



# DU PAGE COUNTY

## Transportation Committee

### Final Summary

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**Tuesday, July 11, 2023**

**10:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

10:00 AM meeting was called to order by Chair Mary Ozog at 10:04 AM.

**2. ROLL CALL**

<b>PRESENT</b> Chaplin, Covert, Evans, Ozog, Tornatore, and Zay
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**3. CHAIR'S REMARKS - CHAIR OZOG**

Chair Ozog introduced the Division of Transportation's new Chief Highway Engineer, Yifang Lu. Director Snyder gave the Committee some background on Yifang's work history and what her position will entail.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [23-2206](#)

DuPage County Transportation Committee Minutes-Regular Meeting-Tuesday June 20, 2023.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

**6. PROCUREMENT REQUISITIONS**

**MOTION TO COMBINE ITEMS 6.A. THROUGH 6.N.**

Chair Ozog moved and Member Chaplin seconded a motion to combine Items 6.A. through 6.N. The motion was approved on a roll call vote, all "ayes", motion carried.

6.A. [23-2287](#)

Recommendation for the approval of a contract purchase order to Southwind Industries, Inc., d/b/a Bluff City Materials, Inc., for disposal of clean construction demolition debris in the north region, as needed for the Division of Transportation, for the period July 12, 2023 through March 31, 2024, for a contract total not to exceed \$15,000; per low bid award 23-047-DOT.

<b>RESULT:</b>	APPROVED
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<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.B. [23-2288](#)

Recommendation for the approval of a contract purchase order to Henderson Products, Inc., to furnish and deliver Henderson OEM repair and replacement parts, as needed for the Division of Transportation, for the period July 11, 2023 through May 31, 2024, for a contract total not to exceed \$20,000; Per 55 ILCS 5/5-1022(c), not suitable for competitive bids. (Direct replacement of compatible equipment parts).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.C. [23-2289](#)

Recommendation for approval of a contract purchase order to Street Logic Pro, Inc. d/b/a Spack Solutions, to furnish and deliver traffic counting video cameras, as needed for the Division of Transportation, for a contract not to exceed \$20,529.91, per 55 ILCS 5/5-1022(c) not suitable to competitive bids (Sole Source provider).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.D. [23-2290](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors and linear delineation panels, as needed for the Division of Transportation, for the period July 12, 2023 through July 11, 2024, for a contract total not to exceed \$21,500; per lowest responsible bid 23-058-DOT.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.E. [23-2291](#)

Recommendation for the approval of a contract purchase order to Advance Auto Parts & Supplies, to furnish and deliver automotive parts and supplies on an as-needed basis, for the Transportation Department, for the period of July 12, 2023 through June 30, 2024, for a contract not to exceed \$29,900; pursuant to the Intergovernmental Cooperative Act (DPC2-352) (OMNIA Contract # 2017000280).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.F. [DT-P-0080-23](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, for a contract total not to exceed \$40,020; per lowest responsible bid 23-058-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.G. [DT-P-0081-23](#)

Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, for a contract total not to exceed \$49,667.88; per lowest responsible bid award 23-058-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.H. [DT-P-0082-23](#)

Recommendation for the approval of a contract to Superior Asphalt Materials, LLC, to furnish and deliver Bituminous paving materials and UPM Bituminous Cold Patch, as needed, for the Division of Transportation, for the period August 1, 2023 through March 31, 2024, for a contract total not to exceed \$61,400; per lowest responsible bid 23-023-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.I. [DT-P-0083-23](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, for a contract total not to exceed \$65,107.67; per

lowest responsible bid 23-058-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.J. [DT-P-0084-23](#)

Recommendation for the approval of a contract to MDSolutions, to furnish and deliver sign posts and materials, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, for a contract total not to exceed \$75,461.20; per lowest responsible bid 23-058-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.K. [DT-P-0085-23](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, for a contract total not to exceed \$90,000; per lowest responsible bid 23-058-DOT.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.L. [DT-P-0086-23](#)

Recommendation for the approval of a contract to Robinson Engineering, Ltd., for Professional (Phase II) Design Engineering Services for the replacement of the Du Page County Fuel Facility, Section 23-00179-35-MG, for the period July 18, 2023 to November 30, 2025, for a contract total not to exceed \$170,874.63; Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification- based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.M. [DT-P-0087-23](#)

Recommendation for the approval of a contract to CIT Trucks, LLC., to furnish and deliver one (1) Semi Tractor, for the Division of Transportation, for a contract total not to exceed \$177,526.41; per Sourcewell contract #060920-KTC.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

6.N. [DT-P-0088-23](#)

Recommendation for the approval of a contract to Rush Truck Centers of Illinois, Inc., for the purchase of eight (8) plow trucks with snow and ice equipment, for the Division of Transportation, for a contract total not to exceed \$2,664,040; per Sourcewell contract # 062222-AEB.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

## 7. CHANGE ORDERS

7.A. [23-2243](#)

DT-P-0241B-20 – Amendment to Resolution DT-P-0241A-20 issued to V3 Companies, Ltd., for Professional Design (Phase II) Engineering Services for improvements along CH 23/Naperville Road, from Warrenville Road to Ridgeland Avenue, to increase the funding in the amount of \$46,813.18, resulting in an amended contract total of \$633,222.91, an increase of 7.98%.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

## 8. AMENDING RESOLUTIONS

8.A. [23-2251](#)

DT-R-0242B-21 – Amendment to Resolution DT-R-0242A-21, issued to H & H Electric Company for mast arm replacement and traffic signal modification at various intersections within DuPage County, Section 21-TSMAR-02-GM, to increase the funding in the amount of \$1,098.82, resulting in an amended contract total amount of \$624,702.37, an increase of 0.18%, and a cumulative increase of \$12,598.82, +2.06%.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
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<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.B. [23-2286](#)

DT-R-0172C-22 – Amendment to Resolution DT-R-0172B-22, issued to K-Five Construction Corporation for the 2022 Pavement Maintenance (South) Program, Section 22-PVMTTC-18-GM, to increase the funding in the amount of \$150,000, resulting in an amended contract total of \$4,947,388.59, an increase of 3.19%, a cumulative increase of +5.32%.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

## 9. AGREEMENTS

9.A. [DT-R-0074-23](#)

Agreement between the County of DuPage and Illinois Prairie Path, a not-for-profit corporation for maintenance and stewardship of the Illinois Prairie Path.

<b>RESULT:</b>	APPROVED AT COMMITTEE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

9.B. [DT-R-0075-23](#)

Condemnation Authorization for ROW Acquisition along CH 3/Warrenville Road over East Branch DuPage River, Section 14-00124-04-BR.

Discussion held.

<b>RESULT:</b>	APPROVED AT COMMITTEE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

9.C. [DT-R-0076-23](#)

Grant of Easement from the County of Du Page to the City of Aurora at the southwest corner of Bilter Road and N. Eola/Highway 14, necessary to construct a right turn lane and sidewalk.

<b>RESULT:</b>	APPROVED AT COMMITTEE
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<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

## 10. INTERGOVERNMENTAL AGREEMENTS

### 10.A. [DT-R-0077-23](#)

Letter of Understanding between the County of DuPage and the Illinois Department of Transportation for the establishment of mutual covenants regarding the improvements of Illinois 56/Butterfield Road, from west of Illinois 53 to west of I-355 and at Illinois 53, including replacement of the bridge carrying Illinois 56 multi-use path over the East Branch of the DuPage River; no County cost.

<b>RESULT:</b>	APPROVED AT COMMITTEE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

## 11. OLD BUSINESS

Director Snyder gave an update on the meeting with Willowbrook Corners and its representatives. He discussed specifically the transportation related improvements related improvements to the community, (transit, sidewalks and lights).

In response to a question by Member Chaplin, Director Snyder confirmed that \$200,000 in funding from Pace can be allocated to a bus circulator pilot to serve the need of residents.

Member Chaplin also inquired as to the use of flashing yellow arrows along County highways. Director Snyder that the Division of Transportation is engineering for implementation of the use of flashing yellow arrows along 63rd Street in the Westmont/Willowbrook area and additional grant funding to expand.

## 12. NEW BUSINESS

Director Snyder advised that the FY 2024 Division of Transportation budget recommendation has been submitted to the Finance department. This year's budget is \$102 Million, approximately \$10 Million more than FY 2023. The budget will be formally presented to the Transportation Committee on August 1st.

Finally, Director Snyder advised the Committee that IDOT has released their FY2024-2029 Transportation Improvement Plan. The plan includes \$309 Million for Du Page County, including engineering, land acquisition and construction. The FY24 investment is \$109 Million. Major IDOT projects in Du Page County include the reconstruction and widening of Illinois 56/Butterfield Road, from Illinois 53 to I-355 (\$35 Million); signal modernization, timing and progression improvements along Illinois 56, from Illinois 59 to York Road (\$8 Million); and various budgeted roadway maintenance improvements.

Member Zay requested an update on the Roosevelt Road at County Farm Road funding and Director Snyder indicated that IDOT does have it in their FY 2024-2029 program.

### **13. ADJOURNMENT**

A motion was made by Chair Ozog and seconded by Member Chaplin to adjourn at 10:25AM, the motion was approved on a roll call vote, all "ayes", motion carried.





# Minutes

421 N. COUNTY FARM  
ROAD  
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**File #: 23-2206**

**Agenda Date: 7/11/2023**

**Agenda #: 5.A.**

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# DU PAGE COUNTY

## Transportation Committee

### Draft Summary

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**Tuesday, June 20, 2023**

**10:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

10:00 AM meeting was called to order by Chair Mary Ozog at 10:01 AM.

**MOTION TO ALLOW REMOTE PARTICIPATION**

Chair Ozog moved and Member Chaplin seconded a motion to allow Member Zay to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee meeting. The motion was approved on a roll call vote, all "ayes", motion carried.

**2. ROLL CALL**

<b>PRESENT</b>	Chaplin, Covert, Evans, and Ozog
<b>ABSENT</b>	Tornatore
<b>REMOTE</b>	Zay

**3. CHAIR'S REMARKS - CHAIR OZOG**

Chair Mary Ozog thanked the Division of Transportation for the expediency of adding the pedestrian/bike refuge median along County Farm Road, at the Great Western Trail crossing. She further noted that additional traffic controls continue to be explored.

Chair Ozog also welcomed Chris Rose from Pace.

Finally, Chair Ozog thanked Assistant County Engineer Bill Eidson for staffing the prior Transportation Committee meeting in Director Snyder's absence.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [23-2073](#)

DuPage County Transportation Committee Minutes-Regular Meeting-Tuesday June 6, 2023.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

**6. BUDGET TRANSFERS****6.A. [23-2100](#)**

Budget Transfer of \$5,500.00 from Per Diem/Stipend-1500-3520-50030 to Wearing Apparel Reimbursement-1500-3520-51080, funds needed for Fleet Maintenance union clothing allowance to be reclassified from per diem/stipend to wearing apparel reimbursement.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

**6.B. [23-2098](#)**

Budget Transfer of \$44,000.00 from Per Diem/Stipend-1500-3510-50030 to Wearing Apparel Reimbursement-1500-3510-51080, funds needed for Highway Maintenance union clothing allowance to be reclassified from per diem/stipend to wearing apparel reimbursement.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Sadia Covert

**7. PROCUREMENT REQUISITIONS****7.A. [23-2002](#)**

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC., for disposal of clean construction debris, as needed for the south region of DuPage County's Division of Transportation, for the period June 21, 2023 through March 31, 2024, for a contract total not to exceed \$15,000.00; per lowest responsible bid #23-047-DOT; subject to three (3) one-year renewals.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

7.B. [23-1945](#)

Recommendation for the approval of a contract to S. Schroeder Trucking, to provide pick up and disposal of solid waste, as needed for the Division of Transportation, for the period June 21, 2023 through March 31, 2024, for a contract total not to exceed \$15,000; per lowest responsible bid #23-047-DOT; subject to three (3) one-year renewals.

**RESULT:** APPROVED  
**MOVER:** Mary Ozog  
**SECONDER:** Liz Chaplin

7.C. [DT-P-0078-23](#)

Recommendation for the approval of a contract to LRS Holdings, LLC, d/b/a Lakeshore Recycling Systems, LLC, for solid waste disposal services, as needed for the Division of Transportation, for the period June 28, 2023 through March 31, 2024, for a contract total not to exceed \$66,000, per lowest responsible bid #23-047-DOT; subject to three (3) one-year renewals.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Mary Ozog  
**SECONDER:** Liz Chaplin

7.D. [DT-P-0079-23](#)

Recommendation for the approval of a contract to Traffic Control Corporation, for annual maintenance and support services for the Division of Transportation’s Centrac’s ATMS software system, for the period July 1, 2023 through June 30, 2024, for a contract total not to exceed \$35,345; per 55 ILCS 5/5-1022(c) not suitable for competitive bids (Proprietary Software Maintenance and Support).

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Mary Ozog  
**SECONDER:** Lucy Evans

**8. CHANGE ORDERS**

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.E.

Chair Ozog moved and Member Chaplin seconded a motion to combine items 8.A. through item 8.E. The motion was approved on a voice vote, all "ayes", motion carried.

**RESULT:** APPROVED  
**MOVER:** Mary Ozog  
**SECONDER:** Liz Chaplin

8.A. [23-1939](#)

Altorfer Industries - Decrease & Close PO # 6091-SERV.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.B. [23-1941](#)

DU-Kane Asphalt Company - Decrease & Close PO # 5764-SERV.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.C. [23-1942](#)

HazChem Environmental Corp - Decrease & Close PO # 5573-SERV.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.D. [23-1943](#)

K-Five Construction - Decrease & Close PO # 5765-SERV.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.E. [23-1944](#)

Monroe Truck Equipment - Decrease and Close PO # 5411-1-SERV.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

8.F. [23-2071](#)

DT-P-0155B-22 - Amendment to Resolution DT-P-0155A-22, issued to Patrick Engineering for Professional Phase I Preliminary Engineering and Phase II Design Engineering Services for improvements to the bridge carrying CH 21/Geneva Road over the West Branch of the DuPage River, Section 18-00206-10-BR, to increase the funding in the amount of \$25,371.12, resulting in an amended contract total of \$719,749.70, an increase of 3.65% and a cumulative increase of 35.31%.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

9. **DISCUSSION**

9.A. Equipment Purchases

Director Snyder requested the Committee's guidance on bringing forward some advance purchase orders for future trailer purchases, snow plow trucks and lifts for the fleet maintenance area due to long lead times, supply chain delays and short windows for ordering. This will allow us to get the current pricing and not pay for them until they are delivered.

10. **INFORMATIONAL**

10.A. [23-2027](#)

Informational-Pursuant to DT-R-0306B-22, vehicle replacement purchase order for the Division of Transportation for FY2023-FY2024 has been issued through Joe Cotton Ford in the amount of \$114,125.52.

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin

11. **OLD BUSINESS**

Member Evans requested an update on the Willowbrook Corners area and the potential transportation improvements. Chief Transportation Planner John Loper provided an update on the recent study completed by the Division of Transportation. Two recommendations include a bus circulator and a van pool program. The DOT is working with the Finance Department on an RFI/RFP to pilot a circulator service to/from key destinations. Van pool program options to be discussed further with Pace. Chair Ozog noted the lack of sidewalks and street lighting that limits mobility options. Discussion was held and a suggestion was made to visit the area and discuss improvements with the community.

12. **NEW BUSINESS**

Member DeSart thanked Assistant County Engineer Bill Eidson for attending her District 5 quarterly meeting with the City of Naperville. It was well attended and he answered many

questions.

Member Krajewski asked about the results of the accident study at 87th and Woodward. Bill Eidson explained that there have been some signage updates and he is still waiting for the crash reports.

**13. ADJOURNMENT**

With no further business, Chair Ozog moved and Member Chaplin seconded a motion to adjourn. The motion was approved on a roll call vote, all "ayes", motion carried and the meeting was adjourned at 10:27 AM.



## Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 23-2287

**Agenda Date:** 7/11/2023

**Agenda #:** 6.A.

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Procurement Review Comprehensive Checklist  
Procurement Services Division

This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-047-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$60,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Southwind Industries, Inc. d/b/a Bluff City Materials	VENDOR #: 10660	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Cathy Brown	VENDOR CONTACT PHONE: 630-497-8700	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: cathyb@grp7.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-54	
<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.).  DOT is requesting a purchase order to Bluff City, to dispose clean construction demolition debris (CCDD) in the north region on an as-needed basis. Effective July 12, 2023 through March 31, 2024, for a contract total not to exceed \$15,000.00, per low bid #23-047-DOT - this is subject to three (3) one-year renewals upon mutual agreement. Award recommendation takes into consideration unit bid pricing, location and travel distance and time.  Uncontaminated Soil (with 663 forms) - South Elgin Location - \$4.25 per ton. Clean Concrete Broken & Asphalt Grindings - No Charge for dumping.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  To properly dispose of CCDD (Clean Construction Demolition Debris and Uncontaminated Soil) generated by DOT, as a result of normal highway maintenance and construction.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Southwind Industries, Inc. d/b/a Bluff City Materials	Vendor#: 10660	Dept: Division of Transportation	Division: Accounts Payable
Attn: Cathy Brown	Email: cathyb@grp7.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 2252 Southwind Blvd.	City: Barlett	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60103	State: IL	Zip: 60187
Phone: 630-497-8700	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Southwind Industries, Inc. d/b/a Bluff City Materials	Vendor#: 10660	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupageco.org
Address: 2252 Southwind Blvd.	City: Barlett	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60103	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 12, 2023	Contract End Date (PO25): Mar 31, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		CCDD & Uncontaminated Soil Disposal - South Region	FY23	1500	3510	53810		14,000.00	14,000.00
2	1	EA		CCDD & Uncontaminated Soil Disposal - South Region	FY24	1500	3510	53810		1,000.00	1,000.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 15,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To dispose clean construction demolition debris and uncontaminated soil for the DOT (north region).
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Cathy Brown, Jason Walsh, David Koehler and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9             Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 DISPOSAL OF SOLID WASTE 23-047-DOT  
 BID TABULATION

✓	✓	✓	✓
Bluff City Materials, Inc.	Elmhurst Chicago Stone	Lakeshore Recycling	S. Schroeder Trucking
Utility Transport Service			

SECTION 1: SOLID WASTE DISPOSAL

GROUP A: PICKUP AND DISPOSAL

NO.	ITEM	UOM	LOCATION			LOCATION			LOCATION			LOCATION			LOCATION		
			7900 S Rt 53 Woodridge, IL 60517	1900 Arthur Dr. West Chicago, IL 60185	140 N. County Farm Rd. Wheaton, IL 60187	7900 S Rt 53 Woodridge, IL 60517	1900 Arthur Dr. West Chicago, IL 60185	140 N. County Farm Rd. Wheaton, IL 60187	7900 S Rt 53 Woodridge, IL 60517	1900 Arthur Dr. West Chicago, IL 60185	140 N. County Farm Rd. Wheaton, IL 60187	7900 S Rt 53 Woodridge, IL 60517	1900 Arthur Dr. West Chicago, IL 60185	140 N. County Farm Rd. Wheaton, IL 60187	7900 S Rt 53 Woodridge, IL 60517	1900 Arthur Dr. West Chicago, IL 60185	140 N. County Farm Rd. Wheaton, IL 60187
1	Street Sweepings	TON	\$68.76	\$64.08	\$66.60	---	---	---	\$123 (5 ton minimum)	\$118 (5 ton minimum)	\$123 (5 ton minimum)	\$50.00	\$50.00	\$50.00	\$51.95	\$51.95	\$51.95
2	Ditching Spoils	TON	\$61.56	\$60.84	\$59.76	---	---	---	---	---	---	\$45.00	\$45.00	\$45.00	\$51.95	\$51.95	\$51.95

GROUP B: DROPOFF

			LOCATION			LOCATION			LOCATION			LOCATION			LOCATION		
			LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3
			Route 25 and Kenyon Road South Elgin, IL	No Location	No Location	351 Royce Rd. Bolingbrook, IL, 60440	1N550 RT83 Elmhurst, IL	No location	1N138 Linlar Drive Elburn, IL 60119	1655 Powis Rd., West Chicago, IL 60185	No location	1660 N Aurora Naperville 60563	682 W. Boughton Rd Bolingbrook, IL 60440	2252 Southwind Bartlett, IL 60103	8290 Hwy 251 S. Davis Junction, IL 61020	29755 S. Prairie View Dr Wilmington, IL 60481	18370 Somonauk Rd. DeKalb, IL 60115
3	Street Sweepings	TON	---	---	---	---	---	---	\$60.00	\$60.00	---	---	---	---	\$33.75	\$40.00	\$37.50
4	Ditching Spoils	TON	---	---	---	---	---	---	---	---	---	---	---	---	\$33.75	\$40.00	\$37.50

SECTION 2: CLEAN CONSTRUCTION AND DEMOLITION DEBRIS

			LOCATION			LOCATION			LOCATION			LOCATION			LOCATION		
			LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3	LOCATION 1	LOCATION 2	LOCATION 3
			Route 25 and Kenyon Road South Elgin, IL	No Location	No Location	351 Royce Rd. Bolingbrook, IL, 60440	1N550 RT83 Elmhurst, IL	No location	1N138 Linlar Drive Elburn, IL 60119	1655 Powis Rd., West Chicago, IL 60185	No location	1660 N Aurora Naperville, IL 60563	682 W. Boughton Rd Bolingbrook, IL 60440	2252 Southwind Bartlett, IL 60103	4015 S. Ashland Chicago, IL 60609	1201 W. 138th St. Rverdale, IL 60827	2300 W. 167th St. Markham, IL 60428
5	Broken Asphalt and Grindings	TON	No Charge	---	---	---	---	---	\$60.00	\$60.00	---	\$25.00	\$25.00	\$25.00	\$19.99	\$19.99	\$19.99
6	Clean Concrete	TON	No Charge	---	---	SEMI: \$50 per load 6-wheel: \$40 per load 4-wheel: \$30 per load	SEMI: No charge per load 6-wheel: No charge per load 4-wheel: No charge per load	---	\$60.00	\$60.00	---	\$17.94	\$17.94	\$17.94	\$15.00	\$15.00	\$15.00
7	Uncontaminated Soil	TON	\$4.25	---	---	SEMI: \$105 per load 6-wheel: \$95 per load 4-wheel: \$85 per load	---	---	\$60.00	\$60.00	---	\$20.25	\$20.25	\$20.25	\$21.25	\$21.25	\$21.25

NOTES

Bid Opening 05/17/2023 @ 2:30 PM	DW,NF,MP
Invitations Sent	53
Total Vendors Requesting Documents	0
Total Bid Responses	5

--- = No Bid

**SECTION 9 - MANDATORY FORM  
DISPOSAL OF SOLID WASTE 23-047-DOT**  
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Bluff City Materials, Inc.		
Main Business Address	2252 Southwind Boulevard,		
City, State, Zip Code	Bartlett, IL 60103		
Telephone Number	630-497-8700	Email Address	andrewg@grp7.com
Bid Contact Person	Andrew Germanetti		

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:

<u>Troy Kutz</u> (President or Partner)	<u>John Harris</u> (Vice-President or Partner)
<u>Dorothy Vondra</u> (Secretary or Partner)	<u>Dorothy Vondra</u> (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 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.

**SECTION 2: CLEAN CONSTRUCTION & DEMOLITION DEBRIS (CCDD)**

The contractor shall provide disposal costs of CCDD material on a per ton basis. Pricing submitted shall include all labor, materials, and incidentals to the receipt and placement of said fill material by the fill facility operator including but not limited to landfill tipping fees, taxes, permits etc.

Delivery shall be F.O.B. Destination DuPage County trucks to the location indicated by the awarded contractor.

Dropoff of CCDD materials will be on an as-needed basis.

DESCRIPTION	UOM	CCDD LOCATION 1	CCDD LOCATION 2	CCDD LOCATION 3
Broken Asphalt and Grindings	TON	\$ No Charge	\$ N/A	\$ N/A
Clean Concrete	TON	\$ No Charge	\$ N/A	\$ N/A
Uncontaminated Soil	TON	\$ 4.25	\$ N/A	\$ N/A

**CCDD Location 1:**

Name and Location for permitted fill facility:

Permitted Location: Raymond Street CCDD

Site Address: 500 feet north of intersection Route 25 and Kenyon Road, South Elgin, IL

Contact Name: Andrew Germanetti

Contact Phone #: 630-497-8700

**CCDD Location 2:**

Name and Location for permitted fill facility:

Permitted Location: N/A

Site Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone #: \_\_\_\_\_

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.

X Signature on File

Vice President

)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 16th day of May AD, 20 23

Signature on File

My Commission Expires: 5/1/2025

(Notary Public)



SEAL

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	Bluff City Materials, Inc.	NAME	Bluff City Materials, Inc.
CONTACT	Andrew Germanetti	CONTACT	Andrew Germanetti
ADDRESS	2252 Southwind Boulevard	ADDRESS	2252 Southwind Boulevard
CITY ST ZIP	Bartlett, IL 60103	CITY ST ZIP	Bartlett, IL 60103
TX	630-497-8700	TX	630-497-8700
FX	630-497-9800	FX	630-497-9800
EMAIL	andrewg@grp7.com	EMAIL	andrewg@grp7.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Department of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193 EMAIL: kathy.black@dupageco.org		DuPage County Various locations	

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



## VENDOR ETHICS DISCLOSURE



### Required Vendor Ethics Disclosure Statement

Date: **5/17/23**

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: **23-047-DOT**

Company Name: <b>Bluff City Materials, Inc.</b>	Company Contact: <b>John Harris</b>
Contact Phone: <b>847-497-8700</b>	Contact Email: <b>jharris@grp7.com</b>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:  
<http://www.dupagesc.org/countyBoard/Policies/>

I hereby acknowledge that I have enclosed, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

JOHN F. HARRIS

Title

VICE PRESIDENT

Date

MAY 16, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)



## Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 23-2288

**Agenda Date:** 7/11/2023

**Agenda #:** 6.B.

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Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
MINUTETRAQ ID#:	RFP, BID, QUOTE OR RENEWAL #: Sole Source	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$20,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$20,000.00
	CURRENT TERM TOTAL COST: \$20,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Henderson Products, Inc.	VENDOR #: 12170	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Janet Tobin	VENDOR CONTACT PHONE: 563-927-7267	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: jtobin@hendersonproducts.com	VENDOR WEBSITE:	DEPT REQ #: 22-1500-79	
<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.). DOT is requesting a purchase order to Henderson Products, to furnish and deliver Henderson replacement parts and service on various County owned and operated equipment, for a contract total not to exceed \$20,000.00 - (sole authorized provider for OEM quality parts).			
<ul style="list-style-type: none"> <li>• Parts off discounted list price: 15% of current list price.</li> <li>• Labor "hourly" rate: \$124.00 labor rate.</li> <li>• Travel/mileage charge: \$186.00 per hour.</li> </ul>			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase Henderson replacement parts and service on various County owned and operated snow and ice equipment.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE AUTHORIZED DISTRIBUTOR WHERE THE MANUFACTURER HAS ESTABLISHED TERRITORIES
<b>NECESSITY AND UNIQUE FEATURES</b>	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.  Henderson Products, Inc., is a Sole Source provider of all Henderson Equipment replacement parts and warranty services, in Wheaton Illinois market area.
<b>MARKET TESTING</b>	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.  Yes
<b>AVAILABILITY</b>	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. Henderson Products, Inc., is a Sole Source provider of all Henderson Equipment, replacement parts and warranty service, in the Wheaton Illinois market area. Since this is for original equipment manufacturer parts, no other manufacturers were examined.

### SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Henderson Products, Inc.	Vendor#: 12170	Dept: Division of Transportation	Division: Accounts Payable
Attn: Janet Tobin	Email:	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 1085 S. 3rd Street	City: Manchester	Address: 421 N. County Farm Road	City: Wheaton
State: IA	Zip: 52057	State: IL	Zip: 60187
Phone: 563-927-7267	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Henderson Products, Inc.	Vendor#: 12170	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupageco.org
Address: 1085 S. 3rd Street	City: Manchester	Address: 180 N. County Farm Road	City: Wheaton
State: IA	Zip: 52057	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 11, 2023	Contract End Date (PO25): May 31, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Henderson Replacement Parts	FY23	1500	3520	52250		10,000.00	10,000.00
2	1	EA		Henderson Service	FY23	1500	3520	53380		3,000.00	3,000.00
3	1	EA		Henderson Replacement Parts	FY24	1500	3520	52250		5,000.00	5,000.00
4	1	EA		Henderson Service	FY24	1500	3520	53380		2,000.00	2,000.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 20,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Henderson OEM replacement parts and service for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Janet Tobin, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9     Vendor Ethics Disclosure Statement



November 23, 2022

DuPage County Division of Transportation  
140 N. County Farm Rd.  
Wheaton, IL 60187

Attention: Roula Eikosidekas | Highway Maintenance Coordinator

*NOTE: this letter sent via email to [Roula.Eikosidekas@dupageco.org](mailto:Roula.Eikosidekas@dupageco.org)*

SUBJECT: Henderson Products Inc Sole Source

Dear Ms. Eikosidekas ~

This letter is our official notification that Henderson Products Inc is a Sole Source provider of all Henderson equipment, replacement parts and warranty service in the Wheaton Illinois market area. We manufacture all products at our facility at 1085 South 3<sup>rd</sup> Street in Manchester Iowa. We provide up-fitting, replacement parts and warranty services at our Installation and Distribution facility at 11921 Smith Dr. in Huntley Illinois.

- Parts off discounted list price: 15% of current list price.
- Labor "hourly" rate: \$124.00 labor rate.
- Travel/mileage charge: \$186.00 per hour (from dispatch to return).

Please let me know if you need anything further.

Sincerely,

Signature on File

✓

Janet Tobin  
Contract Administrator

HENDERSON PRODUCTS, INC.

1085 South 3<sup>rd</sup> Street, Manchester, IA 52057 • TF: (800) 359-4970 • F: (563) 927-2521 • [www.hendersonproducts.com](http://www.hendersonproducts.com)



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jun 23 2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>HENDERSON PRODUCTS INC</u>	Company Contact: <u>JANET TOBIN</u>
Contact Phone: <u>563-927-7267</u>	Contact Email: <u>JTOBIN@HENDERSONPRODUCTS.COM</u>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- Information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

\*\*\*\*\*[dupageco.org/CountyBoard/Policies/](http://dupageco.org/CountyBoard/Policies/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name JANET TOBIN

Title CONTRACT ADMINISTRATOR

Date June 23, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



## Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 23-2289

**Agenda Date:** 7/11/2023

**Agenda #:** 6.C.

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Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$20,529.91
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$20,529.91
	CURRENT TERM TOTAL COST: \$20,529.91	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: StreetLogic Pro, Inc. dba Spack Solutions	VENDOR #: 30902	DEPT: Division of Transportation	DEPT CONTACT NAME: William Eidson
VENDOR CONTACT: Connor Lanahan	VENDOR CONTACT PHONE: 952-412-1945	DEPT CONTACT PHONE #: 630-407-6900	DEPT CONTACT EMAIL: william.eidson@dupageco.org
VENDOR CONTACT EMAIL: clanahan@spacksolutions.com	VENDOR WEBSITE: www.SpackSolutions.com	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.). One time purchase of traffic counting video cameras and equipment for the Division of Transportation.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This equipment will be used to conduct traffic counts along DuPage County Right of Ways. Traffic counts are used to identify and monitor which roads/routes are used the most and to either improve roads or provide alternatives in excessive traffic areas.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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).

<b>SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION</b>	
<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement. MANUFACTURER
<b>NECESSITY AND UNIQUE FEATURES</b>	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.  Traffic Video Camera System Equipment including countCams, countSticks, Booster Packs, and powerBanks.
<b>MARKET TESTING</b>	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. The last time the market was tested for this type of equipment was 2018. The Division of Transportation currently has 23 of the Spack traffic camera systems. Because there are a limited number of vendors which equipment and software is familiar to the DOT and provides the necessary data to meet the DOT's needs, it is in the best interest of the DOT to continue using this video camera system.
<b>AVAILABILITY</b>	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.

<b>SECTION 5: Purchase Requisition Information</b>			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: StreetLogic Pro, Inc. dba Spack Solutions	Vendor#: 30902	Dept: Division of Transportation	Division: Finance
Attn: Connor Lanahan	Email: help@spacksolutions.com	Attn: DOT Finance	Email: DOTFinance@dupageco.org
Address: 1859 Eucalyptus Hill Road	City: Santa Barbara	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 93108	State: IL	Zip: 60187
Phone: 952-412-1945	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 11, 2023	Contract End Date (PO25): Nov 30, 2023
Contract Administrator (PO25): Kathleen Black Curcio			

**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		Video Camera Traffic Counting Equipment	FY23	1500	3500	52000		20,529.91	20,529.91
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 20,529.91

<b>Comments</b>	
HEADER COMMENTS	Provide comments for P020 and P025. One time purchase of traffic counting video cameras and equipment for the Division of Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to DOTFinance@dupageco.org
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9     Vendor Ethics Disclosure Statement



May 8, 2023

RE: Spack Solutions Sole Source Letter

Spack Solutions is the inventor and manufacturer of the countCAM, countSTICK, Booster Pack, and powerBANK. As such, Spack Solutions is the sole source for purchasing these traffic counting hardware devices.

# Signature on File

**Michael P. Spack, PE, PTOE**  
CEO/Founder

# Quote for Dupage

## Dupage County

421 N. County Farm Road  
Wheaton, illinois 60187  
united states

## Richard Ostrowski

richard.ostrowski@dupageco.org  
+16304076889

Reference: 20230508-124010866

Quote created: May 8, 2023

Quote expires: July 31, 2023



## Spack Solutions

43 Main Street SE  
Suite 136  
Minneapolis MN 55414  
US

## Prepared by: Connor Lanahan

clanahan@spacksolutions.com

**Total** \$20,529.91

PRODUCTS & SERVICES	SKU	QUANTITY	BILLING FREQUENCY	PRICE	TOTAL
countCAM3+ Traffic Recorder + Accessories	VRS-C3P-B-10200	10		\$1,499.00	\$14,990.00
Adjustable Aluminum Extension Pole		15		\$119.00	\$1,785.00
powerBANK + Accessories		10		\$349.00	\$3,490.00
Shipping		1		\$264.91	\$264.91
<b>SUBTOTALS</b>					<b>TOTAL</b>
One-time subtotal					\$20,529.91

<b>Total</b>	\$20,529.91
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**Comments**

**Terms**



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jun 27, 2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Spack Solutions	Company Contact: Connor Lanahan
Contact Phone: 952.412.1945	Contact Email: <a href="mailto:clanahan@spacksolutions.com">clanahan@spacksolutions.com</a>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

**The full text for the county's ethics and procurement policies and ordinances are available at:**

<http://www.dupageco.org/CountyBoard/Policies/>

**I hereby acknowledge that I have received, have read, and understand these requirements.**

Authorized Signature **Signature on File**  
 \_\_\_\_\_  
 Printed Name Connor Lanahan  
 Title Account Manager  
 Date Jun 27, 2023

**Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)**



## Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 23-2290

**Agenda Date:** 7/11/2023

**Agenda #:** 6.D.

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Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$21,500.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$86,000.00
	CURRENT TERM TOTAL COST: \$21,500.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: MD Solutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-61	
<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.).  DOT is requesting a purchase order to MD Solutions, to furnish and deliver Sign-Post Reflectors & Linear Delineation Panels, for the Sign Shop on as-needed basis. Effective on July 12, 2023 through July 11, 2024, for a contract total not to exceed \$21,500.00, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  To increase the visibility of the DuPage County maintained signage during the day or night and help promote safety.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Accounts Payable
Attn: Neil Louy	Email: neil@md-signs.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 8225 Estetes Pkwy	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: 8225 Estetes Pkwy	City: Plain City	Address: 140 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 12, 2023	Contract End Date (PO25): Jul 11, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Sign-Post Reflectors & Linear Delineation Panels	FY23	1500	3510	52200		10,750.00	10,750.00
2	1	EA		Sign-Post Reflectors & Linear Delineation Panels	FY24	1500	3510	52200		10,750.00	10,750.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 21,500.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Sign-Post Reflectors & Linear Delineation Panels for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Neil Louy, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9             Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				\$	<b>114,715.01</b>		\$ 121,212.87	NO BID	
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO BID	
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO BID	
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO BID	
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID	
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID	
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO BID	
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO BID	
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO BID	
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO BID	



				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					<b>\$ 40,020.00</b>	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:  
 a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.  
 b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

**SECTION 9 - MANDATORY FORM  
SIGN SHOP SUPPLIES 23-058-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	MDSolutions		
Main Business Address	8225 Estates Pkwy		
City, State, Zip Code	Plain City OH 43064		
Telephone Number	614-873-2222	Email Address	Neil@md-signs.com
Bid Contact Person	Neil Lucy		

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:

<u>Sheetal Bajoria</u> (President or Partner)	_____
<u>Nirmal Bajoria</u> (Secretary or Partner)	_____
	(Vice-President 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 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.

**SECTION 7 - BID FORM PRICING**

All quantities listed are for canvassing purposes.

SECTION 1: SIGNPOSTS AND MATERIALS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 37.44	\$ 37.44
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 41.60	\$ 41,600.00 <i>NC</i>
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 48.76	\$ 48.76
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 17.02	\$ 17,020.00
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 28.96	\$ 14,480.00
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 5.00	\$ 1,250.00
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 150.00	\$ 150.00
8	Fasteners – Steel Drive Rivet	EA	1500	\$ .52	\$ 780.00
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 95.00	\$ 95.00
SECTION 1 GRAND TOTAL					\$ 75,461.20



**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

*Sales*

X

\_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 2 day of 06 AD, 2023

Signature on File

My Commission Expires: Aug 28 2024

\_\_\_\_\_  
(Notary Public)

\_\_\_\_\_  
SEAL



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:**

<b>CORRESPONDENCE TO CONTRACTOR:</b>		<b>REMIT TO CONTRACTOR:</b>	
NAME	MO Solutions	NAME	(SAME)
CONTACT	Neil Loy	CONTACT	
ADDRESS	8225 Estates Pkwy	ADDRESS	
CITY ST ZIP	Plain City OH 43064	CITY ST ZIP	
TX	614-875-2222	TX	
FX	614-875-2220	FX	
EMAIL	neil@md-signs.com	EMAIL	
<b>COUNTY BILL TO INFORMATION:</b>		<b>COUNTY SHIP TO INFORMATION:</b>	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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

**JOINT PURCHASING AGREEMENT**

**JOINT PURCHASING:**

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES   X        NO       

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

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NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

VENDOR ETHICS DISCLOSURE



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation

Date: 6-2-23

Bid/Contract/PO #: Sign Shop Supplies

Company Name: <u>MOSolutions</u>	Company Contact: <u>Neil Louy</u>
Contact Phone: <u>614-873-2222</u>	Contact Email: <u>neil@mo-signs.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- if information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have read and understand these requirements.

Authorized Signature Signature on File

Printed Name Neil Louy

Title Sales

Date 6-2-23

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



## Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 23-2291

**Agenda Date:** 7/11/2023

**Agenda #:** 6.E.

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Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: <b>OMNIAPartners#2017000280</b>	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$29,900.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$29,900.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: General Parts Distribution LLC d/b/a Advance Auto Parts and/or Carquest	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Shari Vergara	VENDOR CONTACT PHONE: 952-412-4481	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: shari.vergara@advance-auto.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-47	
<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.). DOT Fleet is requesting a purchase order to Advance Auto Parts, to furnish and deliver Automotive Parts & Supplies on as-needed basis. Effective July 12, 2023 through June 30, 2024, for a contract total not to exceed \$29,900.00, per OMNIA Partners Contract #2017000280.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide a contract for automotive parts and supplies used to repair County owned and operated vehicles and equipment.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. We are utilizing the OMNIA Partners cooperative contract and vendor Advance Auto Parts.
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). Staff recommends issuing a purchase order to Advance Auto Parts using the OMNIA Partners Contract #2017000280. OMNIA Partners has a proven cost savings over going to bid.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: General Parts Distribution LLC d/b/a Advance Auto Parts and/or Carquest	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Shari Vergara	Email: shari.vergara@advance-auto.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 400 Six Forks Road	City: Raleigh	Address: 421 N. County Farm Road	City: Wheaton
State: NC	Zip: 27609	State: IL	Zip: 60187
Phone: 952-412-4481	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: General Parts Distribution LLC d/b/a Advance Auto Parts and/or Carquest	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupageco.org
Address: 400 Six Forks Road	City: Raleigh	Address: 180 N. County Farm Road	City: Wheaton
State: NC	Zip: 27609	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 12, 2023	Contract End Date (PO25): Jun 30, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Auto Equipment Parts	FY23	1500	3520	52250		5,000.00	5,000.00
2	1	EA		Auto Equipment Parts	FY24	1500	3520	52250		5,000.00	5,000.00
3	1	EA		Auto Operating Supplies	FY23	1500	3520	52200		5,000.00	5,000.00
4	1	EA		Auto Operating Supplies	FY24	1500	3520	52200		5,000.00	5,000.00
5	1	EA		Auto Fuel/Lubricants	FY23	1500	3520	52260		500.00	500.00
6	1	EA		Auto Fuel/Lubricants	FY24	1500	3520	52260		500.00	500.00
7	1	EA		Auto Chemicals	FY23	1500	3520	52330		1,000.00	1,000.00
8	1	EA		Auto Chemicals	FY24	1500	3520	52330		1,000.00	1,000.00
9	1	EA		Auto Misc Tools	FY23	1500	3520	52000		3,450.00	3,450.00
10	1	EA		Auto Misc Tools	FY24	1500	3520	52000		3,450.00	3,450.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 29,900.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Automotive Parts & Supplies for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Shari Vergara, William Bell, Mike Figuray and Dan Locke (dan.locke@advance-auto.com).
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9  Vendor Ethics Disclosure Statement



exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.



## Automotive Parts & Supplies

### City of Charlotte, NC

**Contract Number: 2017000280**

January 1, 2017 through December 31, 2019

Option to renew for two (2) additional two-year periods through December 31, 2023

RENEWED THROUGH December 31, 2023

EXTENDED THROUGH June 30, 2024

#### Executive Summary

- Uniform Guidance

#### Contract Documents

- Contract No. 2017000280
- Disclosure of Investment Activities In Iran, Russia and Belarus
- Contract Amendments

#### RFP Documents

- ITB-269-2016-070
- Addendum 1
- Addendum 2
- 269-2016-070 Postings

#### Response Evaluation

- AZ Compliance
- Evaluation Summary



**Advance Auto Parts Discount Schedule**

Product Group	Product Department	Product Class	Product Subclass	Discount Off List
Batteries	BATTERY ACCESSORIES	CHARGERS, TERMINALS, CABLES		-50%
Batteries	AUTOMOTIVE BATTERIES	PREMIUM (PLATINUM)		-50%
Batteries	AUTOMOTIVE BATTERIES	BEST (GOLD)		-50%
Batteries	AUTOMOTIVE BATTERIES	BETTER (SILVER)		-50%
Batteries	AUTOMOTIVE BATTERIES	GOOD (AUTOMOTIVE)		-50%
Batteries	OTHER BATTERIES	AUTOMOTIVE BATTERIES, CHARGERS, TERMINALS, CABLES, SPECIALTY, FARM, GOLD, LAWN & GARDEN, MARINE, POWER SPORTS, WHEEL CHAIR		-50%
Batteries	SPECIALTY BATTERIES			-50%

Air Filters	CABIN AIR FILTERS	PREMIUM		-50%
Air Filters	CABIN AIR FILTERS	STANDARD		-50%
Air Filters	CABIN AIR FILTERS	ECONOMY		-50%
Air Filters	PREMIUM GRADE AIR FILTERS			-50%
Air Filters	PERFORMANCE AIR FILTERS			-65%
Air Filters	STANDARD GRADE AIR FILTERS			-50%
Air Filters	ECONOMY GRADE AIR FILTERS			-65%
Oil Filters	PREMIUM GRADE OIL FILTERS			-65%
Oil Filters	PERFORMANCE OIL FILTERS			-65%
Oil Filters	STANDARD GRADE OIL FILTERS			-65%
Oil Filters	ECONOMY GRADE OIL FILTERS			-50%
Other Filters	FUEL FILTERS			-65%
Miscellaneous Filters	AGRICULTURAL, PCV VALVES & BREATHER			-50%
Other Filters	TRANSMISSION FILTERS			-65%
Other Filters	FILTER ACCESSORIES			-65%
Brakes - Drums and Rotors	BRAKE ROTORS & DRUMS	Rotors	Brake Rotors Specialty	-50%
Brakes - Drums and Rotors	BRAKE ROTORS & DRUMS	Rotors	Brake Rotors Better	-50%
Brakes - Drums and Rotors	BRAKE ROTORS & DRUMS	Rotors	Brake Rotors - Frontline	-50%
Brakes - Drums and Rotors	BRAKE ROTORS & DRUMS	Drums	Brake Drums Better	-50%
Brakes - Hardware	BRAKE HARDWARE	BRAKE COMPONENTS	WEAR SENSORS	-50%
Brakes - Hardware	BRAKE HARDWARE	BRAKE LINES		-50%
Brakes - Hydraulics	BRAKE HYDRAULICS	Brake Calipers		-50%
Brakes - Hydraulics	BRAKE HYDRAULICS	BRAKE HOSES, MASTER CYLINDERS, CABLES		-50%
Brakes - Hydraulics	BRAKE BOOSTERS	Brake Booster		-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	Brake Pads Premium		-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	Brake Pads Best		-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	Brake Pads Better		-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	BRAKE PADS GOOD		-50%
Brakes - Friction, Pads & Shoes	BRAKE SHOES	Brake Shoes Best		-50%
Paint & Chemicals	GENERAL PURPOSE			-50%
Paint & Chemicals	PAINT & BODY REPAIR CHEMICALS			-50%
Paint & Chemicals	BULK & PROFESSIONAL			-50%
Paint & Chemicals	TOUCH UP			-50%
Paint & Chemicals	SPECIALTY PAINT			-50%
Paint & Chemicals	PRIMER			-50%
Paint & Chemicals	PAINT COATINGS			-50%
Paint & Chemicals	MISCELLANEOUS PAINT			-50%
Paint & Chemicals	COMMERCIAL PAINT			-50%
Body Repair/Tools	TAPE & ADHESIVES			-50%
Body Repair/Tools	ABRASIVES			-50%

Body Repair/Tools	BODY FILLERS			-50%
Body Repair/Tools	SPECIALTY REPAIR			-50%
Body Repair/Tools	BODY TOOLS/ACCESSORIES			-50%
Body Repair/Tools	FIBERGLASS REPAIR			-50%
Body Repair/Tools	BODY TRIM & MOLDING			-50%
Body Repair/Tools	WEATHERSTRIPPING			-50%
Body Repair/Tools	COMMERCIAL BODY REPAIR			-50%
Ignition/Emission - Air Injection & O2 Sensors	OXYGEN SENSORS	DIRECT FIT		-50%
Ignition/Emission - Air Injection & O2 Sensors	OXYGEN SENSORS	UNIVERSAL		-50%
Ignition/Emission - Air Injection & O2 Sensors	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS		-50%
Ignition/Emission - Electrical Components	ENGINE COMPUTER CONTROLS			-50%
Ignition/Emission - Electrical Components	VOLTAGE REGULATORS			-50%
Ignition/Emission - Electrical Components	SWITCHES & RELAYS			-50%
Ignition/Emission - Emission Sensors & Valves	SENSORS, VALVES & TRANSMITTERS	Valves, TPMS		-50%
Ignition/Emission - Fuel Injection Components	FUEL INJECTION PARTS			-50%
Ignition/Emission - Fuel Systems	CARBURETORS			-50%
Ignition/Emission - Fuel Systems	FUEL PUMPS			-50%
Ignition/Emission - Fuel Systems	GAS TANKS			-50%
Ignition/Emission - Ignition Components	IGNITION CAPS & ROTORS			-50%
Ignition/Emission - Ignition Components	IGNITION COILS & MODULES			-50%
Ignition/Emission - Ignition Components	DISTRIBUTORS			-50%
Ignition/Emission - Wire	WIRESSETS/COIL BOOTS			-50%
Ignition/Emission -Spark Plugs	SPARK PLUGS			-50%
Cooling System - Parts & Components	BELT SYSTEMS	Belts - Serpentine		-50%
Cooling System - Parts & Components	BELT SYSTEMS	Belts - V		-50%
Cooling System - Radiators	RADIATORS			-50%
Cooling System - Radiators	WATER PUMPS & HARDWARE			-50%
Cooling System - Radiators	RADIATOR FAN ASSEMBLIES			-50%
Cooling System - Parts & Components	FANS & COOLERS			-50%
Cooling System - Parts & Components	THERMOSTATS & HOUSINGS	THERMOSTATS		-50%
Cooling System - Parts & Components	BELT SYSTEMS	BELT HARDWARE		-50%
Cooling System - Parts & Components	BELT SYSTEMS	Miscellaneous Belts	INDUSTRIAL, FHP, SPORT UTILITY	-50%
Cooling System - Parts & Components	RADIATOR HOSES & COMPONENTS	CAPS, HOSES		-50%
Cooling System - Water Pumps and Hardware	Water Pumps			-50%
Cooling System - Parts & Components	MISCELLANEOUS COOLING PARTS	GAS CAPS, COOLING CABINETS, OIL CAPS		-50%
Ride Control	SHOCKS		PREMIUM	-50%
Ride Control	SHOCKS		GOOD	-50%
Ride Control	STRUTS		PREMIUM	-50%
Ride Control	STRUTS		GOOD	-50%
Chassis Parts	ALIGNMENT	ALIGNMENT SHIMS & HARDWARE		-50%
Chassis Parts	STEERING COMPONENTS	DAMPERS & STABILIZERS, ARMS, TIE RODS		-50%
Chassis Parts	SPRINGS	TORSION BARS, COIL SPRINGS		-50%
Chassis Parts	SUSPENSION PARTS	SWAY BAR, LINK KITS, BALL JOINTS, CONTROL ARMS, KING PINS		-50%
Power Steering & Components	POWER STEERING & COMPONENTS	Power Steering Rack & Pinion		-50%
Power Steering & Components	POWER STEERING & COMPONENTS	POWER STEERING COMPONENTS	COOLERS, PULLEYS, HARDWARE	-50%
Power Steering & Components	POWER STEERING & COMPONENTS	Power Steering Pumps		-50%
Power Steering & Components	POWER STEERING & COMPONENTS	Power Steering Hoses & Lines		-50%
Power Steering & Components	POWER STEERING & COMPONENTS	Gear Boxes		-50%
Power Steering & Components	POWER STEERING & COMPONENTS	STEERING SHAFTS		-50%

Driveline - Clutches	CLUTCH KITS, HYDRAULICS & PARTS	CLUTCH HYDRAULICS, KITS, PARTS		-50%
Driveline - Shafts	SHAFTS & BOOT KITS	SHAFTS		-50%
Driveline - Shafts	SHAFTS & BOOT KITS	CV Boot Kits		-50%
Driveline - Transmission Parts	CABLES			-50%
Driveline - Transmission Parts	Differential Parts			-50%
Driveline - Transmission Parts	TRANSMISSION PARTS			-50%
Driveline - Transmission Parts	MISCELLANEOUS	MOUNTS, YOKES		-50%
Driveline Parts and Mounts	MOUNTS			-50%
Driveline Parts and Mounts	UNIVERSAL JOINTS			-50%
Driveline Parts and Mounts	ENGINE & TRANSMISSION MOUNTS			-50%
Automotive Hardware	LIFT SUPPORTS			-50%
Automotive Hardware	AUTOMOTIVE HARDWARE	AUTOMOTIVE PARTS		-50%
Automotive Hardware	AUTOMOTIVE HARDWARE	DOOR AND BODY PARTS		-50%
Automotive Hardware	AUTO HARDWARE & ACCESSORIES	ASSORTMENTS, INTERIOR/EXTERIOR HARDWARE, UNDERCAR, SPRINGS, CONNECTORS, FITTINGS, FASTENERS		-50%
Engine Parts	ENGINE PARTS	TIMING/VALVE TRAIN COMPONENTS, BALANCERS AND PULLEYS		-50%
Engine Parts	TIMING COMPONENTS			-50%
Engine Parts	VALVE TRAIN COMPONENTS			-50%
Engine Parts	PANS AND COVERS			-50%
Engine Parts	CYLINDER BLOCK COMPONENTS			-50%
Engine Parts	CYLINDER HEADS			-50%
Engine Parts	ENGINE BEARINGS			-50%
Engine Parts	ENGINE OIL SYSTEM COMPONENTS			-50%
Engine Parts	MANIFOLDS			-50%
Gaskets	ENGINE GASKETS	GASKETS: COOLING, ENGINE, FUEL SYSTEM, FLUID SEALING, EXHAUST, DRIVELINE		-50%
Exhaust	EXHAUST	CATALYTIC CONVERTERS		-50%
Exhaust	EXHAUST	Manifolds		-50%
Exhaust	EXHAUST	Exhaust Accessories		-50%
Exhaust	EXHAUST	Exhaust Pipes		-50%
Exhaust	EXHAUST	Mufflers		-50%
Bearings, Seals, Hub Assemblies	BEARINGS & SEALS	DRIVELINE BEARINGS		-50%
Bearings, Seals, Hub Assemblies	BEARINGS & SEALS	SEALS		-50%
Bearings, Seals, Hub Assemblies	BEARINGS & SEALS	CLUTCH BEARINGS		-50%
Bearings, Seals, Hub Assemblies	BEARINGS & SEALS	BEARING & SEAL KITS		-50%
Bearings, Seals, Hub Assemblies	BEARINGS & SEALS	WHEEL END BEARINGS		-50%
Bearings, Seals, Hub Assemblies	HUB ASSEMBLIES	4WD HUBS		-50%
Bearings, Seals, Hub Assemblies	HUB ASSEMBLIES	HUB ASSEMBLIES		-50%
Bearings, Seals, Hub Assemblies	WHEEL HUBS	WHEEL HUB		-50%
Starters & Alternators	ALTERNATORS	GOOD/BETTER		-50%
Starters & Alternators	STARTERS	GOOD/BETTER		-50%
Starters & Alternators	STARTING/CHARGING COMPONENTS			-50%

Climate Control - Electrical Systems	WINDOW SYSTEM PARTS	WINDOW MOTOR/REGULATORS		-50%
Climate Control - Electrical Systems	WIPER SYSTEM PARTS	WIPER ARMS & MOTORS, WASHER RESERVOIRS, WIPER PULSE BOARDS, TRANSMISSION LINKAGE, WASHER PUMPS		-50%
Climate Control--Heating & Air Conditioning	AIR CONDITIONING	A/C COMPRESSOR, FILTER/DRIERS, CONDESNORS/EVAPO RATORS, RINGS/GASKETS, HOSES		-50%
Climate Control--Heating & Air Conditioning	BLOWER MOTORS	BLOWER MOTORS		-50%
Climate Control--Heating & Air Conditioning	HEATING	HEATER CORES/VALVES		-50%
Climate Control--Heating & Air Conditioning	BLEND DOORS			-50%
AC Chemicals & Accessories	A/C TOOLS, PARTS, MISC	A/C PARTS		-50%
AC Chemicals & Accessories	A/C TOOLS, PARTS, MISC	A/C TOOLS		-50%
HD Chassis	Chassis Parts	Chassis Parts		-50%
HD Chassis	Power Steering & Components	Power Steering & Components		-50%
HD Chassis	Ride Control	Ride Control		-50%
HD HVAC & Hydraulics	HD Heating & Cooling			-50%
HD HVAC & Hydraulics	Hydraulics	HOSE/FITTINGS		-50%
HD Powertrain	Exhaust			-50%
HD Powertrain	HD Drivetrain			-50%
HD Powertrain	HD Engine			-50%
HD Powertrain	HD Starting & Charging			-50%
HD Wheel-End	Bearings, Seals, Hub Assemblies			-50%
HD Wheel-End	Wheel Attaching	Nuts, Studs, Clamps		-50%
HD Wheel-End	HD Air Brake			-50%
HD Other	Safety			-50%
HD Other	Lighting			-50%
HD Other	Trailer Parts			-50%
HD Other	Accessories			-50%
HD Other	Chems & Lubes			-50%
Air Filters	HEAVY DUTY AIR FILTERS			-50%
Oil Filters	HEAVY DUTY OIL FILTERS			-50%
SHOCKS	HD TRUCK			-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	Brake Pads HD Truck		-50%
Brakes - Friction, Pads & Shoes	BRAKE SHOES	BRAKE SHOES HD TRUCK		-50%
Brakes - Friction, Pads & Shoes	BRAKE PADS	Brake Pads HD Truck		-50%
Commercial Shop Equipment (High Ticket)	TOOLS and SHOP EQUIP under \$10,000			-35%
Commercial Shop Equipment (High Ticket)	DIAGNOSTIC & SHOP EQUIPMENT over \$10,000			-35%
Engines and Transmissions	ENGINES			-50%
Engines and Transmissions	TRANSMISSIONS			-50%
Engines and Transmissions	TRANSMISSIONS	TRANSFER CASES		-50%
Engines and Transmissions	ENGINE PARTS	ENGINE PARTS		-50%
Engines and Transmissions	Rear Axle Assemblies	Rear Axle Assemblies		-50%
Jacks and Lifts				-35%
Commercial Jacks/Lifts				-35%
AC Chemicals & Accessories	A/C CHEMS			-50%
AC Chemicals & Accessories	FREON			-50%
Appearance Chemicals	CAR WASH/CARE			-50%
Bulk Chemicals - Antifreeze and Washer Solvent	ANTIFREEZE			-50%
Bulk Chemicals - Antifreeze and Washer Solvent	WINDSHIELD WASH			-50%
Performance & Functional Chemicals	BRAKE FLUID, CLEANERS/DEGREASERS, ADDITIVES, TREATMENTS			-50%
Sealants, Adhesives and Compounds	ADHESIVES & SEALANTS, COMPOUNDS			-50%
Tire Sealants	TIRE REPAIR CHEMICALS			-50%

Grease & Lubricants	HYDRAULIC FLUID			-50%
Grease & Lubricants	GREASE	FULL SYNTHETIC, SYNTH BLEND, CONVENTIONAL		-50%
Grease & Lubricants	GEAR OIL			-50%
Grease & Lubricants	MISCELLANEOUS LUBRICANTS & ACCESSORIES			-50%
Motor Oil	CONVENTIONAL			-50%
Motor Oil	HIGH MILEAGE			-50%
Motor Oil	SYNTHETIC BLEND			-50%
Motor Oil	FULL SYNTHETIC			-50%
Motor Oil	HEAVY DUTY			-50%
Motor Oil	SMALL ENGINE			-50%
Transmission Fluid	TRANSMISSION FLUID			-50%
Wipers				-50%
Air Fresheners				-50%
Air Tools & Accessories				-35%
Appearance Accessories	APPEARANCE TOOLS, TOWELS, DETAILING, WASHING			-50%
Cargo Management				-50%
Electrical	ELECTRICAL ACCESSORIES, FUSES, GPS SYSTEMS			-50%
Fluid Management Accessories				-50%
Hand & Specialty Tools				-35%
Interior/Exterior Accessories				-50%
Nuts/Bolts/Misc Hardware				-50%
Oil & Gas Accessories				-50%
Protective Gear				-50%
Horns and Security				-50%
Testing & Electrical Equipment				-35%
Tire Repair & Accessories				-50%
Towing & Hitch				-50%
Commercial TOOLS	AIR TOOLS, BODY REPAIR, SPECIALTY			-35%



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 05/22/2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: General Parts Distributioon, LLC DBA Advance Auto Parts	Company Contact: Shari Vergara
Contact Phone: 952-412-4481	Contact Email: shari.vergara@advance-auto.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name M. Todd Sanders

Title SVP- Professional Sales

Date 05/22/2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0080-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.H.

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AWARDING RESOLUTION  
ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC  
TO FURNISH AND DELIVER ROLL-UP SIGNS  
AS NEEDED FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$40,020.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$40,020.00, per lowest responsible bid 23-058-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$40,020.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$160,080.00
	CURRENT TERM TOTAL COST: \$40,020.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Debbie Oyer	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-62	
<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.).  DOT is requesting a purchase order to Lightle Enterprises, to furnish and deliver Roll-Up Signs, for the Sign Shop on as-needed basis. Effective on July 19, 2023 through July 18, 2024, for a contract total not to exceed \$40,020.00, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  This will allow the County to purchase portable roll up signs for road construction projects			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises.com	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 140 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jul 18, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Roll-Up Signs	FY23	1500	3510	52200		20,010.00	20,010.00
2	1	EA		Roll-Up Signs	FY24	1500	3510	52200		20,010.00	20,010.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 40,020.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Roll-Up Signs for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Debbie Oyer, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9     Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				\$	<b>114,715.01</b>		\$	121,212.87	NO BID
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00		NO BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00		NO BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00		NO BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00		NO BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75		NO BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00		NO BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00		NO BID
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00		NO BID
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00		NO BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00		NO BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00		NO BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25		NO BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75		NO BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50		NO BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00		NO BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00		NO BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00		NO BID
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00		NO BID



				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					<b>\$ 40,020.00</b>	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:  
 a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.  
 b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECTION 6: ROLLUP SIGNS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1330.00
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1330.00
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1330.00
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1330.00
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1330.00
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1330.00
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1330.00
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1330.00
12	ROUGH GROOVED SURFACE - W8- 1106	EA	10	\$ 133.00	\$ 1330.00
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1330.00
14	CLEAN UP CREW WORKING - 11-1107c	EA	20	\$ 133.00	\$ 2660.00
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1330.00
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1400.00
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs <i>ESFR</i>	EA	50	\$ 196.00	\$ 9800.00
18	SIGN STANDS – Roll up signs. Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs. <i>ESF</i>	EA	50	\$ 149.00	\$ 7450.00
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2880.00
Signature on File				SECTION 6 GRAND TOTAL	\$ 40,020.00

**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.

**X** \_\_\_\_\_ Signature on File  
*Member*  
\_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 30 day of May AD, 2023

**Signature on File** \_\_\_\_\_  
My Commission Expires: 3/8/28





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	Little Enterprises of Ohio, LLC	NAME	Little Enterprises of Ohio, LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort, OH 45621
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5360
EMAIL	doyer@littleenterprises.com	EMAIL	hcunningham@littleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 07/01/2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>David R. Lightle</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>dlightle@lightleenterprises.com</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name David R. Lightle

Title Member

Date July 1, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)



## Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0081-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.I.

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**AWARDING RESOLUTION  
ISSUED TO MANDEL METALS, INC., D/B/A US STANDARD SIGN COMPANY  
TO FURNISH AND DELIVER ALUMINUM SIGN BLANKS  
AS NEEDED FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$49,667.88)**

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024 is hereby approved for issuance to Mandel Metals, Inc., d/b/a US Standard Sign Company, 11400 West Addison Avenue, Franklin Park, Illinois 60131, for a contract total not to exceed \$49,667.88, per lowest responsible bid 23-058-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

**SECTION 1: DESCRIPTION**

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$49,667.88
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$198,671.52
	CURRENT TERM TOTAL COST: \$49,667.88	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Mandel Metals, Inc. d/b/a US Standard Sign	VENDOR #: 12124	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Sean Fallon	VENDOR CONTACT PHONE: 847-447-2234	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: sean@usstandardsign.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-57	
<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.).  DOT is requesting a purchase order to US Standard, to furnish and deliver Aluminum Sign Blanks, for the Sign Shop on as-needed basis. Effective July 19, 2023 through July 18, 2024, for a contract total not to exceed \$49,667.88, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  Lightweight and rust free aluminum sign blanks are used with both pre-made or rolled goods sign materials to fabricate various street/traffic signs in DuPage County. (i.e. street names, speed limits, construction signs, school signs, etc.)			

**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**

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Accounts Payable
Attn: Sean Fallon	Email: sean@usstandardsign.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 11400 W. Addison Ave	City: Franklin Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60131	State: IL	Zip: 60187
Phone: 847-447-2234	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: 11400 W. Addison Ave	City: Franklin Park	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip:	State: IL	Zip: 60187
Phone: 847-447-2234	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jul 18, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Aluminum Sign Blanks	FY23	1500	3510	52200		24,833.94	24,833.94
2	1	EA		Aluminum Sign Blanks	FY24	1500	3510	52200		24,833.94	24,833.94
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 49,667.88

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Aluminum Sign Blanks for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Sean Fallon, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9  Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	



				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				<b>\$</b>	<b>114,715.01</b>		<b>\$</b>	<b>121,212.87</b>	<b>NO BID</b>
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00		NO BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00		NO BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00		NO BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00		NO BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75		NO BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00		NO BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00		NO BID
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00		NO BID
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00		NO BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00		NO BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00		NO BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25		NO BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75		NO BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50		NO BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00		NO BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00		NO BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00		NO BID
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00		NO BID

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					<b>\$ 40,020.00</b>	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	





NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:  
 a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.  
 b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECTION 5: ALUMINUM SIGN BLANKS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	6" x 12" GAGE 0.080	EA	1	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 4.54	\$ 1135.00
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 8.71	\$ 4355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 10.36	\$ 5180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 11.62	\$ 1162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 14.08	\$ 1408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 14.53	\$ 1453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 17.42	\$ 1742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 22.63	\$ 4526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 17.25	\$ 1725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 6.21	\$ 155.25

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 24.84	\$ 6210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 26.66	\$ 6665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 25.30	\$ 2530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 18.85	\$ 1885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 42.42	\$ 4242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 84.59	\$ 84.59
32	24" x 72" GAGE 0.125	EA	1	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 22.09	\$ 552.25
SECTION 5 GRAND TOTAL					\$ 49667.88

**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 \_\_\_\_\_ Sales  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD, 20\_\_\_\_\_

\_\_\_\_\_  
(Notary Public) My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
SEAL

**SECTION 9 - MANDATORY FORM  
SIGN SHOP SUPPLIES 23-058-DOT**  
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Mandel Metals Inc DBA US Standard Sign		
Main Business Address	11400 Addison Ave		
City, State, Zip Code	Franklin Park, IL 60131		
Telephone Number	847-447-2234	Email Address	sean@usstandardsign.com
Bid Contact Person	Sean Fallon		

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:

# Signature on File

\_\_\_\_\_  
(Vice-President 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 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	US Standard Sign	NAME	US Standard Sign Co
CONTACT	Sean Fallon	CONTACT	Sean Fallon
ADDRESS	11400 Addison Ave	ADDRESS	PO Box 7854
CITY ST ZIP	Franklin Park IL 60131	CITY ST ZIP	Carol Stream IL 60197
TX	847.447.2234	TX	847.447.2234
FX	847.455.3330	FX	847.455.3330
EMAIL	sean@usstandardsign.com	EMAIL	sean@usstandardsign.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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

## VENDOR ETHICS DISCLOSURE



### Required Vendor Ethics Disclosure Statement

Date: 6/7/2023

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>US Standard Sign</u>	Company Contact: <u>Sean Fallon</u>
Contact Phone: <u>847-447-2234</u>	Contact Email: <u>sean@usstandardsign.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to awards:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupage.org/CountyBoard/policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Sean Fallon

Title

Sales

Date

6/7/2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0082-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.J.

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AWARDING RESOLUTION  
ISSUED TO SUPERIOR ASPHALT MATERIALS, LLC  
TO FURNISH AND DELIVER BITUMINOUS PAVING MATERIALS  
AND UPM COLD PATCH AS NEEDED  
FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$61,400.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Superior Asphalt Materials, LLC, to furnish and deliver Bituminous paving materials and UPM Bituminous Cold Patch, as needed, for the Division of Transportation, for the period of August 1, 2023 through March 31, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver Bituminous paving materials and UPM Bituminous Cold Patch, as needed, for the Division of Transportation, for the period of August 1, 2023 through March 31, 2024, is hereby approved for issuance to Superior Asphalt Materials, LLC, 216 E. Butterfield Road, North Aurora, IL 60542, for a contract total not to exceed \$61,400.00; per lowest responsible bid 23-023-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-023-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$61,400.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$245,600.00
	CURRENT TERM TOTAL COST: \$61,400.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Superior Asphalt Materials, LLC.	VENDOR #: 23028	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Beth Conley	VENDOR CONTACT PHONE: 630-892-4357	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: bethc@superiorasphaltmaterials.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-50	
<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.).			
DOT is requesting a purchase order to Superior Asphalt, to provide Bituminous Paving Materials and UPM Cold Patch on an as-needed basis. Effective August 1st, 2023 through March 31st, 2024, for a contract total not to exceed \$61,400.00, per low bid #23-023-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
For repair and maintenance of the DuPage County Roads and Trail system.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Superior Asphalt Materials, LLC.	Vendor#: 23028	Dept: Division of Transportation	Division: Accounts Payable
Attn: Beth Conley	Email: bethc@superiorasphaltmaterials.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 216 E. Butterfield Rd	City: North Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60542	State: IL	Zip: 60187
Phone: 630-699-5962	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Superior Asphalt Materials, LLC.	Vendor#: 23028	Dept: Division of Transportation	Division: Highway Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupageco.org
Address: PO Box 998	City: Aurora	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60507	State: IL	Zip: 60187
Phone: 630-892-4357	Fax:	Phone: 630-407-6925	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 1, 2023	Contract End Date (PO25): Mar 31, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Bituminous Paving Materials and UPM Cold Patching	FY23	1500	3510	52270		30,700.00	30,700.00
2	1	EA		Bituminous Paving Materials and UPM Cold Patching	FY24	1500	3510	52270		30,700.00	30,700.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 61,400.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Bituminous Paving Materials and UPM Cold Patch on an as-needed basis for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Beth Conley, Jason Walsh and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9         Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 2023 CONSTRUCTION MATERIALS (SECTION 1 - BITUMINOUS PAVING MATERIALS)  
 23-023-DOT

K-Five Companies													
Vendor Plant Site	UOM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (BULK)	SS-1 Asphalt Emulsion 5 Gallon / Pail	Cold Patch	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
		Ton	Ton	Ton	Ton	Ton	Ton	Ton	GAL	PAIL	Ton	Ton	Ton
Elmhurst (DuPage Materials Company LLC)		\$75.25	\$72.75	\$63.50	\$65.75	\$120.00	\$70.25	No Bid	\$47.25	\$165.00	\$7.75	No Bid	\$7.75
Hodgkins (K-Five Hodgkins LLC)		\$74.25	\$71.25	\$63.75	\$64.75	\$120.00	\$69.50	No Bid	\$47.25	\$165.00	\$7.75	No Bid	\$7.75
Naperville (Chicago Materials Corporation)		\$73.75	\$74.00	\$67.25	\$66.25	\$120.00	\$71.25	No Bid	\$47.25	No Bid	\$7.75	\$7.75	\$7.75
Romeoville (Route 66 Asphalt)		\$71.75	\$69.50	\$65.75	\$64.25	\$120.00	\$67.25	No Bid	\$47.25	No Bid	\$7.75	No Bid	\$7.75

Plote Construction Inc.													
Vendor Plant Site	UOM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (BULK)	SS-1 Asphalt Emulsion 5 Gallon / Pail	Cold Patch	Dumping of Asphalt Grindings	Dumping of Broken Asphalt	Dumping of Clean Concrete
		Ton	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	Ton	Ton
Location 1 - West Chicago		\$73.00	\$73.00	\$67.00	\$67.00	\$125.00	No Bid	No Bid	\$50.00	\$175.00	No charge	No charge	No charge
Location 2 - Bartlett		\$73.00	\$73.00	\$67.00	\$67.00	\$125.00	No Bid	No Bid	\$50.00	\$175.00	No charge	No charge	No charge

Ozinga													
Vendor Plant Site	UOM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (BULK)	SS-1 Asphalt Emulsion 5 Gallon / Pail	Cold Patch	Dumping of Asphalt Grindings	Dumping of Broken Asphalt	Dumping of Clean Concrete
		Ton	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	Ton	Ton
Location 1 - Lincolnshire		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 9.77	No charge	\$ 9.77

Superior Asphalt Co.													
Vendor Plant Site	UOM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (BULK)	SS-1 Asphalt Emulsion 5 Gallon / Pail	Cold Patch	Dumping of Asphalt Grindings	Dumping of Broken Asphalt	Dumping of Clean Concrete
		Ton	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	Ton	Ton
Location 1 - North Aurora		No Bid	\$63.50	No Bid	\$58.50	No Bid	\$63.50	No Bid	\$60.00	\$153.50	No charge	No charge	No charge

DuKane Asphalt Co.													
Vendor Plant Site	UOM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (BULK)	SS-1 Asphalt Emulsion 5 Gallon / Pail	Cold Patch	Dumping of Asphalt Grindings	Dumping of Broken Asphalt	Dumping of Clean Concrete
		Ton	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	Ton	Ton
Location 1 - Addison		\$65.00	\$65.00	\$62.00	\$62.00	\$82.00	No Bid	No Bid	\$65.00	No Bid	\$8.00	\$8.00	\$8.00

NOTES

Bid Opening 3/13/23 @ 2:30 P.M.	DW, NE
Invitations Sent	54
Total Bidders Requesting Documents	1
Total Bid Responses Received	5

**SECTION 1 PRICING:**

Vendors with multiple locations must provide an address, contact and phone number for each location where indicated below.

No.	Item	UOM	Location 1	Location 2	Location 3
1	HMA Surface Course, Mix D, N70	Ton	\$	\$	\$
2	HMA Surface Course, Mix D, N50	Ton	\$ 63.50	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 58.50	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$	\$	\$
6	Driveway / Private Mix*	Ton	\$ 63.50	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 60.00	\$	\$
9	Cold Patch - UPM	Ton	\$ 153.50	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ N/C	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ N/C	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ N/C	\$	\$

UPM-5516 Bag

\$15 EA

\*Contractor shall include design sheets indicating the composition of their driveway/private mixes with their bid.

\*\*Contractor shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid

LOCATION 1	
Address:	216 E. Butterfield Rd.
City, State, Zip Code:	North Aurora, IL. 60542
Contact:	Beth Conley
Phone Number:	630-699-5910

LOCATION 2	
Address:	N/A
City, State, Zip Code:	
Contact:	
Phone Number:	

LOCATION 3	
Address:	N/A
City, State, Zip Code:	
Contact:	
Phone Number:	

SECTION 7 - 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

>

Executive V.P.

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 7<sup>th</sup> day of March AD, 2023

# Signature on File

My Commission Expires: 2/11/27



\_\_\_\_\_  
SEAL

SECTION 8 - MANDATORY FORM  
CONSTRUCTION MATERIALS 23-023-DOT

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Superior Asphalt Materials, LLC		
Main Business Address	P.O. Box 998		
City, State, Zip Code	Aurora, Ill. 60507		
Telephone Number	630-892-4357	Email Address	betnc@superiorasphaltmaterials.com
Bid Contact Person	Beth Conley		

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:

\_\_\_\_\_  
(President or Partner)

Mike Bryan  
(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 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	Superior Asphalt materials	NAME	Superior Asphalt materials
CONTACT	Beth Conley	CONTACT	Bobbi Sadnavitch
ADDRESS	P.O. Box 998	ADDRESS	P.O. Box 998
CITY ST ZIP	Aurora, IL 60507	CITY ST ZIP	Aurora, IL 60507
TX	630-699-8962	TX	630-892-4357
FX	630-892-7738	FX	630-892-7738
EMAIL	betnc@superiasphaltmaterials.com	EMAIL	BobbiS@genevaconstruction.net
COUNTRY BILL TO INFORMATION:		COUNTRY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Curcio – Accounts Payable 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892 DOTFinance@dupageco.org		DuPage County Division of Transportation Attn: Jason Walsh 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6925 EMAIL: Jason.Walsh@dupageco.org	

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





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6/29/2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Superior Asphalt Materials	Company Contact: Beth Conley
Contact Phone: 630-699-5962	Contact Email: bethc@superiorasphaltmaterials.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

**The full text for the county's ethics and procurement policies and ordinances are available at:**

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge \_\_\_\_\_ understand these requirements.

Authorized Signature

**Signature on File**

Printed Name

John Miller

Title

Treasurer

Date

June 29, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0083-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.K.

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AWARDING RESOLUTION  
ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC  
TO FURNISH AND DELIVER SIGN FACES  
AS NEEDED FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$65,107.67)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign faces, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$65,107.67, per lowest responsible bid 23-058-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$65,107.67
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$260,430.68
	CURRENT TERM TOTAL COST: \$65,107.67	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Debbie Oyer	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-60	
<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.).  DOT is requesting a purchase order to Lightle to furnish and deliver Sign Faces, for the Sign Shop on as-needed basis. Effective on July 19, 2023 through July 18, 2024, for a contract total not to exceed \$65,107.67, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  One of the basic functions of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways. This contract allows DOT to purchase pre-made faces which are necessary to provide for proper signage along County highways.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises.com	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 140 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jul 18, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Sign Faces	FY23	1500	3510	52200		32,553.83	32,553.83
2	1	EA		Sign Faces	FY24	1500	3510	52200		32,553.84	32,553.84
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 65,107.67

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Sign Faces for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Debbie Oyer, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9  Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				\$	<b>114,715.01</b>		\$	121,212.87	NO BID
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00		NO BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00		NO BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00		NO BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00		NO BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75		NO BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00		NO BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00		NO BID
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00		NO BID
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00		NO BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00		NO BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00		NO BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00		NO BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25		NO BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75		NO BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50		NO BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00		NO BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00		NO BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00		NO BID
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00		NO BID

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					<b>\$ 40,020.00</b>	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:  
 a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.  
 b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3



**SECTION 9 - MANDATORY FORM  
SIGN SHOP SUPPLIES 23-058-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Lightle Enterprises of Ohio, LLC		
Main Business Address	22 E. Springfield St. P.O. Box 329		
City, State, Zip Code	Frankfort, OH 45626		
Telephone Number	740-998-5363	Email Address	dlightle@lightleenterprises.com
Bid Contact Person	David R. Lightle		

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:

David R. Lightle [REDACTED] \_\_\_\_\_  
 (President or Partner) (Vice-President or Partner)

Dixie L. Lightle \_\_\_\_\_  
 (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 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.

SECTION 4: SIGN FACES				NO BID: _____	
Reflective Sheeting - White (Type ZZ) ASTM Type XI - Pressure Sensitive Sign Faces "R" Series, "W" Series, "C" Series					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2004.00
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2338.00
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3006.00
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1670.00
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1044.00
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2505.00
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2505.00
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9018.00
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12
17	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2088.00
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3006.00
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2500.00
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7200.00
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 252.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 252.00
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00
Reflective Sheeting - Fluorescent (Type ZZ) Yellow Pressure Sensitive ASTM Type XI, Sign Faces "W" Series					
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2004.00
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3340.00
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9018.00
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1800.00
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60

School Signs Fluorescent Yellow Green (Type ZZ) ASTM Type XI, Pressure Sensitive Sign Faces						
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1510.00	
SECTION 4 GRAND TOTAL					\$ 65,254.67	

**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.

**X** Signature on File  
Member  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 30 day of May AD, 2023

Signature on File  
My Commission Expires: 3/8/28



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	Little Enterprises of Ohio, LLC	NAME	Little Enterprises of Ohio, LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort, OH 45621
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5360
EMAIL	doyer@littleenterprises.com	EMAIL	hcunningham@littleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 07/01/2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>David R. Lightle</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>dlightle@lightleenterprises.com</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name David R. Lightle

Title Member

Date July 1, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)



## Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0084-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.L.

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AWARDING RESOLUTION  
ISSUED TO MDSOLUTIONS  
TO FURNISH AND DELIVER SIGN POSTS AND MATERIALS  
AS NEEDED FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$75,461.20)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to MDSolutions, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign posts, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, is hereby approved for issuance to MDSolutions, 8225 Estetes Pkwy, Plain City, Ohio 43064, for a contract total not to exceed \$75,461.20, per lowest responsible bid 23-058-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$75,461.20
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$301,844.80
	CURRENT TERM TOTAL COST: \$75,461.20	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: MD Solutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-58	
<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.).  DOT is requesting a purchase order to MD Solutions, to furnish and deliver Sign-Posts & Materials, for the Sign Shop on an as-needed basis. Effective July 19, 2023 through July 18, 2024, for a contract total not to exceed \$75,461.20, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  One of the basic functions of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways. This contract allows DOT to purchase posts and hardware for safely mounting signage along County highways.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Accounts Payable
Attn: Neil Louy	Email: neil@md-signs.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 8225 Estetes Pkwy	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MD Solutions	Vendor#: 26307	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: 8225 Estetes Pkwy	City: Plain City	Address: 140 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jul 18, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Sign-Posts & Materials	FY23	1500	3510	52200		37,730.60	37,730.60
2	1	EA		Sign-Posts & Materials	FY24	1500	3510	52200		37,730.60	37,730.60
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 75,461.20

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Sign-Posts & Materials for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Neil Louy, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9  Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				\$	<b>114,715.01</b>		\$ 121,212.87	NO BID	
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO BID	
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO BID	
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO BID	
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID	
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID	
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO BID	
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO BID	
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO BID	
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO BID	



				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36" (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30" (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					\$ 40,020.00	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:  
 a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.  
 b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

**SECTION 9 - MANDATORY FORM  
SIGN SHOP SUPPLIES 23-058-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	MDSolutions		
Main Business Address	8225 Estates Pkwy		
City, State, Zip Code	Plain City OH 43064		
Telephone Number	614-873-2222	Email Address	Neil@md-signs.com
Bid Contact Person	Neil Lucy		

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:

<u>Sheetal Bajoria</u> (President or Partner)	_____
<u>Nirmal Bajoria</u> (Secretary or Partner)	_____ (Vice-President 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 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.

**SECTION 7 - BID FORM PRICING**

All quantities listed are for canvassing purposes.

SECTION 1: SIGNPOSTS AND MATERIALS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 37.44	\$ 37.44
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 41.60	\$ 41,600.00 <i>NC</i>
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 48.76	\$ 48.76
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 17.02	\$ 17,020.00
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 28.96	\$ 14,480.00
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 5.00	\$ 1,250.00
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 150.00	\$ 150.00
8	Fasteners – Steel Drive Rivet	EA	1500	\$ .52	\$ 780.00
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 95.00	\$ 95.00
SECTION 1 GRAND TOTAL					\$ 75,461.20



**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

*Sales*

X

\_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 2 day of 06 AD, 2023

Signature on File

My Commission Expires: Aug 28 2024

\_\_\_\_\_  
(Notary Public)

\_\_\_\_\_  
SEAL



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:**

<b>CORRESPONDENCE TO CONTRACTOR:</b>		<b>REMIT TO CONTRACTOR:</b>	
NAME	MO Solutions	NAME	(SAME)
CONTACT	Neil Loy	CONTACT	
ADDRESS	8225 Estates Pkwy	ADDRESS	
CITY ST ZIP	Plain City OH 43064	CITY ST ZIP	
TX	614-875-2222	TX	
FX	614-875-2220	FX	
EMAIL	neil@md-signs.com	EMAIL	
<b>COUNTY BILL TO INFORMATION:</b>		<b>COUNTY SHIP TO INFORMATION:</b>	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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

**JOINT PURCHASING AGREEMENT**

**JOINT PURCHASING:**

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES   X        NO       

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

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NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

## VENDOR ETHICS DISCLOSURE



### Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6-2-23

Bid/Contract/PO #: Sign Shop Supplies

Company Name: <u>MOSolutions</u>	Company Contact: <u>Neil Louy</u>
Contact Phone: <u>614-873-2222</u>	Contact Email: <u>neil@mo-signs.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- if information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have read and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Neil Louy

Title

Sales

Date

6-2-23

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0085-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.M.

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AWARDING RESOLUTION  
ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC  
TO FURNISH AND DELIVER REFLECTIVE SHEETING ROLLED GOODS  
AS NEEDED FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$90,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period July 19, 2023 through July 18, 2024, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$90,000.00, per lowest responsible bid 23-058-DOT.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$90,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$360,000.00
	CURRENT TERM TOTAL COST: \$90,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Debbie Oyer	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-59	
<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.).  DOT is requesting a purchase order to Lightle, to furnish and deliver Reflective Sheeting Rolled Goods for the DOT Sign Shop on an as-needed basis. Effective July 19, 2023 through July 18, 2024, for a contract total not to exceed \$90,000.00, per low bid #23-058-DOT, this contract is subject to three (3) one-year renewals upon mutual agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  One of the basic functions of DOT sign Shop, is to ensure that signs are erected and maintained along County roads. The contract provides for Rolled Goods, that enables DOT to purchase materials which are necessary to effectively produce proper signage.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
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.

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises.com	Attn: Ed Morgan	Email: ed.morgan@dupageco.org
Address: PO Box 329	City: Frankfort	Address: 140 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6927	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jul 18, 2024
Contract Administrator (PO25): Roula Eikosidekas			

**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		Reflective Sheeting Rolled Goods	FY23	1500	3510	52200		45,000.00	45,000.00
2	1	EA		Reflective Sheeting Rolled Goods	FY24	1500	3510	52200		45,000.00	45,000.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 90,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Reflective Sheeting Rolled Goods for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Debbie Oyer, Ed Morgan, John Gavurnik and Mike Figuray
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9             Vendor Ethics Disclosure Statement





**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SIGN SHOP SUPPLIES 23-058-DOT  
BID TABULATION**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 1: SIGNPOSTS AND MATERIALS</b>									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade 12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO BID	
<b>SECTION 1 TOTAL:</b>					\$ 83,140.00		\$ 75,461.20	NO BID	
<b>SECTION 2: SIGNPOST REFLECTORS &amp; LINEAR DELINEATION PANELS</b>									
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$ 40.00	\$ 10,000.00	NO BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO BID	
<b>SECTION 2 TOTAL:</b>					\$ 880.50		\$ 21,500.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3: REFLECTIVE SHEETING ROLLED GOODS</b>									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID	
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>SECTION 3 TOTAL:</b>				\$	<b>114,715.01</b>		\$ 121,212.87	NO BID	
<b>SECTION 4: SIGN FACES</b>									
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO BID	
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO BID	
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO BID	
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID	
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID	
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO BID	
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO BID	
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID	
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO BID	
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID	
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID	
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID	
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID	
<b>SECTION 4 TOTAL:</b>					<b>\$ 65,107.67</b>		\$ 81,056.42	NO BID	
<b>SECTION 5: ALUMINUM SIGN BLANKS</b>									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59



				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$ 67.95	\$ 67.95	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$ 33.98	\$ 33.98	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$ 38.22	\$ 38.22	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$ 54.45	\$ 54.45	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$ 68.06	\$ 68.06	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$ 81.72	\$ 81.72	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$ 90.80	\$ 90.80	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$ 108.96	\$ 108.96	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$ 40.86	\$ 1,021.50	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$ 30.65	\$ 766.25	\$ 22.09	\$ 552.25
<b>SECTION 5 TOTAL:</b>					\$ 65,497.41		\$ 61,457.40		\$ 49,667.88
<b>SECTION 6: ROLLUP SIGNS</b>									
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	

				✓ LIGHTLE ENTERPRISES OF OHIO		✓ MDSOLUTIONS		✓ US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say “ONE” and be sized to fit over the “Right” of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48”x48” aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO BID		NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		NO BID	
<b>SECTION 6 TOTAL:</b>					<b>\$ 40,020.00</b>	NO BID		NO BID	
<b>SECTION 7: PAVEMENT MARKING TAPE</b>									
1	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
2	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B White - 6” x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID	
3	Primerless Tape (Long Lines and Skips) (non-linered) – Illinois Specifications Type B Yellow - 4” x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4” x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	



NO.	ITEM	UOM	QTY	LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
<b>SECTION 7 TOTAL:</b>					<b>\$ 9,252.52</b>	NO BID		NO BID	

**NOTES**

1. Lightle Enterprises of Ohio corrections to Totals:
  - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
  - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECTION 3: REFLECTIVE SHEETING ROLLED GOODS				NO BID: _____	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1,10	\$ 1,10
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1,30	\$ 1,30
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912,00	\$ 10,944,00
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684,00	\$ 8,208,00
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588,80	\$ 2,355,20
6	Scotch Lite Protective Overlay Film Series 1160iq w/o premask	Sq Ft	1	\$ 1,64	\$ 1,64
7	36" x 50 yards	ROLL	4	\$ 738,00 <sup>roll</sup>	\$ 2,952,00 <sup>roll</sup>
8	48" x 50 yards	ROLL	4	\$ 984,00	\$ 3,936,00
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2,68	\$ 2,68
10	6" x 50 yards	ROLL	1	\$ 201,00	\$ 201,00
11	9" x 50 yards	ROLL	6	\$ 301,50	\$ 1,809,00
12	12" x 50 yards	ROLL	12	\$ 402,00	\$ 4,824,00
13	18" x 50 yards	ROLL	1	\$ 603,00	\$ 603,00
14	24" x 50 yards	ROLL	4	\$ 804,00	\$ 3,216,00
15	30" x 50 yards	ROLL	1	\$ 1,005,00	\$ 1,005,00
16	36" x 50 yards	ROLL	6	\$ 1,206,00	\$ 7,236,00
17	48" x 50 yards	ROLL	4	\$ 1,608,00	\$ 6,432,00
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 2,68	\$ 2,68
19	12" x 50 yards	ROLL	1	\$ 402,00	\$ 402,00
20	24" x 50 yards	ROLL	1	\$ 804,00	\$ 804,00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1005.00	\$ 1005.00
22	36" x 50 yards	ROLL	1	\$ 1206.00	\$ 1206.00
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00
27	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00
28	30" x 50 yards	ROLL	1	\$ 1005.00	\$ 1005.00
29	36" x 50 yards	ROLL	4	\$ 1206.00	\$ 4824.00
30	48" x 50 yards	ROLL	1	\$ 1608.00	\$ 1608.00
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00
33	24" x 50 yards	Sq Ft	1	\$ 804.00	\$ 804.00
34	30" x 50 yards	ROLL	1	\$ 1005.00	\$ 1005.00
35	36" x 50 yards	ROLL	1	\$ 1206.00	\$ 1206.00
36	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00
39	30" x 50 yards	ROLL	1	\$ 1050.00	\$ 1050.00
40	36" x 50 yards	ROLL	2	\$ 1260.00	\$ 2520.00
41	48" x 50 yards	ROLL	2	\$ 1680.00	\$ 3360.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90
43	36" x 50 yards	ROLL	1	\$ 2188.25	\$ 2188.25
44	48" x 50 yards	ROLL	4	\$ 2917.50	\$ 11,670.00
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1260.00
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	3200	\$ 1.49	\$ 476.80
			3430 or 7310	\$ 1.035	\$ 3540.15
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2011.50
	3430 or 7310		3	\$ 465.75	\$ 1397.25
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2682.00
	3430 or 7310		3	\$ 621.00	\$ 1863.00
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	3200	\$ 1.49	\$ 476.80
	3430 or 7310		1	\$ 1.035	\$ 1.035
53	12" x 50 yards	ROLL	2	\$ 223.50	\$ 447.00
	3430 or 7310		2	\$ 155.25	\$ 310.50
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2682.00
	3430 or 7310		4	\$ 465.75	\$ 1863.00
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3576.00
	3430 or 7310		4	\$ 621.00	\$ 2484.00
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.375	\$ 0.375
57	9" x 100 yards	ROLL	5	\$ 84.38 <sup>DIL</sup>	\$ 421.90 <sup>PRL</sup>
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2250.00
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3375.00
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1125.00
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00
SECTION 3 GRAND TOTAL					\$ 113,015.68

**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.

**X** Signature on File Member  
(Signature and Title)

CORPORATE SEAL  
(If available)

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

Subscribed and sworn to before me this 30 day of May AD, 2023

Signature on File  
My Commission Expires: 3/8/28





**SECTION 9 - MANDATORY FORM  
SIGN SHOP SUPPLIES 23-058-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Lightle Enterprises of Ohio, LLC		
Main Business Address	22 E. Springfield St. P.O. Box 329		
City, State, Zip Code	Frankfort, OH 45626		
Telephone Number	740-998-5363	Email Address	dlightle@lightleenterprises.com
Bid Contact Person	David R. Lightle		

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:

David R. Lightle [REDACTED] \_\_\_\_\_  
 (President or Partner) (Vice-President or Partner)

Dixie L. Lightle \_\_\_\_\_  
 (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 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	Little Enterprises of Ohio, LLC	NAME	Little Enterprises of Ohio, LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort, OH 45621
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5360
EMAIL	doyer@littleenterprises.com	EMAIL	hcunningham@littleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 07/01/2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>David R. Lightle</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>dlightle@lightleenterprises.com</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name David R. Lightle

Title Member

Date July 1, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)



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**File #:** DT-P-0086-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.N.

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AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS  
AND ROBINSON ENGINEERING, LTD.  
PROFESSIONAL (PHASE II) DESIGN ENGINEERING SERVICES  
DUPAGE COUNTY FUEL FACILITY RECONSTRUCTION  
SECTION 23-00179-35-MG  
(CONTRACT TOTAL NOT TO EXCEED \$170,874.63)

WHEREAS, the County of DuPage (hereinafter “COUNTY”) by virtue of its power set forth in “Counties Code” (55 ILCS 5/5-1001 *et. seq.*) and “Illinois Highway Code” (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional (Phase II) Design Engineering Services for replacement of the Du Page County Fuel Facility, located near the Division of Transportation 140 N. County Farm Road maintenance garage (hereinafter referred to as “PROJECT”); and

WHEREAS, Robinson Engineering, Ltd. (hereinafter “CONSULTANT”) has experience and expertise in this area and is in the business of providing such professional design engineering services, and is willing to perform the required services for an amount not to exceed \$170,874.63; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 2-353(1)(a) of the DuPage County Procurement Ordinance; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and Robinson Engineering, Ltd. be hereby accepted and approved for a contract total not to exceed \$170,874.63 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Robinson Engineering, Ltd., 127 N. Walnut Street, Suite 200, Itasca, Illinois 60143, by and through the Division of Transportation.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**Procurement Review Comprehensive Checklist**  
**Procurement Services Division**

This form must accompany all Purchase Order Requisitions

**SECTION 1: DESCRIPTION**

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$170,874.63
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$170,874.63
	CURRENT TERM TOTAL COST: \$170,874.63	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Robinson Engineering, Ltd.	VENDOR #: 30232	DEPT: Division of Transportation	DEPT CONTACT NAME: William Eidson
VENDOR CONTACT: Steve Zehner	VENDOR CONTACT PHONE: 847-250-5635	DEPT CONTACT PHONE #: 6900	DEPT CONTACT EMAIL: william.eidson@dupageco.org
VENDOR CONTACT EMAIL: szehner@reltd.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.). Professional Phase II Design Engineering Services for the DuPage County Fuel Facility Reconstruction, Section #23-00179-35-MG.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide professional design services for the reconstruction of the County's fleet fuel facility located adjacent to 200 N. County Farm Road in Wheaton, Illinois. The scope of work involves developing design plans for a new fueling station, including storage tanks, pumps and fuel management system, meeting the needs of the county vehicle fleet, including all necessary environmental analysis, reports, coordination with appropriate governmental agencies, and obtaining permits.			

**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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

**SECTION 3: DECISION MEMO**

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. FINANCIAL PLANNING
SOURCE SELECTION	Describe method used to select source. Requests for proposals was posted on the DuPage County QBS website. Proposals were received from 3 firms. The DOT staff reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on the review of the proposals, 3 firms were shortlisted and interviewed. Based on a comprehensive review of the submittals and interviews, the DOT staff determined that the project team assembled by Robinson Engineering, Ltd. was most qualified and had the staff available to perform the work on behalf of the County.
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). 1. Award a contract to Robinson Engineering, Ltd. This is the recommended option. 2. Contract with another firm. Not recommended due to staff's determination that Robinson Engineering, Ltd. is the most qualified. 3. Do not award a contract. Not recommended as the DOT does not possess the staff resources to perform this work and must contract for these services.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: DO NOT SEND PO TO VENDOR	Vendor#:	Dept: Division of Transportation	Division: Finance
Attn:	Email:	Attn: DOT Finance	Email: DOTFinance@dupageco.or
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Robinson Engineering, Ltd.	Vendor#: 30232	Dept:	Division:
Attn: Steve Zehner	Email: szehner@reltd.com	Attn:	Email:
Address: 127 N. Walnut Street Suite 200	City: Itasca	Address:	City:
State: IL	Zip: 60143	State:	Zip:
Phone: 847-250-5635	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 18, 2023	Contract End Date (PO25): Nov 30, 2025
Contract Administrator (PO25): Kathleen Black Curcio			

**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		23-00179-35-MG	FY23	1500	3500	54040	COUNTY_F UELSTN	75,000.00	75,000.00
2	1	EA		23-00179-35-MG	FY24	1500	3500	54040	COUNTY_F UELSTN	75,000.00	75,000.00
3	1	EA		23-00179-35-MG	FY25	1500	3500	54040	COUNTY_F UELSTN	20,874.63	20,874.63
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total \$	170,874.63

<b>Comments</b>	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Phase II Design Engineering Services for the DuPage County Fuel Facility Reconstruction, Section #23-00179-35-MG.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. DOT to issue formal Notice to Proceed. Do not send PO to Consultant.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Last Invoice Date 11/30/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9       Vendor Ethics Disclosure Statement



**AGREEMENT**  
**BETWEEN THE COUNTY OF DUPAGE, ILLINOIS**  
**AND ROBINSON ENGINEERING, LTD**  
**FOR PROFESSIONAL PHASE II DESIGN ENGINEERING**  
**DuPAGE COUNTY FUEL FACILITY RECONSTRUCTION**  
**SECTION NO. 23-00179-35-MG**

This professional services agreement (hereinafter referred to as the "AGREEMENT"), made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as "COUNTY") and Robinson Engineering, Ltd., licensed to do business in the State of Illinois, with offices at 127 N. Walnut Street, Suite 200, Itasca, Illinois 60143, Illinois; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

**RECITALS**

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "Illinois Highway Code" (605 ILCS 5/5-101 et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional Phase II engineering services for the DuPage County Fuel Facility Reconstruction, Section No. 23-00179-35-MG (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional design services and is willing to perform the required services for an amount not to exceed \$170,874.63; and

WHEREAS, the CONSULTANT acknowledges that it is pre-qualified with the Illinois Department of Transportation (IDOT) for the work covered by this AGREEMENT and is in good standing and has not been barred from performing work for IDOT; and

WHEREAS, the COUNTY has developed an Environmental Roadway Design dated July 2001 and is incorporating said design into all projects. The CONSULTANT acknowledges the necessary resources to comply with the Environmental Roadway Design are included in this scope of work; and

WHEREAS, the COUNTY has adopted a DuPage County Healthy Roads Initiative pursuant to COUNTY Resolution DT-0033-04, incorporated herein by reference and as amended from time to time and transportation projects are required to conform to the Resolution. The CONSULTANT acknowledges the necessary resources to comply with the DuPage County Healthy Roads Initiative are included in this scope of work; and

WHEREAS, the COUNTY has adopted a Countywide Stormwater and Flood Plain Ordinance as revised in April 2012 incorporated herein by reference and as amended from time to time and transportation projects are required to conform to the Ordinance. The CONSULTANT acknowledges the necessary resources to comply with the Stormwater Ordinance are included in this scope of work; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION**

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

## **2.0 SCOPE OF SERVICES**

- 2.1 Services are to be provided by the CONSULTANT according to the specifications in the Scope of Work, identified as Exhibit A, attached hereto, which exhibit is hereby incorporated by reference. The CONSULTANT shall complete all of the work set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified. The CONSULTANT agrees to obtain all necessary permits for work requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following any meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.
- 2.5 Any work, assignments or services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.

- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

### **3.0 NOTICE TO PROCEED**

- 3.1 Authorization to proceed shall be given on behalf of the COUNTY by the Director of Transportation/County Engineer (hereinafter referred to as the "Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks described in Exhibit A will be given to the CONSULTANT by representatives of the Division of Transportation.

- 3.2 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including, but not limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2.
- 3.3 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal. The CONSULTANT may continue to work on items unrelated to the submittal under review by the COUNTY.

### **4.0 TECHNICAL SUBCONSULTANTS**

- 4.1 The prior approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or work under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new employee rates (Exhibit C) and/or fee schedule as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in work for the COUNTY on the PROJECT.

## 5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work within five (5) working days after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed.
- 5.2 Unless otherwise defined in Exhibit A, the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by 11/30/2025 unless the term of this AGREEMENT is extended.
- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

## 6.0 DELIVERABLES

- 6.1. The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or promptly after notice of termination or when the Director directs, the deliverables specified in Exhibit B.

## 7.0 COMPENSATION

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$170,874.63. This amount is a "not to exceed" amount. In the event the COUNTY directs the CONSULTANT to do work which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such work until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 For work performed, the COUNTY will pay the CONSULTANT at a 2.8 direct labor multiplier applied to the actual hourly rates of staff, up to the maximum percent of contract for each of the submittals noted below, and/or the fee schedule(s) as incorporated herein. (The multiplier shall include the cost of overhead, profit and incidental costs).

A chart listing the hourly rate ranges for the CONSULTANT'S staff and approved sub-consultant's staff, identified by classification, is attached and incorporated hereto as Exhibit C.

- 7.4 Direct expenses are costs for supplies and materials to be paid for by the COUNTY for completion of all work that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet (BDE 436 form) made a part hereof and incorporated herein by reference. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet on an actual cost basis without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.
- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by calling 312-793-2814 or visiting the Illinois Department of Labor web site at <http://www.state.il.us/agency/idol/>. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to insure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices, for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than once monthly. Each invoice shall be submitted on IDOT'S Bureau of Design & Environment (BDE) invoice form that is applicable to the fee structure of this AGREEMENT or alternative format if agreed to in advance by the COUNTY. Each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall be required to submit a monthly progress report to the COUNTY even if a monthly invoice is not submitted to the COUNTY. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for work completed more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived.

The COUNTY reserves the right to charge for additional processing of invoices received more than sixty (60) days following the date of the work invoiced.

- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount invoiced for work completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY reserves the right to reserve a sum equal to not more than five percent (5%) of the total AGREEMENT amount to ensure performance. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any other remedies the COUNTY may have under the law or this AGREEMENT.
- 7.9 Upon acceptance of all deliverables specified in Exhibit B of this AGREEMENT, final payment shall be made to the CONSULTANT, including any retainage.

## 8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:
- 8.1.a **Worker's Compensation Insurance** in statutory amounts.
- 8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.
- 8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation/County Engineer, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation/County Engineer, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.

8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium

for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants' insurance coverage at any time.

## **9.0 INDEMNIFICATION**

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CONSULTANT, under the law.



## **10.0 SATISFACTORY PERFORMANCE**

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.
- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

## **11.0 BREACH OF CONTRACT**

- 11.1 Either party's failure to timely cure any material breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) day notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below. Whenever a party hereto has failed to timely cure a breach of this AGREEMENT, the other party may terminate this AGREEMENT by giving ten (10) days written notice thereof to the breaching party. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT.

## **12.0 OWNERSHIP OF DOCUMENTS**

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1.

An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.

- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

### **13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES**

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/1-101, et seq., and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.

- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.
- 13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2), the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to:** (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/1 *et seq.*); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupageco.org/>).**

#### **14.0 MODIFICATION OR AMENDMENT**

- 14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.
- 14.2 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

#### **15.0 TERM OF THIS AGREEMENT**

- 15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:
- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
  - (b) The expiration of this AGREEMENT on 11/30/2025 or to a new date agreed upon by the parties, or
  - (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before 11/30/2025.
- 15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above, or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after

the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

- 15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

## **16.0 TERMINATION**

- 16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.
- 16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.
- 16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

## **17.0 ENTIRE AGREEMENT**

- 17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.
- 17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.
- 17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

## 18.0 ASSIGNMENT

18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

## 19.0 SEVERABILITY

19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

## 20.0 GOVERNING LAW

20.0 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

20.1 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

## 21.0 NOTICES

21.1 Any required notice shall be sent to the following addresses and parties:

**Robinson Engineering, Ltd.**  
127 N. Walnut Street, Suite 200  
Itasca, Illinois 60143  
ATTN: Steve Zehner  
Managing Director  
PHONE: 847.250.5635  
EMAIL: [szehner@reltd.com](mailto:szehner@reltd.com)

**DuPage County Division of Transportation**  
421 N. County Farm Road  
Wheaton, IL 60187  
ATTN: Christopher C. Snyder, P.E.  
Director of Transportation/County Engineer  
Phone: 630.407.6900  
Email: [Christopher.Snyder@dupageco.org](mailto:Christopher.Snyder@dupageco.org)

21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by facsimile transmission during regular business hours (8:00a.m.-4:30p.m.CST or CDT Monday-Friday); (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by facsimile or email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

## **22.0 WAIVER OF/FAILURE TO ENFORCE BREACH**

22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

## **23.0 FORCE MAJEURE**

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

## **24.0 ACCESS TO PROPERTY**

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority

allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

## **25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES**

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT shall not make any determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others.

## **26.0 QUALIFICATIONS**

26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.

26.2 The CONSULTANT'S key personnel specified in the AGREEMENT (Steve Zehner, Managing Director) shall be considered essential to the work covered under this AGREEMENT. If for any reason, substitution of a key person becomes necessary, the CONSULTANT shall provide advance written notification of the substitution to the COUNTY. Such written notification (Exhibit D) shall include the proposed successor's name and resume of their qualifications. The COUNTY shall have the right to approve or reject the proposed successor.

26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.

26.4 The CONSULTANT shall require the sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel. The COUNTY shall have the same rights under Paragraph 26.3, above with respect to the CONSULTANT'S sub-consultant(s) being properly staffed while engaged in the PROJECT.

Project Name:  
 Project Number: 23-R0311  
 Date: 2/23/2023

Fueling System Replacement - Manhours Estimate

Spreadsheet Prepared By: SGZ

Enter your Email if you want a copy of the report emailed to you:  
 Approved By:

Phase	Description	ENGINEERING						CAD		Field SERVICES					ADMIN	SUBCONTRACTORS		Subtotal Hours	Total Hours		
		Principal Engineer 1	Senior Project Manager 2	Senior Project Manager 1	Senior Project Scientist	Project Engineer 3	Project Engineer 2	Project Engineer 1	CAD Manager	CAD Tech 2	Field Superintendent	Field Crew 2	Field Crew 1	Chief Land Surveyor	Field Crew Chief	Administrative 2	Project Administration			Firm Name	Estimated Total Amount
<b>10 Study &amp; Report Phase</b>		10	360	70	21	18	77	84	12	290	4	2	10	2	24	51	4			70.00	
	evaluate three possible fuel system locations		24	10						10										44.00	
	Evaluate tank sizing alternatives		10																	10.00	
	Prepare report with recommendations		10													3	1			14.00	
	QA/QC		2																	2.00	
<b>21 Conduct Field Topography</b>																				76.00	
	Site and Structure Topo		2	10					4	20	2	2	10	2	24					76.00	
<b>30 Final Design</b>																				794.00	
	General Project Administration	2	60	2			1	1	8								1			75.00	
	Cover Sheet		4							12										16.00	
	Existing Site Plan		2			2	8			22										34.00	
	Proposed Site Plan		2			2	12	3		20										39.00	
	Proposed Grading Plan		2			2	12			22										38.00	
	UST Demolition Plan		2																	2.00	
	Existing UST and Fueling Systems removal		10				8			6										24.00	
	Demolition						4													4.00	
	Details						1			14										15.00	
	Specifications			3			8													11.00	
	Coordination with Reqs/Equipment Selection		8					12												20.00	
	System layout		12	3				14		44										73.00	
	Plans		25			2	2	10		16										55.00	
	Details		8	12				8		8										36.00	
	Specifications		8					16												24.00	
	General Details		8	3				32		12										55.00	
	Demolition Specifications																	TN	\$ 5,000.00	0.00	
	Electrical Drawings, Specifications and Coordination		2				5	2		16								MEG	\$ 10,000.00	25.00	
	Structural Drawings and Coordination		2	2			1	2	1	16								HTE	\$ 4,000.00	24.00	
	Front End and General Specifications		32													24	2			58.00	
	Basis of Design		12																	12.00	
	IEPA Stormwater Permit Application and SWPPP		1	15			2	4	2	16										40.00	
	Coordination and Meetings with Client - 25%, 50% and 90% Meeti	6	24					4	8											42.00	
	Provide Owner w/ Probable Construction Cost		24																	24.00	
	QA/QC and Subsequent Edits	2	24							20	2									48.00	
<b>40 Bidding &amp; Negotiating (under WWTF expansion final design)</b>																				99.00	
	Assist Owner in Advertising & Obtaining Bids/Proposals		4																	4.00	
	Contract Document Preparation and Distribution															16				16.00	
	Respond to Contractor Questions		16	5		2	2	2												27.00	
	Issue Addenda, where appropriate		8					1		16						4				29.00	
	Evaluate Prequalification Statements		4																	4.00	
	Attend Bid/Proposal Opening		2	5																7.00	
	Prepare Bid/Proposals Tabulation		2													4				6.00	
	Assist Owner in Evaluating Bids Proposals		4					2												6.00	
<b>Total Number of Hours by Work Classification:</b>		10	360	70	21	18	77	84	12	290	4	2	10	2	24	51	4	0	19000	1039	1,039.00
<b>Total Value by Work Classification:</b>		Principal Engineer 1	Senior Project Manager 2	Senior Project Manager 1	Senior Project Scientist	Project Engineer 3	Project Engineer 2	Project Engineer 1	CAD Manager	CAD Tech 2	Field Superintendant				Field Crew Chief	Administrative 2		Firm Name	Estimated Total Amount		\$19,000.00



William C. Eidson, P.E., PTOE  
Assistant County Engineer  
DuPage County Division of Transportation  
421 North County Farm Road  
Wheaton, Illinois 60187

February 24, 2023  
mod. March 6, 2023

Subject – DuPage County Transportation Department - Fueling System Replacement

Dear Mr. Eidsen;

Thank you for the opportunity to provide assistance to the County on this project. Following is our understanding of the Scope of this project:

- Provide a general site layout of three different locations for the new fueling system including a replacement at the existing site. Site drainage will be incorporated as part of this effort.
- Provide a recommendation of the sizes of the USTs to be used to store diesel and unleaded gasoline for the new system.
- Provide a recommendation of the sizes of the UST/ASTs to be used to store DEF for the new system. Due to the nature of DEF and its corrosivity, storage and dispensing considerations will be presented as recommendations accordingly.
- Provide a design for a fueling system consisting of the following:
  - o Removal of the existing fueling systems to include existing gasoline and diesel USTs, CNG fueling system and the abandoned UST fuel oil tank in the 140 Building.
  - o USTs of such volume as approved by the owner.
  - o Up to three fueling islands to meet Owner requirements for accessibility.
  - o Electronic dual feed high flow capacity unleaded gasoline and diesel dispensers.
  - o Each dispenser will be located above a dispenser sump to contain potential spills.
  - o Fuel piping connecting the dispensers and USTs will be double walled.
  - o Each UST will have a tank sump that will contain spills and be alarmed to notify staff of any potential leaks.
  - o Four monitoring wells located around the USTs.
  - o DEF storage and dispensing will be incorporated as determined by the County.

- Eighteen-foot-tall canopy, including manufacturers details and specifications – selection of color, texture, lighting details, etc. to be coordinated by owner; sizes and number of canopy to be determined by Owner.
  - LED lighting to facilitate nighttime fueling operations.
  - Various UST equipment such as spill buckets; breakaway valves, and specialty fittings.
  - Tank gauging and Leak detection equipment.
  - Fuel management will be integrated using the County’s existing Fuelmaster Management Software and will be assisted by Owner.
  - The fueling system will be located with staff assistance and direction.
  - Site Security will include security cameras and new fence and gate as directed by Owner.
  - Robinson will design the Fuel System in compliance with applicable City, State, and Federal permit requirements.
  - Robinson will ensure operation of the new Fueling System is functional upon seeking approvals from Local (City) and State officials.
- Preparation of bid documents including plans and specifications for the removal of the existing fuel system and construction of the new Fueling System.
  - Develop a construction cost estimate.
  - Robinson to evaluate bids and provide a recommendation for Owner’s consideration.

Our proposed Scope of Work will include the use of three subconsultants; True North Consultants (for environmental assistance with the USTs removal); Hutter Trankina Engineering (for structural design assistance); Millies Engineering Group (Electrical Engineering design assistance).

Thank you for this opportunity and look forward to assisting the County.

If you have any questions or concerns, please do not hesitate to contact me at your convenience.

Very truly yours,  
**ROBINSON ENGINEERING, LTD.**

**Signature on File**

---

Steven G. Zehner P.E LEED-AP  
Senior Project Manager



Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME Robinson Engineering, Ltd  
PRIME/SUPPLEMENT \_\_\_\_\_

DATE 05/31/23  
PTB NO. \_\_\_\_\_

CONTRACT TERM 20 MONTHS  
START DATE 5/1/2023  
RAISE DATE 4/1/2024

OVERHEAD RATE \_\_\_\_\_  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

ESCALATION PER YEAR

5/1/2023 - 4/1/2024
11 ----- 20

4/2/2024 - 1/1/2025
9 ----- 20

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= 55.00%  
= 1.0135

46.35%

The total escalation for this project would be:

1.35%



**Payroll Rates**

**FIRM NAME** Robinson Engineering, Ltd      **DATE** 04/01/23  
**PRIME/SUPPLEMENT** \_\_\_\_\_  
**PTB NO.** \_\_\_\_\_

**ESCALATION FACTOR**      **1.35%**

<b>CLASSIFICATION</b>	<b>CURRENT RATE</b>	<b>ESCALATED RATE</b>
Administrative 1	31.25	\$31.67
Administrative 2	26.84	\$27.20
Assistant Field Superinter	50.48	\$51.16
CAD Manager	52.50	\$53.21
CAD Technologist 2	35.54	\$36.02
Chief Land Surveyor	57.69	\$58.47
Field Crew Chief	39.78	\$40.32
Field Crew Member 1	24.22	\$24.55
Field Crew Member 2	32.00	\$32.43
Field Superintendent	58.99	\$59.79
Land Surveyor 3	48.41	\$49.06
Principal Engineer 1	79.30	\$80.37
Project Administration	44.24	\$44.84
Senior Project Scientist	47.80	\$48.44
Project Engineer 1	31.80	\$32.23
Project Engineer 2	42.27	\$42.84
Project Engineer 3	47.61	\$48.26
Project Engineer 4	49.99	\$50.66
Project Manager 1	42.69	\$43.27
Project Manager 3	50.48	\$51.16
Resident Engineer 1	31.85	\$32.28
Resident Engineer 2	38.10	\$38.61
Resident Engineer 3	48.56	\$49.22
Resident Engineering Rej	29.73	\$30.13
Resident Engineering Rej	41.14	\$41.70
Senior Engineer 1	52.11	\$52.82
Senior Engineer 2	50.48	\$51.16
Senior Engineer 3	58.20	\$58.99
Senior Project Manager 1	63.71	\$64.57
Senior Project Manager 2	69.32	\$70.25



### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item \_\_\_\_\_

Consultant Robinson Engineering, Ltd

Date 05/31/23

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Principal Engineer 1			Senior Project Manager 2			Senior Project Manager 1			Senior Project Scientist			Project Engineer 3		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Administrative 1	\$31.67	51	4.91%	1.55															
Administrative 2	\$27.20	4	0.38%	0.10															
Assistant Field Superintenden	\$51.16	0																	
CAD Manager	\$53.21	12	1.15%	0.61															
CAD Technologist 2	\$36.02	290	27.91%	10.05															
Chief Land Surveyor	\$58.47	2	0.19%	0.11															
Field Crew Chief	\$40.32	24	2.31%	0.93															
Field Crew Member 1	\$24.55	10	0.96%	0.24															
Field Crew Member 2	\$32.43	2	0.19%	0.06															
Field Superintendent	\$59.79	4	0.38%	0.23															
Land Surveyor 3	\$49.06	0																	
Principal Engineer 1	\$80.37	10	0.96%	0.77	10	100.00%	80.37												
Project Administration	\$44.84	0																	
Senior Project Scientist	\$48.44	21	2.02%	0.98									21	100.00%	48.44				
Project Engineer 1	\$32.23	84	8.08%	2.61															
Project Engineer 2	\$42.84	77	7.41%	3.17															
Project Engineer 3	\$48.26	18	1.73%	0.84												18	100.00%	48.26	
Project Engineer 4	\$50.66	0																	
Project Manager 1	\$43.27	0																	
Project Manager 3	\$51.16	0																	
Resident Engineer 1	\$32.28	0																	
Resident Engineer 2	\$38.61	0																	
Resident Engineer 3	\$49.22	0																	
Resident Engineering Represe	\$30.13	0																	
Resident Engineering Represe	\$41.70	0																	
Senior Engineer 1	\$52.82	0																	
Senior Engineer 2	\$51.16	0																	
Senior Engineer 3	\$58.99	0																	
Senior Project Manager 1	\$64.57	70	6.74%	4.35							70	100.00%	64.57						
Senior Project Manager 2	\$70.25	360	34.65%	24.34				360	100.00%	70.25									
<b>TOTALS</b>		1039	100%	\$50.96	10	100%	\$80.37	360	100%	\$70.25	70	100%	\$64.57	21	100%	\$48.44	18	100%	\$48.26

**Average Hourly Project Rates**

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item \_\_\_\_\_

Consultant Robinson Engineering, Ltd

Date 05/31/23

Sheet 2 OF 1

Payroll Classification	Avg Hourly Rates	Project Engineer 2			Project Engineer 1			CAD Manager			CAD Technologist 2			Field Superintendent			Field Crew Member 2		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Administrative 1	\$31.67																		
Administrative 2	\$27.20																		
Assistant Field Superintenden	\$51.16																		
CAD Manager	\$53.21							12	100.00%	53.21									
CAD Technologist 2	\$36.02										290	100.00%	36.02						
Chief Land Surveyor	\$58.47																		
Field Crew Chief	\$40.32																		
Field Crew Member 1	\$24.55																		
Field Crew Member 2	\$32.43																2	100.00%	32.43
Field Superintendent	\$59.79													4	100.00%	59.79			
Land Surveyor 3	\$49.06																		
Principal Engineer 1	\$80.37																		
Project Administration	\$44.84																		
Senior Project Scientist	\$48.44																		
Project Engineer 1	\$32.23				84	100.00%	32.23												
Project Engineer 2	\$42.84	77	100.00%	42.84															
Project Engineer 3	\$48.26																		
Project Engineer 4	\$50.66																		
Project Manager 1	\$43.27																		
Project Manager 3	\$51.16																		
Resident Engineer 1	\$32.28																		
Resident Engineer 2	\$38.61																		
Resident Engineer 3	\$49.22																		
Resident Engineering Represe	\$30.13																		
Resident Engineering Represe	\$41.70																		
Senior Engineer 1	\$52.82																		
Senior Engineer 2	\$51.16																		
Senior Engineer 3	\$58.99																		
Senior Project Manager 1	\$64.57																		
Senior Project Manager 2	\$70.25																		
<b>TOTALS</b>		77	100%	\$42.84	84	100%	\$32.23	12	100%	\$53.21	290	100%	\$36.02	4	100%	\$59.79	2	100%	\$32.43

**Average Hourly Project Rates**

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item \_\_\_\_\_

Consultant Robinson Engineering, Ltd

Date 05/31/23

Sheet 3 OF 1

Payroll Classification	Avg Hourly Rates	Field Crew Member 1			Chief Land Surveyor			Field Crew Chief			Administrative 1			Administrative 2			Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Administrative 1	\$31.67										51	100.00%	31.67						
Administrative 2	\$27.20													4	100.00%	27.20			
Assistant Field Superintendent	\$51.16																		
CAD Manager	\$53.21																		
CAD Technologist 2	\$36.02																		
Chief Land Surveyor	\$58.47				2	100.00%	58.47												
Field Crew Chief	\$40.32							24	100.00%	40.32									
Field Crew Member 1	\$24.55	10	100.00%	24.55															
Field Crew Member 2	\$32.43																		
Field Superintendent	\$59.79																		
Land Surveyor 3	\$49.06																		
Principal Engineer 1	\$80.37																		
Project Administration	\$44.84																		
Senior Project Scientist	\$48.44																		
Project Engineer 1	\$32.23																		
Project Engineer 2	\$42.84																		
Project Engineer 3	\$48.26																		
Project Engineer 4	\$50.66																		
Project Manager 1	\$43.27																		
Project Manager 3	\$51.16																		
Resident Engineer 1	\$32.28																		
Resident Engineer 2	\$38.61																		
Resident Engineer 3	\$49.22																		
Resident Engineering Represe	\$30.13																		
Resident Engineering Represe	\$41.70																		
Senior Engineer 1	\$52.82																		
Senior Engineer 2	\$51.16																		
Senior Engineer 3	\$58.99																		
Senior Project Manager 1	\$64.57																		
Senior Project Manager 2	\$70.25																		
<b>TOTALS</b>		10	100%	\$24.55	2	100%	\$58.47	24	100%	\$40.32	51	100%	\$31.67	4	100%	\$27.20	0	0%	\$0.00





**Payroll Escalation Table  
Anniversary Raises  
DLM 2.80**

FIRM NAME Millies Engineering Group  
PRIME/SUPPLEMENT 23-00179-35-MG

DATE 05/22/23  
PTB NO. 23-00179-35-MG

CONTRACT TERM 12 MONTHS  
START DATE 1/1/2023  
RAISE DATE Anniversary

OVERHEAD RATE \_\_\_\_\_  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

**6**

**CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

**1.50%**

**The total escalation for this project would be: 1.50%**





**Cost Estimate**  
**Consultant Se**  
(Direct Labor Multiple)

Firm Millies Engineering Group  
Route \_\_\_\_\_  
Section \_\_\_\_\_  
County \_\_\_\_\_  
Job No. \_\_\_\_\_  
PTB & Item 23-00179-35-MG

Date 05/22/23

Overhead Rate 0.00%

Complexity Factor 0

ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Principal	5	430.00	1,204.00				1,204.00	14.41%
Associate	0	0.00	0.00				0.00	0.00%
Project Engineer	15	943.95	2,643.06				2,643.06	31.63%
Project Designer	20	913.60	2,558.08				2,558.08	30.61%
Designer	10	335.00	938.00				938.00	11.22%
Design Draftsman	10	210.00	588.00				588.00	7.04%
Clerical	5	152.25	426.30				426.30	5.10%
<b>TOTALS</b>	65	2,984.80	8,357.44	0.00	0.00	0.00	8,357.44	100.00%

### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item 23-00179-35-MG

Consultant Millies Engineering Group

Date 05/22/23

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Principal			Associate			Project Engineer			Project Designer			Designer		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	\$86.00	5	7.69%	6.62	5	100.00%	86.00												
Associate	\$82.22	0																	
Project Engineer	\$62.93	15	23.08%	14.52						15	100.00%	62.93							
Project Designer	\$45.68	20	30.77%	14.05									20	100.00%	45.68				
Designer	\$33.50	10	15.38%	5.15												10	100.00%	33.50	
Design Draftsman	\$21.32	10	15.38%	3.28															
Clerical	\$30.45	5	7.69%	2.34															
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<b>TOTALS</b>		65	100%	\$45.97	5	100%	\$86.00	0	0%	\$0.00	15	100%	\$62.93	20	100%	\$45.68	10	100%	\$33.50

### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item 23-00179-35-MG

Consultant Millies Engineering Group

Date 05/22/23

Sheet 2 OF 1

Payroll Classification	Avg Hourly Rates	Design Draftsman			Clerical														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Principal	\$86.00																		
Associate	\$82.22																		
Project Engineer	\$62.93																		
Project Designer	\$45.68																		
Designer	\$33.50																		
Design Draftsman	\$21.32	10	100.00%	21.32															
Clerical	\$30.45				5	100.00%	30.45												
<b>TOTALS</b>		10	100%	\$21.32	5	100%	\$30.45	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00

**Payroll Escalation Table**  
**Fixed Raises**  
**DLM 2.80**

FIRM NAME Geocon Professional Services  
PRIME/SUPPLEMENT Robinson Engineering

DATE 05/12/23  
PTB NO. \_\_\_\_\_

CONTRACT TERM 20 MONTHS  
START DATE 5/1/2023  
RAISE DATE 4/1/2024

OVERHEAD RATE \_\_\_\_\_  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

**ESCALATION PER YEAR**

5/1/2023 - 4/1/2024

4/2/2024 - 1/1/2025

11  
20

9  
20

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

= 55.00%  
= 1.0135

46.35%

1.35%

**The total escalation for this project would be:**







### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item \_\_\_\_\_

Consultant Geocon Professional Services

Date 05/12/23

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Senior Project Manager 1			Project Engineer 1											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Administrative 1	\$26.81	0																	
Engineering Intern	\$18.24	0																	
Lab Assistant	\$23.32	0																	
Project Engineer I	\$39.95	5	38.46%	15.37				5	100.00%	39.95									
Senior Project Manager 1	\$66.06	8	61.54%	40.65	8	100.00%	66.06												
Senior Steel Technician	\$46.44	0																	
Union Drill Helper	\$36.70	0																	
Union Driller	\$48.11	0																	
Union Engineering Technician	\$44.87	0																	
		0																	
		0																	
		0																	
		0																	
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<b>TOTALS</b>		13	100%	\$56.02	8	100%	\$66.06	5	100%	\$39.95	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



**Payroll Escalation Table  
Anniversary Raises  
DLM 2.80**

FIRM NAME True North Consultants  
PRIME/SUPPLEMENT 23-00179-35-MG

DATE 05/15/23  
PTB NO. 23-00179-35-MG

CONTRACT TERM 12 MONTHS  
START DATE 1/1/2023  
RAISE DATE Anniversary

OVERHEAD RATE \_\_\_\_\_  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

**6**

**CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

**1.50%**

**The total escalation for this project would be: 1.50%**





**Cost Estimate**  
**Consultant Se**  
(Direct Labor Multiple)

Firm True North Consultants  
Route \_\_\_\_\_  
Section \_\_\_\_\_  
County \_\_\_\_\_  
Job No. \_\_\_\_\_  
PTB & Item 23-00179-35-MG

Date 05/26/23  
Overhead Rate 0.00%  
Complexity Factor 0

BDE DROP BOX	ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
	Project Executive	4	344.00	963.20				963.20	19.05%
	Professional Engineer	14	1,136.80	3,183.04				3,183.04	62.96%
	Associate Consultant	8	324.80	909.44				909.44	17.99%
	<b>TOTALS</b>	26	1,805.60	5,055.68	0.00	0.00	0.00	5,055.68	100.00%

DBE 0.00%

### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item 23-00179-35-MG

Consultant True North Consultants

Date 05/26/23

Sheet 1 OF 1

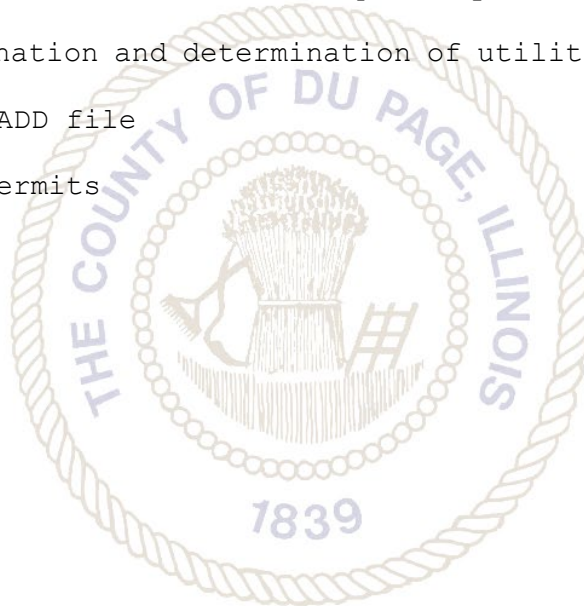
Payroll Classification	Avg Hourly Rates	Total Project Rates			Project Executive			Professional Engineer			Associate Consultant			Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg						
Project Executive	\$86.00	4	15.38%	13.23	4	100.00%	86.00												
Professional Engineer	\$81.20	14	53.85%	43.72				14	100.00%	81.20									
Associate Consultant	\$40.60	8	30.77%	12.49							8	100.00%	40.60						
		0																	
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<b>TOTALS</b>		26	100%	\$69.45	4	100%	\$86.00	14	100%	\$81.20	8	100%	\$40.60	0	0%	\$0.00	0	0%	\$0.00

**EXHIBIT B**

**DELIVERABLES**

The following deliverables will be submitted to the COUNTY before completion of the contract.

1. 100% final plans and contract documents in a format specified by the COUNTY
2. All PROJECT related files
3. Project Schedule and alternatives for interim county operations
4. Estimate of construction cost and quantity calculations
5. Utility coordination and determination of utility conflicts summary
6. Survey notes/CADD file
7. All required permits



**EXHIBIT C**

**DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing**

**CONSULTANT:** Robinson Engineering Ltd.

**PROJECT:** County Fuel Facility Reconstruction Phase II (Design)  
& Phase III (Construction Engineering)

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Administrative 1	22.00	48.00	
Administrative 2	25.00	36.00	
Assistant Field Superintendent	50.00	59.00	
CAD Manager	52.00	61.00	
CAD Technologist 2	33.00	43.00	
Chief Land Surveyor	57.00	67.00	
Field Crew Chief	27.00	52.00	
Field Crew Member 1	24.00	28.00	
Field Crew Member 2	32.00	41.00	
Field Superintendent	52.00	76.00	
Land Surveyor 3	48.00	56.00	
Principal Engineer 1	60.00	86.00	
Project Administration	28.00	78.00	
Senior Project Scientist	47.00	56.00	
Project Engineer 1	30.00	39.00	
Project Engineer 2	40.00	52.00	
Project Engineer 3	45.00	58.00	
Project Engineer 4	47.00	64.00	
Project Manager 1	25.00	70.00	
Project Manager 3	50.00	59.00	
Resident Engineer 1	31.00	38.00	
Resident Engineer 2	34.00	49.00	
Resident Engineer 3	48.00	57.00	
Resident Engineering Representative 1	29.00	35.00	
Resident Engineering Representative 2	38.00	51.00	
Senior Engineer 1	50.00	64.00	
Senior Engineer 2	50.00	59.00	
Senior Engineer 3	57.00	68.00	
Senior Project Manager 1	57.00	78.00	
Senior Project Manager 2	57.00	86.00	

Note: Maximum rate shall not exceed \$86.00 per hour.

EXHIBIT C – Robinson Engineering, Ltd (continued)

Signature of Authorized Agent  
for CONSULTANT:

Signature on File

Date: 04/27/2023

Signature // /  
Signature on File

Print Name CFO/ Secretary-Treasurer

Approved By COUNTY:

Signature on File

Date: 5/31/2023

William Eidson, Asst. County Engineer

**Exhibit C Notes**

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification taking into account employee raises within contract period (rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.



**EXHIBIT C**

**DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing**

**CONSULTANT:** Millies Engineering Group

**PROJECT:** 23-00179-35-MG

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Principal	86.00	86.00	
Associate	73.00	85.00	
Project Engineer	46.00	80.00	
Project Designer	30.00	52.00	
Designer	17.00	39.00	
Design Draftsman	14.00	23.00	
Clerical	19.00	36.00	

Note: Maximum rate shall not exceed \$86.00 per hour.

Signature of Authorized Agent  
for CONSULTANT:

**Signature on File**

Date: May 15, 2023

Signature  
David Janney

Approved By COUNTY:

**Signature on File**  
William Eidson, Asst. County Engineer

Date: 5/31/2023



**EXHIBIT C**

**DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing**

**CONSULTANT:** True North Consultants

**PROJECT:** DuPage County – Fueling System Replacement

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Project Executive	\$79	\$86	
Professional Engineer	\$57	\$80	
Associate Consultant	\$27	\$40	

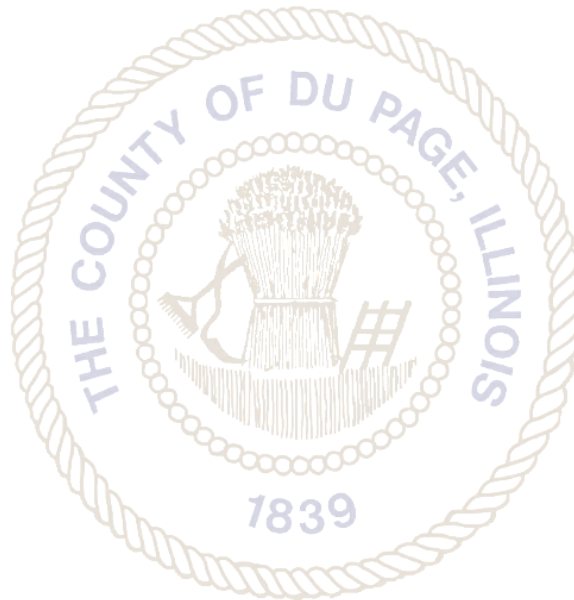
Note: Maximum rate shall not exceed \$86.00 per hour.

Signature of Authorized Agent for CONSULTANT: \_\_\_\_\_ **Signature on File** Date: 5/9/2023  
 Signature  
 Brian Mihelich  
 Print Name

Approved By COUNTY: \_\_\_\_\_ **Signature on File** Date: 5/31/2023  
 William Eidson, Asst. County Engineer

### Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification taking into account employee raises within contract period (rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.



**EXHIBIT D**

**DU PAGE COUNTY DIVISION OF TRANSPORTATION**

**CONSULTANT STAFF CHANGE NOTIFICATION**

The Consulting Firm of \_\_\_\_\_

hereby notifies the COUNTY through the DIVISION OF TRANSPORTATION that they need to reassign staff for the

\_\_\_\_\_ project,

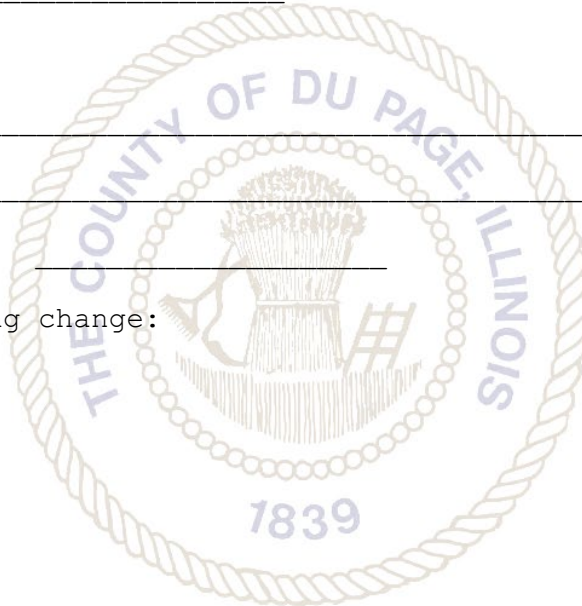
Section No. \_\_\_\_\_.

Position: \_\_\_\_\_

Person: \_\_\_\_\_

Effective date: \_\_\_\_\_

Reason for requesting change: \_\_\_\_\_



Proposed Replacement: \_\_\_\_\_  
(attach resume)

Transition Plan (provide an outline of the steps that the CONSULTANT will take to assure adequate exchange of information and responsibility, including Principal Engineer oversight and requested involvement by COUNTY staff.



**Direct Costs Check Sheet**

Prime Consultant Name	PTB Number	State Job Number(s)
Robinson Engineering, Ltd.		
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date _____		

Consultant

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	9	\$65.00	\$585.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
				Total Direct Cost	\$585.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific



**Direct Costs Check Sheet**

Prime Consultant Name	PTB Number	State Job Number(s)
Robinson Engineering		
<input type="checkbox"/> Prime <input type="checkbox"/> Supplement		Date <u>05/11/23</u>

Consultant  
 RL Millies & Associates Inc.

Item	Allowable	Utilize <small>W.O. Only</small>	Quantity <small>J.S. Only</small>	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>			
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input checked="" type="checkbox"/>		\$0.00	\$0.00
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			



Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$0.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific



**Direct Costs Check Sheet**

Prime Consultant Name	PTB Number	State Job Number(s)
Robinson Engineering		23-00179-35-MG
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement		Date <u>05/10/23</u>

Consultant  
 GEOCON Professional Services, LLC

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>			
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			





**Geocon Professional Services, LLC**  
**Estimate Worksheet**

Client: Robinson Engineering, Ltd.  
 Project: DuPage County Fueling System  
 Location: Wheaton, IL  
 Geocon Proposal No.: 23-P500  
 Date: May 9, 2023

	<u>Quantity</u>	<u>Unit Fee</u>	<u>Total</u>
<b>I. Field Exploration Services</b>			
1. Drill rig mobilization	1 Lsum	\$1,500.00	\$1,500.00
2. Project layout & coordination	4 Hours	\$150.00	\$600.00
3. Soil drilling with split-spoon sampling, 0 to 50'	40 Feet	\$24.50	\$980.00
4. Thin wall tube samples	0 Each	\$50.00	\$0.00
5. Pavement core with stone subgrade thickness	0 Each	\$100.00	\$0.00
6. Field DCP Testing	0 Each	\$25.00	<u>\$0.00</u>
<b>Subtotal For Field Exploration Services:</b>			<b>\$3,080.00</b>
<b>II. Laboratory Soil Testing Services</b>			
1. Rimac compressive strength tests, calibrated hand penetrometer tests, visual engineering classification and moisture content tests	14 Tests	\$15.00	\$210.00
2. Extrude and classify thin wall tube samples	0 Each	\$40.00	\$0.00
3. Unconfined compressive strength, including unit weight	0 Tests	\$100.00	\$0.00
4. Atterberg limits	0 Tests	\$125.00	\$0.00
5. Seive analysis including hydrometer	0 Tests	\$225.00	\$0.00
6. Standard Proctor Tests	0 Tests	\$185.00	\$0.00
7. IBR	0 Tests	\$300.00	<u>\$0.00</u>
<b>Subtotal for Laboratory Services:</b>			<b>\$210.00</b>
<b>III. Engineering Services for Geotechnical Report</b>			
1. Senior Engineer to write report	8 Hours	\$185.00	\$1,480.00
2. Project Engineer to prepare exhibits	5 Hours	\$112.00	<u>\$560.00</u>
<b>Subtotal for Engineering Services:</b>			<b>\$2,040.00</b>
<b>Total Estimated Fee:</b>			<b>\$5,330.00</b>



**Direct Costs Check Sheet**

Prime Consultant Name	PTB Number	State Job Number(s)
Robinson Engineering		
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date _____		

Consultant  
 True North Consultants

Item	Allowable	Utilize <small>W.O. Only</small>	Quantity <small>J.S. Only</small>	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>	0		\$0.00
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>	0		\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>	0		\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>	0		\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>	0		\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	0		\$0.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>	0		\$0.00
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Tolls	Actual cost	<input type="checkbox"/>	0		\$0.00
Parking	Actual cost	<input type="checkbox"/>	0		\$0.00
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>	0		\$0.00
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Project Specific Insurance	Actual cost	<input type="checkbox"/>	0		\$0.00
Monuments (Permanent)	Actual cost	<input type="checkbox"/>	0		\$0.00
Photo Processing	Actual cost	<input type="checkbox"/>	0		\$0.00
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>	0		\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>	0		\$0.00

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>	0		\$0.00
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	0		\$0.00
Recording Fees	Actual cost	<input type="checkbox"/>	0		\$0.00
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>	0		\$0.00
Courthouse Fees	Actual cost	<input type="checkbox"/>	0		\$0.00
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>	0		\$0.00
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>	0		\$0.00
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>	0		\$0.00
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>	0		\$0.00
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>	0		\$0.00
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>	0		\$0.00
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>	0		\$0.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$0.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jun 30, 2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Robinson Engineering, Ltd.	Company Contact: Susan J. Maslanka
Contact Phone: 708-225-8200	Contact Email: smaslanka@reltd.com

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
CITIZENS TO ELECT JIM ZAY	Robinson Engineering, Ltd	check payment for sponsorship	\$1,500.00	Sep 7, 2022
CITIZENS TO ELECT JIM ZAY	Robinson Engineering, Ltd	check payment for sponsorship	\$1,000.00	Aug 17, 2022

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
Aaron Fundich	708-331-6700	afundich@reltd.com
Don Zeilenga	708-331-6700	dzeilenga@reltd.com
Steve Zehner	708-331-6700	szechner@reltd.com

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Susan Maslanka

Title CFO

Date Jun 30, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: May 11, 2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Geocon Professional Services, LLC	Company Contact: Nickolas J. Lococo
Contact Phone: 815-806-9986	Contact Email: nick.lococo@geoconcompanies.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

**The full text for the county's ethics and procurement policies and ordinances are available at:**

<http://www.dupageco.org/CountyBoard/Policies/>

**I hereby acknowledge that I have received, have read, and understand these requirements.**

Authorized Signature Signature on File

Printed Name Nickolas J. Lococo

Title Manager

Date May 23, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)





# Required Vendor Ethics Disclosure Statement

Date: 5/11/2023

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>R L Millies &amp; Associates Inc</b>	Company Contact: <b>David Janney</b>
Contact Phone: <b>219-924-8400</b>	Contact Email: <b>djanney@milliesengineeringgroup.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

#### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge the requirements. **R L Millies & Associates Inc**

Authorized Signature

**Signature on File**

*TE*

Printed Name

Title

**Principal/Vice President**

Date

**5/19/2023**

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (total number of pages)**



# Required Vendor Ethics Disclosure Statement

Date: 5/9/2023

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: \_\_\_\_\_

Company Name: True North Consultants, Inc.	Company Contact: Brian Mihelich
Contact Phone: 630-717-2880	Contact Email: bmihelich@consulttruenorth.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

#### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
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The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Brian Mihelich

Title Vice President

Date 05/22/23

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (total number of pages)**



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0087-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.O.

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AWARDING RESOLUTION  
ISSUED TO CIT TRUCKS, LLC.  
TO FURNISH AND DELIVER ONE (1) SEMI TRACTOR  
FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$177,526.41)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with CIT Trucks, LLC.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to CIT Trucks, LLC., to furnish and deliver one (1) Semi Tractor for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) Semi Tractor for the Division of Transportation, is hereby approved for issuance to CIT Trucks, LLC., 305 W. Northtown Road, Suite A, Normal, IL 61761, for a contract total not to exceed \$177,526.41; per Sourcewell contract #060920-KTC.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: Source-well #060920-KTC	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$177,526.41
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$177,526.41
	CURRENT TERM TOTAL COST: \$177,526.41	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: CIT Trucks, LLC	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Doug Evans	VENDOR CONTACT PHONE: 224-443-0449	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: devans@cittrucks.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-55	
<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.). DOT is requesting a purchase order to CIT Trucks, to furnish and deliver one (1) Kenworth Semi Tractor, for a contract total not to exceed \$177,526.41, per Source-well Contract #060920-KTC.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  Semi Tractor will be used for transporting construction equipment and hauling materials for DOT roadway repair projects. Replaces (E-199) Semi Tractor, which was purchased FY99 and has exceeded its useful life.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

<b>SECTION 3: DECISION MEMO</b>	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source.  This contract was setup using the cooperative Source-well Contract #060920-KTC.
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).  DOT staff recommends issuing a purchase order to CIT Trucks, using the Source-well Contract #060920-KTC. The Source-well Cooperative has proven to be a cost savings over going out for bid locally.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: CIT Trucks, LLC	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Doug Evans	Email: devans@cittrucks.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: 305 W. Northtown Road, Suite A	City: Normal	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 61761	State: IL	Zip: 60187
Phone: 224-443-0449	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: CIT Trucks, LLC	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupageco.org
Address: 305 W. Northtown Road, Suite A	City: Normal	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 61761	State: IL	Zip: 60187
Phone: 224-443-0449	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Jun 1, 2023
Contract Administrator (PO25): Roula Eikosidekas			

**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	T880 Model	Kenworth Semi Tractor	FY24	1500	3510	54120		177,526.41	177,526.41
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 177,526.41

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) Kenworth Semi Tractor for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Doug Evans, William Bell, Jason Walsh and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:     W-9     Vendor Ethics Disclosure Statement

**OFFER TO PURCHASE**



www.citrucks.com



Date: 06/04/2023  
 Deal: 18903  
 Branch: 109  
 Department: New Sales  
 Salesperson: Doug Evans

Customer: DuPage County  
 421 N County Farm Rd  
 Wheaton, IL 60187

Dealer: CIT Trucks, LLC. - Rockford  
 305 W. Northtown Rd.  
 Suite A  
 Normal, IL 61761

+SOLD UNITS(s)

Make: Kenworth	Year: 2024	Price:	\$177,168.41
	Model: T880		

ADDITIONAL UNIT CHARGES

Title Fee Price: \$155.00

ADDITIONAL UNIT CHARGES

Document Fee Price: \$195.00

ADDITIONAL UNIT CHARGES

License Plate Fees Price: \$8.00

Unit Price: \$177,526.41

Subtotal: \$177,526.41

Difference: \$177,526.41

\$0.00

\$0.00

\$0.00

Net: **\$177,526.41**

**Balance Due: \$177,526.41**

Final pricing is calculated using Sourcewell Contract# 060920-KTC, CIT is an authorized Kenworth Vendor for Sourcewell Contract# 060920-KTC.

Terms and conditions of this offer are set forth at [www.citrucks.com/terms](http://www.citrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

\_\_\_\_\_  
 General Manager Printed Name

\_\_\_\_\_  
 Purchaser Printed Name

\_\_\_\_\_  
 General Manager Signature

\_\_\_\_\_  
 Purchaser Signature

Bill,

Attached is a Kenworth T880 Delivery tractor with 2-line wet kit, and black plastic Minimizer half fenders installed using the program Kenworth has with Sourcewell. I have attached the current Sourcewell program. This program was updated in August of 2022 to account for the surcharges all OEM's had to put on units.

Final pricing is calculated using Sourcewell Contract# 060920-KTC, CIT is an authorized Kenworth Vendor for Sourcewell Contract# 060920-KTC.

I provided a copy of the Sourcewell agreement to aid in double checking your pricing, but here is a summary.

Total List Price (W/O Freight & Warranty & Surcharges)	\$250,472.00
Sourcewell Discount (34.5%)	(\$86,412.84)
Price with Sourcewell Discount	\$164,059.16
Wet Kit and Fenders	\$12,059.25
DOT Inspection and Get ready	\$1050
IL Title fee	\$155
IL Doc fee	\$195
Municipal plates	\$8
Total Price	\$177,526.41

Thank you,

Doug Evans

CIT Trucks LLC

224-443-0449







**MAY 5, 2023**

**Prepared By:**

Ernie Szabo

GPM TRUCK CENTER  
4712 Reiland Dr.  
Crystal Lake IL 60014  
Phone: 224-209-7154

**Customer: CIT**  
**ATTENTION: DOUG**

**EQUIPMENT PROPOSAL**  
**2 LINE WET KIT**

INSTALL HOT SHIFT PTO  
INSTALL DIRECT MOUNT PUMP C-102 PUMP  
RETURN LINE FROM PUMP  
2 LINE LOW BOY  
SUPPLIED 60-GAL SPLIT TANK  
PROVIDE 60-GAL PREMIUM HYDRAULIC OIL  
RETURN LINE FILTER  
HELP PLASTIC FENDERS MINIMIZERS BLACK

PRICE PER UNIT \$ 9,985.00

HALF PLASTIC FENDERS MINIMIZERS BLACK      ADD \$ 1,500.00

(PRICE IS PLUS APPLICABLE TAXES)



## Solicitation Number: RFP #060920

### CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Kenworth Truck Company, Division of PACCAR Inc., 10630 N.E. 38<sup>th</sup> Place, Kirkland, WA 98033 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

#### 1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires August 1, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. SURVIVAL OF TERMS. Articles 11 through 16 survive the expiration or cancellation of this Contract.

#### 2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in

Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship pursuant to the express vehicle warranty and extended warranties provided with all Vendor's vehicles. Vendor does not warrant or accept responsibility or liability for any parts separately warranted, for example, body installations, or engines not manufactured by Vendor (which carry a separate manufacturer's warranty). In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

### **3. PRICING**

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities.

Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

#### **4. PRODUCT AND PRICING CHANGE REQUESTS**

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Contract Administrator. This form is available from the assigned Sourcwell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and

- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

## **5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS**

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential members to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

## **6. PARTICIPATING ENTITY USE AND PURCHASING**

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance,

Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **PERFORMANCE BOND.** If requested by a Participating Entity, Vendor will provide a performance bond that meets the requirements set forth in the Participating Entity's order. If a performance bond is requested by a Participating Entity, Vendor's dealer will have sole responsibility to agree to and establish the bond.

D. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

E. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

F. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

## 7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

## 8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcwell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Vendor will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted

price to offset the Administrative Fee.

The Vendor will submit a check payable to Sourcewell for the administrative fee amount stated in the Proposal multiplied by the total number of trucks purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Sourcewell-assigned contract number in the memo and must be mailed to the address above "Attn: Accounts Receivable." Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

#### **9. AUTHORIZED REPRESENTATIVE**

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

#### **10. ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE**

A. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

B. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

C. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

D. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

E. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their



respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

### **11. LIABILITY**

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, to the extent arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

### **12. AUDITS**

Sourcewell reserves the right to review the books, records, documents, and accounting procedures and practices of the Vendor relevant to this Contract for a minimum of 6 years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

### **13. GOVERNMENT DATA PRACTICES**

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

### **14. INDEMNIFICATION**

As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

### **15. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT**

#### **A. INTELLECTUAL PROPERTY**

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use the Trademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.
  - b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
3. *Use; Quality Control.*
- a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.
  - b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.
  - c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

### **16. GOVERNING LAW, JURISDICTION, AND VENUE**

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

### **17. FORCE MAJEURE**

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

### **18. SEVERABILITY**

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

### **19. PERFORMANCE, DEFAULT, AND REMEDIES**

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

## 20. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

- \$500,000 each accident for bodily injury by accident
- \$500,000 policy limit for bodily injury by disease
- \$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

- \$1,000,000 each occurrence Bodily Injury and Property Damage
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 aggregate for Products-Completed operations
- \$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability.* During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:

\$2,000,000 per claim or event

\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. All policies must include

there will be no cancellation, suspension, non-renewal, or reduction of coverage without 30 days' prior written notice to the Vendor.

Upon request, Vendor must provide to Sourcewell copies of applicable policies and endorsements, within 10 days of a request. Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. Intentionally Omitted.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insurance in accordance with Vendor's risk management practices.

## **21. COMPLIANCE**

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

## **22. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION**

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian

government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time.

### **23. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS**

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference. If required to file compliance reports, Vendor will provide AAP and EEO1 reports only.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work

Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.



F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor’s discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right

also includes timely and reasonable access to Vendor’s personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**24. CANCELLATION**


Sourcwell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days’ written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor’s Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

Kenworth Truck Company,  
Division of PACCAR Inc.

Signature on File

Signature on File

By:  \_\_\_\_\_  
C0FD2A139D06489...  
Jeremy Schwartz

By:  \_\_\_\_\_  
0B8F148A584040E...  
Mike Kleespies

Title: Director of Operations &  
Procurement/CPO

Title: Director Medium Duty Sales

Date: 8/24/2020 | 3:43 PM CDT

Date: 8/24/2020 | 2:26 PM CDT

Approved Signature on File

By:  \_\_\_\_\_  
7E42B8F817A64CC...  
Chad Coauette

Title: Executive Director/CEO

Date: 8/24/2020 | 3:44 PM CDT

# RFP 060920 - Class 4-8 Chassis with Related Equipment, Accessories, and Services

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## Vendor Details

Company Name: Kenworth Truck Company, Division of PACCAR Inc.  
Address: 10630 N.E. 38th Place  
Kirkland, Washington 98033  
Contact: Mike Kleespies  
Email: mike.kleespies@paccar.com  
Phone: 813-455-1248  
HST#: 916029712

## Submission Details

Created On: Monday May 04, 2020 13:34:50  
Submitted On: Tuesday June 09, 2020 12:25:16  
Submitted By: Mike Kleespies  
Email: mike.kleespies@paccar.com  
Transaction #: 093110d5-8364-41a5-bf4a-75cd7cf89286  
Submitter's IP Address: 165.225.223.59

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## Specifications

**Table 1: Proposer Identity & Authorized Representatives**

**General Instructions** (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (and applicable d/b/a, if any):	Kenworth Truck Company, Division of PACCAR Inc.
2	Proposer Address:	Division Headquarters: 10630 N.E. 38th Place Kirkland, Washington 98033 (425) 828-5000  PACCAR Inc. 777 106th Ave Ne Bellevue, WA, 98004 (425) 468-7400
3	Proposer website address:	www.kenworth.com
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Mike Kleespies Director Medium Duty Sales 8338 Golden Prairie Dr Tampa, FL 33647 mike.Kleespies@paccar.com 813-455-1248
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Mike Kleespies Director Medium Duty Sales 8338 Golden Prairie Dr Tampa, FL 33647 mike.Kleespies@paccar.com 813-455-1248
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	none

**Table 2: Company Information and Financial Strength**

Line Item	Question	Response *
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7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>The Kent and Worthington family starting building trucks in 1915 and formed Kenworth in 1923. In 1944, PACCAR purchased Kenworth Trucks. Kenworth Truck Company is a Division of PACCAR Inc. The Kenworth mission is to engineer, manufacture, and market "THE WORLD'S BEST" trucks and services. We will accomplish our mission through commitment to employee development, agile business processes, and unsurpassed customer satisfaction. Our vehicles will be first in technology and best in class as defined by the top outside rating agencies.</p> <p>CORE VALUES:</p> <ul style="list-style-type: none"> <li>• Our People – Encourage a culture that values and empowers employees through open communication, integrity and teamwork. Provide a safe environment for employees to work and grow.</li> <li>• Our Product – Lead the industry in technologically advanced products and services while maintaining the Kenworth reputation as a custom, high quality, premium value vehicle.</li> <li>• Our Business – Operate according to sound business principles, guided by strong ethics to achieve profit and performance goals. Enhance Kenworth's reputation as a leader within the industry and in our communities.</li> <li>• Our Customers – Enable the success of dealers and customers by understanding their unique requirements and by providing reliable, innovative custom products and services.</li> <li>• Our Partners – Create an environment that encourages cooperation between PACCAR divisions to capitalize on individual strengths while maintaining brand identity. Foster supplier relationships to ensure mutual value and success.</li> </ul>	*
8	What are your company's expectations in the event of an award?	Similar to what we're doing now with the current class 6,7, & 8 chassis award. We will continue to engage the entire Kenworth dealer network throughout the United States and Canada to work with members and offer the entire lineup of Kenworth brand commercial trucks, all types of truck related equipment, transportation, finance and lease, and maintenance and repair parts solutions that meet members specific fleet needs.	*
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	PACCAR Inc. has enjoyed over 100 years of superior performance with a positive net profit over the past 81 consecutive years. PACCAR achieved record revenue in 2019 of \$25.6 billion and net income of \$2.39 billion. PACCAR has paid a yearly dividend since 1941. PACCAR has an A+/A1 Credit Rating. The 2019 annual report is uploaded in supporting documents.	*
10	What is your US market share for the solutions that you are proposing?	Kenworth had US 2019 year end class 8 market share of 15.6%. Kenworth had US 2019 year end class 6 and 7 market share of 8.7%.	*
11	What is your Canadian market share for the solutions that you are proposing?	Kenworth had Canada 2019 year end class 8 market share of 15.4%. Kenworth had Canada 2019 year end class 6 and 7 market share of 10.8%.	*
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No	*
13	<p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p>	<p>B) Kenworth Truck Company is a truck manufacturer. The primary sales force is through our independently owned and contracted dealers located throughout the United States and Canada. Our contracted dealers sell and service Kenworth brand commercial trucks in the class 5, 6, 7 and 8 class. The Kenworth dealers will prepare the complete vehicle solutions for the members. In addition, Kenworth employs approximately 50 field sales personnel located throughout the U.S. and Canada that support dealer sales personnel in preparing vehicle quotes, offers and after sales support to assist in meeting end user needs. These individuals are employees of Kenworth Truck Company.</p>	*
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	All contracted dealers are required to have vehicle dealer licenses and other certifications as required by the applicable state and local laws.	*
15	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	None	*

**Table 3: Industry Recognition & Marketplace Success**

Line Item	Question	Response *
16	Describe any relevant industry awards or recognition that your company has received in the past five years	<ul style="list-style-type: none"> <li>- 2019 Kenworth Recognized as Top Workplace for Women in Transportation</li> <li>- 2019 National Association of Manufacturers (NAM) Manufacturing Leadership Award to Kenworth Chillicothe Ohio Plant.</li> <li>- 2018 Paccar Ste. Therese Plant Receives Frost &amp; Sullivan Manufacturing Leadership Award.</li> <li>- 2018 Kenworth Renton Plant receives King County Environmental Honor</li> <li>- 2017 Kenworth Chillicothe Plant named Best Place to Work in Ross County</li> <li>- 2017 Kenworth Chillicothe Plant receives "Encouraging Environmental Excellence" Award from Ohio EPA</li> <li>- 2016 Kenworth Chillicothe Plant earns AEP Ohio Energy Efficiency Award</li> <li>- 2016 Gold Award from the King County Industrial Waste Program to our Chillicothe truck manufacturing facility.</li> <li>- 2015 Kenworth T880 Vocational Truck Named ATD Truck of the Year</li> <li>- 2015 Kenworth Renton Plant earns Best Workplace for Waste Prevention and Recycling Award</li> </ul> <p>A copy of press release for each award is also uploaded in the additional documents section.</p>
17	What percentage of your sales are to the governmental sector in the past three years	Approximately 5%
18	What percentage of your sales are to the education sector in the past three years	Less than 1%
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	2016 to 2020 Sourcewell contract for class 6,7 & 8 vehicles. All other state or cooperative purchasing contracts are held with various Kenworth dealers throughout the United States and Canada. For example: Florida Sheriffs Association annual contract award includes dealers Kenworth of Jacksonville, Kenworth of Central Florida, and Kenworth of South Florida.
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	None. A GSA contract is held by a Kenworth dealer (Central Truck Center) with approximately 20 to 40 units sales per year.

**Table 4: References/Testimonials**

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Cullman City	Wesley Moore	256-775-7110
City of Prattville	Dale Gandy	334-850-0726
Jefferson County	Mike McDermotte	205-325-5101

**Table 5: Top Five Government or Education Customers**

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Jefferson County	Government	Alabama - AL	Class 8 trucks	53 trucks	Approx. \$7 million
Dekalb County	Government	Georgia - GA	Class 8 trucks / many natural gas	41 trucks	Approx. \$8 million
State of TN	Government	Tennessee - TN	Class 7 trucks / dump w/plow	43 trucks	Approx. \$5 million
MN State Govt	Government	Minnesota - MN	Class 8 trucks	35 trucks	Approx. \$4 Million
Baldwin County	Government	Alabama - AL	Class 8 trucks	19 trucks	Approx. \$2.5 Million

**Table 6: Ability to Sell and Deliver Service**

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
23	Sales force.	Kenworth Dealer Sales Force - It's estimated that there are over 1500 trained and dedicated sales personnel at over 400 Kenworth dealer locations. Nearly all Kenworth dealers currently conduct some level of sales to Sourcewell members through the current contract or through direct bidding. All truck salespeople at Kenworth dealers are trained and engaged daily in the specification development, truck equipment solicitation and coordination, quote development and order fulfillment of commercial trucks in all segments of the industry. Supporting the dealer sales personnel are 50 plus Kenworth Truck Company field personnel throughout U.S. and Canada.
24	Dealer network or other distribution methods.	Over 400 Kenworth dealer locations across U.S and Canada. A list of dealer location is uploaded to supporting documents.
25	Service force.	Kenworth Dealer Parts and Service departments – After sale warranty, parts, maintenance and repair service is provided and managed through the 400 plus Kenworth dealer locations. Each location includes a service and parts department to support members maintenance, repair and parts needs. In addition, Kenworth Truck Company employs a field support group to assist dealers as needed to meet member's needs.
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<ul style="list-style-type: none"> <li>- Kenworth dealers have developed processes and procedures to respond to customer service needs for vehicle maintenance and repairs. Most dealers have target guidelines to assure the highest level of customer service.</li> <li>- Dealers are required to have trained technicians, extended hours of operation, create and use an express lane bay to rapid diagnostics in order to reach the goal of Premier Care Gold Certified Dealer.</li> <li>- Premier Care Gold Certified Dealer must meet certain criteria and standards to reach this status. Kenworth's PremierCare Gold Certified dealer network is committed to maximizing the productivity by offering expedited diagnostics, world-class service, mobile roadside assistance and a premium driver's lounge.</li> <li>* Expresslane - When the unexpected happens, PremierCare ExpressLane provides an expert diagnosis and estimate of the time and cost of repair — within two hours. Every Kenworth PremierCare Gold Certified dealership has dedicated ExpressLane technicians to support the two-hour diagnosis.</li> <li>* Factory-certified technicians with advanced engine training and immediate access to a vast inventory of quality parts to streamline service solution. Every PremierCare Gold certified location offers extended evening and weekend hours. TruckTech+ professionals can help diagnose issues leveraging Kenworth's TruckTech+ remote diagnostics system, before the truck arrives at the dealer.</li> <li>* Kenworth PremierCare Roadside Assistance is on call 24 hours a day, 365 days a year to connect you with the help you need anywhere in North America. 1-800-KW-ASSIST puts you in touch with a highly trained Kenworth truck specialist who can manage emergency service and unplanned repairs, schedule preventive maintenance and expedite parts ordering.</li> <li>- In the event of a breakdown on the road; PremierCare at 1-800-KW-ASSIST will identify the closest certified dealer, then contacts that dealer and arranges towing if needed and schedules the service into the shop, then tracks the repair to completion. This is a service to help manage the breakdown, warranty and/or payment if required.</li> <li>- We also have Truck Tech + which is our onboard/mobile diagnostics which allows the customer to see what is going on with their fleet health as well as locate the closest dealer. As this system progresses it will also alert customer which locations have the parts in stock and how quick the closest dealer will be able to get truck into shop.</li> <li>- KW Customer Satisfaction Process: KCSS is the program KW truck company uses to contact customers and rate their experiences with product and recent service visits. We are then notified and make contact with customer to resolve any outstanding issues. Many Kenworth dealers also have their own internal customer satisfaction standards and practices.</li> </ul>
27	Identify your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	We have been successfully providing a large quantity of commercial trucks to U.S. members through the current Sourcewell contract. The quote activity is strong and sales volume has increased year over year. This will continue to grow as we continue to aggressively support the member needs.
28	Identify your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We have been delivering a small quantity of trucks to Canadian entities through the current Sourcewell contract. The quote activity is growing and sales growth anticipated. This will be supported with dealer training and specific topics addressing Canada separately.

29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	None	*
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	None	*
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The Kenworth dealer will seek quotes for additional freight and other related services that are required for shipping to these destinations. No other requirements or restrictions would apply.	*

**Table 7: Marketing Plan**

Line Item	Question	Response *	
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	The primary method of promoting this contract will be through our dealers. We have a Sourcewell supporting program in place that all Kenworth dealers see on our main internal website. Nearly all of our dealers are already engaged with the Sourcewell contract and sales activity. They promote through personal contact with members, distribution of flyers, open house events, and use of other printed material (examples uploaded to supporting documents) - Many dealer participate in regional shows targeted to the government and municipal sector. We push and encourage dealer participation primarily due to the contract award and to develop promotional materials to display and hand out at the shows. - We issue a press release each year when pricing is updated on the contract and will continue to do so. (copy of a past press release uploaded) - Additional marketing materials continually developed. We promote the Sourcewell contract at trade shows that Kenworth Truck Company participates directly.	*
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	The Kenworth website is the main site for reference to all models, information, and directory to all Kenworth dealers. Additionally, we promote through many social media platforms like Facebook, Twitter, and LinkedIn. Kenworth also utilized a YouTube page which has useful information on our models as well as customer testimonials. Kenworth has it's own phone App which allows anyone to access information about Kenworth models and dealer locations with their smartphone.	*
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Kenworth Truck Company, and all the Kenworth dealers are promoting the benefits to members cooperatively. Sourcewell's role is to help training the dealers about the benefits and continual development of how to approach, listen and respond to members needs. The benefits that members enjoy in using cooperative contracts mirror the benefits that Kenworth Truck Company and all Kenworth dealers enjoy as well. Every day a Kenworth dealer someplace in the United State and Canada is working with a member or potential member to quote equipment to meet a specific need. We have already integrated the process to quote complete vehicle solutions to member using the awarded contract. The process is similar to the normal sales process and is constantly being refined to provide members superior service and responsiveness.	*
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Given that one of our strengths is the ability to custom design and build the ideal long lasting high quality commercial truck, an e-procurement system isn't feasible.	*

**Table 8: Value-Added Attributes**

Line Item	Question	Response *	
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Kenworth dealer salespeople provide truck chassis operator instructions to customers as needed upon delivery of the vehicle. In situations where a unique body is involved, typically the salesperson will bring along that specific vendor representative to provide operator instructions and answer any related questions. - Additional operator training and/or maintenance and repair training, usually conducted as a training event, are typically provided to a group of individual upon request and any costs associated with this type of training would be mutually agreed upon between the Kenworth dealer and member.	*



37	Describe any technological advances that your proposed products or services offer.	<p>Safety: Nearly all Kenworth models are available with Bendix roll stability control, Bendix collision mitigation systems (such as Wingman Fusion) and Meritor collision mitigation systems (such as On-Guard) that enhance driver safety. These systems offers active braking and collision avoidance through forward looking radar and windshield mounted camera with optional video recording. Side object detection is also optional.</p> <p>- Fuel Economy: Kenworth has improved powertrain fuel efficiency by utilizing automated transmissions that have shift points and neutral coast modes which are programmed to be optimized with our Paccar MX engine. Driver aids can also be optioned which help coach the driver to drive more efficiently. These features include driver performance assistant, driver shift aid, driver rewards, and progressive shifting. Multi Torque engines can also be optioned which reduces the amount of torque available to the driver until the vehicle is in the top 2 gears.</p> <p>- Other technological advances available on select models includes NavPlus HD, which features a true truck GPS navigation system, and TruckTech+. TruckTech+ is an innovative technology that helps diagnose and solve potential problems — before they impact the operation and assure maximum uptime. This includes potential over the air updates to MX engines. This technology is standard on Kenworth models with a PACCAR MX-13, MX-11, or Cummins X15 engine, the system delivers:</p> <ul style="list-style-type: none"> <li>• Instant notification of actionable engine and aftertreatment fault information.</li> <li>• Fault codes are accompanied by a plain language explanation of the problem and a proposed course of action — immediately empowering the driver and/or fleet manager to make the right decision.</li> <li>• Proactive diagnostic and repair planning assistance with detailed analysis of critical fault codes — before the truck arrives at the shop.</li> </ul>	*
38	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>Kenworth now offers a medium duty electric vehicle in class 6 or class 7 weight range. We also offer a wide range of natural gas engines in vehicles class 6, 7 and 8. An all electric class 8 vehicle will be available added to this contract in 2021. A hydrogen fuel cell / electric vehicle class 8 vehicle will be available and added to this contract at a future date to be determined.</p> <p>Kenworth has been awarded three government grants that support low emissions projects involving Kenworth Day Cabs targeted for use as drayage tractors in Southern California ports. The first two projects are funded by the U.S. Department of Energy (DOE) Office of Energy Efficiency and Renewable Energy (EERE), with Southern California’s South Coast Air Quality Management District (SCAQMD) as the prime applicant. Kenworth has built near zero and zero emissions tractors to transport freight from the Ports to warehouses and railyards.</p>	*
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	<p>Kenworth was awarded Environmental Protection Agency’s Clean Air Excellence award in the past in recognition of its environmentally friendly products. We continually progress with advanced technologies that reduce green house gas emissions and offer truck models that include zero and near zero emissions.</p> <p>Although not required any longer, a number of Kenworth models are available as SmartWay Certified. The EPA SmartWay Transport Partnership is an innovative collaboration between the EPA and freight industry, designed to improve energy efficiency and reduce emissions.</p>	*
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	<p>There are two known WMBE Kenworth dealers: Kenworth of Louisiana (Jodie Teuton) and Rihm Kenworth (Kari Rihm). Additionally, Kenworth Truck Company was recognized in 2019 as a top workplace for women in transportation. Copy of press release uploaded to documents section.</p>	*
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	<p>Kenworth designs and build superior quality, highly customized commercial vehicles from class 5 through 8. Our focus is on high quality, long lasting, extremely durable, and customizable cab and chassis to be matched with truck related equipment. For example, we offer customer frame layouts that allow a member or truck equipment manufacturer to determine where they want frame mounted equipment to match a specific body exactly. We also offer commercial trucks to help meet sustainability goals. This includes trucks with: natural gas engines, fully electric medium duty and heavy duty drivetrains, and future units with hydrogen fuel cell technology.</p>	*

**Table 9: Warranty**

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
42	Do your warranties cover all products, parts, and labor?	Regarding all Kenworth products, that depends on the specific model and components selected. Some components are covered by their respective manufacturer. For example, Cummins Engines are covered under a Cummins warranty. Cummins warranty service is available at Kenworth dealers and claims passed through to Cummins directly. Another example is with Allison transmissions. These transmission are warranted by Allison, and unless the Kenworth dealer is an authorized Allison warranty location, the Kenworth dealer would normally arrange for the transport and coordination of the repair with the local Allison authorized repair center. Add on bodies or other truck related equipment are covered by those respective suppliers. The selling dealer usually work cooperatively with the supplier to manage the warranty repair with the appropriate sub-contractor. Parts and labor is included in all the standard warranties with Kenworth. Cummins, Allison, TEM equipment, other components and add on devices typically cover parts and labor as well, but are specific to those items. The Kenworth base chassis and various engine warranties are uploaded in the documents section.
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	If a Kenworth truck is used in what is defined as a sever service application, a specific standard warranty is defined separately for units that fall into this category. Severe service definition and the specific warranty is included in the warranty documents uploaded.
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Each breakdown situation is unique. Kenworth dealers are trained to make judgment decisions necessary to determine the optimum method to resolve a warrantable breakdown. If the breakdown is within the first 6 months or 100,000 miles, and if the dealer has the resources and capability and determines that a technician road call is the best alternative; the dealer is reimbursed for such calls under a Kenworth warrantable repair.
45	Are there any geographic regions of the United States (and Canada, if applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Kenworth authorized dealers are located in all U.S. states and throughout Canada. A list of the 400 plus locations is uploaded to the documents section. Locations can also be found via the dealer locator at <a href="http://www.kenworth.com">www.kenworth.com</a> . Kenworth warrantable repairs must be performed by an authorized Kenworth dealer location. Note that certain component warrantable repairs may be performed by any authorized location of that specific component make.
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Components added during primary chassis assembly at the Kenworth factory will pass through Kenworth Truck Company if the warrantable repair is performed at an authorized Kenworth dealer. Claims pass through Kenworth to the original manufacturer. Bodies and other related add on equipment are warrantable by those specific equipment manufacturers or service providers. In many situations, if the Kenworth dealer is capable of providing the warrantable repair needed on a body or other truck related equipment, the truck equipment manufacturers will allow the Kenworth dealer to make the repair on their behalf.
47	What are your proposed exchange and return programs and policies?	No exchange or return program exists since each truck is custom made to the specifications needed by the member. However, any exceptions would be at the discretion of the selling Kenworth dealer.
48	Describe any service contract options for the items included in your proposal.	Service contract options are available separately through the local Kenworth dealer. Add on contract options would be priced the same as extended warranties (Dealer sales department cost plus no more then 5% markup). They can be offered and included in the truck offer when quoted or added on after delivery within 12 months.  This includes offers from Paccar Leasing Company, a Division of PACCAR Inc., that offers full maintenance lease, rental units, contract maintenance and other fleet services that may be included during the complete vehicle solution to meet the members needs. Many Kenworth dealers are engaged in this type of business and can offer these services to members.

**Table 10: Payment Terms and Financing Options**

Line Item	Question	Response *
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49	What are your payment terms (e.g., net 10, net 30)?	Payment is net 15 days after released from the Kenworth factory assembly plant with freight prepaid to the first destination in the continental U.S., or Canada. Or, as mutually agreed upon between the Kenworth dealer and member as appropriate since most units will then have a body installed and each offer is unique to meet the member's needs.	*
50	Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?	Yes, Kenworth dealers will work with Paccar Financial or other financial institutions as needed to meet member's needs.	*
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	<p>All vehicle offers and orders will be through a Kenworth authorized dealer. No orders can or will be accepted by Kenworth Truck Company directly. The anticipated process would be as follows:</p> <ol style="list-style-type: none"> <li>1. Member and the local Kenworth dealer seek each other out to resolve a specific member commercial vehicle need.</li> <li>2. Dealer Salesperson determines specific commercial vehicle needs through questioning. This includes the intended purpose, vehicle capacity required, the geographic environment, the specific body characteristics and functions required, and any other relevant information needed to prepare a comprehensive vehicle solutions offer.</li> <li>3. Dealer Salesperson determines truck model and generates compatible specifications that meet the members need, meet the specific body installation need, and meets local road regulations and any other requirements. The Kenworth PremierSpec report generated will show the proposed chassis specification and total list price (also shown as Total Adjusted Price) equal to the base model list plus all the selected chassis options. This is the list price that the member discount will apply and include freight to the first continental U.S., or Canada for Canadian members, destination after chassis assembly at the Kenworth factory assembly plant.</li> <li>4. If applicable, dealer salesperson will seek competitive quotes for any required body, special services (i.e. body swap or other vehicle modification), truck related equipment, special transport requirements, special storage requirements, or any other item or service needed to meet the members need and offer and complete solution.</li> <li>5. Dealer Salesperson calculates chassis pricing using the appropriate member discount factor by Kenworth model and any surcharge applicable based on minimum list thresholds, plus any body, equipment, extended warranty, etc. markup no more than dealer sales department cost plus 5%, plus any national, state or locally required taxes, fees, tag, title, etc. Salesperson presents a comprehensive commercial vehicle offer with proposed terms and conditions to member.</li> <li>6. Member and dealer salesperson/dealer management mutually agree on all aspects of the proposed offer including final specification of the truck chassis, body specifications and other goods, total sales price, final terms and conditions and any tag, title, tax or other government mandated fees that are required. Dealership presents member with truck order documents.</li> <li>7. Member issues and offers formal purchase and/or signing of dealer truck order to dealer salesperson and management.</li> <li>8. Dealer accepts members order.</li> <li>9. Dealer salesperson orders chassis with tracking code, orders all bodies and equipment and coordinates all activities through final delivery to fulfill the member order.</li> <li>10. Upon delivery, member acceptance and member payment; dealer will register delivery of the vehicle in the Kenworth system. At the end of each calendar quarter, Kenworth sales administration will generate a list of all vehicles sold and delivered in the quarter and remit total fee. The report form will include: Member name, address, and member number. Model name, Kenworth unit number (last 6 of the VIN), and the total gross dollar sale amount.</li> <li>11. Kenworth Truck Company will follow up with a standard customer survey to assure members total satisfaction. Any response deemed unacceptable will be forwarded to the Kenworth dealer for follow-up with the member for rectification.</li> <li>12. Periodic and random audits will be conducted as deemed necessary to assure compliance with the member pricing, terms, and reporting requirements.</li> </ol>	*
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	P-card payment process is typically not used for commercial truck procurement. However, this would be mutually determined between the member and the selling Kenworth dealer.	*

**Table 11: Pricing and Delivery**

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	<p>Pricing is based on the Kenworth truck model, custom list price generated, less the member discount, plus any surcharge for the specific model depending on final list amount compared to minimums listed in the pricing matrix.</p> <p>Truck Chassis Pricing: The member price for a custom spec'd Kenworth chassis is the total list price, also known as the Total Adjusted Price in the PremierSpec report, less the member discount (member discount matrix uploaded to documents) plus any surcharges based on minimum list prices for the specific applicable Kenworth Model. This calculated member price includes the standard freight from Kenworth factory assembly plant to the first delivery destination in the continental U.S., or Canada for Canadian members.</p> <p>See the uploaded member discount matrix schedule with the specific discounts by Kenworth truck model, minimum list requirements, instructions and a pricing example that includes a sourced body.</p> <p>Member price for all vehicle bodies and equipment needed to offer a complete vehicle solution will be at Kenworth dealer sales department cost plus no more than 5%. This includes all potential truck mounted bodies, add on equipment, special training requests, additional or special manuals, special software and/or hardware, special subscriptions (online technical information access for example), special transportation (other than the transport included from the chassis assembly plant to the first specified delivery location which is included in the member chassis pricing), any and all truck related type services (for body swap from old chassis to new chassis for example) and any mutually agreed upon storage costs for long lead time body installations or services.</p> <p>Member prices for all electric vehicle support services, infrastructure analysis, and charging systems pricing will be quoted at dealer sales department cost plus no more than 5%.</p> <p>Extended Warranties: All extended warranties offered by the Kenworth dealer for any manufacturer or item will be priced at dealer sales department cost plus no more than 5%.</p> <p>Additional pricing detail: Kenworth Truck Company builds custom truck cab and chassis and each unit, or order of multiple identical units, is unique. Kenworth dealers use the Kenworth PremierSpec sales tool to generate a buildable unit that meets an end user's specific need. The sales tool will generate a report with the base list price plus all the required options list price and calculate a total list price, shown in the report as Total Adjusted Price (w/o freight &amp; warranty &amp; surcharges). This is the total list price that the applicable model discount is applied. It is important to note that all Kenworth models base chassis list price is just a starting point and typically cannot be ordered and built without adding additional chassis options required to create a compatible and buildable unit.</p>
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	The discounts provided in this response range approximately from 12.6% to 49.3% depending on specific model. See the included member discount matrix schedule off list price. Note that each unit is custom designed and list price very depending on final specifications to meet member needs. .
55	Describe any quantity or volume discounts or rebate programs that you offer.	The discounts included in this offer includes discounts that take into account the total potential volume of all member purchases combined.

56	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	<p>All sourced goods and services will be priced at the Kenworth dealer sales department cost plus no more than 5%.</p> <p>The Kenworth dealer will solicit offers from sub-contractors for sourced goods and services needed to offer a complete vehicle solution that meets the members need. These sourced goods and services include, but are not limited to, any truck body, trailers, truck equipment, tools, support devices, parts and/or maintenance parts kits to be included with the chassis, additional or custom manuals, software, subscriptions, special transportation (other than the standard transportation included in the chassis price to the first delivery destination after the Kenworth factory assembly plant), requested training, extended warranties, and any specialized body or specialized service. Chassis storage costs may also be quoted, if needed and agreed upon between member and dealer, to store a chassis waiting for a long lead time body or service installation. An example of some of the common sourced bodies are dumps, mixers, vans, flatbeds, cranes, booms, conveyors, extension, service bodies, sweepers, scissor, refuse, maintenance, reefers, auto carrier, wrecker, logger, pump, tank, drilling, fire service, oil service, beverage, pot hole patcher, utility, block, pumper, rescue, ambulance, transport, vacuum, repair, fork lift, derrick, bulk, hopper, asphalt, bucket, lift, marine, slinger, hook, roll-on/off, roll-back, and knuckleboom. An example of common add on truck equipment is fairings, pintle hook, trailer brakes and electrical connections, sleepers, crewcab modifications, bulkhead, GPS devices, etc. An example of some specialized services are body swaps, body modifications, chassis wheelbase modifications, specialized training, maintenance program, etc. An example of special transportation that might be requested and required would be when needed truck related equipment, a body for example, is assembled and installed on incomplete truck chassis beyond the members community. Or when the members location requires specialized transport such as Hawaii or Alaska</p> <p>Extended warranties for base chassis, engines, transmissions, bodies or any other truck related option or combination will be offered through Kenworth dealers at dealer sales department cost plus no more than 5%.</p>	*
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All federal, state, or local taxes, fees, tag, title, permit, or other miscellaneous requirements are not included. These costs will be determined by the Kenworth dealer as required with each unique state and member offering.	*
58	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Member chassis pricing (total list price less member discount by model) includes transportation from the Kenworth factory assembly plant to the first specified delivery location in the continental United States, or Canada for Canadian members. This does not include additional transport required to deliver to Alaska, Hawaii or other U.S. territories. Additional transportation services, such as transport from a body company to dealership and then to members location, will be priced at the Kenworth dealer sales department cost plus no more than 5%.	*
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Member chassis pricing includes transportation from the assembly plant to the first specified delivery location. This could include a port in the continental United States, or Canada for Canadian members. Additional ocean, rail, flatbed, or other transport service required to deliver to Alaska, Hawaii or off shore would be priced at the Kenworth dealer sales department cost plus no more than 5%.	*
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	If a member were to require expedited shipping from the Kenworth factory assembly plant in a manner that is not customary, an additional amount above and beyond the included transportation from assembly plant would be quoted and priced at the Kenworth dealer sales department cost plus no more than 5%. Example: single drive or trailer transported delivery in lieu of 3 or 4 way combination to expedite delivery time.	*

**Table 12: Pricing Offered**

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

**Table 13: Audit and Administrative Fee**

Line Item	Question	Response *
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	A Kenworth dealer sales program is published supporting the Sourcewell contract. This is posted on an internal website that outlines the procedures, process, and compliance requirements. This will include the mandatory Sourcewell tracking code the dealer must add to allow a new order to qualify. Kenworth administration will generate a list of all units delivered to members and warranty registered in the Kenworth system quarterly. The report is generated by matching the tracking code against all Kenworth registered units in the quarter. A resulting report will display the chassis vehicle number (last 6 of the VIN), selling dealer name, and purchasing member name, etc. This will then allow Kenworth administration to determine the total fee to remit. Periodic and random audits will be conducted with dealers and documents reviewed to assure compliance with the Sourcewell contract. This includes pricing calculations and general terms per the contract and supporting Kenworth program.
63	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	The proposed administrative fee to Sourcewell is \$750 per unit.

**Table 14A: Depth and Breadth of Offered Equipment Products and Services**

Line Item	Question	Response *
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>All products and services offered in this proposal are in cooperation and through our authorized and contracted Kenworth dealer network. No products or services are offered for purchase directly from Kenworth Truck Company.</p> <p>The products include the entire Kenworth brand truck product line of class 5, 6, 7, and 8 vehicles with gross vehicle weight ratings from 16,000 lbs. to 80,000 lbs. or more. The base models are: T170, T270, T370, K270, K370, T440, T470, T680, T800, T880, W900, W990 and C500. New / future models will be added as they become available. This includes all possible factory assembled sales code options included in published data books and non-published factory options (NPO items).</p> <p>All truck body types, equipment, tools, support devices, and services to be installed or provided after chassis assembly are to be included in the contract. These will be offered through Kenworth dealers at the time of truck chassis quotes in order to provide a complete vehicle solution. Kenworth dealers will solicit offers from TEM's or other entities for the necessary equipment or services required to meet the needs of the specific member. This includes, but is not limited to, truck bodies and related equipment such as trailers, dumps, mixers, vans, flatbeds, cranes, booms, conveyor, bulkhead, crewcab, sleeper, extension, service bodies, sweepers, scissor, refuse, maintenance, reefers, auto carrier, wrecker, logger, pump, tank, drilling, fire service, oil service, beverage, pot hole patcher, utility, block, pumper, rescue, ambulance, transport, vacuum, repair, fork lift, derrick, bulk, hopper, asphalt, bucket, lift, marine, slinger, hook, roll-on/off, roll-back, fairings, tractor, pintle hook, parts and parts kits, manuals, software, and any specialized body or specialized service. An example of some specialized services are body swaps, body modifications, chassis wheelbase modifications, specialized training, etc. Special transportation service will be offered by Kenworth dealers in addition to the standard transport provided as needed depending on the unique need with each members solution. This is typically required when a truck body and/or other related equipment is assembled and installed on incomplete truck chassis beyond the members community. Or when the members location requires specialized transport such as Hawaii. Extended warranties for base chassis, engines, transmissions, bodies or any other truck related optional extended warranties are offered through Kenworth dealers. Kenworth Truck dealers will work directly with members to develop a complete vehicle offering that meets the members specific needs (vehicle solution). Kenworth dealers will develop the final chassis specifications with a mix of the available published and unpublished sales codes that meet the members custom vehicle needs. Kenworth dealers and member will mutually agree upon the final delivery and payment terms depending on the scope of the complete vehicle solution.</p> <p>All quotes, offers, final agreed upon terms and conditions, sale, delivery and after sales services will be agreed upon between Kenworth dealers and members. All U.S. and Canadian Kenworth dealers are engaged and encouraged to grow relationships and sales with members to meet each members unique and specific commercial vehicle transportation need.</p>
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	<p>Repair parts and/or repair services - Repair and maintenance parts and/or repair and maintenance service are needed by members for both Kenworth and other branded commercial trucks already in service with the members. A solution within the Sourcewell contract has been requested by members. It is out intent is to engage Kenworth dealers to enter into participating addendum contracts with member that would include discounted and predetermined parts pricing and/or maintenance and repair service pricing. These participating addendum contracts would be specific for the local market and in support and within the scope of this Sourcewell contract.</p> <p>Traditional finance or lease products including municipal lease options. Kenworth dealers will solicit offers from sub-contractors, such as, but not limited to, Paccar Financial to meet the specific member's needs.</p> <p>Full Maintenance Lease options through PACCAR Leasing and dealer leasing divisions is also available. This includes vehicle rentals, lease with all maintenance included or maintenance only options.</p>

**Table 14B: Depth and Breadth of Offered Equipment Products and Services**

Indicate below what Classes of equipment are offered in this proposal.

Line Item	Category or Type	Offered *	Comments	
66	Class 8 chassis	<input checked="" type="radio"/> Yes <input type="radio"/> No	Kenworth offers many class 8 highly customizable models and has plans to offer a class 8 fully electric model in 2021.	*
67	Class 7 chassis	<input checked="" type="radio"/> Yes <input type="radio"/> No	Kenworth offers three class 7 highly customizable models in both conventional and cabover configuration including a fully electric model.	*
68	Class 6 chassis	<input checked="" type="radio"/> Yes <input type="radio"/> No	Kenworth offers three class 6 highly customizable models in both conventional and cabover configuration including a fully electric model.	*
69	Class 5 chassis	<input checked="" type="radio"/> Yes <input type="radio"/> No	Kenworth currently offers 1 class 5 model. But additional model may be added.	*
70	Class 4 chassis	<input type="radio"/> Yes <input checked="" type="radio"/> No	Kenworth currently does not offer a class 4 vehicle, but may do so and add to the contract any future models that fit this weight class.	*



**Table 15: Industry Specific Questions**

Line Item	Question	Response *
71	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Most of the metrics to determine success are already in place with the current contract Kenworth enjoys. This includes quote activity by quarter, units ordered quarterly, total units ordered year to date, total units ordered inception to date, units delivered each quarter, quarter vs quarter deliveries and overall growth, and Kenworth delivery performance percentage compared to other contracted OEMs by state and overall.
72	Describe your company's offering in relation to alternative fuel sources, including electric or others.	Kenworth currently offer a class 6 and class 7 fully electric commercial truck. A class 8 fully electric commercial truck is planned for introduction in 2021. Supporting these electric truck offering, Kenworth plans to offer infrastructure analysis in cooperation with contracted partners and offer special pricing on electric charging systems. These systems and analysis can be quoted by the Kenworth dealer per the contract pricing matrix in cooperation and a Kenworth truck quote. Additionally, a full range of class 7 and 8 natural gas vehicles are offered. A class 6 natural gas offering is planned for 2021 and will be added to this contract.
73	Describe any manufacturing processes or materials utilized that contribute to chassis strength, cab strength, overall durability, driver safety that differentiate your offerings.	<p>Kenworth chassis are assembled with 120,000 PSI, North American steel. We also offer several different frame rail sizes up to 11-5/8" in order to accommodate each application. Kenworth also offers heavy duty bolted crossmembers which provide superior strength, durability, and serviceability over standard welded or stamped steel crossmembers. Each order is analyzed by a team of engineers to make sure that the chassis is spec'd properly and will be capable of the intended service.</p> <p>Kenworth uses high strength aluminum cabs and overall high quality materials and components. The Kenworth conventional product line utilizes aluminum cab construction which has been proven in the field to have industry leading durability. Not only are aluminum cabs lighter than stamped steel, they are also corrosion resistant. Because Kenworth was founded by building rugged vocational trucks, our cabs need to be able to withstand logging roads and other severe duty off road applications. Kenworth offers a wide array of safety related options including automatic traction control, roll stability, collision avoidance systems such as Bendix Wingman Advanced and Bendix Fusion that includes collision avoidance and lane departure, side object detection systems, smart steering wheels for hands on controls, and other driver safety systems that continually enhance driver comfort and safety.</p>
74	Describe any differentiating serviceability attributes (remote diagnostics, etc.) your proposal offers.	Truck Tech Plus is now available on nearly all Kenworth models with Paccar or Cummins engines. This technology allows fleet operators as well as the internal Kenworth team to monitor the truck's status and overall health while on the road. Not only is Truck Tech Plus a remote diagnostics system, it also provides insights as to what is actually triggering the fault rather than just displaying error codes. Once a fault is detected, the severity is determined and the driver can be advised to immediately find the next dealership or whether the fault can be addressed at the next scheduled service in order to maximize the amount of uptime. Over the air remote engine updates are also available on select engines and configurations.

## Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

### Documents

#### Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
  - [Financial Strength and Stability](#) - paccar-2019-annual financial report.pdf - Thursday May 28, 2020 16:29:19
  - [Marketing Plan/Samples](#) - Marketing support docs.zip - Thursday May 28, 2020 16:45:51
  - [WMBE/MBE/SBE or Related Certificates](#) - Women in Trucking Award.docx - Thursday May 28, 2020 16:29:38
  - [Warranty Information](#) - Kenworth Warranty Documents.zip - Thursday May 28, 2020 16:29:57
  - [Pricing](#) - Member Pricing Matrix for Kenworth Trucks.pdf - Thursday June 04, 2020 12:28:28
  - [Additional Document](#) - Kenworth Additional Supporting Docs.zip - Tuesday June 09, 2020 12:15:59

**Proposer's Affidavit****PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE**

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcwell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcwell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcwell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcwell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
  - a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
  - b. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://www.sam.gov/portal/3>; or
  - c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Mike Kleespies, Director, Medium Duty Sales, Kenworth Truck Company, division of PACCAR Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
<b>Addendum_11_Class_4-8_Chassis_RFP060920</b> Wed June 3 2020 07:52 AM	<input checked="" type="checkbox"/>	--
<b>Addendum_10_Class_4-8_Chassis_RFP060920</b> Wed May 27 2020 03:40 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_9_Class_4-8_Chassis_RFP060920</b> Tue May 26 2020 02:51 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_8_Class_4-8_Chassis_RFP060920</b> Thu May 21 2020 01:21 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_7_Class_4-8_Chassis_RFP060920</b> Mon May 18 2020 03:30 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_6_Class_4-8_Chassis_RFP060920</b> Wed May 13 2020 04:40 PM	<input checked="" type="checkbox"/>	2
<b>Addendum_5_Class_4-8_Chassis_RFP060920</b> Tue May 12 2020 10:00 AM	<input checked="" type="checkbox"/>	--
<b>Addendum_4_Class_4-8_Chassis_RFP060920</b> Mon May 4 2020 01:24 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_3_Class_4-8_Chassis_RFP060920</b> Wed April 29 2020 03:45 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_2_Class_4-8_Chassis_RFP060920</b> Wed April 22 2020 01:14 PM	<input checked="" type="checkbox"/>	--
<b>Addendum_1_Class_4-8_Chassis_RFP060920</b> Fri April 17 2020 12:32 PM	<input checked="" type="checkbox"/>	--



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6/2/23

Bid/Contract/PO #:

Company Name: <u>CIT Trucks, LLC</u>	Company Contact: <u>Daniel J. Mitchell</u>
Contact Phone: <u>309-445-8100</u>	Contact Email: <u>D.Mitchell@citrucks.com</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name

Daniell J. Mitchell

Title

CFO

Date

6/2/23

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0088-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.P.

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AWARDING RESOLUTION  
ISSUED TO RUSH TRUCK CENTERS OF ILLINOIS, INC.  
TO FURNISH EIGHT (8) PLOW TRUCKS WITH SNOW & ICE EQUIPMENT  
FOR THE DIVISION OF TRANSPORTATION  
(CONTRACT TOTAL NOT TO EXCEED \$2,664,040.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with Rush Truck Centers of Illinois, Inc.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract Rush Truck Centers of Illinois, Inc., to furnish eight (8) plow trucks with snow and ice equipment for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish eight (8) plow trucks with snow and ice equipment for the Division of Transportation, is hereby approved for issuance to Rush Truck Centers of Illinois, Inc., PO Box 34630, San Antonio, Texas 78265-4630, for a contract total not to exceed \$2,664,040.00, per Sourcewell contract # 062222-AEB.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: SOURCEWELL #062222-AEB	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$2,664,040.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 07/11/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$2,664,040.00
	CURRENT TERM TOTAL COST: \$2,664,040.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Rush Truck Centers of Illinois, Inc.	VENDOR #: 13272-P2	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Dave Mueller	VENDOR CONTACT PHONE: 708-295-5800	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org
VENDOR CONTACT EMAIL: muellerd@rushenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 23-1500-56	
<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.). DOT is requesting a purchase order to Rush Trucks, to furnish and deliver eight (8) Plow Trucks with snow and ice equipment, for a contract total not to exceed \$2,664,040.00, per Source-well Contract #062222-AEB.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  A core function of DOT is clearing snow and ice from the roadway to ensure safety for the motoring public. Due to current market conditions, Plow truck build and delivery schedules are 36 months out. Eight (8) trucks are being purchased in order to ensure a reliable, fully operational winter response fleet. Purchasing now will secure pricing and delivery schedule.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source.  These trucks will be purchased through Source-well Contract #062222-AEB.
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).  DOT staff recommendation to issue PO to Rush Truck Center under the Source-well Contract #062222-AEB. The Source-well Cooperative has proven to be a cost savings over going out for bid locally.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	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.
<b>MARKET TESTING</b>	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.
<b>AVAILABILITY</b>	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: Rush Truck Centers of Illinois, Inc.	Vendor#: 13272-P2	Dept: Division of Transportation	Division: Accounts Payable
Attn: Dave Mueller	Email: MuellerD@RushEnterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupageco.org
Address: PO Box 34630	City: San Antonio	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 78265-4630	State: IL	Zip: 60187
Phone: 708-295-5800	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Rush Truck Centers of Illinois, Inc.	Vendor#: 13272-P2	Dept: Division of Transportation	Division: Highway Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupageco.org
Address: PO Box 34630	City: San Antonio	Address: 140 N. County Farm Road	City: Wheaton
State: TX	Zip: 78265-4630	State: IL	Zip: 60187
Phone: 708-295-5800	Fax:	Phone: 630-407-6925	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 19, 2023	Contract End Date (PO25): Aug 15, 2026
Contract Administrator (PO25): Roula Eikosidekas			



**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	4	EA		(4) Tandem Axle Six Wheelers with Snow & Ice Equipment - Asphalt style dump bodies with slide in V-Boxes	FY26	1500	3510	54130		342,441.00	1,369,764.00
2	2	EA		(2) Tandem Axle Six Wheelers with Snow & Ice Equipment - Frame Mounted V-Box with 11' Front Wing Mount	FY26	1500	3510	54130		334,663.00	669,326.00
3	2	EA		(2) Tandem Axle Six Wheelers with Snow & Ice Equipment - Frame Mounted V-Box with 8' mid mounted patrol wing	FY26	1500	3510	54130		312,475.00	624,950.00
<b>FY is required, assure the correct FY is selected.</b>										Requisition Total	\$ 2,664,040.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver eight (8) Plow Trucks with snow and ice equipment for DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Dave Mueller, Jason Walsh, and Mike Figuary.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:  W-9  Vendor Ethics Disclosure Statement



# Rush Truck Center, Chicago

4655 S. Central Ave  
Chicago, IL 60638  
708-496-7500

# Customer Proposal Letter

DUPAGE COUNTY D.O.T.  
180 NORTH COUNTY FARM ROAD  
WHEATON, IL 60187

**QTY- 2 -MID-MOUNT WINGS**

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

### VEHICLE INFORMATION

Year 2026 Make International Model HV507 Stock # TBD Serial # TBD

BASED ON CHASIS ONLY SPECIFICATION, TERMS & CONDITIONS IN PROPOSAL #16353 DATED 05-30-2023

Includes Monroe Truck Equipment Quote # 4BD0006016-1 Dated 05/24/2023

### SOURCEWELL CONTRACT # 062222-AEB

Quantity	<u>2</u>	Total
Truck Price per Unit	<u>\$ 312,148.00</u>	<u>\$ 624,296.00</u>
F.E.T. (Factory & Dealer Paid)	<u>\$ 0.00</u>	
Net Sales Price	<u>\$ 312,148.00</u>	<u>\$ 624,296.00</u>
Optional Extended Warranty(ies)		
State Sales Tax		
Registration Fee	<u>\$ 163.00</u>	<u>\$ 326.00</u>
Documentary Fee	<u>\$ 164.00</u>	<u>\$ 328.00</u>
Total Sales Price	<u>\$ 312,475.00</u>	<u>\$ 624,950.00</u>
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	<u>\$ 312,475.00</u>	<u>\$ 624,950.00</u>

Sales Representative \_\_\_\_\_  
Signature

David Mueller \_\_\_\_\_  
Printed Name Date

**Purchaser** \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name / Title Date

Accepted by Sales Manager  
or General Manager \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name Date

**Quote good until 8/31/2023**

**Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.**

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer and Dealer reserves the right to change Quotation Total to reflect any price increases from Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

<sup>(1)</sup> Includes subscription period for # of specified months. <sup>(2)</sup> Customer's use of RushCare Service is governed by the RushCare User Agreement located at <https://www.rushtruckcenters.com/rushcare-user-agreement>. <sup>(3)</sup> Customer's use of Telematics Services is governed by separate 3<sup>rd</sup> party license terms and Rush is not liable for the Telematics Service. <sup>(4)</sup> Gap Coverage is provided and administered by an independent 3<sup>rd</sup> party provider under a separate contract directly between Customer and th 3<sup>rd</sup> party provider.



Rush Truck Center, Chicago

4655 S. Central Ave
Chicago, IL 60638
708-496-7500

Customer Proposal Letter

DUPAGE COUNTY D.O.T.
180 NORTH COUNTY FARM ROAD
WHEATON, IL 60187

QTY- 2 FRONT MOUNT WINGS

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make International Model HV507 Stock # TBD Serial # TBD

BASED ON CHASIS ONLY SPECIFICATION, TERMS & CONDITIONS IN PROPOSAL #16353 DATED 05-30-2023

Includes Monroe Truck Equipment Quote # 4BD0006019-1 Dated 05/24/2023

SOURCEWELL CONTRACT #062222-AEB

Table with 3 columns: Description, Amount, Total. Rows include Quantity (2), Truck Price per Unit (\$334,336.00), F.E.T. (\$0.00), Net Sales Price (\$334,336.00), Registration Fee (\$163.00), Documentary Fee (\$164.00), Total Sales Price (\$334,663.00), and Unpaid Balance Due on Delivery (\$334,663.00).

Sales Representative Signature

David Mueller Printed Name

Purchaser Signature

Printed Name / Title Date

Accepted by Sales Manager or General Manager Signature

Printed Name Date

Quote good until 8/31/2023 Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change.

(1) Includes subscription period for # of specified months. (2) Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. (3) Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematics Service. (4) Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and th 3rd party provider.



**Rush Truck Center, Chicago**

4655 S. Central Ave  
Chicago, IL 60638  
708-496-7500

**Customer Proposal Letter**

DUPAGE COUNTY D.O.T.  
180 NORTH COUNTY FARM ROAD  
WHEATON, IL 60187

**QTY- 4 - DUMPS**

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

**VEHICLE INFORMATION**

Year 2026 Make International Model HV507 Stock # TBD Serial # TBD BASED

ON CHASIS ONLY SPECIFICATION, TERMS & CONDITIONS IN PROPOSAL #16353 DATED 05-30-2023

Includes Monroe Truck Equipment Quote # 4BD0006017-1 Dated 05/24/2023

**SOURCEWELL CONTRACT # 062222-AEB**

Quantity	4	Total
Truck Price per Unit	\$ 342,114.00	\$ 1,368,456.00
F.E.T. (Factory & Dealer Paid)	\$ 0.00	
Net Sales Price	\$ 342,114.00	\$ 1,368,456.00
Optional Extended Warranty(ies)		
State Sales Tax		
Registration Fee	\$ 163.00	\$ 652.00
Documentary Fee	\$ 164.00	\$ 656.00
Total Sales Price	\$ 342,441.00	\$ 1,369,764.00
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	\$ 342,441.00	\$ 1,369,764.00

Sales Representative \_\_\_\_\_  
Signature

David Mueller \_\_\_\_\_  
Printed Name Date

**Purchaser** \_\_\_\_\_  
Signature

\_\_\_\_\_ \_\_\_\_\_  
Printed Name / Title Date

Accepted by Sales Manager  
or General Manager \_\_\_\_\_  
Signature

\_\_\_\_\_ \_\_\_\_\_  
Printed Name Date

**Quote good until 8/31/2023** Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer and Dealer reserves the right to change Quotation Total to reflect any price increases from Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

<sup>(1)</sup> Includes subscription period for # of specified months. <sup>(2)</sup> Customer's use of RushCare Service is governed by the RushCare User Agreement located at <https://www.rushtruckcenters.com/rushcare-user-agreement>. <sup>(3)</sup> Customer's use of Telematics Services is governed by separate 3<sup>rd</sup> party license terms and Rush is not liable for the Telematics Service. <sup>(4)</sup> Gap Coverage is provided and administered by an independent 3<sup>rd</sup> party provider under a separate contract directly between Customer and th 3<sup>rd</sup> party provider.

**Solicitation Number: 062222****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and ASH North America, Inc., dba Aebi Schmidt North America, 201 M-B Lane, Chilton, WI 53014 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Snow and Ice Handling Equipment, Supplies, and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

**1. TERM OF CONTRACT**

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires August 15, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

**2. EQUIPMENT, PRODUCTS, OR SERVICES**

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 06-02-2023

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Rush Truck Centers of Illinois dba Rush Truck Center	Company Contact: DAVID MUELLER
Contact Phone: 630-281-0367 (cell)	Contact Email: muellerd@rushenterprises.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name DAVID MUELLER

Title Municipal Fleet Account Manager

Date 06-02-2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Change Order

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** 23-2243

**Agenda Date:** 7/11/2023

**Agenda #:** 21.A.

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DT-P-0241B-20

AMENDMENT TO RESOLUTION DT-P-0241A-20  
ISSUED TO V3 COMPANIES, LTD.  
PROFESSIONAL DESIGN (PHASE II) ENGINEERING SERVICES  
CH 23/NAPERVILLE ROAD  
FROM WARRENVILLE ROAD TO RIDGELAND AVENUE  
SECTION 16-00195-06-CH (INCREASE \$46,813.18, + 7.98%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-P-0241A-20 on March 16, 2021 and DT-P-0241-20 on September 22, 2020 which awarded a contract to V3 Companies, Ltd. for Professional Design (Phase II) Engineering Services for improvements along CH 23/Naperville Road, from Warrenville Road to Ridgeland Avenue, Section Number 20-00195-06-CH; and

WHEREAS, the current cost of the PROJECT to the County of DuPage, by and through the Division of Transportation, is \$586,409.73; and

WHEREAS, the scope of the project has expanded to require preparation of additional designs, exhibits, cost estimates, and assessments of various impacts to grading, drainage, utilities, and adjacent properties; and

WHEREAS, to incorporate these additional tasks requires effort on the part of the CONSULTANT to perform supporting technical analysis relating to said designs, exhibits, and cost estimates, and to develop and deliver these materials at a level sufficient to support stakeholder coordination and decision-making; and

WHEREAS, additional funds are necessary for the CONSULTANT to complete all the additional tasks needed in the scope of services; and

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of \$46,813.18 in order to complete the additional tasks.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0241A-20, issued to V3 Companies, Ltd., to increase the funding in the amount of \$46,813.18, resulting in an amended contract total amount of \$633,222.91, an increase of 7.98%.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



DOT 7/11  
FI/CB 7/18



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 26, 2023

MinuteTraq (IQM2) ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 4861-1-SERV	<b>Original Purchase Order Date:</b> Sep 23, 2020	<b>Change Order #:</b> 5	<b>Department:</b> Division of Transportation
<b>Vendor Name:</b> V3 Companies, Ltd.	<b>Vendor #:</b> 10802	<b>Dept Contact:</b> Kathleen Black Curcio	
<b>Background and/or Reason for Change Order Request:</b>	Professional Design Engineering Services for improvements along CH 23/Naperville Road, from Warrenville Road to Ridgeland Avenue, Section #16-00195-06-CH. Increase contract by \$46,813.18		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$586,409.73
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$586,409.73
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$46,813.18
E	New contract amount (C + D)	\$633,222.91
F	Percent of current contract value this Change Order represents (D / C)	7.98%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	7.98%

DECISION MEMO NOT REQUIRED			
<input type="checkbox"/> Cancel entire order	<input type="checkbox"/> Close Contract	<input type="checkbox"/> Contract Extension (29 days)	<input type="checkbox"/> Consent Only
<input type="checkbox"/> Change budget code from: _____ to: _____			
<input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____			
<input type="checkbox"/> Price shows: _____ should be: _____			
<input type="checkbox"/> Decrease remaining encumbrance and close contract	<input type="checkbox"/> Increase encumbrance and close contract	<input type="checkbox"/> Decrease encumbrance	<input checked="" type="checkbox"/> Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount	<input checked="" type="checkbox"/> Funding Source <u>1500-3550-54040-NAPE</u>
<input type="checkbox"/> OTHER - explain below:	

kbc	6892	Jun 26, 2023		
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext Date
REVIEWED BY (Initials Only)				
Buyer	Date	<i>dlc</i>	Procurement Officer	<i>07/05/2023</i>
Chief Financial Officer (Decision Memos Over \$25,000)	Date		Chairman's Office (Decision Memos Over \$25,000)	Date



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Jun 26, 2023

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Requisition #: \_\_\_\_\_

Requesting Department: Division of Transportation	Department Contact: Bill Eidson
Contact Email: william.eidson@dupageco.org	Contact Phone: 6900
Vendor Name: V3 Companies, Ltd.	Vendor #: 10802

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

V3 Companies, Ltd., is requesting additional compensation for professional design engineering services for the Naperville Road improvements from Warrenville Road to Ridgeland Avenue, Section 16-00195-06-CH. The additional cost to PO#4861-1-SERV will be \$46,813.18.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

The DOT is intending to address congestion and capacity issues on the section of Naperville Road from Warrenville Road to Ridgeland Avenue in Naperville by adding a northbound auxiliary lane from Ridgeland Ave. to eastbound I-88, adding a southbound auxiliary lane from Diehl Rd. to Naperville-Wheaton Rd., and lengthening the existing eastbound dual left turn lanes on Diehl Rd. Additional scope includes traffic signal modernization at the Diehl Rd. and Ridgeland Ave/Naperville-Wheaton Rd. intersections. The project design process has been delayed due to additional coordination on preferred alternative drainage design to minimize utility conflicts incorporating additional City of Naperville work items, and land acquisition process. Therefore an extension of time is the recommended course of action.

**Strategic Impact**

Financial Planning Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

In order to complete design of the Naperville Road from Warrenville Road to Ridgeland Avenue project, it will be most cost effective to continue to utilize V3 Companies, Ltd. They are in the best position to complete the project at the lowest cost to the County.

**Source Selection/Vetting Information** - Describe method used to select source.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 33 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, experience of key personnel and DBE/WBE participation. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by V3 Companies, Ltd. was most qualified and had the staff available to perform the work on behalf of the County.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

A supplement to the contract amount is the recommended course of action since V3 Companies, Ltd. has completed the work to date in a satisfactory and timely manner. V3 Companies, Ltd. is in the best position to continue to provide design engineering services for this project at the lowest cost to the County. DOT does not have the staff resources in order to complete design engineering and permitting on this project and manage other projects as well. Terminating this contract and soliciting proposals for a new contract would delay the work and result in higher costs.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

There are sufficient funds for this increase.

**V3 Companies**  
**Supplemental Scope of Services**  
**Naperville Road (CH 23): Naperville-Wheaton Road/Ridgeland Avenue to Diehl**  
**Road (Widening, Resurfacing and Signal Improvements)**  
**Section 16-00195-06-CH**  
**June 27, 2023**

**SUMMARY OF ADDITIONAL TASKS COMPLETED TO DATE**

**Work Efforts Completed by V3**

**1. Naperville-Wheaton Road Alternative Geometric Evaluation (V3)**

Upon the initiation of Phase II design, the County directed V3 to develop and evaluate conceptual roadway geometrics to provide a consistent five-lane section along the length of Naperville-Wheaton Road from Ogden Avenue to Naperville Road. Outside of the currently proposed improvement limits, the existing roadway section consists of two through lanes in each direction separated by double yellow striping. Upgrading to a five-lane section would allow for improved safety and vehicular operations given the extensive redevelopment occurring in the area.

In addition to developing concept-level geometrics, V3 prepared a detailed plan exhibit, developed a high-level cost estimate and studied impacts to grading, drainage, utilities and adjacent properties. The results of this evaluation were summarized in a technical memorandum. This information was then presented to the City of Naperville since they would be responsible for the additional costs to upgrade to a five-lane section. Due to cost considerations, the City ultimately decided against pursuing the five-lane alternative.

**Total Additional Hours for this Item: 40 hours**

**2. Northbound Naper Boulevard Alternative Geometric Evaluation (V3)**

Based on the relatively abrupt introduction of the third northbound through lane on the curved portion of Naperville Road (as detailed in the Phase I study), the County directed V3 to evaluate conceptual roadway geometrics for shifting the lane addition further south at the signalized Tower Crossing shopping center entrance. In addition to developing concept-level geometrics, V3 prepared a detailed plan exhibit and studied impacts to grading, drainage, utilities and adjacent properties. A high-level cost estimate was also prepared. The results of this evaluation were summarized in a technical memorandum. Ultimately, the County decided against pursuing this alternative due to the associated costs and impacts.

**Total Additional Hours for this Item: 24 hours**

### **3. Wetland Determination Report (V3)**

A wetland evaluation had not been completed as part of the Phase I process since it was believed that the proposed improvements would have no impacts on existing wetlands.

However, due to the proximity of National Wetland Inventory and DuPage County mapped wetlands (located at the northwest and southwest corners of the Naperville Road/Diehl Road intersection), V3 performed a field investigation and prepared a Wetland Determination report in accordance with the requirements of the DuPage County Stormwater and Floodplain Ordinance.

V3's investigations revealed that no wetlands and/or Waters of the US/DuPage County were identified within the project area (nor within 100 feet of the project area). On November 8, 2021, Jenna Fahey, wetland specialist with DuPage County Stormwater Management, concurred that the areas investigated by V3 are not regulated as wetlands or Waters of DuPage County.

**Total Hours for this Item: 24 hours**

### **4. Full Lighting Replacement Design/Plan Development (V3)**

Based on the information provided in the roadway lighting section of the Phase I report, V3's initial scope of work included the development of plans that accounted for the relocation of the City's existing poles impacted by widening. Temporary lighting plans were included in the original scope as well. Based on this scenario, temporary and proposed lighting plans were developed accordingly for the 60% preliminary plan submittal.

Subsequent to the 60% submittal, an evaluation of the photometrics associated with this lighting configuration (utilizing the City's most recent standard lighting head) demonstrated that current IES lighting standards were unable to be met. Based on subsequent discussions with the County and City, it was agreed that V3 should proceed with a proposed lighting plan that details the full replacement of the City's existing lighting system with a new system meeting current standards. The 90% pre-final plans reflected this expanded scope. Following are the tasks associated with the additional work effort:

- Photometric calculations/summary report for full lighting replacement scenario
- Revised temporary lighting sheets (between 60% and 90% submittals) for new scope and expanded limits
- Revised proposed lighting sheets (between 60% and 90% submittals) for new scope and expanded limits
- New lighting controller layout and design
- One line wiring diagram
- Additional lighting details

**Total Hours for this Item: 90 hours**

### **5. Storm Sewer Trunk Line Modifications (V3)**

During the preliminary plan development phase, V3 presented two options for the alignment of the Naperville Road trunk sewer (which ranges in size from 12" to 60"). Option 1 proposed the installation

of the trunk line within the west parkway, while Option 2 proposed the installation of the storm sewer under the pavement, generally along the Naperville Road centerline. In order to completely avoid the placement of storm sewer within the pavement area, the County directed V3 to locate the trunk line within the west parkway (despite the multiple relocations of Naperville watermain, Naperville Electric, AT&T and miscellaneous fiber optic facilities that would be required).

Subsequent to the 90% pre-final submittal, renewed discussion of the trunk sewer location occurred as a result of AT&T's request to relocate their duct package within the pavement area. This was due to the various conflicts with the proposed trunk sewer in the west parkway. As a result of these discussions, V3 was directed to realign the sewer to be located down the middle of the southbound outside lane. Given the advanced stage of plan development, the following items were impacted by the updated sewer location:

- Inlet spacing, sewer capacity and Hydraulic Grade Line calculations
- Storm sewer profiles
- Cross-sections
- Structure and pipe schedules
- Drainage & Utility sheet callouts
- Quantity calculations

**Total Hours for this Item: 40 hours**

## **6. Additional Utility Coordination/Investigations (V3)**

Additional hours for the utility coordination task are being requested for the following out of scope items:

- Naperville Road West Parkway Utility Evaluation: As noted in Item 5 above, V3 was directed to evaluate the location of the trunk sewer line within the west parkway. As part of this evaluation, the County requested that V3 perform a SUE Level B investigation of the numerous utilities present. (12 hours)
- Location of Naperville Electric's Underground Facilities: Since Naperville Electric stated that the relocation/adjustment of their existing facilities would not be acceptable, the County directed V3 to perform a SUE Level B investigation of their underground lines along Diehl Road and portions of Naperville Road. This allowed V3 to then further refine the proposed drainage design to avoid any impacts to their facilities. (24 hours)
- Re-Drawing of the Phase I Utility Base File: The utility base file developed by the Phase I consultant was found to be missing numerous utilities (including Naperville Electric and several fiber optic companies) as well as incorrectly placed linework and mis-identified utilities. A J.U.L.I.E. design locate had not been completed during Phase I. As a result, the entire base file had to be re-drawn and additional coordination with utility companies was required to ensure the accuracy of the base file. This resulted in more work effort than initially budgeted for this task. (20 hours)

**Total Hours for this Item: 56 hours**

## **7. Updated Plat of Highways and Legal Descriptions (V3)**

Subsequent to the finalization of the Plat of Highways and legal descriptions (and completion of appraisals by HLR), the County requested that the temporary easement for Parcel 0004 be revised to reduce land acquisition costs. The hours noted below correspond to V3's additional work efforts to update the Plat of Highways and legal descriptions (and provide QA/QC by V3's survey department lead).

**Total Hours for this Item: 6 hours**

## **8. Signing Plans (V3)**

Although not included in V3's original scope of work, the County subsequently requested that V3 prepare full signing plans for the project limits. In addition to performing a field visit to verify existing signage, V3 will prepare a signing schedule and 1"=20' scale plan sheets (6 sheets total, double view). Work effort to prepare quantity take-offs are included in the total manhours as well.

**Total Hours for this Item: 56 hours**

## **9. Administration & Management**

The original fee for the administration and management task assumed a 24-month schedule with notice to proceed received in October 2020 and contract advertisement anticipated for October 2022. Due to the delays associated with the right of way acquisition process (and additional work on Diehl Road), contract advertisement is now anticipated to occur in August 2023. Six hours/month is requested to account for the additional costs associated with contract administration, team meetings, resource planning, budgeting, subconsultant coordination, billing reviews and invoicing.

**Total Hours for this Item: 60 hours**

## **10. Public Information Meeting (Negative Adjustment)**

V3's original Scope of Work included 56 hours for hosting an open-house style public meeting prior to construction. Based on subsequent discussions between the City and County, it was determined that the meeting would not be necessary and that the County would handle any public outreach efforts separately.

**Total Hours for this Item: -56 hours**

**Total Additional V3 Manhours Requested = 340 hours**

## **Additional Work Efforts Completed by Subconsultants**

### **11. Additional Land Acquisition Efforts (HLR)**

- Appraisal for Addition of Parcel 0006: The Phase I study identified five properties requiring land acquisition services which were documented in the Phase II scope of work. During design development, it was determined that land acquisition services would be required for a sixth property (Parcel 006). Additional fee is being requested to prepare an appraisal for this property. (\$2,400)
- Updated Parcel 0004 Appraisal to Reflect Change to Temporary Easement Limits: As noted in Item 7 above, the County requested that the temporary easement for Parcel 0004 be revised to reduce land acquisition costs subsequent to the finalization of the Plat of Highways and legal descriptions (and completion of appraisals by HLR). Additional fee is being requested to update the Parcel 0004 appraisal accordingly. (\$1,600)

**HLR Direct Cost Adjustment: +\$4,000**

### **12. Additional Land Acquisition Efforts (Kaskaskia)**

- Negotiation Services for Addition of Parcel 0006: The Phase I study identified five properties requiring land acquisition services which were documented in the Phase II scope of work. During design development, it was determined that land acquisition services would be required for a sixth property (Parcel 006). Additional fee is being requested for the negotiation services associated with this property. (\$2,355)

Removal of Appraisal Review Services from Kaskaskia's Scope (Negative Adjustment): At the direction of the County, the appraisal review task was removed from Kaskaskia's scope and re-assigned to the County's land acquisition consultant. As such, the \$6,850 in fee identified in the original contract for this task (\$1370.00/parcel x 5 parcels) is to be deducted from the contract's upper limit of compensation. (-\$6,850)

**Kaskaskia Direct Cost Adjustment: \$18,625 (Initial Contract Amount) - \$14,130 (Revised Contract Amount) = -\$4,495**







Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME V3 Companies Ltd  
PRIME/SUPPLEMENT SUPPLEMENT #1

DATE 06/27/23  
PTB NO. N/A

CONTRACT TERM 32 MONTHS  
START DATE 10/1/2020  
RAISE DATE 1/1/2021

OVERHEAD RATE 159.00%  
COMPLEXITY FACTOR  
% OF RAISE 0.00%

ESCALATION PER YEAR

10/1/2020 - 1/1/2021

1/2/2021 - 1/1/2022

1/2/2022 - 1/1/2023

1/2/2023 - 6/1/2023

3  
32

12  
32

12  
32

5  
32

= 9.38%  
= 1.0000

37.50%

37.50%

15.63%

The total escalation for this project would be:

0.00%



**Payroll Rates**

FIRM NAME V3 Companies Ltd DATE 06/27/23  
 PRIME/SUPPLEMENT SUPPLEMENT  
 PTB NO. N/A

ESCALATION FACTOR 0.00%

CLASSIFICATION	CURRENT RATE (original contract)	ESCALATED RATE
Director	\$70.00	\$70.00
Project Manager II	\$66.74	\$66.74
Senior Project Engineer	\$52.92	\$52.92
Engineer I	\$35.00	\$35.00
Engineer III	\$41.49	\$41.49
Design Technician III	\$44.75	\$44.75
Project Coordinator	\$21.22	\$21.22
Project Scientist II	\$42.85	\$42.85
Project Scientist I	\$35.95	\$35.95
Survey Crew	\$31.23	\$31.23
Project Surveyor II	\$35.20	\$35.20

### Average Hourly Project Rates

Route Naperville Road  
 Section 16-00195-06-CH  
 County DuPage County  
 Job No. N/A  
 PTB/Item N/A

Consultant V3 Companies Ltd

Date 06/27/23

Sheet 1 OF 2

Payroll Classification	Avg Hourly Rates	Total Project Rates			1. Naperville-Wheaton Rd Alt			2. NB Naper Blvd Alt Geom Eva			3. Wetland Determination Repd			4. Full Lighting Replacement D			5. Storm Sewer Trunk Line Moc		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Director	\$70.00	48	14.12%	9.88	4	10.00%	7.00	2	8.33%	5.83									
Project Manager II	\$66.74	48	14.12%	9.42	4	10.00%	6.67	2	8.33%	5.56			16	17.78%	11.86				
Senior Project Engineer	\$52.92	48	14.12%	7.47	6	15.00%	7.94	2	8.33%	4.41			12	13.33%	7.06	24	60.00%	31.75	
Engineer I	\$35.00	34	10.00%	3.50	6	15.00%	5.25	4	16.67%	5.83			16	17.78%	6.22	4	10.00%	3.50	
Engineer III	\$41.49	98	28.82%	11.96	16	40.00%	16.60	12	50.00%	20.75			34	37.78%	15.67	4	10.00%	4.15	
Design Technician III	\$44.75	22	6.47%	2.90	4	10.00%	4.48	2	8.33%	3.73			12	13.33%	5.97	8	20.00%	8.95	
Project Coordinator	\$21.22	-2	-0.59%	-0.12															
Project Scientist II	\$42.85	12	3.53%	1.51							12	50.00%	21.43						
Project Scientist I	\$35.95	12	3.53%	1.27							12	50.00%	17.98						
Survey Crew	\$31.23	14	4.12%	1.29															
Project Surveyor II	\$35.20	6	1.76%	0.62															
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<b>TOTALS</b>		340	100%	\$49.69	40	100%	\$47.93	24	100%	\$46.11	24	100%	\$39.40	90	100%	\$46.78	40	100%	\$48.35

### Average Hourly Project Rates

**Route** Naperville Road  
**Section** 16-00195-06-CH  
**County** DuPage County  
**Job No.** N/A  
**PTB/Item** N/A

**Consultant** V3 Companies Ltd

**Date** 06/27/23

**Sheet** 2 **OF** 2

Payroll Classification	Avg Hourly Rates	6. Add'l Utility Coord/Investigat			7. Updated POH and Legals			8. Signing Plans			9. Add'l Admin/Management			#REF!			10. Land Acquisition Adjustmen		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Director	\$70.00	4	7.14%	5.00				2	3.57%	2.50	40	66.67%	46.67						
Project Manager II	\$66.74	4	7.14%	4.77				8	14.29%	9.53	20	33.33%	22.25						
Senior Project Engineer	\$52.92	2	3.57%	1.89				8	14.29%	7.56									
Engineer I	\$35.00	4	7.14%	2.50				12	21.43%	7.50									
Engineer III	\$41.49	16	28.57%	11.85				16	28.57%	11.85									
Design Technician III	\$44.75	10	17.86%	7.99				10	17.86%	7.99									
Project Coordinator	\$21.22	2	3.57%	0.76															
Project Scientist II	\$42.85																		
Project Scientist I	\$35.95																		
Survey Crew	\$31.23	14	25.00%	7.81															
Project Surveyor II	\$35.20				6	100.00%	35.20												
<b>TOTALS</b>		56	100%	\$42.57	6	100%	\$35.20	56	100%	\$46.94	60	100%	\$68.91	0	0%	\$0.00	0	0%	\$0.00





## Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists  
www.hlrengineering.com

June 27, 2023

Vincent J. Del Medico, PE  
Vice President – Director of Transportation and Municipal Engineering  
V3 Companies  
7325 Janes Avenue  
Woodridge, IL 60517

### Re: DuPage County Contract for Design Engineering Services for CH 23/Naperville Road (Warrenville Rd to Ridgeland Av) Section 20-0195-06-CH, Supplement

Dear Vince:

Below is the scope of services and fee proposal for the supplemental appraisal for the above referenced project.

#### SCOPE OF SERVICES

- Estimate the compensation to be paid by the DuPage County Division of Transportation to individual property owner for the rights to be acquired for the CH23/Naperville Road (Warrenville Rd. to Ridgeland Ave.) Section #20-0195-06-CH, road project, Parcel 0006.
- Revise the appraisal for Parcel 0004TE due to revised Plat of Highways and legal description.
- The report will be prepared in compliance with the Uniform Standards of Professional Appraisal Practice (USPAP). The report will be presented in accordance with and are intended to comply with the reporting requirements as set forth in Standard 2-2. Supporting documentation will either be included in the report as addenda exhibits or held in our work files. The depth of discussion in the report will be specific to your needs.
- The definition of market value to be used in this report is the definition cited below.

The fair cash market value of a property in an eminent domain proceeding is that price which a willing buyer would pay in cash, and a willing seller would accept, when the buyer is not compelled to buy and the seller is not compelled to sell. In accordance with 49 CFR Part 24 and IDOT's Land Acquisition Policies and Procedures Manual, in opining on the value of the property before the taking, the appraiser shall disregard any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner. This situation is considered to be a hypothetical condition for the purposes of this appraisal. The use of this hypothetical condition may affect the assignment results.

Any decrease or increase in value caused by the actual acquisition of a part of the property must be considered in opining on the value of the remainder after taking. Such changes in value are parcel-specific.

- In the event of a partial acquisition where there is a remainder property, any appreciation or depreciation caused by the contemplated improvement shall be considered when determining the fair cash market value of the remainder. Any increase or decrease in value caused by the actual acquisition of a part of the property must be considered in estimating the value of the remainder after taking.
- Research will be completed to identify appropriate market data.

Vincent J. Del Medico, PE  
V3 Companies  
August 11, 2020  
Page 2

- Information will be obtained from public and private sources including our files and available public records (e.g. city, county and township records). When possible, information will be verified by someone directly involved in the sale. At a minimum, sales will be verified by a public record.
- If compliance with all USPAP requirements is not possible and a Jurisdictional Exception is used the exception must be explained by indicating what USPAP rule is being broken and the valid reason for the non-compliance.
- The appraisal report will be completed by Illinois Certified General Appraisers who are on the approved IDOT Appraiser list.

#### COMPENSATION

Parcel	PIN	Address	Property	Report	Fee
0006	08-05-302-015	1250 Diehl Road	Office Bldg	NC-2	\$2,400
0004TE	08-05-302-022	1717 Naperville Rd	Office Bldg	NC	\$1,600
				<b>Total</b>	<b>\$4,000</b>

Yours truly,

**HAMPTON, LENZINI AND RENWICK, INC.**

## Signature on File

ReJena Lyon, PE, PLS  
President/CEO



**Cost Estimate of  
Consultant Services**  
(Direct Labor Multiple)

Firm Hampton, Lenzini and Renwick, Inc.  
 Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB & Item \_\_\_\_\_

Date 06/27/23  
 Overhead Rate 175.97%  
 Complexity Factor 0

ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Appraisals		0.00	0.00	4,000.00			4,000.00	100.00%
<b>TOTALS</b>	0	0.00	0.00	4,000.00	0.00	0.00	4,000.00	100.00%





Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME Hampton, Lenzini and Renwick, Inc.  
PRIME/SUPPLEMENT \_\_\_\_\_

DATE 06/27/23  
PTB NO. \_\_\_\_\_

CONTRACT TERM 6 MONTHS  
START DATE 7/1/2023  
RAISE DATE 1/1/2024

OVERHEAD RATE 175.97%  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

ESCALATION PER YEAR

7/1/2023 - 12/31/2023

\_\_\_\_\_

\_\_\_\_\_

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6  
6

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= 100.00%  
= 1.0000

The total escalation for this project would be:

0.00%



Payroll Rates

FIRM NAME Hampton, Lenzini and Renwick, DATE 06/27/23
PRIME/SUPPLEMENT
PTB NO.

ESCALATION FACTOR 0.00%

Table with 3 columns: CLASSIFICATION, CURRENT RATE, ESCALATED RATE. Rows include Administrative 1-2, Engineer 1-6, Land Acquisition, Principal, Structural 1-2, Survey 1-2, Technician 1-3, and Environmental 1-3.

### Average Hourly Project Rates

Route \_\_\_\_\_  
 Section \_\_\_\_\_  
 County \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 PTB/Item \_\_\_\_\_

Consultant Hampton, Lenzini and Renwick, Inc.

Date 06/27/23

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Appraisals														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Administrative 1	\$29.30	0																	
Administrative 2	\$51.67	0																	
Engineer 1	\$33.00	0																	
Engineer 2	\$35.00	0																	
Engineer 3	\$44.07	0																	
Engineer 4	\$55.58	0																	
Engineer 5	\$64.25	0																	
Engineer 6	\$70.00	0																	
Land Acquisition	\$53.00	0																	
Principal	\$70.00	0																	
Structural 1	\$60.33	0																	
Structural 2	\$70.00	0																	
Survey 1	\$26.80	0																	
Survey 2	\$50.75	0																	
Technician 1	\$28.86	0																	
Technician 2	\$36.63	0																	
Technician 3	\$49.00	0																	
Environmental 1	\$25.00	0																	
Environmental 2	\$35.00	0																	
Environmental 3	\$54.50	0																	
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<b>TOTALS</b>		0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



208 East Main Street  
Suite 100  
Belleville, Illinois 62220  
618.233.5877 *phone*  
618.233.5977 *fax*

June 27, 2023

Vince Del Medico, PE  
V3 Companies  
7325 Janes Avenue  
Woodridge, IL 60517

RE: Naperville Road Land Acquisition Fees  
KEG No. 22-1087.00

Dear Mr. Del Medico:

As discussed, Kaskaskia Engineering Group, LLC (KEG) is currently working on Land Acquisition for the above referenced project. The original scope of services was based on an estimated 5 parcels. As your plans have progressed, the number of parcels have now been finalized to 6 property owners. The following is a revised description of the scope of services required for this project.

**SCOPE OF SERVICES:** The Scope of Services is for the preparation of land acquisition documents and negotiation of parcels owned by 6 different entities.

- Preparation of introductory letter for 6 owners;
- Review of title commitments for the parcels;
- Review the City attorney's approval of the title for each parcel;
- Preparation of parcel and project compliance checklists and negotiator's report for each owner;
- Negotiation of the parcels to be acquired with 6 owners after Project Development Report approval; and
- Acquire a representative of the City's signature on the Project Compliance Checklist.

## FEE AND SCHEDULE

Our services for land acquisition is based on a per parcel or per owner fee based on the breakdown below for a total cost of Fourteen Thousand One Hundred and Thirty Dollars (\$14,130.00). The fee breakdown is detailed below.

Task	Per Owner/Parcel	Total Costs
Review 6 Parcels and Plans	\$230.00	\$1,380.00
Review 6 Appraisals/Deeds	\$230.00	\$1,380.00
Prepare 6 Negotiation Docs	\$435.00	\$2,610.00
Negotiation with 6 owners	\$1,460.00	\$8,760.00
		<hr/>
		\$14,130.00

We appreciate the opportunity to be of service to you on this project. If you have any questions or would like to discuss the above scope and schedule in any way, please contact our office.

Respectfully,



Enclosures



**Cost Estimate of  
Consultant Services**  
(Direct Labor Multiple)

Firm	Kaskaskia Engineering Group, LLC
Route	Naperville Road
Section	20-00195-06-CH
County	DuPage
Job No.	
PTB & Item	

Date	10/07/22
Overhead Rate	<b>160.79%</b>
Complexity Factor	<b>0</b>

ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Land Acquisition Services	0	0.00	0.00	14,820.00	0.00	14,820.00	14,820.00	100.00%
<b>TOTALS</b>	0	0.00	0.00	14,820.00	0.00	14,820.00	14,820.00	100.00%



Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME Kaskaskia Engineering Group, LLC  
PRIME/SUPPLEMENT Prime

DATE 08/31/20  
PTB NO. \_\_\_\_\_

CONTRACT TERM 28 MONTHS  
START DATE 9/1/2020  
RAISE DATE 1/1/2021

OVERHEAD RATE 160.79%  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 0.00%

ESCALATION PER YEAR

9/1/2020 - 1/1/2021

1/2/2021 - 1/1/2022

1/2/2022 - 12/1/2022

4  
28

12  
28

12  
28

= 14.28%  
= 1.0353

42.86%

42.86%

The total escalation for this project would be:

0.00%









# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: \_\_\_\_\_

Bid/Contract/PO #: \_\_\_\_\_

Company Name: V3 COMPANIES, LTD	Company Contact: Vincent DelMedico
Contact Phone: 630-724-9200	Contact Email: vdelmedico@v3co.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
Citizens for Jim Zay	V3 Companies	Check	\$250.00	Oct. 6, 2021
Citizens for Robert Schillerstrom	V3 Companies	Check	\$1,000.00	Oct. 2, 2022

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Vincent DelMedico

Title Vice President

Date June 27, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



## Change Order

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** 23-2251

**Agenda Date:** 7/11/2023

**Agenda #:** 21.B.

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DT-R-0242B-21

AMENDMENT TO RESOLUTION DT-R-0242A-21  
ISSUED TO H&H ELECTRIC COMPANY  
MAST ARM REPLACEMENT AND TRAFFIC SIGNAL MODIFICATIONS  
AT VARIOUS LOCATIONS WITHIN DU PAGE COUNTY  
SECTION 21-TSMAR-01-GM (TO INCREASE CONTRACT BY: \$1,098.82; +0.18%,  
A CUMMULATIVE INCREASE OF \$12,598.82, 2.06%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0242A-21 on November 8, 2022 and DT-R-0242-21 on April 27, 2021 which awarded a contract to H & H Electric Company for mast arm replacement and traffic signal modification at various intersections within DuPage County, Section 21-TSMAR-02-GM; and

WHEREAS, the current cost of the PROJECT to the County of DuPage, by and through the Division of Transportation, is \$623,603.55; and

WHEREAS, additional exploration and excavation work was required due to an unknown and unmarked utility facility; and

WHEREAS, the circumstances that necessitate the change in costs were not reasonably foreseeable at the time the contract was signed; and

WHEREAS, additional funds are necessary for H & H Electric Company to complete the changes needed in the scope of services; and

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of \$1,098.82 in order to complete the changes needed.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-R-0242A-21, issued to H & H Electric Company to increase the funding in the amount of \$1,098.82, resulting in an amended contract total amount of \$624,702.37, an increase of 0.18%, and a cumulative increase of \$12,598.82, +2.06%.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

# SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

11/13/23

5255-1-SERV

WHEATON, ILLINOIS 60187

**DT-R-0242-21**

PURCHASE ORDER NO.

REQUISITIONING AGENCY  
DuPage County Division of Transportation

SHIP TO ADDRESS  
Same

RESOLUTION NUMBER

NAME

NAME

ADDRESS  
421 N. County Farm Road

ADDRESS

06/29/2023

ADDRESS  
Wheaton, IL 60187

CITY, STATE, ZIP

DATE

CITY, STATE, ZIP

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						11042									Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
LN1-1500-3550-54050						Mast Arm Replacement and Traffic Signal Modification at Various Intersections within DuPage County							612,103.55				
						Section 21-TSMAR-01-GM											
LN1-1500-3550-54050						DT-R-0242A-21 - Increase - 1.88%							11,500.00				
						<b>AMENDMENT - DT-R-0242B-21</b>											
LN1-1500-3550-54050						Decrease Line							-32,407.41				
LN2-1500-3550-54050-				VV21TSMARH&H-54050		Establish New Line w/ Activity Code							32,407.41				
LN2-1500-3550-54050-				VV21TSMARH&H-54050		Increase Line 2 - 0.18%							1,098.82				
												<b>TOTAL</b>	<b>\$624,702.37</b>				

*ms*

REMIT TO:  
 H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131

COMMITTEE APPROVAL	DATE
Transportation	07/11/23
County Board	07/18/23

Signature on File

7/31/23

DATE

SUPPORTING DATA FOR  
 AMENDMENT TO RESOLUTION DT-R-0242-21  
 TO H&H ELECTRIC COMPANY  
 TRAFFIC SIGNAL MAST ARM REPLACEMENTS  
 SECTION 21-TSMAR-01-GM  
 (TO INCREASE CONTRACT BY: \$1,098.82; +0.18%)  
 (CUMULATIVE INCREASE: \$12,598.82; +2.06%)

<u>NAME</u>	<u>BID AMOUNT</u>
H&H Electric Company	\$612,103.55
Thorne Electric, Inc.	\$619,832.94
Builders Paving, LLC	\$620,231.20

Current Contract Amount:	\$623,603.55
Increase this Resolution:	\$1,098.82
Percent of Change:	+0.18%
Increase to Date:	\$12,598.82
Percent of Change:	+2.06%

Reason for Change:

**Utility Exploration** **\$1,098.82**

Utility conflicts near the mast arm foundation at Addison Road and Potter Street.

Net Addition:	\$1,098.82
New Contract Total Amount:	<u>\$624,702.37</u>



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 05/26/2023

Bid/Contract/PO #: 22-DCITS-01-TL

Company Name: <b>H&amp;H Electric Co.</b>	Company Contact: <b>Louie Veneziano</b>
Contact Phone: <b>708-453-2222</b>	Contact Email: <b>louie.veneziano@hh-electric.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Louie Veneziano

Title President

Date 06/26/2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



## Change Order

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** 23-2286

**Agenda Date:** 7/11/2023

**Agenda #:** 21.C.

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DT-R-0172C-22

AMENDMENT TO RESOLUTION DT-R-0172B-22  
ISSUED TO K-FIVE CONSTRUCTION CORPORATION  
2022 PAVEMENT MAINTENANCE (SOUTH) PROGRAM  
SECTION 22-PVMTC-18-GM  
(CONTRACT INCREASE \$150,000.00; +3.19%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0172B-22 on November 8, 2022, Resolution DT-R-0172A-22 on May 10, 2022 and DT-R-0172-22 on April 12, 2022; and

WHEREAS, a contract was awarded by County Board Resolution DT-R-0172-22 to K-Five Construction Corporation for the 2022 Pavement Maintenance (South) Program, Section 22-PVMTC-18-GM; and

WHEREAS, as part of the contract specifications, provisions were included to account for changes in asphalt and fuel prices for the duration of the contract to allow for more competitive initial bidding; and

WHEREAS, due to local, regional, national and global market forces, the costs for bituminous materials and fuel have escalated since the contract was awarded and an adjustment in unit pricing is appropriate to reflect the indices posted by the Illinois Department of Transportation; and

WHEREAS, changes to the contract plans, pay items and/or contract quantities were necessary due to field conditions, as listed on the attached "Supporting Data for Amendment"; and

WHEREAS, the circumstances that necessitate the change in costs were not reasonably foreseeable at the time the contract was signed; and

WHEREAS, an adjustment in funding is in the best interest of the County and is authorized by law.



NOW, THEREFORE, BE IT RESOLVED that that the DuPage County Board adopt this Amendment to Resolution DT-R-0172B-22, issued to K-Five Construction Corporation to increase the funding in the amount of \$150,000.00, resulting in an amended contract of \$4,947,388.59 instead of and in place of a cost of \$4,797,388.59.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

# SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

kbs

5823-1-SERV

WHEATON, ILLINOIS 60187

DT-R-0172-22

PURCHASE ORDER NO.

REQUISITIONING AGENCY  
DuPage County Division of Transportation

SHIP TO ADDRESS

RESOLUTION NUMBER

Same  
NAME

06/27/2023

NAME  
421 N. County Farm Road

ADDRESS

DATE

ADDRESS  
Wheaton, IL 60187

CITY, STATE, ZIP

FUND			AGENCY			VENDOR NUMBER			EXPIRATION DATE			LAST INVOICE DATE			FOB		
						10843									Wheaton, IL		
ORGANIZATION	ACTIVITY	OBJECT	QUANTITY	UNIT OF PURCHASE	ITEM CODE	DESCRIPTION COMMODITY / CONTRACT						UNIT PRICE	EXTENSION				
1500-3550-53320						2022 Pavement Maintenance (South) Program							4,697,388.59				
						Section 22-PVMTC-18-GM											
						DT-R-0172A-22 - Scriveners Error											
						DT-R-0172B-22 - Increase - 2.13%							100,000.00				
						<b>Amendment</b>											
1500-3550-53320						DT-R-0172C-22 - Increase - 3.19%							150,000.00				
<b>TOTAL</b>													<b>\$4,947,388.59</b>				

REMIT TO:

K-Five Construction Corporation 999 Oakmont Plaza Drive, Suite 200, Westmont, IL 60559

COMMITTEE APPROVAL	DATE		
Transportation	07/11/23		
County Board	07/18/23		

Signature on File

7/3/23  
DATE

SUPPORTING DATA FOR  
 AMENDMENT TO RESOLUTION DT-R-0172-22  
 TO K-FIVE CONSTRUCTION CORPORATION  
 2022 PAVEMENT MAINTENANCE (SOUTH) PROGRAM  
 SECTION 22-PVMTC-18-GM  
 (TO INCREASE CONTRACT BY: \$150,000.00; +3.19%)

<u>NAME</u>	<u>BID AMOUNT</u>
K-Five Construction Corporation	\$4,697,388.59
R.W. Dunteman Company	\$4,824,000.00
Builders Paving, LLC	\$5,268,006.00

Current Contract Amount:	\$4,797,388.59
Increase this Resolution:	\$150,000.00
Percent of Change:	+3.19%
 Increase to Date:	 \$250,000.00
Percent of Change:	+5.32%

Reason for Change:

**Bituminous Materials Cost Adjustment** **\$23,731.31**

The contract included a provision for an adjustment for the cost of bituminous materials based on indices posted by the Illinois Department of Transportation.

**Fuel Cost Adjustment** **\$5,505.02**

The contract included a provision for an adjustment for the cost of fuel based on indices posted by the Illinois Department of Transportation.

**Yackley Full Depth Patching** **\$20,232.00**

Patching used near Burlington Bridge due to poor condition of base.

**Yackley & IL 34 Detector Loops**

Loops were relocated at IDOT's request for the north and south legs of Yackley & Ogden Avenue. **\$25,000.00**

**Yackley Guardrail Stabilization**

Stone and asphalt placed to stabilize guardrail after curb replacement along Burlington Bridge. **\$16,863.00**

**Yackley Sewer Disconnect**

Concrete collar placed around disconnected sewer pipe. **\$12,144.27**

**Hobson Bike Path Restoration**

Stone screenings placed near curb ramp improvements to meet ADA requirements. **\$6,374.94**

**Miscellaneous Additions** **\$40,149.46**

Increases to various pay items including curb & gutter, sidewalk removal & replacement based on field measurements and unanticipated conditions.

Net Addition:	\$ 150,000.00
New Contract Total Amount:	<u>\$4,947,388.59</u>



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 7/5/23

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>K-Five Construction</b>	Company Contact: <b>Joe Bodzioch</b>
Contact Phone: <b>630-257-5600</b>	Contact Email: <b>estimating@k-five.net</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

**NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
Friends of Cindy Cronin Cahill	K-Five Construction	Check	\$500.00	6/2/2022
Citizens to Elect Jim Zay	K-Five Construction	Check	\$500.00	9/26/2022
Citizens to Elect Jim Zay	DuPage Materials	Check	\$500.00	9/26/2022

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

**Signature on File**

Printed Name

Robert G. Krug

Title

President

Date

7/5/2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages) page 1 of 2



## Transportation Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-R-0074-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.D.

---

**AGREEMENT  
BETWEEN THE COUNTY OF DU PAGE AND  
THE ILLINOIS PRAIRIE PATH, A NOT-FOR-PROFIT CORPORATION  
FOR THE MAINTENANCE AND STEWARDSHIP OF THE ILLINOIS PRAIRIE PATH**

WHEREAS, this agreement (“AGREEMENT”) is made and entered into by and between the County of DuPage (hereinafter “COUNTY”) and the Illinois Prairie Path, a not-for-profit-corporation (“IPPc”); and

WHEREAS, the COUNTY has acquired most portions of the former right-of-way of the Chicago, Aurora and Elgin Railway that lie within the corporate limits of the COUNTY; and

WHEREAS, the IPPc along with its volunteers transformed the former Chicago, Aurora, and Elgin Railway property into a transportation and recreation corridor now referred to as the ILLINOIS PRAIRIE PATH (“PATH”); and

WHEREAS, the PATH is used by the public primarily as a bicycle, foot and equestrian path; and

WHEREAS, the IPPc has worked for many years to enhance various aspects of the PATH including wayfinding, signage, landscaping, cleanliness, and promoting environmentalism, among other enhancements; and

WHEREAS, the IPPc desires to continue to preserve, promote, and enhance the trail experience for the people of DuPage County and the general public; and

WHEREAS, the COUNTY appreciates and desires to accept volunteer services to preserve, promote, and enhance the trail experience for the people of DuPage County and the general public; and

WHEREAS, the COUNTY agrees it will own, maintain and control all native gardens, benches, trash receptacles, kiosks, signs, structures, appurtenances and enhancements installed under previous agreements and permits unless otherwise specified herein.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board, that the Chair and Clerk of said Board be hereby directed and authorized to execute the above-referenced AGREEMENT; and

BE IT FURTHER RESOLVED that the County Clerk transmit an original of this Resolution and AGREEMENT to IPPc by and through the DuPage County Division of Transportation.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

**AGREEMENT  
BETWEEN THE COUNTY OF DU PAGE ILLINOIS  
AND  
THE ILLINOIS PRAIRIE PATH, A NOT-FOR-PROFIT CORPORATION**

This Agreement ("AGREEMENT") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the County of DuPage, an Illinois body politic and corporate, with offices at 421 North County Farm Road, Wheaton, Illinois 60187, ("COUNTY") and the Illinois Prairie Path, a not-for-profit corporation of the State of Illinois, P.O. Box 1086, Wheaton, Illinois 60189, ("IPPC").

**RECITALS**

WHEREAS, the COUNTY has acquired most portions of the former right-of-way of the Chicago, Aurora and Elgin Railway that lie within the corporate limits of the COUNTY; and

WHEREAS, the IPPC along with its volunteers transformed the former Chicago, Aurora, and Elgin Railway property into a transportation and recreation corridor now referred to as the ILLINOIS PRAIRIE PATH ("PATH"); and

WHEREAS, the PATH is used by the public primarily as a bicycle, foot and equestrian path; and

WHEREAS, the IPPC has worked for many years to enhance various aspects of the PATH including wayfinding, signage, landscaping, cleanliness, and promoting environmentalism, among other enhancements; and

WHEREAS, the IPPC desires to continue to preserve and enhance the trail experience for the people of DuPage County and the general public; and

WHEREAS, the COUNTY appreciates and desires to accept volunteer services to preserve and enhance the trail experience for the people of DuPage County and the general public; and

WHEREAS, the COUNTY agrees it will maintain and control all native gardens, benches, trash receptacles, kiosks, signs, structures, appurtenances and enhancements installed under previous agreements and permits unless otherwise specified herein; and



WHEREAS, the COUNTY is currently in the process of implementing a comprehensive Trails Plan ("TRAILS PLAN") to outline specific standards and guidelines governing future administration of the PATH related to maintenance, permitting, landscaping, trail crossings, monuments, vegetation, wayfinding and signage.

NOW THEREFORE, in consideration of the premises, the mutual covenants, terms and conditions herein set, the COUNTY and the IPPc agree as follows:

## **1.0 INCORPORATION OF RECITALS**

1.1 The foregoing preambles and recitals are hereby incorporated into and made a part of this AGREEMENT as substantive terms herein.

## **2.0 TERM**

2.1 This AGREEMENT is effective from the date fully executed by the parties and remains in full force and effect for ten (10) years. Either the COUNTY or the IPPc may terminate this AGREEMENT upon thirty-one (31) days written notice to the other party.

## **3.0 PERMITS**

3.1 The ownership of all items previously erected by the IPPc with permission from the COUNTY, either through permits or otherwise, is hereby conveyed to the County, as if by Bill of Sale, including, but not limited to all native gardens, benches, trash receptacles, kiosks, signs, structures or appurtenances on the Path.

3.2 The IPPc agrees to obtain a permit from the DuPage County Division of Transportation for any activity on the PATH for which a permit is required under the DuPage County Highway Rights-Of-Way Permit and Fee Ordinance and any future amendments to said ordinance. The permit will be obtained in accordance with the DuPage County Division of Transportation Highway Permit Application Procedures. For clarification, the IPPc may not install, place, or erect any native gardens, benches, trash receptacles, kiosks, signs, structures, or appurtenances on the PATH without a permit. The review and processing fees due from The IPPc for any permits obtained to improve or maintain amenities to the PATH pursuant to this AGREEMENT are hereby waived.

3.3 The IPPc shall be allowed to continue selling maps, memberships and trail related items on the PATH without obtaining a permit.

#### **4.0 SCOPE OF SERVICES PROVIDED BY THE IPPc**

4.1 Coordinate the IPPc volunteer efforts.

4.2 Promote the use and availability of the PATH to the public. Request and recommend, in writing, to the COUNTY the new installation, placement, or erection of benches, trash receptacles, kiosks, signs, structures, or appurtenances on the PATH.

4.3 Promote the conservation of and allowable use of the PATH to the public.

#### **5.0 RESPONSIBILITIES OF THE COUNTY**

5.1 Maintain, own and control all existing, furnished, placed, or constructed native gardens, benches, trash receptacles, kiosks, signs and/or other structures or appurtenances previously installed on the PATH by the IPPc either under permit or prior agreement.

5.2 Review all requests and recommendations submitted in writing by the IPPc for the new installation, placement, or erection of benches, trash receptacles, kiosks, signs, structures, or appurtenances on the PATH. All IPPc's recommendations deemed by the COUNTY to be in accordance with the TRAILS PLAN, and that the COUNTY subsequently approves, will be paid for by the COUNTY. Once installed, the COUNTY will own, operate and maintain these approved structures.

5.3 COUNTY will complete the TRAILS PLAN some time in 2023, and all permits issued for any event, structure, plantings, or other appurtenances on the PATH will be issued in accordance with the TRAILS PLAN.

#### **6.0 MODIFICATION OR AMENDMENT**

6.1 The terms and conditions of this AGREEMENT may only be amended, modified or supplemented by written mutual agreement of the parties. The COUNTY and The IPPc agree no oral change or modification of this AGREEMENT shall be allowed.

**7.0 ASSIGNMENT**

7.1 The terms and conditions of this AGREEMENT shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. This AGREEMENT shall not be assigned by either party without the written consent of the other party.

**8.0 GOVERNING LAW**

8.1 This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Illinois.

**9.0 SEVERABILITY**

9.1 The invalidity or enforceability of any of the provisions of this AGREEMENT shall not affect the validity or enforceability of the remainder of this AGREEMENT.

**10.0 ENTIRE AGREEMENT**

10.1 This AGREEMENT represents the entire AGREEMENT between the parties and supersedes all previous communications or understandings, whether oral or written.

**11.0 NOTICES**

11.1 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; or (b) served by certified mail, properly addressed with postage prepaid. Notices served personally shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this paragraph, and without compliance to the amendment procedures set forth in paragraph 7.0 above.

11.2 Any notice required hereunder shall be deemed properly given to the party to be notified at the time it is personally delivered or mailed by certified mail, return receipt requested to the party's address. The address of each party is as specified below; either party may change its address for receiving notices by giving

notice thereof in compliance with the terms of this subsection.

**County of DuPage Division of Transportation:**

421 N. County Farm Road

Wheaton, IL 60187

ATTN: Christopher C. Snyder, P.E.

Director of Transportation/County Engineer

Phone: 630-407-6900

Email: [Christopher.snyder@dupageco.org](mailto:Christopher.snyder@dupageco.org)

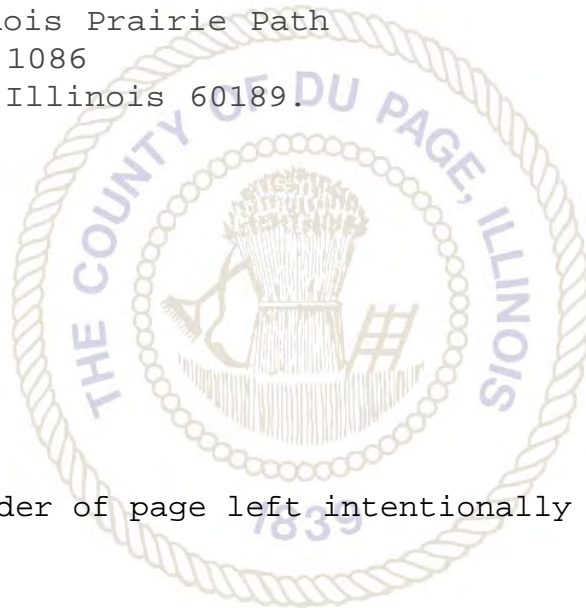
**FOR THE IPPc:**

Deliver personally to any officer or director of The IPPc, or if by mail to:

The Illinois Prairie Path

P.O. Box 1086

Wheaton, Illinois 60189.



(Remainder of page left intentionally blank)

IN WITNESS WHEREOF, the parties executed this AGREEMENT as of the date first written above.

COUNTY OF DU PAGE

THE ILLINOIS PRAIRIE PATH,

Signature on File

\_\_\_\_\_  
Deborah Conroy, Chair  
DuPage County Board

Signature \_\_\_\_\_

ERIK SPANDE  
Print Name

PRESIDENT  
Title

ATTEST:

ATTEST:

\_\_\_\_\_  
Jean Kaczmarek, County Clerk

Signature on File

Signature \_\_\_\_\_

Chris Burke  
Print Name

\_\_\_\_\_  
Title



# Transportation Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

**File #:** DT-R-0075-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.E.

**CONDEMNATION AUTHORIZATION FOR  
RIGHT-OF-WAY ACQUISITION FOR  
CH 3/WARRENVILLE ROAD OVER EAST BRANCH DU PAGE RIVER  
SECTION 14-00124-04-BR**

WHEREAS, the County of DuPage has previously authorized the DuPage County Director of Transportation/County Engineer, or his designee, per DT-036-95 and amendments thereto, to negotiate and enter into contracts on behalf of the County with owners of real property for the acquisition of necessary property interests for projects; and

WHEREAS, the DuPage County Director of Transportation/County Engineer has previously notified the County Board of projects known to require land acquisition in the annual and five-year capital plan as part of the budget process; and

WHEREAS, CH 3/Warrenville Road over East Branch DuPage River, Section 14-00124-04-BR, has been identified as a project that requires land acquisition (hereinafter “PROJECT”); and

WHEREAS, it has been determined that the following parcels are necessary for said PROJECT and are generally depicted on Exhibit A and B attached hereto:

Parcel #	Owner	PIN #	As Shown On Exhibit
0002 (Fee Simple)	Kathleen M. Ballein	08-03-103-059	A
0002TE-A&B (Temp Easement)	Kathleen M. Ballein	08-03-103-059	B

WHEREAS, the DOT has determined that in order to provide for the safety of the motoring public and the free and unrestricted flow of public traffic, it is necessary to replace the Warrenville Road Bridge over the East Branch DuPage River due to its condition and imposes restricted weight limits.

NOW, THEREFORE, BE IT RESOLVED, that it is hereby determined by the DuPage County Board that the public highway commonly referred to as Warrenville Road and more specifically referred to as DuPage County Highway 3 (over East Branch of DuPage River), Section 14-00124-04-BR, be improved, laid out, established, constructed and maintained on the real property described as follows which Exhibits are attached hereto and incorporated herein and that said improved roadway be used, occupied, improved and developed for public highway purposes in a manner necessary for said use as a public highway:

Parcel #	Owner	PIN #	As Shown On Exhibit
0002 (Fee Simple)	Kathleen M. Ballein	08-03-103-059	A
0002TE-A&B (Temp Easement)	Kathleen M. Ballein	08-03-103-059	B

BE IT FURTHER RESOLVED, that it is hereby determined by the DuPage County Board that it is necessary for the County of DuPage to acquire the above-stated legal interests in the real property described in the preceding paragraph and that said real property is necessary for public highway purposes, and the real property described herein is located wholly within the corporate boundaries of the County of DuPage; and

BE IT FURTHER RESOLVED, that the County of DuPage, through the DuPage County Director of Transportation/County Engineer, or his designee, has acted in good faith in negotiating with the owners of the real properties for the necessary legal interests and possession of said real properties legally described hereinabove and has been unable to reach an agreement; and

BE IT FURTHER RESOLVED, that the County Board hereby authorizes the above-described properties to be acquired by the County of DuPage through condemnation and authorizes, empowers and directs the State’s Attorney of DuPage County to institute condemnation proceedings in a court of competent jurisdiction to acquire the necessary legal interests and possession of said real properties in the name of the County of DuPage in accordance with 605 Illinois Compiled Statutes 5/5-801 and in accordance with the eminent domain laws of the State of Illinois; and

BE IT FURTHER RESOLVED that this Resolution shall take effect and be in full force from the date of its passage.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

## EXHIBIT A

Route: F.A.U. Rt. 1479 Warrenville Road  
Section: 14-00124-04-BR  
County: DuPage  
Job No.: C-91-175-15  
Parcel: 0002  
Stations: 215+69.80 to 217+14.49  
P.I.N.: 08-03-103-059

### PARCEL DESCRIPTION

The south 10.00 feet of Lot 52 in Arboretum Woods, recorded April 21, 1978 as Document R78-33315, being a Subdivision of part of the North Half of Section 3, Township 38 North, Range 10 East of the Third Principal Meridian, in DuPage County, Illinois.

Said parcel contains 0.033 acres, more or less.



## EXHIBIT B

Route: F.A.U. Rt. 1479 Warrenville Road  
Section: 14-00124-04-BR  
County: DuPage  
Job No.: C-91-175-15  
Parcel: 0002 TE-A  
Stations: 215+69.80 to 216+00.01  
P.I.N.: 08-03-103-059

### PARCEL DESCRIPTION

That part of Lot 52 in Arboretum Woods, recorded April 21, 1978 as Document R78-33315, being a Subdivision of part of the North Half of Section 3, Township 38 North, Range 10 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, NAD '83 (2011), East Zone, with a combined factor of 0.9999997935, described as follows:

Commencing at the southwest corner of said Lot 52; Thence North 01 Degree 34 Minutes 21 Seconds West, 10.00 feet along the west line of said Lot 52, also being the east right of way line of White Birch Drive, to the point of beginning; Thence, continuing along the last described line the following two courses:

Thence North 01 Degree 34 Minutes 21 Seconds West, 14.09 feet to a point of curvature; Thence Northerly along a curve to the left, 40.95 feet, said curve having a radius of 542.44 feet, chord bearing and distance of North 03 Degrees 38 Minutes 20 Seconds West, 40.94 feet; Thence North 88 Degrees 25 Minutes 39 Seconds East, 31.67 feet; Thence South 01 Degree 35 Minutes 35 Seconds East, 55.00 feet to a line that is 10.00 feet north and parallel to the south line of said Lot 52, also being the existing North right of way line of Warrenville Road; Thence South 88 Degrees 25 Minutes 39 Seconds, 30.23 feet along said parallel line to the point of beginning.

Said parcel contains 0.039 acres, more or less.

## EXHIBIT B

Route: F.A.U. Rt. 1479 Warrenville Road  
Section: 14-00124-04-BR  
County: DuPage  
Job No.: C-91-175-15  
Parcel: 0002 TE-B  
Stations: 217+00.01 to 217+14.49  
P.I.N.: 08-03-103-059

### PARCEL DESCRIPTION

That part of Lot 52 in Arboretum Woods, recorded April 21, 1978 as Document R78-33315, being a Subdivision of part of the North Half of Section 3, Township 38 North, Range 10 East of the Third Principal Meridian, in DuPage County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, NAD '83 (2011), East Zone, with a combined factor of 0.9999997935, described as follows:

Commencing at the southeast corner of said Lot 52; Thence North 01 Degree 34 Minutes 21 Seconds West, along the east line of said Lot 52, 10.00 feet to a line parallel with the south line of said Lot 52, said south line also being the existing North right of way line of Warrenville road, for the point of beginning; Thence South 88 Degrees 25 Minutes 39 Seconds West along said parallel line, 14.47 feet; Thence North 01 Degree 35 Minutes 35 Seconds West, 90.00 feet; Thence North 88 Degrees 25 Minutes 39 Seconds East, 14.50 feet to the east line of said Lot 52; Thence South 01 Degree 34 Minutes 21 Seconds East along said East line, 90.00 feet to the point of beginning.

Said parcel contains 0.030 acres, more or less.



## Transportation Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-R-0076-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.F.

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GRANT OF EASEMENT FROM COUNTY OF DUPAGE  
TO THE CITY OF AURORA  
LOCAL GOVERNMENT PROPERTY TRANSFER ACT

WHEREAS, the County of DuPage (“COUNTY”) owns real property located at the southwest corner of Bilter Road and N. Eola (DuPage County Highway 14), as depicted in the attached Plat of Easement; and

WHEREAS, the “19’ City’s Easement” depicted on the Plat of Easement is necessary for the City of Aurora (“CITY”) to construct a right turn lane and a sidewalk; and

WHEREAS, it is in the best interest of the COUNTY and the CITY that the COUNTY grant said Easement to the CITY for public use; and

WHEREAS, the COUNTY and the CITY are municipalities under Section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/1(c) (hereinafter referred to as the “Transfer Act”); and

WHEREAS, Section 2 of the Transfer Act authorizes a municipality (COUNTY), pursuant to a resolution passed by a two-thirds vote of the members of its corporate authority, to convey property, including an easement, to a municipality (CITY) when it is necessary or convenient for the municipality (CITY) to use, occupy or improve the property in the making of any public improvement or for a public purpose by the transferee municipality (CITY) if the municipality (CITY) has passed an ordinance making such a finding; and

WHEREAS, the CITY on June 27, 2023, passed Ordinance No. 023-048 “that the City Council finds it necessary or convenient for it to obtain an easement over the property to use, occupy or improve for the purpose of constructing a right turn lane and a sidewalk upon;” as depicted on the Plat of Easement.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County of DuPage shall grant the City of Aurora the “19’ City’s Easement” depicted on the attached Plat of Easement, Exhibit A, and the City of Aurora shall be responsible for recording said Plat of Easement.

Enacted and approved this 18<sup>th</sup> day of July, 2023 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

**LEGAL DESCRIPTION OF 19 FOOT WIDE CITY'S EASEMENT:**

THE NORTHERLY AND NORTHEASTERLY 19.00 FEET OF THE FOLLOWING DESCRIBED PROPERTY:

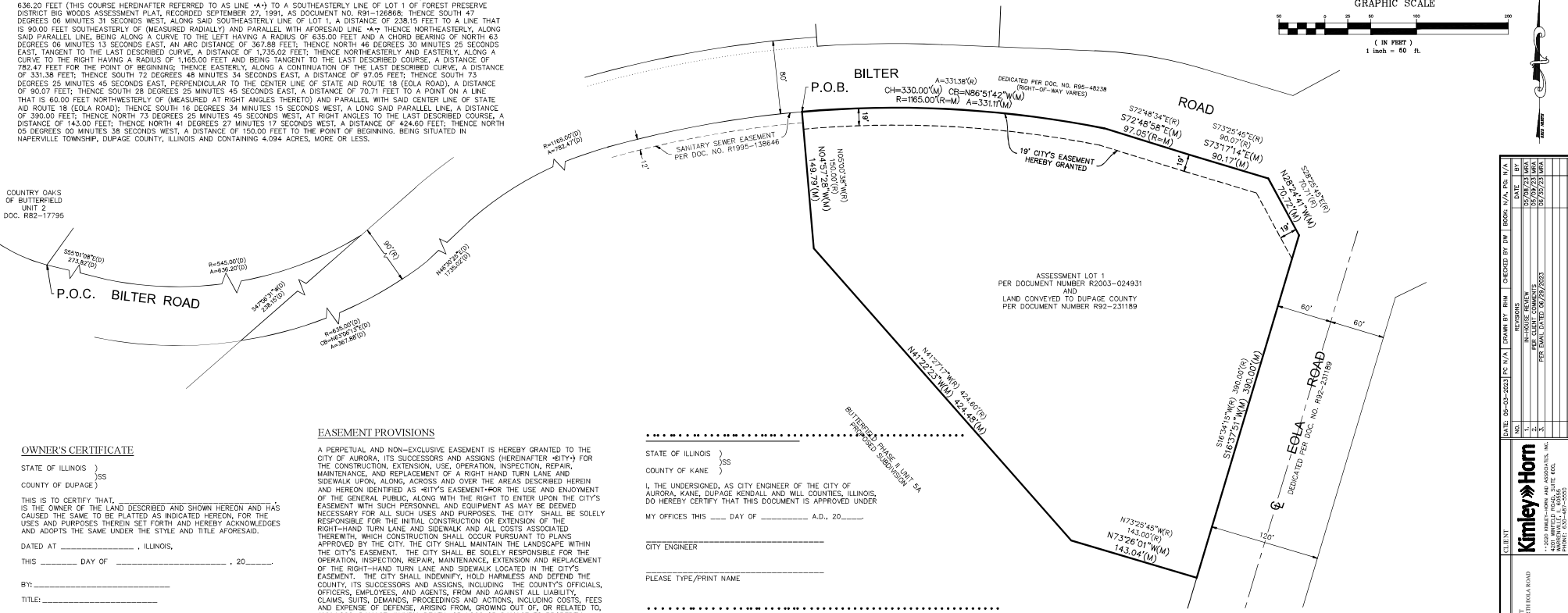
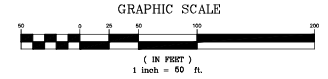
THAT PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE MOST SOUTHERLY CORNER OF UNIT NO. 2, COUNTRY OAKS OF BUTTERFIELD, A SUBDIVISION OF PART OF SECTION 6, TOWNSHIP AND RANGE AFORESAID, RECORDED AS DOCUMENT NO. R82-17795; THENCE SOUTH 59 DEGREES 01 MINUTE 08 SECONDS EAST, A DISTANCE OF 273.82 FEET; THENCE SOUTHEASTERLY AND NORTHEASTERLY, ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 545.00 FEET AND BEING TANGENT TO THE LAST DESCRIBED COURSE, A DISTANCE OF 636.20 FEET (THIS COURSE HEREINAFTER REFERRED TO AS LINE A-A') TO A SOUTHEASTERLY LINE OF LOT 1 OF FOREST PRESERVE DISTRICT BIG WOODS ASSESSMENT PLAT, RECORDED SEPTEMBER 27, 1991, AS DOCUMENT NO. R91-120668; THENCE SOUTH 47 DEGREES 04 MINUTES 31 SECONDS WEST, ALONG SAID SOUTHEASTERLY LINE OF LOT 1, A DISTANCE OF 238.15 FEET TO A LINE THAT IS 90.00 FEET SOUTHEASTERLY OF (MEASURED RADIIALLY) AND PARALLEL WITH AFORESAID LINE A-A'; THENCE NORTHEASTERLY, ALONG SAID PARALLEL LINE, BEING ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 636.00 FEET AND A CHORD BEARING OF NORTH 63 DEGREES 04 MINUTES 13 SECONDS EAST, AN ARC DISTANCE OF 367.89 FEET; THENCE NORTH 48 DEGREES 20 MINUTES 25 SECONDS EAST, TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 1,735.02 FEET; THENCE NORTHEASTERLY AND EASTERLY, ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1,145.00 FEET AND BEING TANGENT TO THE LAST DESCRIBED COURSE, A DISTANCE OF 782.47 FEET FOR THE POINT OF BEGINNING; THENCE EASTERLY, ALONG A CONTINUATION OF THE LAST DESCRIBED CURVE, A DISTANCE OF 331.38 FEET; THENCE SOUTH 72 DEGREES 48 MINUTES 34 SECONDS EAST, A DISTANCE OF 97.05 FEET; THENCE SOUTH 73 DEGREES 25 MINUTES 45 SECONDS EAST, PERPENDICULAR TO THE CENTER LINE OF STATE AID ROUTE 18 (EOLA ROAD), A DISTANCE OF 90.07 FEET; THENCE SOUTH 28 DEGREES 25 MINUTES 45 SECONDS EAST, A DISTANCE OF 70.71 FEET TO A POINT ON A LINE THAT IS 60.00 FEET NORTHWESTERLY OF (MEASURED AT RIGHT ANGLES THERETO) AND PARALLEL WITH SAID CENTER LINE OF STATE AID ROUTE 18 (EOLA ROAD); THENCE SOUTH 16 DEGREES 34 MINUTES 15 SECONDS WEST, A LONG SAID PARALLEL LINE, A DISTANCE OF 390.00 FEET; THENCE NORTH 73 DEGREES 25 MINUTES 45 SECONDS WEST, AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 143.00 FEET; THENCE NORTH 41 DEGREES 27 MINUTES 17 SECONDS WEST, A DISTANCE OF 424.60 FEET; THENCE NORTH 03 DEGREES 00 MINUTES 38 SECONDS WEST, A DISTANCE OF 152.00 FEET TO THE POINT OF BEGINNING, BEING SITUATED IN NAPERVILLE TOWNSHIP, DUPAGE COUNTY, ILLINOIS AND CONTAINING 4.094 ACRES, MORE OR LESS.

COUNTRY OAKS OF BUTTERFIELD UNIT 2 DOC. R82-17795

**PLAT OF EASEMENT**

PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

COUNTY RESOLUTION PASSED ON \_\_\_\_\_  
CITY RESOLUTION PASSED ON \_\_\_\_\_



**EASEMENT PROVISIONS**

A PERPETUAL AND NON-EXCLUSIVE EASEMENT IS HEREBY GRANTED TO THE CITY OF AURORA, ITS SUCCESSORS AND ASSIGNS (HEREINAFTER "CITY") FOR THE CONSTRUCTION, EXTENSION, USE, OPERATION, INSPECTION, REPAIR, MAINTENANCE, AND REPLACEMENT OF A RIGHT-HAND TURN LANE AND SIDEWALK UPON, ALONG, ACROSS AND OVER THE AREAS DESCRIBED HEREIN AND HEREON IDENTIFIED AS "CITY'S EASEMENT" FOR THE USE AND ENJOYMENT OF THE GENERAL PUBLIC, ALONG WITH THE RIGHT TO ENTER UPON THE CITY'S EASEMENT WITH SUCH PERSONNEL AND EQUIPMENT AS MAY BE DEEMED NECESSARY FOR ALL SUCH USES AND PURPOSES. THE CITY SHALL BE SOLELY RESPONSIBLE FOR THE INITIAL CONSTRUCTION OR EXTENSION OF THE RIGHT-HAND TURN LANE AND SIDEWALK AND ALL COSTS ASSOCIATED THEREWITH, WHICH CONSTRUCTION SHALL OCCUR PURSUANT TO PLANS APPROVED BY THE CITY. THE CITY SHALL MAINTAIN THE LANDSCAPE WITHIN THE CITY'S EASEMENT. THE CITY SHALL BE SOLELY RESPONSIBLE FOR THE OPERATION, INSPECTION, REPAIR, MAINTENANCE, EXTENSION AND REPLACEMENT OF THE RIGHT-HAND TURN LANE AND SIDEWALK LOCATED IN THE CITY'S EASEMENT. THE CITY SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND THE COUNTY, ITS SUCCESSORS AND ASSIGNS, INCLUDING THE COUNTY'S OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, FROM AND AGAINST ALL LIABILITY, CLAIMS, SUITS, DEMANDS, PROCEEDINGS AND ACTIONS, INCLUDING COSTS, FEES AND EXPENSE OF DEFENSE, ARISING FROM, GROWING OUT OF, OR RELATED TO, ANY LOSS, DAMAGE, INJURY, DEATH, OR LOSS OR DAMAGE TO PROPERTY RESULTING FROM, OR CONNECTED WITH, THE CITY'S NEGLIGENCE OR WILLFUL ACTS, ERRORS OR OMISSIONS UNDER ITS OBLIGATION FOR THE OPERATION, INSPECTION, REPAIR, MAINTENANCE AND REPLACEMENT OF THE RIGHT-HAND TURN LANE AND SIDEWALK CONSTRUCTED WITHIN THE CITY'S EASEMENT.

COUNTY RETAINS THE RIGHT TO USE THE EASEMENT IN SUCH MANNER AS IS NECESSARY AND APPROPRIATE, SPECIFICALLY INCLUDING FOR THE PURPOSES OF PUBLIC AND PRIVATE UTILITY INSTALLATIONS, PROVIDED THAT NO PERMANENT OBSTRUCTION OR STRUCTURE SHALL BE ERRECTED OR LOCATED OVER SAID EASEMENT, NOR SHALL ANY OTHER ACTS BE UNDERTAKEN THAT UNREASONABLY INTERFERE WITH THE INTENDED USE THEREOF AS A RIGHT-HAND TURN LANE AND SIDEWALK. THE EASEMENT AND ITS TERMS ARE GRANTED AND AGREED TO IN COMPLIANCE WITH THE INTERGOVERNMENTAL COOPERATION ACT AND THE LOCAL GOVERNMENT PROPERTY TRANSFER ACT.

**ABBREVIATIONS**

- N = NORTH
- S = SOUTH
- E = EAST
- W = WEST
- (R) = RECORD BEARING OR DISTANCE
- (M) = MEASURED BEARING OR DISTANCE
- (C) = CALCULATED BEARING OR DISTANCE
- (D) = DEED BEARING OR DISTANCE
- B.S.L. = BUILDING SETBACK LINE
- U.L. = UTILITY EASEMENT
- D.E. = DRAINAGE EASEMENT
- P.L. = PUBLIC UTILITY EASEMENT
- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- P.U. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT

**LINE LEGEND**

- PARENT TRACT BOUNDARY LINE
- ADJACENT LAND PARCEL LINE
- EXISTING EASEMENT LINE
- EASEMENT HEREBY GRANTED
- CENTERLINE
- BUILDING SETBACK LINE
- SECTION LINE

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF KANE )

I, THE UNDERSIGNED, AS CITY ENGINEER OF THE CITY OF AURORA, KANE, DUPAGE, KENDALL AND WILL COUNTIES, ILLINOIS, DO HEREBY CERTIFY THAT THIS DOCUMENT IS APPROVED UNDER MY OFFICES THIS \_\_\_\_ DAY OF \_\_\_\_\_ A.D., 20\_\_\_\_

\_\_\_\_\_  
CITY ENGINEER

PLEASE TYPE/PRINT NAME \_\_\_\_\_

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF DUPAGE )

I, THE UNDERSIGNED, AS THE RECORDER OF DEEDS FOR DUPAGE COUNTY DO HEREBY CERTIFY THAT INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDERS OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE \_\_\_\_ DAY OF \_\_\_\_\_ A.D., 20\_\_\_\_ AT \_\_\_\_\_ O'CLOCK \_\_\_\_M.

\_\_\_\_\_  
RECORDER OF DEEDS

PLEASE TYPE / PRINT NAME \_\_\_\_\_

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF KANE )

THIS IS TO CERTIFY THAT THE ABOVE PLAT CORRECTLY REPRESENTS THE GRANT OF EASEMENT DEPICTED HEREON, AND

ACCEPTED BY RESOLUTION NUMBER \_\_\_\_\_ A PROPER RESOLUTION ADOPTED BY THE AURORA CITY COUNCIL ON \_\_\_\_\_ 2023.

\_\_\_\_\_  
CITY CLERK

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF KANE )

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF GRANTING SAID PROPERTY TO THE CITY OF AURORA FOR A CITY'S EASEMENT, AND THAT THIS PLAT ACCURATELY DEPICTS SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 20\_\_\_\_

\_\_\_\_\_  
DANIEL W. WALTER  
IL PROFESSIONAL LAND SURVEYOR NO. 3585  
LICENSE EXPIRES 11/30/24

\_\_\_\_\_  
DANIEL W. WALTER, P.L.S.  
PROJECT MANAGER  
COMPASS SURVEYING LTD.  
LAND SURVEYOR CORPORATION NO. 184-002778  
LICENSE EXPIRES 4/30/2025

**OWNER'S CERTIFICATE**

STATE OF ILLINOIS )  
                                  )SS  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT \_\_\_\_\_ IS THE OWNER OF THE LAND DESCRIBED AND SHOWN HEREON AND HAS CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

DATED AT \_\_\_\_\_, ILLINOIS,  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
TITLE: \_\_\_\_\_

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_

(TITLE) \_\_\_\_\_  
AND \_\_\_\_\_  
(TITLE) \_\_\_\_\_

OF \_\_\_\_\_ WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE OF OWNERSHIP, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY FOR THE USES AND PURPOSES THEREIN SET FORTH AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND NOTARIAL SEAL  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

BY: \_\_\_\_\_  
NOTARY PUBLIC

Development Data Table: Plat of Dedication		
Description	Value	Unit
a) Tax/Parcel Identification Number(s) 07-05-105-002 ASSESSMENT LOT 1 OF BUTTERFIELD, DUPAGE COUNTY ILLINOIS RECORDED JANUARY 22, 2003 AS DOCUMENT R2003-024931		
b) Easement being Dedicated	0.256 Acres	
	11,155 Square Feet	

NO.	DATE	BY	BOOK	P.A.	P.C.	NO.	DATE	BY	BOOK	P.A.	P.C.
1	02/29/23	DKA				1	02/29/23	DKA			
2	05/25/23	DKA				2	05/25/23	DKA			

**Kimley-Horn**  
INCORPORATED  
4200 WENTZLE ROAD, SUITE 400,  
NAPERVILLE, ILLINOIS 60563  
TEL: 630.251.1100  
WWW.KIMLEY-HORN.COM

**COMPASS SURVEYING LTD.**  
ALTA SURVEYING CORPORATION  
261 GINGER WOODS PARKWAY, SUITE 100  
AURORA, IL 60502  
PHONE: (630) 251-6667 FAX: (630) 251-6668 EMAIL: DORNING@COMPASSURV.COM



## Transportation Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-R-0077-23

**Agenda Date:** 7/11/2023

**Agenda #:** 21.G.

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LETTER OF UNDERSTANDING  
BETWEEN THE COUNTY OF DU PAGE, ILLINOIS  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS ALONG IL  
56/BUTTERFIELD ROAD STATE SECTION (56&57) R-4  
(NO COUNTY COST)

WHEREAS, the State of Illinois Department of Transportation (hereinafter referred to as STATE), and the County of DuPage (hereinafter referred to as COUNTY), endeavor to improve a segment of Illinois 56/Butterfield Road, from west of Illinois 53 to west of I-355 and at Illinois 53, including replacement of the bridge carrying Illinois 56 multi-use path over the East Branch of the DuPage River, (referred to as the "PROJECT"); and

WHEREAS, the COUNTY agrees following construction of the multi-use path bridge, to own, operate and maintain this bridge; and

WHEREAS, a cooperative Letter of Understanding is appropriate and such an Agreement is authorized by Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq*; and

WHEREAS, the PARTIES, by this Letter of Understanding establish their respective responsibilities toward the PROJECT as proposed; and

WHEREAS, the Letter of Understanding must be executed before construction of the PROJECT can begin.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board, that the Chair and Clerk of said Board are hereby directed and authorized to execute the attached Letter of Understanding with the STATE; and

BE IT FURTHER RESOLVED those two (2) original copies of this resolution and the Letter of Understanding be sent to the STATE, by and through the Division of Transportation.

Enacted and approved this 18th day of July, 2023 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

FAP 870 IL 53  
FAP 365 IL 56  
W of IL 53 to W of I-355 & at IL 53  
State Section: (56&57)R-4  
DuPage County  
Job No. : C-91-612-11  
Contract No.: 60P75  
LU-122-015

## LETTER OF UNDERSTANDING

This Letter of Understanding, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023 A.D.,  
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF  
TRANSPORTATION, hereinafter called the STATE, and THE COUNTY OF DUPAGE of the State  
of Illinois, hereinafter called the COUNTY.

### WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety to the  
motoring public, is desirous of improving approximately 6,739 lineal feet of FAP 365 / IL 56 from  
W of IL 53 to W of I-355 & at IL 53, STATE Section (56&57)R-4, STATE Job No.: C-91-612-11,  
State Contract Number 60P75 as follows:

The scope of work for the project consists of reconstruction of the intersection of IL 53 at IL 56  
and approach roadway in all directions to provide three - 12-foot lanes on IL 56 from its current  
two 12-foot lanes with raised medians. Additionally, dual left turn lanes and a right turn lane will be  
constructed at each leg on the IL 56 and IL 53 intersection. The project also includes rehabilitation  
of the existing bridge (SN 022-0057) over the East Branch of the DuPage River on IL 56 and a  
new multi-use path on the north side of IL 56 just north of existing bridge to accommodate the  
proposed multi use path. The existing storm sewer and drainage system will be removed and  
replaced which includes multiple box culverts along the south side of IL 56 from Arboretum Road



to IL 53. A 1,500-foot-long ground mounted noise abatement wall will be constructed along IL 56 from Gray Avenue to Bob O' Link Road. The proposed improvements will include pedestrian and bicyclist accommodations, including a multi-use path on the north side of Illinois 56 from Arboretum Road to Lloyd Avenue and traffic modernization of existing traffic signals at the intersections of IL 56 / IL 53 and IL 56 / Lloyd Avenue as well as two interconnect systems to provide traffic flow progression and any other work necessary to complete the improvement in accordance with the approved plans and specifications; and

WHEREAS, the COUNTY has agreed to own, operate and maintain the proposed new multi-use path bridge (SN 022-P069), bridge deck, superstructure and structure, the bridge approaches, and the bridge retaining walls as shown in Exhibit D.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction and engineering costs associated with the improvement.
3. All COUNTY owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Letter of Understanding, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530).

4. Upon final field inspection of the improvement and so long as IL 56 is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the structural integrity of the proposed noise wall between Gray Avenue and Bob O 'Link Road on the north side of IL 56, the roadside traffic face of the traffic noise abatement wall, the median, the through traffic lanes, the left-turn lanes and right turn lanes, the curb and gutter or stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.
5. Upon final field inspection and acceptance, the COUNTY agrees to own, operate, and maintain the proposed new multi-use path bridge (SN 022-P069) including the bridge deck superstructure and substructure, the bridge approaches, and the bridge retaining walls, as shown in Exhibit D and all existing and relocated COUNTY owned utilities including appurtenances thereto.
6. The COUNTY has adopted a resolution, will send a letter, or sign the Plan Approval page, which is part of this document, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared.
7. Under penalties of perjury, the COUNTY certifies that its correct Federal Tax Identification number is 36-6006551 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

DuPage County  
421 N. County Farm Road  
Wheaton, IL 60187

Obligations of the STATE and the COUNTY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This Letter of Understanding and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the Letter of Understanding.

This Letter of Understanding shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

DUPAGE COUNTY

By: \_\_\_\_\_  
(Signature)

Attest:

\_\_\_\_\_  
Jean Kaczmarek, County Clerk

(SEAL)

By: Deborah A. Conroy  
(Print or Type)

Title: Chair, DuPage County Board

Date: \_\_\_\_\_

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Jose Rios, P.E.  
Region One Engineer

Date: \_\_\_\_\_

Job No.: C-91-612-11  
Agreement No.: LU-122-015

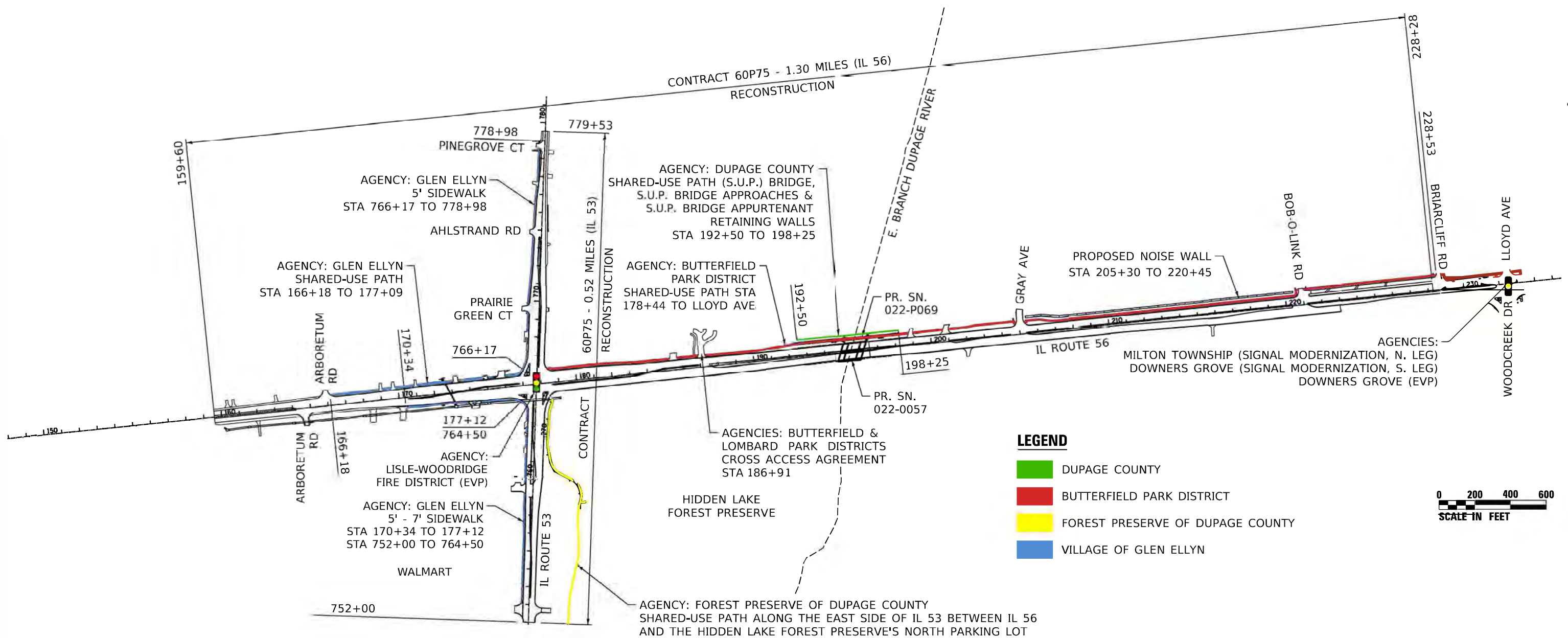
PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAP IL 56, Contract No. 60P75, State Section (56&57)R-4 , the COUNTY agrees to that portion of the plans and specifications relative to the COUNTY 's financial and maintenance obligations described herein, prior to the STATE's advertising for the afore described proposed improvement.

Approved \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**CONTRACT 60P75 – IL ROUTE 56  
W OF IL ROUTE 53 TO W OF I-355 & AT IL ROUTE 53**

**EXHIBIT D**