

SECTION 7 - BID FORM PRICING

The quantities shown are approximate and are intended to establish pricing. The County reserves the right to change any of the quantities to meet its requirements and to order as needed. Prices shall remain constant for the duration of the contract. All goods shall be F.O.B. Destination.

| NO. | ITEM | UOM | QTY | RATE | EXTENDED PRICE |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------|------------|-----|------------------------------------|----------------|
| GROUP 1: Section A | | | | | |
| 1 | Exterior Rolling Doors | EA | 11 | \$ 75.00 | \$ 825.00 |
| 2 | Dock Levelers | EA | 4 | \$ 75.00 | \$ 300.00 |
| 3 | Interior Rolling Doors / Shutters | EA | 67 | \$ 75.00 | \$ 5,025.00 |
| 4 | Sectional Doors | EA | 17 | \$ 75.00 | \$ 1,275.00 |
| 5 | Gate Operators | EA | 5 | \$ 150.00 | \$ 750.00 |
| 6 | Revolving Doors | EA | 3 | \$ 150.00 | \$ 450.00 |
| 7 | Access Control Gates | EA | 2 | \$ 150.00 | \$ 300.00 |
| Group 1: Section A Total | | | | | \$ 8,925.00 |
| GROUP 1: Section B | | | | | |
| Service calls for items not covered by Section A (above). | | | | | |
| 8 | Hourly Rates - Normal Hours M - F 7:30 am - 4:30 pm | HR | 100 | \$ 145.00 | \$ 14,500.00 |
| 9 | Hourly Rates - After Normal Hours M - F Before 7:00 am or After 4:30 pm | HR | 30 | \$ 210.00 | \$ 6,300.00 |
| 10 | Hourly Rates - Saturday | HR | 20 | \$ 210.00 | \$ 4,200.00 |
| 11 | Hourly Rates - Sundays and Holidays | HR | 20 | \$ 210.00 | \$ 4,200.00 |
| Group 1: Section B Total | | | | | \$ 29,200.00 |
| NO. | ITEM | EST. VALUE | | % MARK-UP / DISCOUNT (+ / -) | EXTENDED PRICE |
| GROUP 1: Section C | | | | | |
| Provide a percentage mark-up or discount off list or catalog price. | | | | | |
| 12 | Annual Expected Expenditure | \$20,000 | | 20% Markup% | \$ 24,000.00 |
| Group 1: Section C Total | | | | | \$ 24,000.00 |
| NO. | ITEM | UOM | QTY | PRICE | EXTENDED PRICE |
| GROUP 1: Section D | | | | | |
| Service Charge (Other than scheduled Maintenance) | | | | | |
| No Additional Travel Time Shall Be Paid. | | | | | |
| 13 | Call Out Service | EA | 15 | \$ 120.00 | \$ 1,800.00 |
| Group 1: Section D Total | | | | | \$ 1,800.00 |

GROUP 1: Section E**Test rolling doors for fire fusible link in 400, 501, and 505 Buildings annually per NFPA Standard.**

| | | | | | |
|----------------------------------------------------------------------------------------|----------------------|----|---|-----------|--------------|
| 14 | Test Rolling Doors * | EA | 7 | \$ 300.00 | \$ 2,100.00 |
| Group 1: Section E Total | | | | | \$ 2,100.00 |
| GRAND TOTAL | | | | | \$ 66,025.00 |
| GRAND TOTAL Sixty six thousand twenty five dollars and zero cents (In words) | | | | | |

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on File

X

Chief Operating Officer

(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 16 day of August AD, 2023

Signature on File

(Notary Public)

My Commission Expires:

2/10/2027

KELLY A JOHNSON
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 10, 2027

SEAL

SECTION 9 - MANDATORY FORM
PREVENTATIVE MAINTENANCE, SERVICE, AND REPAIRS FOR OVERHEAD DOORS, ETC. 23-091-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

| | | | |
|-----------------------|------------------------------|---------------|--------------------------------------|
| Full Name of Bidder | Builders Chicago Corporation | | |
| Main Business Address | 93 Martin Lane | | |
| City, State, Zip Code | Elk Grove Village, IL 60007 | | |
| Telephone Number | 224,654-2122 | Email Address | matthew.crandall@builderschicago.com |
| Bid Contact Person | Matthew Crandall | | |

The undersigned certifies that he is:

☐ the Owner/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:

Richard Crandall
(President or Partner)

Matthew Crandall
(Vice-President or Partner)

Timothy Hanisch
(Secretary or Partner)

Jim Sykora
(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. N/A, _____, 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 therein prescribed.

Further, the undersigned certifies and warrants that he is 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 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 he has examined and carefully prepared this bid and has 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 he 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 he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

| CORRESPONDENCE TO CONTRACTOR: | | REMIT TO CONTRACTOR: | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| NAME | Builders Chicago Corp | NAME | Builders Chicago Corp |
| CONTACT | Vi Dang | CONTACT | Vi Dang |
| ADDRESS | 93 Martin Lane | ADDRESS | 93 Martin Lane |
| CITY ST ZIP | Elk Grove Village, IL 60007 | CITY ST ZIP | Elk Grove Village, IL 60007 |
| TX | 224-654-2122 | TX | 224-654-2122 |
| FX | 224-569-7000 | FX | 224-569-7000 |
| EMAIL | vdang@builderschicago.com | EMAIL | vdang@builderschicago.com |
| | | | |
| COUNTY BILL TO INFORMATION: | | COUNTY SHIP TO INFORMATION: | |
| DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700 EMAIL: FMAccountsPayable@dupageco.org | | DuPage County 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupageco.org | |

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)