



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SEMI-ANNUAL CLEANING OF DUCTS,
HOODS AND FANS 25-043-FM
BID TABULATION



				Airways Systems, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Building 501 – Jail	EA	4	\$ 1,300.00	\$ 5,200.00
2	Building 505 – Judicial Office Facility	EA	4	\$ 3,250.00	\$ 13,000.00
3	Building 400 – Care Center	EA	4	\$ 2,600.00	\$ 10,400.00
4	Building 421 – Administration	EA	4	\$ 1,300.00	\$ 5,200.00
5	Labor as needed Monday – Thursday after 9:00 p.m.	HR	20	\$ 81.25	\$ 1,625.00
6	Baffle Exhaust Filters – Stainless Steel (approx. 19.5" x 19.5" x 2")	EA	20	\$ 80.00	\$ 1,600.00
7	Baffle Exhaust Filters – Stainless Steel (approx. 12" x 18")	EA	4	\$ 125.00	\$ 500.00
GRAND TOTAL					\$ 37,525.00

NOTES

1. Air Care Services has been deemed non-responsive due to being unable to provide required services.
2. RamPro Facilities Services Corporation did not meet requirements and has been deemed non-responsive.

Bid Opening 4/9/2025 @ 2:30 PM	HK, BR
Invitations Sent	9
Total Vendors Requesting Documents	2
Total Bid Responses	3