

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-044-FM
COMPANY NAME:	Everon LLC
CONTACT PERSON:	James Ulczak
CONTACT EMAIL:	jamesulczak@gmail.com

Section II: Pricing

All goods are to be shipped F.O.B. Destination, freight prepaid.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: PREVENTATIVE MAINTENANCE, TESTING & INSPECTION					
Contractor shall provide pricing for comprehensive preventative maintenance, inspections, testing and documentation of all fire alarm and life safety devices.					
County Jail "B" Building					
1	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 3,360	\$ 6,720
2	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 420	\$ 840
3	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 140	\$ 280
4	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 140	\$ 280
County Sheriff's Addition					
5	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 1,140	\$ 2,280
6	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 140	\$ 280
7	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 70	\$ 140
8	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 70	\$ 140
County Administration Building & Annex Tunnel					
9	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 249	\$ 498
10	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 140	\$ 280
11	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 140	\$ 280

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
12	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 140	\$ 280
Judicial Office Facility & Café					
13	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 4,500	\$ 9,000
14	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 560	\$ 1,120
15	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 280	\$ 560
16	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 280	\$ 560
Judicial Office Facility Annex					
17	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 3,360	\$ 6,720
18	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 560	\$ 1,120
19	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 280	\$ 560
20	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 280	\$ 560
DuPage Care Center					
21	Quarter 1 – January Fire Alarm	YR	2	\$ 13,902	\$ 27,804
22	Quarter 2 – April Fire Alarm	YR	2	\$ 1,120	\$ 2,240
23	Quarter 3 – July Fire Alarm	YR	2	\$ 1,120	\$ 2,240
24	Quarter 4 – October Fire Alarm	YR	2	\$ 1,120	\$ 2,240
25	Test Sixty-Six (66) Electric Smoke Dampers	YR	2	\$ 3,360	\$ 6,720
Division Of Transportation Garage, Building #28					
26	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 540	\$ 1,080
27	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 140	\$ 280
28	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 140	\$ 280
29	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 140	\$ 280
County Power Plant, Building #3					
30	Quarter 1 – June/July/August Fire Alarm	YR	2	\$ 249	\$ 498
31	Quarter 2 – September/October/November Fire Alarm	YR	2	\$ 140	\$ 280

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
32	Quarter 3 – December/January/February Fire Alarm	YR	2	\$ 140	\$ 280
33	Quarter 4 – March/April/May Fire Alarm	YR	2	\$ 140	\$ 280

SECTION 2: HOURLY RATE FOR ADDITIONAL SERVICES

Contractor shall provide labor rates for additional services "as needed" by the County. Rates provided in this section do not apply for work previously specified as "off hours" in this bid.

34	Normal Hours Monday – Friday, 6:00 a.m. – 3:30 p.m.	HR	75	\$ 140	\$ 10,500
35	After Normal Hours Monday – Friday, after 3:30 p.m.	HR	40	\$ 210	\$ 8,400
36	Saturday, Sunday & Holidays	HR	20	\$ 280	\$ 5,600
37	Normal Hours (VESDA ONLY) Monday – Friday, 6:00 a.m. – 3:30 p.m.	HR	8	\$ 140	\$ 1,120

SECTION 3: REPLACEMENT PARTS

Contractor shall provide a firm percent mark-up or discount based on manufacturer list prices for replacement parts. Contractor shall include current price list and percentage mark-up or discount applied at the time of ordering with all invoices. Goods shall be shipped F.O.B Destination, freight prepaid.

NO.	ITEM	EST. VALUE	MARK-UP or DISCOUNT	EXTENDED PRICE
38	Replacement Parts	\$12,000	20 %	\$ 14,400
GRAND TOTAL				\$117,020

GRAND TOTAL

(In words) ONE HUNDRED SEVENTEEN THOUSAND TWENTY DOLLARS

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: Kwame Williams Signature: Signature on File

Title: Sr. VP Date: 4/3/25



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:	25-044-FM
COMPANY NAME:	Everon LLC
MAIN ADDRESS:	2100 Corporate Drive
CITY, STATE, ZIP CODE:	Addison, IL 60101
TELEPHONE NO.:	773-715-3932
BID CONTACT PERSON:	James Ulezak
CONTACT EMAIL:	jamesulezak@everonsolutions.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Everon LLC	NAME:	Everon LLC
CONTACT:	Kayla Wyatt	CONTACT:	Marilyn Johnson
ADDRESS:	2100 Corporate Drive	ADDRESS:	2100 Corporate Drive
CITY, ST., ZIP:	Addison, IL 60101	CITY, ST., ZIP:	Addison, IL 60101
PHONE NO.:	630-613-7916	PHONE NO.:	224-500-6921
EMAIL:	kaylawyatt@everonsolutions.com	EMAIL:	marilynjohnson@everonsolutions.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☒ A Member authorized to
sign on behalf of the
Partnership

☐ An Officer of the
Corporation

☐ A Member of the Joint
Venture

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

(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. 1, _____, 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.

Signature on File

Printed Name: MARK Foley

Signature: _____

Title: CFO

Date: 4/4/25