



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

SM7 12/17/25

**SECTION 1: DESCRIPTION**

General Tracking		Contract Terms	
FILE ID#: 26-0110	RFP, BID, QUOTE OR RENEWAL #: #25-113-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: 01/06/2026	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

Vendor Information		Department Information	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: David Lightle	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: dlightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-13	

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.).  Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC., to furnish and deliver linear delineation panels for the DOT Sign Shop on an as-needed basis, for the period February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000.00; per lowest responsible bid #25-113-DOT, this contract may be subject to three one-year renewals upon mutual agreement.
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  Linear delineation panels provide reflectivity and improve the visibility of guardrails and barrier walls, enhancing driver safety.

**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**

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: Brandi Madru	Email: bmadru@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 22 N. Springfield St.	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45628	State: IL	Zip: 60187
Phone: 740-998-9222	Fax:	Phone: 630-407-6900	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:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 31, 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		Linear Delineation Panels	FY26	1500	3510	52200		5,000.00	5,000.00
2	1	EA		Linear Delineation Panels	FY27	1500	3510	52200		10,000.00	10,000.00
										Requisition Total	\$ 15,000.00

*FY is required, ensure the correct FY is selected.*

*Comments*

HEADER COMMENTS	Provide comments for P020 and P025.  To furnish and deliver 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: Brandi Madru, David Lightle, Ed Morgan, Roula Eikosidekas 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.  <b>Signature on file</b>



THE COUNTY OF DUPAGE  
 FINANCE-PROCUREMENT  
 SIGN SHOP SUPPLIES 25-113-DOT  
 BID TABULATION

NO.	ITEM	UOM	QTY	Barricade Lites, Inc.		Decker Supply Inc.		Lightle Enterprises of Ohio		Lordon Inc.		MD Solutions		US Standard Sign	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>Section 2 - Signpost Reflectors</b>															
Category 1 - Signpost Reflectors															
1	BriteSide®BSF Red Panels	EA	250	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 42.18	\$ 10,545.00	\$ 45.00	\$ 11,250.00	NO BID	NO BID
2	BriteSide®BSF Fluorescent Yellow Panels	EA	250	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	NO BID
3	BriteSide®BSF Fluorescent Yellow Green Panels	EA	250	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 45.51	\$ 11,377.50	\$ 45.00	\$ 11,250.00	NO BID	NO BID
<b>Section 2 - Category 1 Total</b>											\$ 33,300		\$ 33,750		
<b>Category 2 - Linear Delineation Panels</b>															
4	LDS-FY341.5 3M™ Linear Delineation Panels 31" x 1.5', Yellow, 50/carton	EA	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 900.00	\$ 900.00	NO BID	NO BID
5	LDS-W341.5 3M™ Linear Delineation Panels 31" x 1.5', White, 50/carton	EA	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 900.00	\$ 900.00	NO BID	NO BID
<b>Section 2 - Category 2 Total</b>													\$ 996.00		\$ 35,550.00

**NOTES**

- Barricade Lites, Inc.'s Bid Tabulation was adjusted to be correct for a submission error:
  - Section 1 Total was corrected from \$51,822.77 to \$68,004.77.
- Lightle Enterprises of Ohio's Bid Tabulation was adjusted to correct for submission errors:
  - Section 1 Total was corrected from \$79,928.88 to \$79,938.88.
  - Section 3 Total was corrected from \$99,635.87 to \$107,324.31.
  - Section 4 Total was corrected from \$43,076.16 to \$43,928.00.
- MD Solutions' Bid Tabulation was adjusted to correct for submission errors:
  - Section 3 Total was corrected from \$111,913.30 to \$111,913.34.
  - Section 4 Total was corrected from \$77,177.58 to \$81,964.23.
  - Section 5 Total was corrected from \$70,277.91 to \$71,419.35.

SIR_BR	10/24/25 @ 2:30 PM
Invitations Sent	33
Total Bid Responses	6