



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PREVENTIVE MAINTENANCE OF FIXED STATION EQUIPMENT
25-102-SHF
BID TABULATION



				American Infrastructure & Tower LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Monthly Preventative Maintenance	MO	12	\$ 11,723.00	\$ 140,676.00

NO.	ITEM	EST QTY	MARK-UP or DISCOUNT	EXTENDED PRICE
2	Parts Markup from Contractors Cost: \$100,000.00 of Markup	\$100,000	12%	\$ 112,000.00
GRAND TOTAL				\$ 252,676.00

NOTES

Bid Opening 10/24/25 @ 2:30 PM	DW,SR
Invitations Sent	25
Total Vendors Requesting Documents	2
Total Bid Responses	1