



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 23-021-SWM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$125,000.00
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$400,000.00
	CURRENT TERM TOTAL COST: \$125,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: V3 Construction Group, Ltd.	VENDOR #: 10801	DEPT: Stormwater Mangement	DEPT CONTACT NAME: Jenna Fahey
VENDOR CONTACT: Mike Famiglietti	VENDOR CONTACT PHONE: 630-330-7626	DEPT CONTACT PHONE #: 630-407-6728	DEPT CONTACT EMAIL: Jenna.Fahey@dupagecounty.gov
VENDOR CONTACT EMAIL: mfamiglietti@v3co.com	VENDOR WEBSITE: https://www.v3co.com	DEPT REQ #: 1600-2611	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Hire a firm specializing in native vegetation management to assist Du Page County staff with the maintenance of native vegetation at various County owned properties. This Contract is an interdepartmental shared services for SWM, PW, DOT and Facilities Management. The cost of these services will be provided on an on-call basis for a cost not to exceed \$125,000.00. There is an amendment to the contract of a one time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install. The contractor (V3) originally quoted the price as they understood it to encompass the cost of labor only (\$2.35). However, the line item was intended to include the cost of both labor and materials. Due to this misunderstanding, they are requesting to amend this line item to the correct market price (\$4.70) when accounting for both labor & materials.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Selected through DuPage County Procurement Department's RFP process for professional services. RFP #23-021-SWM

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.
 RENEWAL OF RFP

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Maintenance of the native vegetation on the County owned properties is necessary for both functional and aesthetic performance. Many of the properties are located in residential or business areas that are frequently viewed or used for passive recreation by many DuPage County residents. The County has a responsibility to maintain these properties and to prevent infestations of unsightly and non-native weedy vegetation.
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) Approve contract with V3 Construction Group Ltd. to provide native vegetation maintenance services on County owned properties as directed by staff for an amount not to exceed \$100,000.00. 2) Complete native vegetation management services for the projects in-house. Not feasible due to the limitations of staff capabilities such as required herbicide licenses, prescribed burn training; and lack of proper equipment. 3) Do nothing. This option is not recommended as DuPage County has a responsibility to maintain the vegetation on their facilities.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	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.
MARKET TESTING	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.
AVAILABILITY	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: V3 Construction Group, Ltd.	Vendor#: 10801	Dept: Stormwater Management	Division:
Attn: Mike Famiglietti	Email: mfamiglietti@v3co.com	Attn: Jenna Fahey	Email: Jenna.Fahey@dupagecounty.gov
Address: 7325 Janes Ave	City: Woodridge	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-330-7626	Fax:	Phone: 630-407-6728	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: same	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): May 1, 2026	Contract End Date (PO25): Apr 30, 2027

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		Maintenance of the native vegetation on the County owned properties.	FY26	1600	3000	53340		100,000.00	100,000.00
2	1	EA		Maintenance of the native vegetation on the County owned properties.	FY27	1600	3000	53340		25,000.00	25,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 125,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
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.