

SECTION 7 - BID FORM PRICING

Bidder shall provide pricing for Sections 1 – 3. Hourly rates shall include overhead. Quantity listed are canvassing quantities. Goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	RATE	EXTENDED PRICE
SECTION 1: Hourly Rates					
Glazing Work					
1	Hourly Rates - Normal Hours M - F 6:30 am - 4:30 pm	HR	100	\$ 225.00	\$22,500.00
2	Hourly Rates - After Normal Hours and Saturday	HR	16	\$ 324.00	\$5,184.00
3	Hourly Rates - Sundays and Holidays	HR	16	\$ 324.00	\$5,184.00
Board Up Services					
4	Hourly Rates - Normal Hours M - F 6:30 am - 4:30 pm	HR	100	\$ 225.00	\$22,500.00
5	Hourly Rates - After Normal Hours and Saturday	HR	16	\$ 324.00	\$5,184.00
6	Hourly Rates - Sundays and Holidays	HR	16	\$ 324.00	\$5,184.00
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 2: Materials					
SG2 1" nominal glazing assembly consists of two (2) outer lites of 3/16" full tempered clear glass with two-(2) interlayer of polycarbonate bonded into a single unit with manufacturers propriety interlayer.					
7	SG2 1" Nominal Glazing Assembly - SG2 34"x16-3/4"	EA	2	\$1,365.00	\$2,730.00
8	SG2 1" Nominal Glazing Assembly - SG2 16"x16-3/4"	EA	2	\$903.00	\$1,806.00
9	(1/4" GRAY ANNEALED GLASS – 1/2" AIR SPACE – 1/4" CLEAR ANNEALED GLASS) 41 3/8" X 27"	EA	2	\$206.00	\$416.00
The low e insulation glass, as originally specified, was ppg "T window"; 1/4" heat strengthened bronze glass on the exterior side, 1/2" air space, and 1/4" polished plate glass on the interior side.					
10	Glass for Admin. Building- PPG 58-1/4" x 81"	EA	2	\$1,006.00	\$2,012.00
11	Glass for Admin. Building- PPG 58" x 81"	EA	2	\$1,006.00	\$2,012.00
12	Glass for Admin. Building- PPG 39" x 81"	EA	2	\$680.00	\$1,360.00
13	Glass for Admin. Building- PPG 23-1/2" x 58-1/2"	EA	2	\$304.00	\$608.00
14	Glass for JOF-Clear Tempered Glass with Polished Edges 24" x 44" x 1/2"	EA	2	\$184.00	\$368.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
15	Glass for JOF- Gray Tined Insulated Tempered 70" x 70" x 1" (1/4" GRAY TEMPERES - 1/2" AIR SPACE - 1/4" CLEAR TEMPERED) GLASS IS SET INTO WORK FRAME	EA	2	\$ 889.00	\$1,778.00
16	Glass for Judicial Annex- Clear Tempered Glass 43" x 43" x 1/4"	EA	6	\$212.00	\$1,272.00
17	Glass for Highway Garage Bldg. 14 Float Glass 30" x 30" x 1/4"	EA	2	\$ 98.00	\$196.00
18	Glass for Jail Cells - SG2 - 34" x 16 3/4"	EA	2	\$ 1,365.00	\$2,730.00
19	Campus Washrooms - 1/4" Washroom Wall Mirror	SF	1200	\$ 17.50	\$21,000.00
20	METAL J CHANNEL 10FT Lengths	EA	40	\$42.00	\$1,680.00
NO.	ITEM		VALUE	MARKUP/DISCOUNT OF ADJUSTMENT (-, +) %	EXTENDED PRICE
SECTION 3: Markup					
21	Miscellaneous Materials & Supplies		\$6,000.00	40%	\$ 8,400.00
22	Rental of Lift Equipment		\$10,000.00	40%	\$ 14,000.00
GRAND TOTAL					\$128,100.00
GRAND TOTAL					
(In words) one hundred twenty eight thousand one hundred 00/100					

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**
_____, Service Manager
(Signature and Title)



CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 28th day of July AD, 2023

Signature on File

[Handwritten Signature]
(Notary Public)

My Commission Expires: February 27, 2027



SEAL

SECTION 9 - MANDATORY FORM
ON-CALL WINDOW GLAZING, REPAIR, REPLACEMENT, WINDOW ADJUSTMENT & BOARD UP SERVICES
23-084-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Chicago Metro Construction, Inc dba Arlington Glass & Mirror Co		
Main Business Address	4547 N Milwaukee Avenue		
City, State, Zip Code	Chicago, IL 60630		
Telephone Number	773-283-0737	Email Address	dfoxgrover@arlingtonglass.com
Bid Contact Person			

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:

Aleksander Peric
(President or Partner)

Keri Gelsosomo
(Vice-President or Partner)

Thomas O'Keefe
Service Manager ~~(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. None, , 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	Arlington Glass & Mirror Co	NAME	Arlington Glass & Mirror Co
CONTACT	Dan Foxgrover	CONTACT	Accounting
ADDRESS	4547 N Milwaukee Ave	ADDRESS	4547 N Milwaukee Ave
CITY ST ZIP	Chicago, IL 60630	CITY ST ZIP	Chicago, IL 60630
TX	773-283-0737	TX	773-283-0737
FX		FX	
EMAIL	dfoxgrover@arlingtonglass.com	EMAIL	accounting@arlingtonglass.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road 2-700 Wheaton, IL 60187 TX: (630) 407-6193		DuPage County Various Locations Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupageco.org	

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