

## BID PRICING FORM

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-041 <del>24-065</del> -DOT
COMPANY NAME:	Lightle Enterprises of Ohio, LLC
CONTACT PERSON:	Samantha Wilson
CONTACT EMAIL:	samantha@lightleenterprises.com

### Section II: Pricing

Quantities listed are estimates and provided for bid canvassing purposes. All goods are to be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	28" Orange Cones with Reflective Collar	EA	250	\$ 15.30	\$ 3825.00
2	Orange Traffic Barrel	EA	50	\$ 43.00	\$ 2150.00
3	Tire Ring for Orange Traffic Barrel	EA	20	\$ 4.60	\$ 92.00
4	Verticade	EA	50	\$ 26.00	\$ 1300.00
5	Orange Vertical Panel	EA	50	\$ 26.00	\$ 1300.00
6	20 lb. Rubber Base for Orange Vertical Panel	EA	50	\$ 18.50	\$ 925.00
7	Barricade D-Cell LED Bi-Directional Barricade Light w/ Batteries & Bolts	EA	50	\$ 18.50	\$ 925.00
8	Type I Barricade	EA	100	\$ 55.00	\$ 5500.00
9	Type I Barricade – Extended Legs	EA	25	\$ 59.00	\$ 1475.00
10	Type III Barricade	EA	10	\$ 247.00	\$ 2470.00
11	6' A-Frame & Board Barricade	EA	10	\$ 157.00	\$ 1570.00
12	8' A-Frame & Board Barricade	EA	10	\$ 192.00	\$ 1920.00
13	10' A-Frame & Board Barricade	EA	10	\$ 227.00	\$ 2270.00
GRAND TOTAL					\$ 25722.00
GRAND TOTAL					
(In words) twenty-five thousand seven hundred twenty-two and 00/100 dollars					

For Traffic Control Devices not specified, Bidder shall provide a firm percentage mark-up or discount to its current price list or invoices.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Unspecified Traffic Control Devices <i>Carolina Percep.</i>	<i>15</i> %

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: David R. Lightle Signature: \_\_\_\_\_

Title: Member Date: 04/16/2024

Signature on file





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:	25-041-DOT
COMPANY NAME:	Lightle Enterprises of Ohio, LLC
MAIN ADDRESS:	22 E. Springfield St.
CITY, STATE, ZIP CODE:	Frankfort, OH 45628
TELEPHONE NO.:	740-998-5363
BID CONTACT PERSON:	David Lightle
CONTACT EMAIL:	dlightle@lightleenterprises.com

### Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Lightle Enterprises of Ohio, LLC	NAME:	Lightle Enterprises of Ohio, LLC
CONTACT:	Samantha Wilson	CONTACT:	Heidi Cunningham
ADDRESS:	P.O. Box 329	ADDRESS:	P.O. Box 329
CITY, ST., ZIP:	Frankfort, OH 45628	CITY, ST., ZIP:	Frankfort, OH 45628
PHONE NO.:	740-998-5363	PHONE NO.:	740-998-5363
EMAIL:	samantha@lightleenterprises.com	EMAIL:	hcunningham@lightleenterprises.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:

David L. Lightle

(President or Partner)

David R. Lightle

(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. \_\_\_\_\_, 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: David R. Lightle

Signature on file \_\_\_\_\_  
Signature: \_\_\_\_\_

Title: Member

Date: 03/31/2025