

## BID PRICING FORM

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-069-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT PERSON:	ANTONIO BAIRAKTARI
CONTACT EMAIL:	info@dynamicind.net

### Section II: Pricing

All goods are to be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Exterior Pressure Wash	LS	1	\$ 30,000.00	\$ 30,000.00
2	Exterior Touch-Ups and Overcoat	LS	1	\$ 157,550.00	\$ 157,550.00
3	Weld Seal Access Tube Vent	LS	1	\$ 8,000.00	\$ 8,000.00
4	Frost-Free Roof Vent and Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00
5	Interior Wet Pressure Washing and Sediment Removal	LS	1	\$ 10,000.00	\$ 10,000.00
6	Interior Wet Touch Ups	LS	1	\$ 79,450.00	\$ 79,450.00
7	Fill Pipe Insulation and Jacket	LS	1	\$ 7,000.00	\$ 7,000.00
8	Interior Dry Repaint	LS	1	\$ 30,000.00	\$ 30,000.00
9	Tank Mixer and Appurtenances	LS	1	\$ 17,000.00	\$ 17,000.00
10	Tank Lettering (Logo)	LS	1	\$ 9,000.00	\$ 9,000.00
11	Concrete Foundation Repair	LS	1	\$ 3,000.00	\$ 3,000.00
12	Concrete Foundation Coating Application	LS	1	\$ 3,000.00	\$ 3,000.00
13	Fall Prevention Devices (Interior & Exterior)	LS	1	\$ 8,000.00	\$ 8,000.00
GRAND TOTAL					\$ 372,000.00
GRAND TOTAL (In words) Three Hundred Seventy Two Thousand Dollars — 00/100					



**Exhibit A-001**

June 10,2025

The County of DuPage Illinois  
421 N. County Farm Road  
Wheaton, IL 60187

Contracts-25-069-PW

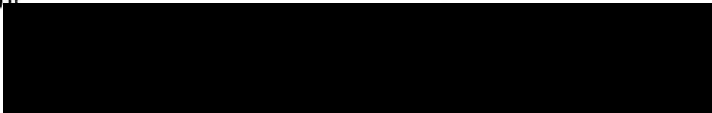
Dynamic Industrial Services Inc. proposes the following construction schedule for the completion of  
Water Tower Rehabilitation

Completion Schedule: 10-01-25 thru 7-15-2026

It would be our intention to complete this project within the proposed schedule above

Thank You for the Opportunity,

Afrodite K. Bairaktaris  
President



708-665-4415 Mobile  
Info@Dynamicind.net  
DIS, INC.  
3546 Ridge Rd.  
Lansing, IL 60438

**Section III: Certification**

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: ANTONIO BAIATARI Signature: 

Title: Vice President Date: 6-11-2025



DuPage County  
Finance Department  
Procurement Division  
421 North County Farm Road  
Room 3-400  
Wheaton, Illinois 60187-3978

## MANDATORY FORM

### Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-069-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
MAIN ADDRESS:	722 W. EXCHANGE STREET SUITE 3-B
CITY, STATE, ZIP CODE:	CRETE IL 60417
TELEPHONE NO.:	708-665-4415
BID CONTACT PERSON:	DEDE BAIRAKTARIANIS
CONTACT EMAIL:	info@dynamicind.net

### Section II: Contract Administration Information

Complete the contract administration information below.


CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	DYNAMIC INDUSTRIAL SERVICES INC.	NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT:	DEDE BAIRAKTARIANIS	CONTACT:	AFRODITE (DEDE) BAIRAKTARIANIS
ADDRESS:	722 W. EXCHANGE ST.	ADDRESS:	722 W. EXCHANGE ST. SUITE 3-B
CITY, ST., ZIP:	CRETE, IL 60417	CITY, ST., ZIP:	CRETE IL 60417
PHONE NO.:	708-665-4415	PHONE NO.:	708-665-4415
EMAIL:	info@dynamicind.net	EMAIL:	info@dynamicind.net


**Section III: Certification**

The undersigned certifies that they are:

- ☐ The Owner or Sole Proprietor      ☐ A Member authorized to sign on behalf of the Partnership      ☒ An Officer of the Corporation      ☐ A Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

  
(President or Partner)

  
(Vice-President or Partner)

\_\_\_\_\_  
(Secretary or Partner)

\_\_\_\_\_  
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 001, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.


If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: ANTONIO BARRAKATIS

Signature: 

Title: Vice President

Date: 6-11-25