

Benesch will prepare the estimate of time and estimate of cost at every submittal stage. The estimate of cost will be broken down by funding sources and by responsible agency.

Plans, Specifications and Estimate will be reviewed for conformance to current design standards. The contract pay items and corresponding specifications will be reviewed to align with current standardized DOT and DuDOT pay items list. The construction cost estimate will be assessed as current unit costs may no longer be accurate because of lapsed time and the effect of the current market inflation.

Benesch will provide the County with a quantity calculation book to serve as a reference during Phase III construction.

14.0 Quality Control/Quality Assurance

Throughout the project Benesch will provide senior level independent reviews of the design and plans. The QAQC process will be documented with evidence of plan reviews and will be included in the project records.

15.0 Project Administration

Project Administration consists of project management responsibilities such as project scheduling activities, invoicing, staffing resource management, and internal/external project team meetings. Benesch will prepare progress reports and invoices on a four-week cycle. These progress reports and invoices will be in accordance with requirements of DuDOT.

This task also includes:

- Monitoring the Project Design Schedule including baseline and critical paths
- Compliance with the Benesch Project Management Plan
- Preparation and distribution of correspondence, meeting minutes, records of conversation and other project documentation necessary to track and document the project decisions.

16.0 Milestone submittals

16.1 Prepare pre-final (90%) engineering plans specifications and estimate (PS&E) for submittal to DuDOT

16.2 Prepare pre-final (90%) PS&E submittal to IDOT Local Roads. Expected 2 iteration of pre-final plans before final plan preparation.

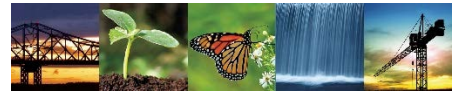
16.3 Prepare final (100%) contract plans and documents which resolve all previous comments on the pre-final (90%) submittals (as per original scope)

16.4 Prepare PS&E to be issued for letting (as per original scope).

17.0 Phase III Coordination

Benesch will provide Phase III services to respond to bidder inquiry and address contractor Requests for Information (RFI's). Shop drawing review is not included as shop drawings are not anticipated for this project. Due to increased scope, we estimate the following additional hours for Phase III Coordination:

- Attend Pre-Construction Meeting – 4 hours
- Response to Bidder Inquiry during the letting process - 4 hours
- RFIs (assume 6 at 3 hours each) - 18 hours



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MANAGEMENT

GZA Illinois, Inc.
1301 West 22nd Street
Suite 510
Oak Brook, IL 60523
T: 630-684-9100
F: 630-928-0709

WWW.GZA.COM

February 26, 2026

Mr. Josel N. Reambillo, PE
Project Manager
Benesch
1230 East Diehl Road, Suite 109
Naperville, IL 60563

Re: Updated Scope Items and Labor Hours Estimate –
High Lake Road at Sunset Avenue Improvements Project
West Chicago, DuPage County, IL

Dear Mr. Reambillo:

Per our discussion, GZA Illinois, Inc. (GZA) is pleased to provide you with Scope Items and associated estimate of labor hours for High Lake Road at Sunset Avenue Improvements Project (Project). Per your request GZA has removed the Scope Item for a Tree Survey.

GZA was previously involved during Phase I and Phase II of the project and completed environmental studies including Wetland Delineation (October 2018), a Preliminary Environmental Site Assessment (PESA) (October 2018), and a Preliminary Site Investigation (PSI) (February 2020). The previously completed environmental studies are considered to be expired, requiring new field activities and new full reports for the Wetland Delineation (expired October 2020), PESA (expired October 2023), and PSI (expired February 2025). The previously completed environmental reports are considered expired based on guidance provided in the IDOT Bureau of Local Roads and Streets (BLRS) Manual and County requirements.

Based on your e-mail and subsequent discussion, the limits of the Project have changed. GZA understands that the current project limits include proposed improvements along High Lake Road extending approximately 850 feet west and 1,000 feet east of Sunset Avenue and along Sunset Avenue approximately 200 feet north and 350 feet south of High Lake Road. Additionally, the project limits include areas of Blair Street from Calvin Avenue to Hathaway Avenue. Based on the expanded project limits, Cultural Resources may need to be updated in addition to the expired environmental studies noted above.

Based on our understanding of the project limits and the time since completion of the previous deliverables; GZA suggests the following Scope Items and associated labor hour estimate:

- Wetland and Waterway Screening Memorandum, including a review of State and Federal Threatened and Endangered Species Databases; 27 hours.
- Biological Clearances through IDOT ESR; 7 hours.
- Preliminary Environmental Site Assessment (PESA); 43 hours.
- Preliminary Site Investigation (PSI); 57 hours.
- Project Administration; 5 hours
- QAQC; 11 hours

GZA appreciates continued involvement in the project and we look forward to providing a formal proposal inclusive of labor hours and associated direct cost information. If you have any questions, please contact me at Shane.Cuplin@gza.com.

With thanks and yours sincerely,
Signature on file

Shane Cuplin
Associate Principal

The request for design approval must include documentation of the LPA's determination that the cost and effort involved in addressing the site is acceptable. When the proposed project is on existing alignment or involves only a single alignment alternative, the LPA may request design approval prior to receiving the results of the PSI. Prior to initiation of the PSI, the LPA should re-screen the project to evaluate whether anything has changed in the project area that would affect the results of the PESA and should update the PESA as necessary. If design approval has been given and federal funds will be used to purchase ROW, the PSI and subsequent studies must be completed prior to the acquisition of any parcels that contains a REC(s).

If the identified contaminated area is located on property that is held or will be acquired in the name of the State or if contract plans will be prepared by IDOT, the LPA may submit a request to the district for design approval before the special waste procedures are completed provided that the special waste screen on the PMA shows the project is cleared for design approval. The district will coordinate the request with the district SWC. The waiver request will be submitted to the Central BLRS.

If the identified contaminated area is located on property that is held or will be acquired in the name of the LPA, the LPA may submit a request to the district for design approval before the special waste procedures are completed if one of the determinations stated above apply. The request will be given via a special waste waiver. The waiver request will be submitted to Central BLRS.

20-12.07 Relationship of Special Waste Process Results to Contract Letting

Anytime design approval is requested before a PSI has been completed a commitment stating that the PSI will be completed before the project is included on a letting must be included in the PDR or environmental document. The LPA will be required to complete the PSI, when applicable, and ensure all commitments in the Project Development Report, Design Report, or environmental document regarding the monitoring and management of regulated substances are included in the contract documents prior to letting. The LPA will provide the district with written notification that all required special waste studies has been completed.

20-12.08 Validity of Special Waste Assessment Results

If significant changes in land use, or more than 180 days and less than 3 years have elapsed since the last examination of a project for special waste/regulated substance contamination (i.e., LPA screening/sign-off or PESA), the LPA must validate the examination results before proceeding with arrangements for further special waste/regulated substance investigations before submitting the Project Development Report or environmental document for approval, if required, or before initiating land acquisition. The validation review should include a site reconnaissance and a check of the databases; see Section 20-12.08, for new reported releases and new land uses of potential concern. If changes are identified, a PESA should be conducted to evaluate the new reported release(s) and/or new potential land use concern(s).

BUREAU OF LOCAL ROADS & STREETS

20-12(12)

SPECIAL ENVIRONMENTAL STUDIES - Federal Funds

Jul 2013

If 3 years or more have elapsed since the last examination for special waste/regulated substance contamination, LPA screening and sign-off or completion of a PESA, the entire project should be re-evaluated as a new action, that is, a new PESA should be performed, prior to proceeding with arrangements for further special waste/regulated substance investigations, before submitting for approval, or before initiating land acquisition. If a project was initially screened and cleared by the LPA and no PESA was completed, the re-evaluation after 3 years may again consist of LPA screening using the Level 2 screening tool, and clearance provided no changes have occurred in the project area that would alter the findings upon which the original clearance was based.

If a PSI was conducted for a project and 5 years or more have elapsed since it was completed, the entire project should be evaluated for regulated substances as a new action and a new PESA must be conducted prior to proceeding with the aforementioned project actions. In any case, a valid PESA is required and must be current up until the time of project letting. Completion of a PSI does not negate the need for an up-to-date PESA.

When validation of the results of special waste/regulated substance evaluations is necessary, the review should consider any changes in the proposed action, the affected environment, anticipated special waste/regulated substance involvement, and proposed measures for addressing the special waste/regulated substance.

20-12.09 Resources

The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list can be found on the EPA website. The Environmental Protection Agency's current list of Leaking Underground Storage Tanks (LUST) can be found on the Illinois EPA website. The list of LUST sites is an unconfirmed list and should not be used as a final determination regarding whether releases have occurred at sites on the list. BDE Manual Chapter 27, Figure 27-3.B contains a listing of all the databases required for a Level II screening.

If a project involves a property on which the existence of an UST is suspected and does not appear on the list, contact the State Fire Marshal's office to check the most current registrations. The *Standard Specifications for Road and Bridge Construction* also contains guidance on proper procedures for UST removal.



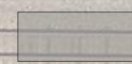
Original Project Limits

Section where profiles were raised to eliminate vehicles bottoming out on Sunset Ave transition of the UPRR Crossing

HIGH LAKE RD. AND SUNSET AVE. ORIGINAL PROJECT LIMITS



PAVEMENT REMOVAL



REPAVE OR NEW PAVEMENT

EX ROW
ONE WAY SIGN
WESTBOUND

360'

BLAIR ST

EX ROW

220'

BLAIR ST

EX ROW

R 35

EX ROW

EX ROW

EX ROW

CALVIN AVE

SUNSET AVE

HATHAWAY AVE

24'

30'

NO OUTLET SIGN

NEAR DONALD AVE INTERSECTION

BLAIR ST. REMOVAL AND RESTORATION PROJECT LIMITS

**High Lake Road and Sunset Ave. Phase II
Supplement 2 - Level of Effort Estimate**

TASK		WORKHOURS
1.0	Phase I Update	98
2.0	Blair Street Contract Design Plan Documents	252
3.0	Continued Olsson/UPRR and ICC Coordination	34
4.0	Sunset Avenue Profile Revisions	8
5.0	Coordination with IDOT Local Roads and DuDOT	14
6.0	Project Coordination Meetings	17
7.0	Supplemental Survey & UPRR ROW Verification	6
8.0	Storm Water Permit Application	18
9.0	Design Plans and Contract Documents Revisions	254
10.0	Public Involvement	88
11.0	Unforeseen or Unexpected Work	200
12.0	Specifications	21
13.0	Estimate of Time and Estimate of Cost	6
14.0	Quality Control/Quality Assurance (4% Tasks 9.0 to 14.0)	23
15.0	Project Administration (2% of Tasks 1.0 to 17.0)	21
16.0	Milestone Submittals	20
17.0	Phase III Coordination	26
	Benesch	1106
	GZA (Environmental Studies)	150
	TOTAL	1256

**High Lake Road and Sunset Avenue Intersection Improvements - Phase II
Supplement 2 - Level of Effort Estimate**

TASK			No. of Sheets	Hours per Sheet	Plan Sheet Hours	Design Task Hours	Workhours
1.0	Phase I Update						98
	1.1	Environmental Studies					
		Prepare and submit Addendum Environmental Survey Request (AESR) package of forms and exhibits. Includes exhibit and resource database reviews (HARGIS, wetlands, etc.)				12	
		Wetland Delineation				2	
		WIE				6	
		PESA Coordination				2	
	1.2	Traffic and Safety Analysis					
		1.2.1 Traffic Volumes				6	
		1.2.2 Traffic Operations Analysis				8	
	1.3	Geometric Design					
		1.3.1 Intersection Design Study (IDS) Revisions				24	
		1.3.2 Update Design Variances				36	
		1.3.3 Geometric Submittal				2	
2.0	Blair Street Contract Design Plan Documents						252
	2.1	Coordination for the Closure of Blair Street					
	2.2	Investigation for Temporary Easements or Agreements with Township				10	
	2.3	Supplemental Survey for Blair St.				6	
	2.4	General					
		Cover Sheet	1	8	8		
		Index of Drawings and List of Standards	1	6	6		
		General Notes	1	6	6		
		Summary of Quantities	2	8	16		
		Schedule of Quantities	1	8	8		
		Alignment, Ties and Benchmark	1	8	8		
		Existing and Proposed Typical Sections	1	16	16		
	2.5	Maintenance of Traffic (MOT)	2	11	22		
	2.6	Roadway Plans					
		Removal Plan	1	8	8		
		Proposed Plan and Profile	2	12	24		
		Intersection Detail	1	10	10		
	2.7	Drainage and Utility Plan	2	8	16		
	2.8	Landscaping and Erosion and Sediment Control Plans (Blair St. Restoration)	1	12	12		
	2.9	Grading Plan	1	10	10		
	2.10	Specifications				16	
	2.11	Cost Estimate				6	
	2.12	Milestone Submittals					
		90% Preliminary PS&Es to DuDOT				14	
		90% Pre-Final PS&Es to DuDOT				12	
		100% Final PS&Es				10	
		100% PS&Es for DuDOT letting				8	
3.0	Continued Olsson/UPRR and ICC Coordination						34
	3.1	Prepare Final Responses to Comments for ICC				10	
	3.2	Future Coordination with Olsson/UPRR/ICC				24	
4.0	Sunset Avenue Profile Revisions					8	8
5.0	Coordination with IDOT Local Roads and DuDOT						14
	5.2	DuDOT Pre-Final comments				14	
6.0	Project Coordination Meetings						17
	6.1	DuDOT Coordination				8	
	6.2	IDOT Local Roads Coordination				3	
	6.3	ICC and UPRR Coordination				3	
	6.4	Winfield Township Highway Department, City of West Chicago and Village of Winfield Coordination				3	
7.0	Supplemental Survey & UPRR ROW Verification						6
	7.1	Supplemental Survey for High Lake Rd and Sunset Ave.				6	
8.0	Storm Water Permit Application						18
	8.1	Prepare Tab Submittal				16	
	8.2	Application Form and Submittal				2	
9.0	Design Plans and Contract Documents Revisions						254
	9.1	General					
		Cover Sheet	1	1	1		
		Index of Drawings and List of State Standards	1	4	4		
		General Notes and Project Commitments	1	2	2		
		Summary of Quantities	11	0.4	4		
		Schedule of Quantities	2	2	4		
	9.2	Maintenance of Traffic (MOT)					
		MOT Alternative Investigation					
		Maintenance of Traffic Notes and Sequence of Construction	1	4	4		
		Stage 1 & Stage 2 Design Revisions				24	
		Intersection Staging Design (Sunset Ave.and High Lake Rd.)				14	
		MOT Typical Sections, Temporary Pavement, & HMA Mix Table Update	2	4	8		
		Temporary Pavement Design & HMA Mix Table Update				8	

**High Lake Road and Sunset Avenue Intersection Improvements - Phase II
Supplement 2 - Level of Effort Estimate**

TASK		No. of Sheets	Hours per Sheet	Plan Sheet Hours	Design Task Hours	Workhours
	MOT Plan Sheets Revisions	8	4	32		
9.3	Roadway Plans					
	Plan and Profile	5	3.6	18		
9.4	Drainage Plans and Utility Plans					
	Update Existing Utility Information	1	4	4		
	Drainage and Utility Plan and Profile	4	4	16		
	Drainage Schedules	1	8	8		
	Drainage Calculations				12	
9.5	Landscaping and Erosion and Sediment Control Plans updates for High Lake and Sunset					
	Erosion Control Plan General Notes	1	1	1		
	Erosion and Sediment Control Plan	2	1	2		
9.6	Pavement Marking and Signing Plans					
	Pavement Marking and Signing Plans and Details	2	2	4		
9.7	Traffic Signal Plans					
	9.7.1 Traffic Signal Plan Revisions					
	Update Traffic Signal Modernization Plan Sheets	1	10	10		
	Update Traffic Signal Cable Plan	1	10	10		
	Update Normal Sequence of Operation	1	5	5		
	Update Traffic Signal Preemption Sequencing Plan Revisions	2	4	8		
	Update Standard Detail Drawings				3	
	9.7.2 Deliverables for the Traffic Signal Design					
	Intersection Design Study plans with AutoTurn exhibits and profile sheets	6	0.7	4		
	Design Exception Table and BLR 22120					
	Updated Traffic Signal Plan Sheets					
	9.7.3 Additional Assumptions					
9.8	Lighting Plans					
	Revise Intersection Lighting Calculations at High Lake and Sunset for new luminaires				6	
	New vertical lighting calculations at the RR tracks per D1 lighting requirements				6	
	Special Provisions				4	
9.9	Cross Sections	22	1.3	28		
10.0	Public Involvement					88
	Public Meeting 1: In-Person Meeting, Open House Format					
	Exhibits, handouts, meeting materials, prepare newspaper ads				72	
	Meeting attendance (1 meeting x 6 hrs x 2 people)				12	
	Follow-up Summary				4	
11.0	Unforeseen or Unexpected Work				200	200
12.0	Specifications					21
	Pre-Final Special Provisions to DuDOT				10	
	Pre-Final Special Provisions to IDOT (after DuDOT approval)				8	
	Final Special Provisions				3	
13.0	Estimate of Time and Estimate of Cost				6	6
14.0	Quality Control/Quality Assurance (4% Tasks 9.0 to 14.0)				23	23
15.0	Project Administration (2% of Tasks 1.0 to 17.0)				21	21
16.0	Milestone Submittals					20
16.1	90% Pre-Final PS&Es to DuDOT				12	
16.2	90% Pre-Final PS&Es to IDOT Local Roads (Expected 1 iteration)				8	
16.3	100% Final PS&Es (as per original scope)					
16.4	100% PS&Es for letting (as per original scope)					
17.0	Phase III Coordination					26
	Attend Pre-Construction Meeting – 4 hours				4	
	Response to Bidder Inquiry during the letting process- 4 hours				4	
	RFIs (assume 6 at 3 hours each) - 18 hours				18	
	TOTAL	94		347	759	1106

**Payroll Escalation Table
Fixed Raises
DLM 2.80**

FIRM NAME Alfred Benesch and Company
PRIME/SUPPLEMENT 2

DATE 04/10/26
PTB NO. _____

CONTRACT TERM 36 MONTHS
START DATE 4/1/2026
RAISE DATE 1/1/2027

OVERHEAD RATE 163.31%
COMPLEXITY FACTOR _____
% OF RAISE 3.00%

ESCALATION PER YEAR

4/1/2026 - 1/1/2027	1/2/2027 - 1/1/2028	1/2/2028 - 1/1/2029	1/2/2029 - 4/1/2029	
9 ----- 36	12 ----- 36	12 ----- 36	3 ----- 36	
= 25.00%	= 34.33%	= 35.36%	= 9.11%	
= 1.0380				
The total escalation for this project would be:				3.80%

Payroll Rates

FIRM NAME Alfred Benesch and Company **DATE** 04/10/26
PRIME/SUPPLEMENT 2
PTB NO. _____

ESCALATION FACTOR **3.80%**

CLASSIFICATION	CURRENT RATE	ESCALATED RATE
Division Manager	\$90.00	\$78.00
Group Manager	\$90.00	\$78.00
Sr Project Manager	\$88.17	\$78.00
Project Manager II	\$80.44	\$78.00
Project Manager I	\$68.17	\$70.76
Sr Technical Manager	\$90.00	\$78.00
Technical Manager II	\$76.33	\$78.00
Technical Manager I	\$65.10	\$67.58
Project Engineer II	\$56.38	\$58.52
Project Engineer I	\$51.00	\$52.94
Senior Designer I	\$55.00	\$57.09
Designer II	\$46.94	\$48.72
Designer I	\$39.64	\$41.15
Planner I	\$34.50	\$35.81
Sr Technical Specialist	\$61.50	\$63.84
Technical Specialist I	\$34.50	\$35.81
Sr Technologist	\$60.00	\$62.28
Survey Manager	\$69.60	\$72.25
Survey Specialist II	\$51.80	\$53.77
Project Analyst	\$52.00	\$53.98
Project Assistant II	\$37.20	\$38.61
Intern	\$25.86	\$26.84



Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
Benesch		
<input type="checkbox"/> Prime <input checked="" type="checkbox"/> Supplement		Date <u>02/24/26</u>

Consultant

Item	Allowable	Utilize <small>W.O. Only</small>	Quantity <small>J.S. Only</small>	Contract Rate	Total
Per Diem <small>(per GOVERNOR'S TRAVEL CONTROL BOARD)</small>	Up to state rate maximum	<input type="checkbox"/>			
Lodging <small>(per GOVERNOR'S TRAVEL CONTROL BOARD)</small>	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees <small>(per GOVERNOR'S TRAVEL CONTROL BOARD)</small>	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage <small>(per GOVERNOR'S TRAVEL CONTROL BOARD)</small>	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	3	\$65.00	\$195.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	3	\$100.00	\$300.00
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	1	\$2,650.00	\$2,650.00
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
ROW maps estimated fee request to UPRR		<input type="checkbox"/>	1	\$100.00	\$100.00
ROE application fee		<input type="checkbox"/>	1	\$100.00	\$100.00
Flagger Cost Estimate		<input type="checkbox"/>	1	\$2,200.00	\$2,200.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$5,545.00

*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific

Payroll Escalation Table
Fixed Raises
DLM 2.80

FIRM NAME GZA Illinois, Inc. formerly H&H, Inc.
 PRIME/SUPPLEMENT High Lake at Sunset Supplement

DATE 02/26/26
 PTB NO. _____

CONTRACT TERM 36 MONTHS
 START DATE 4/1/2026
 RAISE DATE 3/1/2026

OVERHEAD RATE 184.39%
 COMPLEXITY FACTOR _____
 % OF RAISE 3.00%

ESCALATION PER YEAR

4/1/2026 - 3/31/2029

[Empty Box]

[Empty Box]

[Empty Box]

[Empty Box]

37
36

= 102.78%
 = 1.0278

The total escalation for this project would be:

2.78%

**Cost Estimate of
Consultant Services**
(Direct Labor Multiple)

Firm GZA Illinois, Inc. formerly H&H, Inc.
 Route High Lake at Sunset Supplement
 Section _____
 County DuPage
 Job No. _____
 PTB & Item _____

Date 02/26/26
 Overhead Rate 184.39%
 Complexity Factor 0

ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Task 1 - PESA	43	1,917.47	5,752.40	312.80	0.00		6,065.20	17.38%
Task 2 - PSI	57	2,511.25	7,533.76	13,305.60	0.00		20,839.36	59.72%
Task 3 - Wetland	27	1,329.72	3,723.22	42.80	0.00		3,766.02	10.79%
Task 4 - Biological Clearances	7	371.29	1,039.60	130.00	0.00		1,169.60	3.35%
Task 5 - Project Administration	5	299.06	837.38	0.00	0.00		837.38	2.40%
Task 6 - QAQC	11	793.01	2,220.42	0.00	0.00		2,220.42	6.36%
TOTALS	150	7,221.80	21,106.78	13,791.20	0.00	0.00	34,897.98	100.00%

Average Hourly Project Rates

Route High Lake at Sunset Supplement
 Section _____
 County DuPage
 Job No. _____
 PTB/Item _____

Consultant GZA Illinois, Inc. formerly H&H, Inc.

Date 02/26/26

Sheet 1 OF 2

Payroll Classification	Avg Hourly Rates	Total Project Rates			Task 1 - PESA			Task 2 - PSI			Task 3 - Wetland			Task 4 - Biological Clearances			Task 5 - Project Administration		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	\$78.00	0																	
Associate Principal II	\$78.00	7	4.67%	3.64	1	2.33%	1.81	1	1.75%	1.37	1	3.70%	2.89	1	14.29%	11.14	1	20.00%	15.60
Associate Principal I	\$74.42	6	4.00%	2.98	2	4.65%	3.46	1	1.75%	1.31	1	3.70%	2.76				1	20.00%	14.88
Senior Consultant II	\$71.94	6	4.00%	2.88															
Senior Consultant I	\$66.77	0																	
Senior Project Manager III	\$77.95	0																	
Senior Project Manager II	\$65.61	0																	
Senior Project Manager I	\$61.62	0																	
Senior Landscape Architect	\$65.16	0																	
Senior Planning PM	\$63.15	0																	
Senior Technical Specialist II	\$65.46	12	8.00%	5.24							10	37.04%	24.24						
Scientist PM II	\$55.92	25	16.67%	9.32	10	23.26%	13.00	15	26.32%	14.72									
Scientist PM I	\$48.88	9	6.00%	2.93										6	85.71%	41.90	3	60.00%	29.33
Assistant PM Scientist	\$40.12	0																	
Environmental Engineer PM II	\$53.44	0																	
Environmental Engineer PM I	\$50.26	0																	
Geotechnical Engineer PM I	\$54.21	0																	
Assistant PM Engineer I	\$41.15	0																	
Engineer I	\$38.86	60	40.00%	15.54	25	58.14%	22.59	35	61.40%	23.86									
Engineer II	\$33.61	0																	
Scientist SI	\$36.28	10	6.67%	2.42							10	37.04%	13.44						
Scientist SII	\$32.65	0																	
Technical Graphics Technician	\$30.24	12	8.00%	2.42	4	9.30%	2.81	4	7.02%	2.12	4	14.81%	4.48						
Architectural Historian	\$45.59	0																	
Administrative Executive	\$56.52	0																	
Administrative Manager	\$48.27	0																	
Senior Administrative Assistan	\$38.95	3	2.00%	0.78	1	2.33%	0.91	1	1.75%	0.68	1	3.70%	1.44						
		0																	
		0																	
		0																	
TOTALS		150	100%	\$48.15	43	100%	\$44.59	57	100%	\$44.06	27	100%	\$49.25	7	100%	\$53.04	5	100%	\$59.81

GZA Illinois, Inc. formerly H&H, Inc.
SUMMARY OF DIRECT COSTS
 Project: High Lake Rd at Sunset

						<u>DIRECT</u>
Task 1 - PESA						
Trips	24 miles	x	2 x	\$ 0.73	= \$	34.80
Tolls			4 x	\$ 2.00	= \$	8.00
Database Search			1 x	\$ 270.00	= \$	270.00
Task Total						\$ 312.80
 Task 2 - PSI						
Trips	24 miles	x	4 x	\$ 0.73	= \$	69.60
Tolls			8 x	\$ 2.00	= \$	16.00
Lab Services			8 x	\$ 740.00	= \$	5,920.00
Driller			1 x	\$ 3,800.00	= \$	3,800.00
Traffic Control			1 x	\$ 3,500.00	= \$	3,500.00
Task Total						\$ 13,305.60
 Task 3 - Wetland						
Trips	24 miles	x	2 x	\$ 0.73	= \$	34.80
Tolls			4 x	\$ 2.00	= \$	8.00
Task Total						\$ 42.80
 Task 4 - Biological Clearances						
EcoCAT			1 x	\$ 130.00	= \$	130.00
Task Total						\$ 130.00
 Task 5 - Project Administration						
Task Total						\$ -
 Task 6 - QAQC						
Task Total						\$ -
 GRAND TOTAL						 \$ 13,791.20

I:\Proposals\Proposal-FY2026\Benesch\Sunset\IDOT Direct Cost Template DLM Rev 07.01.22_rev_01262026.xls]Direct Costs

Local Public Agency

High Lake Road @ Sunset Ave (PESA/PSI/M)

County

Dupage

Section Number

Consultant / Subconsultant Name

GZA Illinois

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			\$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			\$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum	192	\$0.73	\$139.20
Vehicle Owned or Leased (no mileage charge allowed)	\$32.50/half day (4 hours or less) or \$65/full day		\$90.00	\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost	16	\$2.00	\$32.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	8	\$740.00	\$5,920.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Driller	Actual Cost	1	\$3,800.00	\$3,800.00
Database (ERIS + EcoCAT)	Actual Cost	1	\$400.00	\$400.00
Traffic Control and Protection	Actual Cost	1	\$3,500.00	\$3,500.00
TOTAL DIRECT COSTS:				\$13,791.20



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 04/16/2026

Bid/Contract/PO #: _____

Company Name: Alfred Benesch & Company	Company Contact: Josel Reambillo
Contact Phone: 630-536-1032	Contact Email: jreambillo@benesch.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge **Signature on file** these requirements.

Authorized Signatur _____
 Printed Name Andrew Keaschall, PE, SE, VMA
 Title Senior Vice President
 Date 04/16/2026

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 04/20/2026

Bid/Contract/PO #: _____

Company Name: GZA Illinois, Inc.	Company Contact: James Novak
Contact Phone: 630-684-4411	Contact Email: james.novak@gza.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file
 Printed Name James Novak
 Title Associate Principal
 Date 04/20/2026

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Transportation Resolution

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

File #: DT-R-0025-26

Agenda Date: 5/5/2026

Agenda #: 9.A.

AWARDING RESOLUTION
TO SKC CONSTRUCTION, INC.
2026 PAVEMENT PRESERVATION/CRACK SEALING PROGRAM
SECTION 26-00000-04-GM
(COUNTY COST: \$50,000.00)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges and appurtenances; and

WHEREAS, bids were solicited through the Municipal Partners Initiative for the 2025 construction year that also included optional years 2026 and 2027; and

WHEREAS, per the invitation to bid, the award of a contract was based on the lowest responsible bidder for year 1 (2025), year 2 (2026) and year 3 (2027); and

WHEREAS, the lowest responsible bidder for DuPage County was determined to be SKC Construction, Inc.; and

WHEREAS, the budget for the 2026 fiscal year provides for the construction and maintenance of roads, bridges and appurtenances, including crack sealing; and

WHEREAS, it is in the best interest of the County of DuPage to contract with SKC Construction, Inc. for the 2026 Pavement Preservation/Crack Sealing Program, Section 26-00000-04-GM, in the amount of \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions and specifications set forth in said contract proposal be, and is hereby entered with SKC Construction, Inc., PO Box 503, West Dundee, Illinois 60118 in the amount of \$50,000.00; and

BE IT FURTHER RESOLVED, that this contract is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto the aforesaid contract with SKC Construction, Inc.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

AS
log

WHEATON, ILLINOIS 60187

PURCHASE ORDER NO.	REQUISITIONING AGENCY DuPage County Division of Transportation	SHIP TO ADDRESS Same	RESOLUTION NUMBER
04/22/2026	421 N. County Farm Road	NAME	
DATE	Wheaton, IL 60187	ADDRESS	
	CITY, STATE, ZIP	CITY, STATE, ZIP	

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						20315			10/31/2028						Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
1500-3500-53320						2026 Pavement Preservation/Crack Sealing Program							50,000.00				
						Section number 26-00000-04-GM											
												TOTAL	\$50,000.00				

REMIT TO:
SKC Construction, Inc., PO Box 503, West Dundee, IL 60118

COMMITTEE APPROVAL	DATE
Transportation	05/05/26
County Board	05/12/26

<p>DOT TO ISSUE FORMAL NOTICE TO PROCEED</p> <p>DO NOT SEND PO</p> <p>HEADER COMMENTS</p> <p>***DOT-SKC - 26-00000-04-GM ***</p>	<p>Signature on file</p> <p style="text-align: right;"><i>4/23/26</i> DATE</p>
--	--

Submitted Bid - SKC Construction, Inc.						ESTIMATED QUANTITY BY MUNICIPALITY	
						DuPage County	
						2026	
Item No.	Items	Unit	Total Quantity	Unit Price	Total Cost	QTY	Cost
C	FIBER-ASPHALT CRACK SEALING ASPHALT PAVEMENT	POUND	334500	\$ 1.45	\$ 485,025.00	30000	\$ 43,500.00
I	TRAFFIC CONTROL AND PROTECTION - DUPAGE COUNTY	LSUM	1	\$ 525.00	\$ 525.00	1	\$ 525.00
					\$ 789,530.00		\$ 44,025.00
					\$ 789,530.00		

Submitted Bid - Denler, Inc.						ESTIMATED QUANTITY BY MUNICIPALITY	
						DuPage County	
						2026	
Item No.	Items	Unit	Total Quantity	Unit Price	Total Cost	QTY	Cost
C	FIBER-ASPHALT CRACK SEALING ASPHALT PAVEMENT	POUND	334500	\$ 1.58	\$ 528,510.00	30000	\$ 47,400.00
I	TRAFFIC CONTROL AND PROTECTION - DUPAGE COUNTY	LSUM	1	\$ 525.00	\$ 525.00	1	\$ 525.00
					\$ 839,421.20		\$ 47,925.00
					\$ 839,421.20		



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 2-7-25

Bid/Contract/PO #: 2025-01

Company Name: SKC CONSTRUCTION, INC.	Company Contact: Jeffrey K. Bergquist
Contact Phone: 847-214-9800	Contact Email: J.Bergquist@skcconstruction.net

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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.

NONE (check here) - If no contributions have been made

Add Line	Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
x					

2. 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.

NONE (check here) - If no contacts have been made

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
x			

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have signed this disclosure statement.

Signature on file

Authorized Signature

Printed Name

JEFFREY K. BERGQUIST

Title

PRESIDENT

Date

2-7-25

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Transportation Resolution

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

File #: DT-R-0023-26

Agenda Date: 5/5/2026

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO COMPASS MINERALS AMERICA, INC.
TO FURNISH AND DELIVER BULK ROCK SALT
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL AMOUNT \$966,290.00)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for the 2025 Bulk Rock Salt Program, Section 25-0SALT-02-MS, setting forth the terms, conditions, and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2026 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

<u>NAME</u>	<u>BID AMOUNT</u>
Compass Minerals America Inc.	\$707,900.00
Morton Salt, Inc.	\$734,000.00; and

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to Compass Minerals America Inc. for their submission of the lowest responsible bid in the amount of \$707,900; and

WHEREAS, the contract allowed for a one-time renewal option with a 5% increase and also allows for the County to adjust the quantity; resulting in an awarded amount of \$966,290.00, for the period of May 12, 2026 through April 30, 2027.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions, and specifications set forth in said purchase order be, and is hereby awarded to Compass Minerals America Inc., 9900 W. 109th Street, Suite 100, Overland Park, KS 66210; and

BE IT FURTHER RESOLVED, that the DuPage County Chair is hereby authorized and directed sign on behalf of the COUNTY, and the County Clerk is hereby authorized to attest the aforesaid purchase order with Compass Minerals America Inc.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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:	25-0SALT-02-MS
COMPANY NAME:	Compass Minerals America Inc.
CONTACT PERSON:	Sean Lierz
CONTACT EMAIL:	highwaygroup@compassminerals.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:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, reviewed, and understands the information submitted on this form is true and correct.

Signature on file

Printed Name: Joel Gerdes Signature: _____

Title: Director Highway Sales US Date: April 29, 2026



Transportation Resolution

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

File #: DT-R-0024-26

Agenda Date: 5/5/2026

Agenda #: 10.A.

AUTHORIZATION TO REDESIGNATE FUNDS FOR THE
PROGRAMS IN THE HINSDALE LAKE TERRACE NEIGHBORHOOD
FROM SIDEWALK AND LIGHTING IMPROVEMENTS TO THE
PILOT RIDESHARE ACCESS PROGRAM
(ESTIMATED COUNTY COST \$500,000.00)

WHEREAS, the DuPage County Board heretofore adopted Resolutions DT-R-0042A-24 on October 28, 2025, and DT-R-0042-24 on November 12, 2024, granting approval for the County of DuPage (hereinafter referred to as COUNTY) to enter an agreement with Pace, the Suburban Bus Division of the Regional Transportation Authority (hereinafter referred to as PACE), to implement a Pilot Rideshare Access Program (hereinafter, "RAP") for the Hinsdale Lake Terrace and adjacent neighborhoods in unincorporated DuPage County, in order to facilitate mobility, safety, and economic development ("AGREEMENT"); and

WHEREAS, since the execution of the aforementioned AGREEMENT (COUNTY Resolution DT-R-0042-24), the RAP has proven to be very successful with a large number of community members utilizing the service to travel to destinations surrounding Hinsdale Lake Terrace, and the actual cost to the COUNTY to fund the RAP has exceeded the estimated costs; and

WHEREAS, additional funds are required to continue operating this program for the fiscal year 2025 and the funds previously approved by the County Board for this service need to be paid from a General Fund source rather than a motor fuel tax source; and

WHEREAS, the County Board previously approved the \$500,000.00 of General Funds to design and construct a sidewalk and lighting project along 91st Street to serve the Hinsdale Lake Terrace neighborhood, which monies would be best used to fund the RAP for fiscal year 2025; and

WHEREAS, the County of DuPage, by and through its Division of Transportation, endeavors to continue to operate the RAP program in Fiscal Year 2026 under the new rates and terms between PACE and its rideshare service partner provided that adequate funds from an eligible source are included in the County's Fiscal Year 2026 budget.

NOW, THEREFORE, BE IT RESOLVED that the previously authorized \$500,000.00 for use on the Hinsdale Lake Terrace Sidewalk and Lighting project shall be redesignated to fund the RAP.

Enacted and approved this 12th day of April, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Technology Requisition \$30,000 and Over

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

File #: TE-P-0008-26

Agenda Date: 5/5/2026

Agenda #: 9.A.

AWARDING RESOLUTION TO
ACCELA, INC.
FOR THE ANNUAL SUBSCRIPTION FOR
VELOSIMO CONNECT ENTERPRISE FOR BLUEBEAM
FOR BUILDING AND ZONING, STORMWATER MANAGEMENT,
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT AMOUNT: \$34,720.81)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract purchase order to Accela, Inc., for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Stormwater, Division of Transportation, and Public Works.

NOW, THEREFORE, BE IT RESOLVED, that County contract covering said, for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for the period June 23, 2026 through June 22, 2027, for Building & Zoning, Stormwater, Division of Transportation, and Public Works, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Department to Accela, Inc., 2633 Camino Ramon, Suite 500, San Ramon, CA 94583, for a contract total amount not to exceed \$34,720.81.

Enacted and approved this 12th day of May, 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			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-1196	RFP, BID, QUOTE OR RENEWAL #: Q-36996	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$34,720.81
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$34,720.81
	CURRENT TERM TOTAL COST: \$34,720.81	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Accela Inc.	VENDOR #: 23818	DEPT: Building & Zoning	DEPT CONTACT NAME: Jim Stran
VENDOR CONTACT: Caitlin Carter	VENDOR CONTACT PHONE: 925-359-3411	DEPT CONTACT PHONE #: 630-407-6700	DEPT CONTACT EMAIL: Jim.Stran@dupagecounty.gov
VENDOR CONTACT EMAIL: ccarter@accela.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.). One (1) year subscription service for Velosimo Connect Enterprise for Bluebeam and five (5) year subscription service for Accela Citizen Access and Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation. Contract pursuant to 55 ILCS 5/5-0122 - 'Competitive Bids' (d) IT / Telecom purchases under \$35,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This software will provide the necessary bridge to allow plans to be submitted, reviewed and approved by applicants and County Staff, including concurrent reviews by multiple departments.			

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. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER \$35,000.00
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: Accela Inc.	Vendor#: 23818	Dept: IT	Division:
Attn: Caitlin Carter	Email: ccarter@accela.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 2633 Camino Ramon, Suite 500	City: San Ramon	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone: 925-359-3411	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Accela Inc.	Vendor#: 23818	Dept: Building & Zoning	Division:
Attn:	Email:	Attn: Jim Stran	Email: Jim.Stran@dupagecounty.gov
Address: PO VBox 208298	City: Dallas	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 23, 2026	Contract End Date (PO25): Jun 22, 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	EA		Accela Velosimo Connect Enterprise for Bluebeam (FY26)	FY26	1100	2810	53807		34,720.81	34,720.81
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 34,720.81

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki and copy when emailing PO to vendor.
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.



9110 Alcosta Blvd, Suite H #3030
San Ramon, CA, 94583

Proposed by: Conor Redin
Contact Phone:
Contact Email: credin@accela.com
Quote ID: Q-36996
Valid Through: 5/15/2026
Currency: USD

Renewal Order Form

Address Information

Bill To:

DuPage County
421 N. County Farm Road
Wheaton, Illinois, 60187
United States

Ship To:

DuPage County
421 N. County Farm Road
Wheaton, Illinois 60187
United States

Billing Name: Jim Stran
Billing Phone: 6304076700
Billing Email: jim.stran@dupageco.org

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Velosimo Connect Enterprise for Bluebeam	Year 1	06/23/2026	06/22/2027	12	\$34,720.81	1	\$34,720.81
TOTAL:							\$34,720.81

Pricing Summary

Period	Net Total
Year 1	\$34,720.81
Total	\$34,720.81

Renewal Terms/Information:

- Notwithstanding anything to the contrary, this Order Form is governed by the terms and conditions in the (1) Accela Subscription Services Agreement, dated June 16, 2025, as thereafter amended (where applicable) for Subscription Services, (2) Enhanced Reporting Database (ERD) Policy at [Accela Terms](#) for ERD, and (3) Managed Application Services (MAS) Policy at [Accela Terms](#) for MAS (collectively, the "Agreement").
- No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.
- For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.
- Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not

listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.

5. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.
7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.
8. Use of Velosimo products is subject to the applicable terms and conditions provided at [Velosimo](#).
9. The necessary access URL and credentials will be provided to allow the Customer and its Authorized Users access to the subscription service.

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name: Richard Burnson
Title:	Title: Deputy CIO
Date:	Date:



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Accela, Inc.
CONTACT PERSON:	Accela Legal
CONTACT EMAIL:	notices@accela.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;
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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.

Signature on File

Printed Name: Michael E Gigliello

Signature: _____

Title: Controller

Date: Mar-16-2026