



48
SM7

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-1454	RFP, BID, QUOTE OR RENEWAL #: FGM25-4226.01/26-036-DOT	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$84,147,250.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$84,147,250.00
	CURRENT TERM TOTAL COST: \$84,147,250.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: R.C.Wegman Construction Company	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Stephen Travia
VENDOR CONTACT: Colette Rozanski	VENDOR CONTACT PHONE: 630-844-3000	DEPT CONTACT PHONE #: 6900	DEPT CONTACT EMAIL: stephen.travia@dupagecounty.gov
VENDOR CONTACT EMAIL: cr@rcwegman.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.). Construction of the DuDOT Highway Maintenance Facility located at 523 N. County Farm Road. Section Number 25-00179-36-MG.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The proposed DOT facility replaces the existing facility, built in 1957, that has exceeded its useful life. It accommodates storage of the large fleet of heavy vehicles, the safe circulation of equipment and personnel, preserves the counties investment in equipment, and reduces environmental impacts.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
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: R.C. Wegman Construction Company	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn: Colette Rozanski	Email: cr@rcwegman.com	Attn: DOTFinance	Email: DOTFinance@dupagecounty.gov
Address: 750 Morton Avenue	City: Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60506	State: IL	Zip: 60187
Phone: 630-844-3000	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: same as abov	Vendor#: 11452	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: 2111 Ogden Ave	City: Lisle	Address:	City:
State: IL	Zip: 60532	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<i>Shipping</i>		<i>Contract Dates</i>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 26, 2026	Contract End Date (PO25): Oct 31, 2029

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-523N DuDOT Highway Maintenance Facility	FY26	1500	3500	54020	DOTHWYM NTC_BLDG	5,000,000.00	5,000,000.00
2	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY27	1500	3500	54020	DOTHWYM NTC_BLDG	7,350,250.00	7,350,250.00
3	1	EA		DOT-523N DuDOT Highway Maintenance Facility-10% Contingency	FY27	1500	3500	54020	DOTHWYM NTC_BLDG	7,649,750.00	7,649,750.00
4	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY28	1500	3500	54020	DOTHWYM NTC_BLDG	6,000,000.00	6,000,000.00
5	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY29	1500	3500	54020	DOTHWYM NTC_BLDG	1,000,000.00	1,000,000.00
6	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY26	1500	3550	54020	DOTHWYM NTC_BLDG	20,000,000.00	20,000,000.00
7	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY27	1500	3550	54020	DOTHWYM NTC_BLDG	25,000,000.00	25,000,000.00
8	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY28	1500	3550	54020	DOTHWYM NTC_BLDG	6,147,250.00	6,147,250.00
9	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY29	1500	3550	54020	DOTHWYM NTC_BLDG	1,000,000.00	1,000,000.00
10	1	EA		DOT-523N DuDOT Highway Maintenance Facility	FY27	6000	3600	54020	DOTHWYM NTC_BLDG	5,000,000.00	5,000,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 84,147,250.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Construction of the DuDOT Highway Maintenance Facility 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 via email to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.