



DU PAGE COUNTY

Transportation Committee

Final Summary

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

Tuesday, March 18, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, Tornatore, and Zay
LATE	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog announced to the Transportation Committee that DuPage County will be hosting the Metra Finance and Board meetings tomorrow morning, if anyone is interested in attending.

4. PUBLIC COMMENT

No public comments were offered. An online comment has been added to the Minutes.

4.A. [25-0785](#)

Online Public Comments for 3.18.2025 Transportation Committee meeting.

5. APPROVAL OF MINUTES

5.A. [25-0705](#)

DuPage County Transportation Committee Minutes-Tuesday March 4, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

Chair Ozog moved and Member Garcia seconded a motion to combine items 6.A. through 6.H. The motion was approved on a voice vote, all "ayes", motion carried.

6.A. [25-0661](#)

Recommendation for the approval of a contract to Hopkins Ford of Elgin, Inc., to furnish and deliver hybrid transmission parts and repair services, as needed for the DOT Fleet, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$15,000; per renewal option under bid award #24-015-DOT, first of three options to renew.

6.B. [DT-P-0015-25](#)

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 April 1, 2025 through March 31, 2026, for a contract total not to exceed \$65,000; per lowest responsible bid #24-016-DOT, first of three options to renew.

Member Covert joined the meeting at 10:02 AM.

6.C. [DT-P-0016-25](#)

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation (\$40,000) and Public Works (\$30,000), for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$70,000; per lowest responsible bid #25-014-DOT.

6.D. [DT-P-0017-25](#)

Recommendation for the approval of a contract to Ozinga Ready Mix Concrete, Inc., to furnish and deliver Portland cement concrete, as needed for the Division of Transportation (\$50,000) and Public Works (\$25,000), for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$75,000; per lowest responsible bid # 25-014-DOT.

6.E. [DT-P-0018-25](#)

Recommendation for the approval of a contract to Plote Construction, Inc., to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$100,000; per lowest responsible bid # 23-023-DOT, second of three options to renew.

6.F. [DT-P-0019-25](#)

Recommendation for the approval of a contract to DuKane Asphalt Company, to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$120,000; per lowest responsible bid #23-023-DOT, second of three options to renew.

6.G. [DT-P-0020-25](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation (\$120,000) and Public Works (\$24,000), for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$144,000; per lowest responsible bid #23-023-DOT, second of three options to renew.

6.H. [DT-P-0021-25](#)

Recommendation for the approval of a contract to Lakeside International, LLC, to furnish and deliver one (1) 2026 International Truck MV607 with service body, as needed for the Division of Transportation, for the period March 26, 2025 through March 25, 2026, for a contract total not to exceed \$398,875. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract # 032824-NVS).

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

7. **INTERGOVERNMENTAL AGREEMENTS**7.A. [DT-R-0003-25](#)

Intergovernmental Agreement between the County of DuPage and the Lisle Township Road District, for the Lisle Township 2025 Road Maintenance Program, Section 25-04000-01-GM (No County cost).

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8. **DISCUSSION**8.A. [25-0781](#)

Reappropriation for Impact Fees

Director Travia introduced the Division of Transportation's Financial Services Manager, Gerald Smith II, to give the history of the DuPage County Impact Fees Programs and an overview of the financial ramifications of the repeal of this program. DOT currently has the impact fees in ten accounts: an administrative account as well as nine impact fee district accounts. DOT will continue to try to spend the accounts down in the districts where the funding was collected. Under the new Impact Fee statute, effective January 1, 2025, the County can sweep the funds into a fund that will be utilized for capacity improvements to county highways as long as a detailed accounting is kept on where each of the funds originated. For transparency and clarity, the Finance Department has recommended that when these funds are re-appropriated, they continue to be held in 10 separate accounts.

9. **OLD BUSINESS**

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Garcia to adjourn the meeting at 1017 AM. The motion carried on a voice vote, all "ayes".



Online Public Comments - Minutes Only

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

File #: 25-0785

Agenda Date: 3/18/2025

Agenda #: 4.A.

Blakely, Heidi

From: noreply@formstack.com
Sent: Tuesday, March 4, 2025 12:12 PM
To: Web Master; County Board Public Comment
Subject: PublicComment

Categories: Yellow Category

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



Formstack Submission For: **PublicComment**

Submitted at 03/04/25 12:11 PM

Meeting Date: 02/18/25

Meeting: Transportation Committee

Name: Joseph Sivits

Organization:

Address:

Signature on file

**Daytime
Phone:**

Subject: QR Code on Trail Etiquette sign

Comment:

Hi! The QR code on the trail etiquette sign will no-doubt have wear-and-tear, and the QR code seems to be small and complex, which may cause the QR code to be "weathered" easier and harder to scan at a faster rate than a simpler pattern.

Cheers,
Joseph

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Minutes

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

File #: 25-0705

Agenda Date: 3/18/2025

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, March 4, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

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

MOTION TO ALLOW REMOTE PARTICIPATION

Chair Ozog, having noted a physical quorum of members was present in the room, moved and Member Garcia seconded a motion to allow Members Covert and Zay to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee Meeting. The motion was approved on voice vote, all "ayes", motion carried.

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, and Tornatore
REMOTE	Covert, and Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0608](#)

DuPage County Transportation Committee Minutes-Tuesday February 18, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

Chair Ozog moved and Member Garcia seconded a motion to combine items 6.A. through 6.D. The motion was approved on voice vote, all "ayes".

6.A. [25-0557](#)

Recommendation for the approval of a contract to King Transmission Co., to furnish and deliver transmission parts and repair services, as needed for the DOT Fleet, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$15,000; per renewal option under bid award #24-015-DOT, first of three options to renew.

6.B. [25-0564](#)

Recommendation for the approval of a contract purchase order to Lake County Trailers, to furnish and deliver two (2) Enclosed Trailers, for the Division of Transportation, for the period of March 4, 2025 through November 30, 2025, for a contract total not to exceed \$29,544; per lowest responsible bid #25-015-DOT.

6.C. [DT-P-0013-25](#)

Recommendation for the approval of a contract purchase order to Peterbilt Illinois, d/b/a JX Truck Center - Elmhurst, to furnish and deliver Cummins engine repair and replacement parts, for the Division of Transportation, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$80,000; per renewal option under bid award #24-010-DOT.

6.D. [DT-P-0014-25](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000, Public Works \$750,000); per renewal option under bid # 23-011-DOT, second of three renewals.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

7. **CHANGE ORDERS**7.A. [25-0577](#)

DT-P-0022A-24 - Amendment to DT-P-0022-24 issued to Energicity Corporation d/b/a Rack'M Up Equipment Distributors, for the installation of eight (8) vertical rise lifts for Fleet Maintenance, to increase the contract in the amount of \$41,320 (a 5.37% increase), due to unforeseen overhead conduit/electrical wiring replacement work needed to complete the installations.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7.B. [25-0605](#)

DT-P-0241C-20 – Amendment to Resolution DT-P-0241B-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 \$165,425.30, resulting in an amended contract total of \$798,648.21, a cumulative increase of 36.19%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8. INTERGOVERNMENTAL AGREEMENTS

8.A. [DT-R-0002-25](#)

Intergovernmental Agreement between the County of DuPage and York Township Road District, for the York Township 2025 Road Maintenance Program, Section 25-09000-01-RS. (No County cost)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

9. INFORMATIONAL

9.A. [25-0544](#)

Recommendation for the approval of a contract purchase order to Harris Govern, for annual software maintenance and support services, as needed, for the period of April 1, 2025 through December 31, 2025, for a contract total amount not to exceed \$15,891.75 (Building & Zoning - \$8,829, Division of Transportation - \$5,297.25, Public Works - \$1,765.50). Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Support for Govern System.)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Garcia to adjourn the meeting at 10:06AM. The motion carried on voice vote, all “ayes”.



Transportation Requisition under \$30,000

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

File #: 25-0661

Agenda Date: 3/18/2025

Agenda #: 6.A.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-0661	RFP, BID, QUOTE OR RENEWAL #: #24-015-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: 03/04/2025	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: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Hopkins Ford of Elgin Inc.	VENDOR #: 43684	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jeff Hopkins	VENDOR CONTACT PHONE: 847-741-7500	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jeff@ronhopkinsford.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-13	
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 Hopkins Ford of Elgin Inc., to furnish and deliver hybrid transmission parts and repair services, as needed for the DOT Fleet, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$15,000.00; per renewal option under bid award #24-015-DOT, first of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide transmission parts and repair services for the County owned hybrid vehicles.			

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.
RENEWAL	
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	
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: Hopkins Ford of Elgin Inc.	Vendor#: 43684	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jeff Hopkins	Email: jeff@ronhopkinsford.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1045 E. Chicago St.	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60120	State: IL	Zip: 60187
Phone: 847-741-7500	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Hopkins Ford of Elgin Inc.	Vendor#: 43684	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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		Hybrid Transmission Parts & Repair Servcies	FY25	1500	3520	53380		10,000.00	10,000.00
2	1	EA		Hybrid Transmission Parts & Repair Servcies	FY26	1500	3520	53380		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 15,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver hybrid transmission parts and repair services 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 Jeff Hopkins, 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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SERVICE REPAIR & REBUILT TRANSMISSION 24-015-DOT
BID TABULATION



NO.	ITEM	UOM	QTY	Hopkins Ford of Elgin, Inc.		King Transmission Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Ford 4R100	EA	1	\$ 3,117.00	\$ 3,117.00	\$ 1,995.00	\$ 1,995.00
2	Ford 4R70	EA	1	\$ 3,034.53	\$ 3,034.53	\$ 1,995.00	\$ 1,995.00
3	Ford 6F35	EA	1	\$ 4,642.87	\$ 4,642.87	\$ 2,895.00	\$ 2,895.00
4	Ford 6F50 (FWD)	EA	1	\$ 4,625.13	\$ 4,625.13	\$ 2,995.00	\$ 2,995.00
5	Ford 6F50 (AWD)	EA	1	\$ 4,885.68	\$ 4,885.68	\$ 3,295.00	\$ 3,295.00
6	Ford 8F35	EA	1	\$ 3,180.58	\$ 3,180.58	\$ 3,895.00	\$ 3,895.00
7	Ford 5R55W	EA	1	\$ 4,525.40	\$ 4,525.40	\$ 1,995.00	\$ 1,995.00
8	Ford 5R55W (4WD)	EA	1	\$ 4,525.40	\$ 4,525.40	\$ 2,195.00	\$ 2,195.00
9	Ford 5R110W	EA	1	\$ 5,914.11	\$ 5,914.11	\$ 2,695.00	\$ 2,695.00
10	Ford 6R80	EA	1	\$ 3,935.26	\$ 3,935.26	\$ 3,295.00	\$ 3,295.00
11	Ford 6R80 (4x4)	EA	1	\$ 4,928.51	\$ 4,928.51	\$ 3,695.00	\$ 3,695.00
12	Ford 6R140	EA	1	\$ 6,336.52	\$ 6,336.52	\$ 3,295.00	\$ 3,295.00
13	Ford 6R140 (4x4)	EA	1	\$ 6,206.15	\$ 6,206.15	\$ 3,695.00	\$ 3,695.00
14	Ford 10R80	EA	1	\$ 5,071.55	\$ 5,071.55	\$ 4,895.00	\$ 4,895.00
15	Ford Hybrid 10R60	EA	1	\$ 6,090.79	\$ 6,090.79	No Bid	
16	Ford Hybrid 10R80	EA	1	\$ 3,686.84	\$ 3,686.84	No Bid	
17	Ford Hybrid 10R80MHT	EA	1	\$ 5,950.00	\$ 5,950.00	No Bid	
18	Ford Transit 6F35	EA	1	\$ 3,705.54	\$ 3,705.54	\$ 2,895.00	\$ 2,895.00

				✓		✓	
				Hopkins Ford of Elgin, Inc.		King Transmission Co., Inc.	
19	Ford Transit 6F50	EA	1	\$ 3,705.54	\$ 3,705.54	\$ 3,295.00	\$ 3,295.00
20	Ford Transit 6F55	EA	1	\$ 3,705.54	\$ 3,705.54	\$ 3,295.00	\$ 3,295.00
21	General Motors 6T40	EA	1	\$ 4,132.68	\$ 4,132.68	\$ 3,495.00	\$ 3,495.00
22	General Motors 6T70	EA	1	\$ 5,442.36	\$ 5,442.36	\$ 3,495.00	\$ 3,495.00
23	General Motors (6L80/6L90)	EA	1	\$ 5,281.87	\$ 5,281.87	\$ 3,695.00	\$ 3,695.00
24	General Motors 4L60E	EA	1	\$ 3,134.86	\$ 3,134.86	\$ 2,295.00	\$ 2,295.00
25	General Motors 4L80E	EA	1	\$ 4,117.20	\$ 4,117.20	\$ 2,695.00	\$ 2,695.00
26	General Motors 4L80E (4x4)	EA	1	\$ 5,281.87	\$ 5,281.87	\$ 2,895.00	\$ 2,895.00
27	General Motors 4T65E	EA	1	\$ 2,972.10	\$ 2,972.10	\$ 2,295.00	\$ 2,295.00
28	Dodge/Chrysler 62T	EA	1	\$ 3,960.00	\$ 3,960.00	\$ 2,695.00	\$ 2,695.00
29	Dodge/Chrysler A604/42LE	EA	1	\$ 4,680.00	\$ 4,680.00	\$ 2,195.00	\$ 2,195.00
Section 2 - Labor Rates							
30	Hourly Rates - Minor Repairs	HR	50	\$ 120.00	\$ 6,000.00	\$ 110.00	\$ 5,500.00
31	Towing Charge - Pickup and Drop off (round-trip)	EA	1	\$ 375.00	\$ 375.00	\$ 175.00	\$ 175.00
Section 3 - Parts							
NO.	ITEM	EST. VALUE	MARK-UP OR DISCOUNT %	EXTENDED PRICE	MARK-UP OR DISCOUNT %	EXTENDED PRICE	
32	Transmission Parts	\$ 5,000.00	20%	\$ 6,000.00	0%	\$ 5,000.00	
GRAND TOTAL				\$ 143,150.88		\$ 88,745.00	

NOTES

Bid Opening 1/24/2024 @ 2:30 PM	VC, NE
Invitations Sent	24
Total Vendors Requesting Documents	1
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

The contractor shall provide pricing for Sections 1 – 4. Hourly rates shall include overhead. Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: Transmission Rebuilds					
1	Ford 4R100	EA	1	\$ 3117. ⁰⁰	\$
2	Ford 4R70	EA	1	\$ 3034. ⁵³	\$
3	Ford 6F35	EA	1	\$ 4642. ⁸⁷	\$
4	Ford 6F50 (FWD)	EA	1	\$ 4625. ¹³	\$
5	Ford 6F50 (AWD)	EA	1	\$ 4885. ⁶⁸	\$
6	Ford 8F35	EA	1	\$ 3180. ⁵⁸	\$
7	Ford 5R55W	EA	1	\$ 4525. ⁴⁰	\$
8	Ford 5R55W (4WD)	EA	1	\$ 4525. ⁴⁰	\$
9	Ford 5R110W	EA	1	\$ 5919. ¹¹	\$
10	Ford 6R80	EA	1	\$ 3935. ²⁶	\$
11	Ford 6R80 (4x4)	EA	1	\$ 4928. ⁵¹	\$
12	Ford 6R140	EA	1	\$ 6336. ⁵²	\$
13	Ford 6R140 (4x4)	EA	1	\$ 6206. ¹⁵	\$
14	Ford 10R80	EA	1	\$ 5071. ⁵⁵	\$
15	Ford Hybrid 10R60	EA	1	\$ 6090. ²⁹	\$
16	Ford Hybrid 10R80	EA	1	\$ 3886. ⁸⁴	\$
17	Ford Hybrid 10R80MHT	EA	1	\$ 5950. ⁰⁰	\$
18	Ford Transit 6F35	EA	1	\$ 3705. ⁵⁴	\$
19	Ford Transit 6F50	EA	1	\$ 3705. ⁵⁴	\$
20	Ford Transit 6F55	EA	1	\$ 3705. ⁵⁴	\$
21	General Motors 6T40	EA	1	\$ 4132. ⁶⁸	\$
22	General Motors 6T70	EA	1	\$ 5442. ³⁶	\$
23	General Motors (6L80/6L90)	EA	1	\$ 5281. ⁸⁷	\$
24	General Motors 4L60E	EA	1	\$ 3134. ⁸⁶	\$
25	General Motors 4L80E	EA	1	\$ 4117. ²⁰	\$
26	General Motors 4L80E (4x4)	EA	1	\$ 5281. ⁸⁷	\$
27	General Motors 4T65E	EA	1	\$ 2972. ¹⁰	\$
28	Dodge/Chrysler 62T	EA	1	\$ 3960. ⁰⁰	\$
29	Dodge/Chrysler A604/42LE	EA	1	\$ 4680. ⁰⁰	\$
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 2 - Labor Rates					
30	Hourly Rates - Minor Repairs	HR	50	\$ 120. ⁰⁰	\$ 6,000. ⁰⁰
31	Towing Charge – Pickup and Drop off (round-trip)	EA	1	\$ 375. ⁰⁰	\$ 375. ⁰⁰

NO.	ITEM	EST. VALUE	% MARK-UP or DISCOUNT	EXTENDED PRICE
SECTION 3 - Parts				
32	Transmission Parts	\$5,000	20 %	6,000
GRAND TOTAL				\$6,000
GRAND TOTAL (In words)				

SECTION 4

Provide percentage markup, or discount, for any transmission not included in **SECTION 1**.

NO.	ITEM	% MARK-UP or DISCOUNT
SECTION 4 – Transmission not included in SECTION 1.		
33	Transmission	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

X_

(Signature and Title)

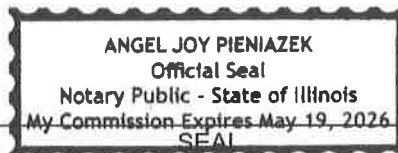
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 24th day of January AD, 2024

Signature on file

My Commission Expires: May 19, 2026



SECTION 9 - MANDATORY FORM
SERVICE REPAIR & REBUILT TRANSMISSIONS FOR DUPAGE COUNTY FLEET VEHICLES 24-015-DOT

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	HOPKINS Ford		
Main Business Address	10415 E Chicago ST.		
City, State, Zip Code	ELGIN, IL 60120		
Telephone Number	(847) 741-7500	Email Address	BROOK@ROX.HOPKINSFord.com
Bid Contact Person	Brian Roak		

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)	_____ (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	HOPKINS Ford	NAME	
CONTACT	Brian Roak	CONTACT	
ADDRESS	1045 E Chicago ST	ADDRESS	
CITY ST ZIP	ELGIN, IL 60102	CITY ST ZIP	
TX	(847) 741-7500	TX	
FX		FX	
EMAIL	Broak@honHopkinsFord.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900 EMAIL : DOTFinance@dupagecounty.gov		DuPage County Division of Transportation 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: william.bell@dupagecounty.gov	

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Hopkins Ford of Elgin Inc. located at 1045 E. Chicago St., Elgin, IL 60120, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-015-DOT which became effective on 4/1/2024 and which will expire 3/31/2025. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on file

SIGNATURE

JEFF HOPKINS

PRINTED NAME

PRESIDENT

PRINTED TITLE

2/20/25

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

SECTION 7 - BID FORM PRICING

The contractor shall provide pricing for Sections 1 – 4. Hourly rates shall include overhead. Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1: Transmission Rebuilds					
1	Ford 4R100	EA	1	\$ 3117. ⁰⁰	\$
2	Ford 4R70	EA	1	\$ 3034. ⁵³	\$
3	Ford 6F35	EA	1	\$ 4642. ⁸⁷	\$
4	Ford 6F50 (FWD)	EA	1	\$ 4625. ¹³	\$
5	Ford 6F50 (AWD)	EA	1	\$ 4885. ⁶⁸	\$
6	Ford 8F35	EA	1	\$ 3180. ⁵⁸	\$
7	Ford 5R55W	EA	1	\$ 4525. ⁴⁰	\$
8	Ford 5R55W (4WD)	EA	1	\$ 4525. ⁴⁰	\$
9	Ford 5R110W	EA	1	\$ 5919. ¹¹	\$
10	Ford 6R80	EA	1	\$ 3935. ²⁶	\$
11	Ford 6R80 (4x4)	EA	1	\$ 4928. ⁵¹	\$
12	Ford 6R140	EA	1	\$ 6336. ⁵²	\$
13	Ford 6R140 (4x4)	EA	1	\$ 6206. ¹⁵	\$
14	Ford 10R80	EA	1	\$ 5071. ⁵⁵	\$
15	Ford Hybrid 10R60	EA	1	\$ 6090. ²⁹	\$
16	Ford Hybrid 10R80	EA	1	\$ 3886. ⁸⁴	\$
17	Ford Hybrid 10R80MHT	EA	1	\$ 5950. ⁰⁰	\$
18	Ford Transit 6F35	EA	1	\$ 3705. ⁵⁴	\$
19	Ford Transit 6F50	EA	1	\$ 3705. ⁵⁴	\$
20	Ford Transit 6F55	EA	1	\$ 3705. ⁵⁴	\$
21	General Motors 6T40	EA	1	\$ 4132. ⁶⁸	\$
22	General Motors 6T70	EA	1	\$ 5442. ³⁶	\$
23	General Motors (6L80/6L90)	EA	1	\$ 5281. ⁸⁷	\$
24	General Motors 4L60E	EA	1	\$ 3134. ⁸⁶	\$
25	General Motors 4L80E	EA	1	\$ 4117. ²⁰	\$
26	General Motors 4L80E (4x4)	EA	1	\$ 5281. ⁸⁷	\$
27	General Motors 4T65E	EA	1	\$ 2972. ¹⁰	\$
28	Dodge/Chrysler 62T	EA	1	\$ 3960. ⁰⁰	\$
29	Dodge/Chrysler A604/42LE	EA	1	\$ 4680. ⁰⁰	\$
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 2 - Labor Rates					
30	Hourly Rates - Minor Repairs	HR	50	\$ 120. ⁰⁰	\$ 6,000. ⁰⁰
31	Towing Charge – Pickup and Drop off (round-trip)	EA	1	\$ 375. ⁰⁰	\$ 375. ⁰⁰

NO.	ITEM	EST. VALUE	% MARK-UP or DISCOUNT	EXTENDED PRICE
SECTION 3 - Parts				
32	Transmission Parts	\$5,000	20 %	6,000
GRAND TOTAL				\$6,000
GRAND TOTAL (In words)				

SECTION 4

Provide percentage markup, or discount, for any transmission not included in **SECTION 1**.

NO.	ITEM	% MARK-UP or DISCOUNT
SECTION 4 – Transmission not included in SECTION 1.		
33	Transmission	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.

X Signature on file

(Signature and Title)

CORPORATE SEAL
(If available)

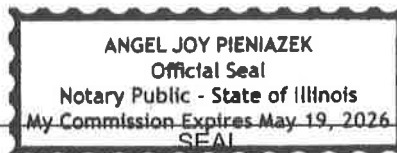
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 24th day of January AD, 2024

Signature on file

My Commission Expires: May 19, 2026

Notary Public)



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	HOPKINS Ford	NAME	
CONTACT	Brian Roak	CONTACT	
ADDRESS	1045 E Chicago ST	ADDRESS	
CITY ST ZIP	ELGIN, IL 60102	CITY ST ZIP	
TX	(847) 741-7500	TX	
FX		FX	
EMAIL	Broak@honHopkinsFord.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6900 EMAIL : DOTFinance@dupagecounty.gov		DuPage County Division of Transportation 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6931 EMAIL: william.bell@dupagecounty.gov	

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: 2/20/25
Bid/Contract/PO #: 24-015-DOT

Company Name: <u>HOPKINS FORD OF ELGIN</u>	Company Contact: <u>JEFF HOPKINS</u>
Contact Phone: <u>847.531-1922</u>	Contact Email: <u>JEFF@RONHOPKINSFORD.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, 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.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

Authorized Signature

Signature on file

Printed Name

Title

Date

JEFF HOPKINS
PRESIDENT
2/20/25

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

File #: DT-P-0015-25

Agenda Date: 3/18/2025

Agenda #: 22.A.

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 \$65,000.00)

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 April 1, 2025 through March 31, 2026.

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 April 1, 2025 through March 31, 2026, 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 \$65,000.00; per lowest responsible bid #24-016-DOT.

Enacted and approved this 25th day of March, 2025 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

General Tracking		Contract Terms	
FILE ID#: 25-0641	RFP, BID, QUOTE OR RENEWAL #: #24-016-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$65,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$260,000.00
	CURRENT TERM TOTAL COST: \$65,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
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@dupagecounty.gov
VENDOR CONTACT EMAIL: bethc@superiorasphaltmaterials.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-17	
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 Superior Asphalt Materials LLC., to provide UPM Cold Patch on as-needed basis for the DuPage County, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$65,000.00; per renewal option under bid award #24-016-DOT, first of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
To provide bituminous paving UPM cold patch throughout DuPage County roads and trail system.			

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.
RENEWAL	
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	
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: Superior Asphalt Materials LLC	Vendor#: 23028	Dept: Division of Transportation	Division: Accounts Payable
Attn: Beth Conley	Email: bethc@superiorashpaltmaterials.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: P.O. Box 998	City: Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60507	State: IL	Zip: 60187
Phone: 630-699-5962	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Superior Asphalt Materials LLC	Vendor#: 23028	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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		UPM Cold Patch	FY25	1500	3510	52270		32,500.00	32,500.00
2	1	EA		UPM Cold Patch	FY26	1500	3510	52270		32,500.00	32,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 65,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide UPM Cold Patch 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 Beth Conley, 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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
UPM BITUMINOUS COLD PATCH 24-016-DOT
BID TABULATION



NO.	ITEM	UOM	QTY	Superior Asphalt Materials		Builders Asphalt	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	UPM Bituminous Cold Patch Material	TONS	400	\$ 161.50	\$ 64,600.00	\$ 164.90	\$ 65,960.00
GRAND TOTAL					\$ 64,600.00		\$ 65,960.00

NOTES

Bid Opening 02/27/2024 @ 2:30 PM	NE, BR
Invitations Sent	14
Total Vendors Requesting Documents	2
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	UPM Bituminous Cold Patch Material	TONS	400	\$ 161.50	\$ 64,600.00
GRAND TOTAL					\$ 64,600.00
GRAND TOTAL (In words)		Sixty four thousand six hundred + 00/100 Dollars			

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_

CASS W. PRICE, VICE PRESIDENT

(Signature and Title)

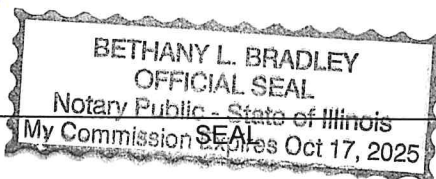
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 23rd day of February AD, 20 24

Signature on file

My Commission Expires: 10-17-2025



SECTION 9 - MANDATORY FORM
UPM BITUMINOUS COLD PATCH 24-016-DOT
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Superior Asphalt Materials		
Main Business Address	216 E Buckenfield Rd.		
City, State, Zip Code	North Aurora, Ill. 600542		
Telephone Number	630-892-4357	Email Address	betmc@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:

_____	<u>Cass Price</u>
(President or Partner)	(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	Beth Conley
ADDRESS	PO Box 998	ADDRESS	PO Box 998
CITY ST ZIP	Aurora, IL 60507	CITY ST ZIP	Aurora, IL 60507
TX	630-699-5962 Cell	TX	630-892-4351
FX	630-892-7738	FX	630-892-7738
EMAIL	bethc@superiorasphaltmaterials.com	EMAIL	bethc@superiorasphaltmaterials.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 180 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)



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Superior Asphalt Materials located at P.O. Box 998, Aurora, IL 60507, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-016-DOT which became effective on 4/1/2024 and which will expire 3/31/2025. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

SIGNATURE

John Miller

PRINTED NAME

Treasurer

PRINTED TITLE

Feb. 17, 2025

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	UPM Bituminous Cold Patch Material	TONS	400	\$ 161.50	\$ 64,600.00
GRAND TOTAL					\$ 64,600.00
GRAND TOTAL (In words)		Sixty four thousand six hundred + 00/100 Dollars			

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

CASS W. PRICE, VICE PRESIDENT

(Signature and Title)

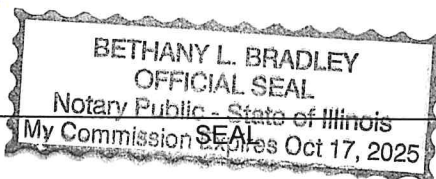
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 23rd day of February AD, 20 24

Signature on file

My Commission Expires: 10-17-2025



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	Beth Conley
ADDRESS	PO Box 998	ADDRESS	PO Box 998
CITY ST ZIP	Aurora, IL 60507	CITY ST ZIP	Aurora, IL 60507
TX	630-699-5962 Cell	TX	630-892-4351
FX	630-892-7738	FX	630-892-7738
EMAIL	bethc@superiorasphaltmaterials.com	EMAIL	bethc@superiorasphaltmaterials.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 180 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: 02/17/2025

Bid/Contract/PO #: 24-016-DOT

Company Name: <u>Superior Asphalt Materials LLC</u>	Company Contact: <u>John Miller</u>
Contact Phone: <u>630-892-4357</u>	Contact Email: <u>jackm@genevaconstruction.net</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, 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
<u>Beth Brusveen - Conley</u>	<u>630-699-5962</u>	<u>bethc@superiorasphaltmaterials.com</u>

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.dupagecounty.gov/government/county_board/ethics_at_the_county/

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

Authorized Signature

Signature on file

Printed Name

✓ John Miller

Title

Treasurer

Date

Feb. 17, 2025

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

File #: DT-P-0016-25

Agenda Date: 3/18/2025

Agenda #: 22.B.

AWARDING RESOLUTION
ISSUED TO VULCAN CONSTRUCTION MATERIALS, LLC
TO FURNISH AND DELIVER COARSE AND FINE AGGREGATES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$70,000.00)

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

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation and Public Works, for the period April 1, 2025 through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation (\$40,000) and Public Works (\$30,000) for the period April 1, 2025 through March 31, 2026, is hereby approved for issuance to Vulcan Construction Materials, LLC, 1000 East Warrenville Road, Suite 100, Naperville, Illinois 60563, for a contract total not to exceed \$70,000.00.

Enacted and approved this 25th day of March, 2025 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 #: #25-014-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$70,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$140,000.00
	CURRENT TERM TOTAL COST: \$70,000.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Vulcan Construction Materials, LLC.	VENDOR #: 26490-P1	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Joe Sullivan	VENDOR CONTACT PHONE: 847-738-6839	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: sullivanj@vmcmail.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-20	

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 Vulcan Construction Materials, LLC., to provide coarse and fine aggregates on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2025 through March 31, 2026, for a combined contract total not to exceed \$70,000.00 (Division of Transportation \$40,000 / Public Works \$30,000); per lowest responsible bid #25-014-DOT.

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

To provide coarse and fine aggregate used in the maintenance of roads and trails throughout DuPage County.

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	
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: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Accounts Payable
Attn: Joe Sullivan	Email: sullivanj@vmcmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1000 E. Warrenville Road, Suite 100	City: Naperville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60563	State: IL	Zip: 60187
Phone: 847-738-6839	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Dave Muno	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: PO Box 75219	City: Charlotte	Address: 140 N. County Farm Road	City: Wheaton
State: NC	Zip: 28275-5217	State: IL	Zip: 60187
Phone: 630-955-8500	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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		DOT - Coarse & Fine Aggregates	FY25	1500	3510	52270		39,000.00	39,000.00
2	1	EA		DOT - Coarse & Fine Aggregates	FY26	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW- Coarse & Fine Aggregates	FY25	2000	2665	52270		20,000.00	20,000.00
4	1	EA		PW- Coarse & Fine Aggregates	FY26	2000	2665	52270		10,000.00	10,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 70,000.00

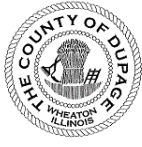
Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide course and fine aggregates for the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Joe Sullivan, Jason Walsh, David Koehler, Mike Figuray and Drew Cormican.
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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS - COARSE FINE AGGREGATES & PORTLAND CONCRETE CEMENT 25-014-DOT
BID TABULATION



			Vulcan Construction Materials, LLC				Ozinga Ready Mix Concrete, Inc.		
NO.	ITEM	UOM	PRICE DELIVERED	PICKUP PRICE BOLINGBROOK	PICKUP PRICE BARTLETT	PICKUP PRICE McCOOK	PRICE DELIVERED	PICKUP PRICE LINCOLNSHIRE	PICKUP PRICE LEMONT
SECTION A: COARSE AND FINE AGGREGATES									
1	CA-6 Crushed Stone	TON	\$ 21.28	\$ 14.00	\$ 14.00	NO BID	\$ 26.00	NO BID	NO BID
2	CA-7 Crushed Stone	TON	\$ 28.28	\$ 21.00	\$ 23.00	NO BID	\$ 32.00	NO BID	NO BID
3	FA-1 Sand	TON	\$ 35.92	NO BID	NO BID	\$ 26.00	\$ 33.50	NO BID	NO BID
4	FA-5 Limestone Screenings	TON	\$ 15.50	NO BID	\$ 9.25	NO BID	\$ 21.00	NO BID	NO BID
5	FA-6 Birdseye/Trench Backfill (Sand)	TON	\$ 18.28	\$ 11.00	\$ 11.00	NO BID			
5a	FA-6	TON					\$ 24.50	NO BID	NO BID
5b	Birdseye	TON					\$ 32.00	NO BID	NO BID
6	Stone Rip Rap-Class A1	TON	\$ 33.45	NO BID	\$ 27.20	NO BID	NO BID	NO BID	NO BID
7	Stone Rip Rap-Class A3	TON	\$ 54.78	\$ 46.00	\$ 47.00	NO BID	\$ 61.00	NO BID	NO BID
8	Stone Rip Rap-Class A4	TON	\$ 58.50	NO BID	\$ 50.00	NO BID	\$ 62.50	NO BID	NO BID
9	CS-01 4" Stone	TON	\$ 23.00	\$ 18.55	\$ 16.75	NO BID	\$ 32.00	NO BID	NO BID
10	CA-16 3/8" Chip Stone	TON	\$ 41.78	\$ 34.50	NO BID	NO BID	\$ 41.00	NO BID	NO BID
11	Porous Granular Embankment (PGE)	TON	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
12	Dumping of Asphalt Grinding	TON		NO BID	NO BID	NO BID		NO BID	NO BID
13	Dumping of Clean Concrete	TON		NO BID	NO BID	NO BID		NO CHARGE	\$ 100.00
14	Dumping of Broken Asphalt	TON		NO BID	NO BID	NO BID		NO BID	NO BID



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS - COARSE FINE AGGREGATES & PORTLAND CONCRETE CEMENT 25-014-DOT
BID TABULATION



			Vulcan Construction Materials, LLC				Ozinga Ready Mix Concrete, Inc.		
NO.	ITEM	UOM	PRICE DELIVERED	PICKUP PRICE BOLINGBROOK	PICKUP PRICE BARTLETT	PICKUP PRICE McCOOK	PRICE DELIVERED	PICKUP PRICE LINCOLNSHIRE	PICKUP PRICE LEMONT
SECTION B: PORTLAND CONCRETE CEMENT									
1	Class SI Concrete (4.6) Bag Mix	CU YD	NO BID				\$ 222.50		
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	NO BID				\$ 224.25		
3	High Early Mix (Class PP-1)	CU YD	NO BID				\$ 242.00		
4	CLSM Mix #3	CU YD	NO BID				\$ 200.00		
5	Calcium Chloride (1%)	CU YD	NO BID				\$ 4.50		
6	Calcium Chloride (2%)	CU YD	NO BID				\$ 9.00		
7	Retarder	CU YD	NO BID				\$ 4.25		
8	Super Plasticizer	CU YD	NO BID				\$ 9.00		
9	2'x2'x6' Concrete Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 100.00
10	2'x2'x6' Concrete Corner Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 85.00
11	2'x2'x3' Concrete Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 65.00

NOTES

Bid Opening 2/11/2025 @ 2:30 PM	BR, HK
Invitations Sent	67
Total Vendors Requesting Documents	3
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-014-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Joe Sullivan
CONTACT EMAIL:	sullivanj@vmemail.com

Section II: Pricing

Section A: Course and Fine Aggregates

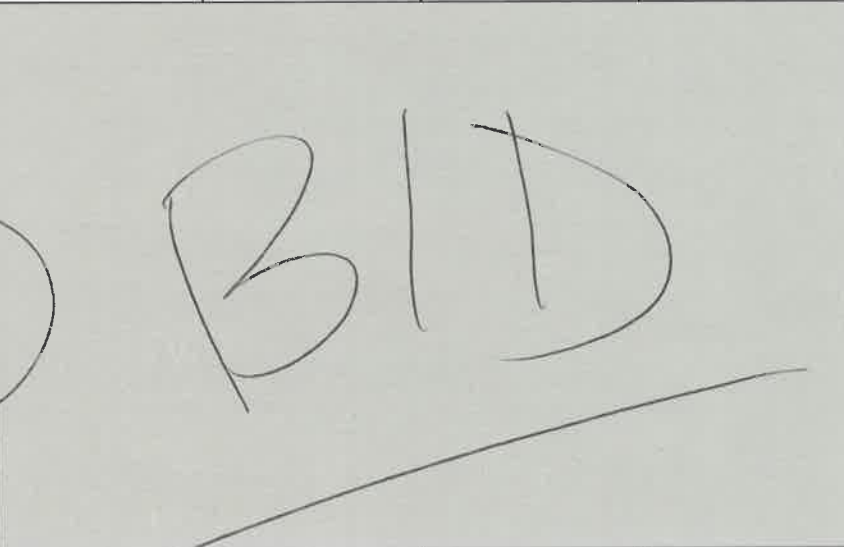
Vendors with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4	PRICE LOCATION 5
1	CA-6 Crushed Stone	Ton	\$ 21.28	\$ 14.00	\$ 14.00	\$ N/A	\$ N/A	\$ N/A
2	CA-7 Crushed Stone	Ton	\$ 28.28	\$ 21.00	\$ 23.00	\$ N/A	\$ N/A	\$ N/A
3	FA-1 Sand	Ton	\$ 35.92	\$ N/A	\$ N/A	\$ 26.00	\$ N/A	\$ N/A
4	FA-5 Limestone Screenings	Ton	\$ 15.50	\$ N/A	\$ 9.25	\$ N/A	\$ N/A	\$ N/A
5	F- 6 Birdseye/Trench Backfill (Sand)	Ton	\$ 18.28	\$ 11.00	\$ 11.00	\$ N/A	\$ N/A	\$ N/A
6	Stone Rip Rap-Class A1	Ton	\$ 33.45	\$ N/A	\$ 27.20	\$ N/A	\$ N/A	\$ N/A
7	Stone Rip Rap-Class A3	Ton	\$ 54.78	\$ 46.00	\$ 47.00	\$ N/A	\$ N/A	\$ N/A
8	Stone Rip Rap-Class A4	Ton	\$ 58.50	\$ N/A	\$ 50.00	\$ N/A	\$ N/A	\$ N/A
9	CS-01 4" Stone	Ton	\$ 23.00	\$ 18.55	\$ 16.75	\$ N/A	\$ N/A	\$ N/A
10	CA-16 3/8" Chip Stone	Ton	\$ 41.78	\$ 34.50	\$ N/A	\$ N/A	\$ N/A	\$ N/A
11	Porous Granular Embankment (PGE)	Ton	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
12	Dumping of Asphalt Grindings**	Ton		\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
13	Dumping of Clean Concrete**	Ton		\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
14	Dumping of Broken Asphalt**	Ton		\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
LOCATION 1 Barbers Corners	
Address:	351 Royce Rd
City, State, Zip Code:	Bolingbrook, IL 60440
Contact:	Joe Sullivan
Phone Number:	847-738-6839
LOCATION 2 Bartlett	
Address:	2000 Vulcan Blvd.
City, State, Zip Code:	Bartlett, IL 60013
Contact:	Joe Sullivan
Phone Number:	847-738-6839
LOCATION 3 McCook	
Address:	5500 Joliet Rd.
City, State, Zip Code:	McCook, IL 60525
Contact:	Joe Sullivan
Phone Number:	847-738-6839
LOCATION 4	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A
LOCATION 5	
Address:	N/A
City, State, Zip Code:	N/A
Contact:	N/A
Phone Number:	N/A

Section B: Portland Cement Concrete

Vendors with multiple locations shall provide an address, contact, and phone number for each location. If there are areas within DuPage County in which the Bidder is unable to deliver, Bidder must notate in the space provided below.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$				
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$				
3	High Early Mix (Class PP-1)	CU YD	\$				
4	CLSM Mix #3	CU YD	\$				
5	Calcium Chloride (1%)	CU YD	\$				
6	Calcium Chloride (2%)	CU YD	\$				
7	Retarder	CU YD	\$				
8	Super Plasticizer	CU YD	\$				
9	2'x2'x6' Concrete Blocks	Block		\$	\$	\$	\$
10	2'x2'x6' Concrete Corner Blocks	Block		\$	\$	\$	\$
11	2'x2'x3' Concrete Blocks	Block		\$	\$	\$	\$

*Bidder shall identify any delivery restrictions below.

CONCRETE DELIVERIES – VARIOUS JOBSITE LOCATIONS	
Address:	Various jobsite locations within DuPage County.
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 1	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 2	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Signature on file

Printed Name: Chad Groff Signature: _____

Title: UP / GM Date: 2-4-25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-014-DOT
COMPANY NAME:	Vulcan Construction materials, LLC
MAIN ADDRESS:	1000 E. Warrenville Rd, Suite 100
CITY, STATE, ZIP CODE:	Naperville, IL 60563
TELEPHONE NO.:	847-738-6839
BID CONTACT PERSON:	Joe Sullivan
CONTACT EMAIL:	sullivanj@vmcmail.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Vulcan Construction materials, LLC	NAME:	Vulcan Construction materials, LLC
CONTACT:	Joe Sullivan	CONTACT:	Dave Muro
ADDRESS:	1000 E Warrenville Rd, Ste 100	ADDRESS:	PO Box 75219
CITY, ST., ZIP:	Naperville, IL 60563	CITY, ST., ZIP:	Charlotte, NC 28275-5217
PHONE NO.:	847-738-6839	PHONE NO.:	630-955-8500
EMAIL:	sullivanj@vmcmail.com	EMAIL:	

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or 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

(President or Partner)

(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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: Chad Groff

Signature: _____

Title: VP / GM

Date: 2-4-25



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-014-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Joe Sullivan
CONTACT EMAIL:	Sullivanj@vmemail.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Chad Groff

Signature: Signature on file

Title: VP / GM

Date: 2-4-25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0017-25

Agenda Date: 3/18/2025

Agenda #: 22.C.

AWARDING RESOLUTION
ISSUED TO OZINGA READY MIX CONCRETE, INC.
TO FURNISH AND DELIVER PORTLAND CEMENT CONCRETE
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$75,000.00)

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

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Ozinga Ready Mix Concrete Inc., to furnish and deliver Portland Cement concrete, as needed for the Division of Transportation and Public Works, for the period April 1, 2025 through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver Portland Cement Concrete, as needed for the Division of Transportation (\$50,000) and Public Works (\$25,000), for the period April 1, 2025 through March 31, 2026, is hereby approved for issuance to Ozinga Ready Mix Concrete, Inc., 19001 Old LaGrange Road, Mokena, Illinois 60448, for a contract total not to exceed \$75,000.00.

Enacted and approved this 25th day of March, 2025 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #25-014-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$75,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$150,000.00
	CURRENT TERM TOTAL COST: \$75,000.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Ozinga Ready Mix Concrete Inc.	VENDOR #: 13068	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Tom Maxeiner	VENDOR CONTACT PHONE: 708-326-4567	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: tommaxeiner@ozinga.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-21	
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 Ozinga Ready Mix Concrete, Inc., to provide portland cement concrete on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2025 through March 31, 2026, for a combined contract total not to exceed \$75,000.00 (Division of Transportation \$50,000 / Public Works \$25,000); per lowest responsible bid #25-014-DOT.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide concrete for the maintenance and repair of of County owned roadways, sidewalks and trails.			

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

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: Ozinga Ready Mix Concrete Inc.	Vendor#: 13068	Dept: Division of Transportation	Division: Accounts Payable
Attn: Tom Maxeiner	Email: tommaxeiner@ozinga.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 19001 Old LaGrange Road	City: Mokena	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60448	State: IL	Zip: 60187
Phone: 708-326-4567	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Ozinga Ready Mix Concrete Inc.	Vendor#: 13068	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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		DOT - Portland Cement Concrete	FY25	1500	3510	52270		49,000.00	49,000.00
2	1	EA		DOT - Portland Cement Concrete	FY26	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Portland Cement Concrete	FY25	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Portland Cement Concrete	FY25	2000	2640	52270		10,000.00	10,000.00
5	1	EA		PW - Portland Cement Concrete	FY26	2000	2665	52270		2,500.00	2,500.00
6	1	EA		PW - Portland Cement Concrete	FY26	2000	2640	52270		2,500.00	2,500.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 75,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide portland cement concrete for the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Tom Maxeiner, Jason Walsh, David Koehler, Mike Figuray and Drew Cormican.
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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS - COARSE FINE AGGREGATES & PORTLAND CONCRETE CEMENT 25-014-DOT
BID TABULATION

			Vulcan Construction Materials, LLC				Ozinga Ready Mix Concrete, Inc.		
NO.	ITEM	UOM	PRICE DELIVERED	PICKUP PRICE BOLINGBROOK	PICKUP PRICE BARTLETT	PICKUP PRICE McCOOK	PRICE DELIVERED	PICKUP PRICE LINCOLNSHIRE	PICKUP PRICE LEMONT
SECTION A: COARSE AND FINE AGGREGATES									
1	CA-6 Crushed Stone	TON	\$ 21.28	\$ 14.00	\$ 14.00	NO BID	\$ 26.00	NO BID	NO BID
2	CA-7 Crushed Stone	TON	\$ 28.28	\$ 21.00	\$ 23.00	NO BID	\$ 32.00	NO BID	NO BID
3	FA-1 Sand	TON	\$ 35.92	NO BID	NO BID	\$ 26.00	\$ 33.50	NO BID	NO BID
4	FA-5 Limestone Screenings	TON	\$ 15.50	NO BID	\$ 9.25	NO BID	\$ 21.00	NO BID	NO BID
5	FA-6 Birdseye/Trench Backfill (Sand)	TON	\$ 18.28	\$ 11.00	\$ 11.00	NO BID			
5a	FA-6	TON					\$ 24.50	NO BID	NO BID
5b	Birdseye	TON					\$ 32.00	NO BID	NO BID
6	Stone Rip Rap-Class A1	TON	\$ 33.45	NO BID	\$ 27.20	NO BID	NO BID	NO BID	NO BID
7	Stone Rip Rap-Class A3	TON	\$ 54.78	\$ 46.00	\$ 47.00	NO BID	\$ 61.00	NO BID	NO BID
8	Stone Rip Rap-Class A4	TON	\$ 58.50	NO BID	\$ 50.00	NO BID	\$ 62.50	NO BID	NO BID
9	CS-01 4" Stone	TON	\$ 23.00	\$ 18.55	\$ 16.75	NO BID	\$ 32.00	NO BID	NO BID
10	CA-16 3/8" Chip Stone	TON	\$ 41.78	\$ 34.50	NO BID	NO BID	\$ 41.00	NO BID	NO BID
11	Porous Granular Embankment (PGE)	TON	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
12	Dumping of Asphalt Grinding	TON		NO BID	NO BID	NO BID		NO BID	NO BID
13	Dumping of Clean Concrete	TON		NO BID	NO BID	NO BID		NO CHARGE	\$ 100.00
14	Dumping of Broken Asphalt	TON		NO BID	NO BID	NO BID		NO BID	NO BID



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS - COARSE FINE AGGREGATES & PORTLAND CONCRETE CEMENT 25-014-DOT
BID TABULATION



			Vulcan Construction Materials, LLC				Ozinga Ready Mix Concrete, Inc.		
NO.	ITEM	UOM	PRICE DELIVERED	PICKUP PRICE BOLINGBROOK	PICKUP PRICE BARTLETT	PICKUP PRICE McCOOK	PRICE DELIVERED	PICKUP PRICE LINCOLNSHIRE	PICKUP PRICE LEMONT
SECTION B: PORTLAND CONCRETE CEMENT									
1	Class SI Concrete (4.6) Bag Mix	CU YD	NO BID				\$ 222.50		
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	NO BID				\$ 224.25		
3	High Early Mix (Class PP-1)	CU YD	NO BID				\$ 242.00		
4	CLSM Mix #3	CU YD	NO BID				\$ 200.00		
5	Calcium Chloride (1%)	CU YD	NO BID				\$ 4.50		
6	Calcium Chloride (2%)	CU YD	NO BID				\$ 9.00		
7	Retarder	CU YD	NO BID				\$ 4.25		
8	Super Plasticizer	CU YD	NO BID				\$ 9.00		
9	2'x2'x6' Concrete Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 100.00
10	2'x2'x6' Concrete Corner Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 85.00
11	2'x2'x3' Concrete Blocks	BLOCK		NO BID	NO BID	NO BID		NO BID	\$ 65.00

NOTES

Bid Opening 2/11/2025 @ 2:30 PM	BR, HK
Invitations Sent	67
Total Vendors Requesting Documents	3
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25- 014- DOT
COMPANY NAME:	OZINGA MATERIALS INC.
CONTACT PERSON:	TOM MAXEINER
CONTACT EMAIL:	tommaxeiner@ozinga.com

Section II: Pricing

Section A: Course and Fine Aggregates

Vendors with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder 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.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4	PRICE LOCATION 5
1	CA-6 Crushed Stone	Ton	\$ 26. ⁰⁰	\$	\$	\$	\$	\$
2	CA-7 Crushed Stone	Ton	\$ 32. ⁰⁰	\$	\$	\$	\$	\$
3	FA-1 Sand	Ton	\$ 33. ⁵⁰	\$	\$	\$	\$	\$
4	FA-5 Limestone Screenings	Ton	\$ 21. ⁰⁰	\$	\$	\$	\$	\$
5	F- 6 Birdseye/Trench Backfill (Sand)	Ton	\$ 32. ⁰⁰ /24. ⁵⁰	\$	\$	\$	\$	\$
6	Stone Rip Rap-Class A1	Ton	\$ n/a.	\$	\$	\$	\$	\$
7	Stone Rip Rap-Class A3	Ton	\$ 61. ⁰⁰	\$	\$	\$	\$	\$
8	Stone Rip Rap-Class A4	Ton	\$ 62. ⁵⁰	\$	\$	\$	\$	\$
9	CS-01 4" Stone	Ton	\$ 32. ⁰⁰	\$	\$	\$	\$	\$
10	CA-16 3/8" Chip Stone	Ton	\$ 41. ⁰⁰	\$	\$	\$	\$	\$
11	Porous Granular Embankment (PGE)	Ton	\$ n/a.	\$	\$	\$	\$	\$
12	Dumping of Asphalt Grindings**	Ton		\$ n/a.	\$	\$	\$	\$
13	Dumping of Clean Concrete**	Ton		\$ Free	\$ 100. ⁰⁰	\$	\$	\$
14	Dumping of Broken Asphalt**	Ton		\$ n/a.	\$	\$	\$	\$

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
LOCATION 1	
Address:	LINCOLNSHIRE RECYCLING YARD
City, State, Zip Code:	500 INDUSTRIAL DR, LINCOLNSHIRE, IL
Contact:	THOMAS MAXEIMER
Phone Number:	(708) 326-4567
LOCATION 2	
Address:	LEMONT DRINKA YARD
City, State, Zip Code:	11400 OLD LEMONT RD, LEMONT, IL
Contact:	THOMAS MAXEIMER
Phone Number:	(708) 326-4567
LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 5	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

Section B: Portland Cement Concrete

Vendors with multiple locations shall provide an address, contact, and phone number for each location. If there are areas within DuPage County in which the Bidder is unable to deliver, Bidder must notate in the space provided below.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$ 222.50				
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$ 224.25				
3	High Early Mix (Class PP-1)	CU YD	\$ 242.00				
4	CLSM Mix #3	CU YD	\$ 200.00				
5	Calcium Chloride (1%)	CU YD	\$ 4.50				
6	Calcium Chloride (2%)	CU YD	\$ 9.00				
7	Retarder	CU YD	\$ 4.25				
8	Super Plasticizer	CU YD	\$ 9.00				
9	2'x2'x6' Concrete Blocks	Block		\$ 100.00	\$	\$	\$
10	2'x2'x6' Concrete Corner Blocks	Block		\$ 85.00	\$	\$	\$
11	2'x2'x3' Concrete Blocks	Block		\$ 65.00	\$	\$	\$

*Bidder shall identify any delivery restrictions below.

CONCRETE DELIVERIES – VARIOUS JOBSITE LOCATIONS	
Address:	Various jobsite locations within DuPage County.
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 1	
Address:	11400 OLD LEMONT RD. LEMONT, IL
City, State, Zip Code:	LEMONT, IL 60439
Contact:	THOMAS MAXEINER
Phone Number:	(708) 326-4567
CONCRETE BLOCK PICKUP LOCATION 2	
Address:	405 E. ST. CHARLES RD
City, State, Zip Code:	CAROL STREAM, IL 60138
Contact:	THOMAS MAXEINER
Phone Number:	(708) 326-4567
CONCRETE BLOCK PICKUP LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
CONCRETE BLOCK PICKUP LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Signature on file

Printed Name: THOMAS MAXEINER

Signature: _____

Title: INSIDE SALES REPRESENTATIVE

Date: 02/06/2025

Quote # Q-112258 Quote Date: 1/9/2025

Customer Name:	Dupage County Dot	Estimated Yardage:	150.0
Attention:	Jason Walsh	Prices firm through:	12/31/2025
Project Name:	Area Pricing 2025	Quoted By:	Tom Maxeiner - (708) 326-4567
Address:	Area Pricing 2025 , IL	Sales Email:	tommaxeiner@ozinga.com
		PO:	

Product No	Description	Usage	QTY	Price	Unit
001F	71-PCC-001F 6.1 BG WR FULL AE		1	\$224.25	per CYD
008F	71-PCC-008F 7.0 BG WRHR WR AE		1	\$242.00	per CYD
1Z45	71-PCC-1Z45 6.1 BG WR FULL AE		1	\$224.25	per CYD
3Z39	71-PCC-3Z39 4.6 WR SLG FULL AE		1	\$222.50	per CYD
3Z47	71-PCC-3Z47 4.6 WR SLG FULL AE		1	\$222.50	per CYD
1Z19	71-PCC-1Z19 4.6 WR FA FULL AE		1	\$222.50	per CYD
4Z58	71-PCC-4Z58 4.6 WR FULL AE		1	\$222.50	per CYD
2356	71-PCC-LS02 1.33 BG FULL AE	Flow Fill	1	\$200.00	per CYD
Z571	71-PCC-Z571 4.6 WR SLG FULL AE		1	\$222.50	per CYD

Product No	Mandatory Charges	Comments	Price	Unit
EC	ENVIRONMENTAL CHARGE		\$0.00	per CYD
FS	FUEL SURCHARGE	A fuel surcharge will be effective when the price of diesel fuel exceeds \$4.00 per gallon at \$9.00 per load. Increasing \$3.00 every \$.25 cents over \$4.00		per Load

Product No	Additional Charges	Comments	Price	Unit
CCGROUP	CC PRICE GROUP		\$4.50	per CYD
FIBERGRP	FIBERMESH PRICE GROUP		\$9.00	per CYD
WRHRGROUP	HIGH RANGE WATER REDUCER GROUP		\$10.00	per CYD
HWC	HOT WEATHER CHARGE		\$25.00	per CYD
MO	MINIMUM LOAD CHARGE	No minimum load charge for this project		per Load
NCAGROUP	NCA PRICE GROUP		\$9.50	per CYD
OT	OVERTIME DELIVERY		\$10.00	per CYD
WRR-REC	RETARDER GCP RECOVER		\$4.25	per CYD
SDLD	SATURDAY DELIVERY - PER LOAD		\$100.00	per Load
STEALTHGRP	STEALTH FIBER GROUP		\$8.00	per CYD
BAG	STRAIGHT BAG MIXES (ADDITIONAL)		\$3.00	per CYD
WT	WAITING TIME		\$0.00	per Minute
WS	WINTER SERVICE	Effective 11/1 - 3/31	\$15.00	per CYD

This quote is valid 30 days from the quote date

Notes	
25-014-DOT Concrete Blocks 2'X2'X6' - \$100 Each Concrete Blocks 2'X2'X5' Corner - \$85 Each Concrete Blocks 2'X2'X3' - \$65 Each ADA Tiles available, Linear & Radial - Please contact ADATiles@ozinga.com for pricing and orders	
Additional Information	
HOURS OF OPERATION: MON-FRI 6:00 AM - 5:00 PM SAT 6:00 AM - 12:00 PM <i>Need Stone, Gravel, Sand, or Recycled Materials? We do that too!</i> <i>Please contact our Dispatch Center at 1-800-STONE-80 for delivery information and pricing.</i>	
Terms and Conditions	
This quote is solely for the Customer's own internal use and is not to be published or disseminated to any third party ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS FOUND AT: https://ozinga.com/TERMS All CO2 reductions from the use of CarbonCure Technology are solely owned by CarbonCure. If the end user wishes to claim the CO2 reductions in any ESG or formal reporting, same needs to be discussed, in advance, with Ozinga and/or CarbonCure, and additional costs may apply.	
Customer Signature	
Signature:	Date:

This quote is valid 30 days from the quote date

Quote # Q-112265 Quote Date: 1/9/2025

Customer Name:	Dupage County Public Works	Estimated Yardage:	50.0
Attention:	Jeff Sandt	Prices firm through:	12/31/2025
Project Name:	Area Pricing 2025	Quoted By:	Tom Maxeiner - (708) 326-4567
Address:	Area Pricing 2025 , IL	Sales Email:	tommaxeiner@ozinga.com
		PO:	

Product No	Description	Usage	QTY	Price	Unit
2356	71-PCC-LS02 1.33 BG FULL AE	Flow Fill	1	\$200.00	per CYD
001F	71-PCC-001F 6.1 BG WR FULL AE		1	\$224.25	per CYD
1Z45	71-PCC-1Z45 6.1 BG WR FULL AE		1	\$224.25	per CYD
3Z47	71-PCC-3Z47 4.6 WR SLG FULL AE		1	\$222.50	per CYD
3Z39	71-PCC-3Z39 4.6 WR SLG FULL AE		1	\$222.50	per CYD
Z571	71-PCC-Z571 4.6 WR SLG FULL AE		1	\$222.50	per CYD
Z706	71-PCC-Z706 7.0 BG WRHR WR AE	PP-1	1	\$242.00	per CYD
008F	71-PCC-008F 7.0 BG WRHR WR AE		1	\$242.00	per CYD
1Z52	71-PCC-1Z52 7.0 BG WRHR WR AE		1	\$242.00	per CYD

Product No	Mandatory Charges	Comments	Price	Unit
EC	ENVIRONMENTAL CHARGE		\$0.00	per CYD
FS	FUEL SURCHARGE	A fuel surcharge will be effective when the price of diesel fuel exceeds \$4.00 per gallon at \$9.00 per load. Increasing \$3.00 every \$.25 cents over \$4.00		per Load

Product No	Additional Charges	Comments	Price	Unit
CCGROUP	CC PRICE GROUP		\$4.50	per CYD
NCAGROUP	NCA PRICE GROUP		\$9.50	per CYD
WRR-REC	RETARDER GCP RECOVER		\$4.25	per CYD
WRHRGROUP	HIGH RANGE WATER REDUCER GROUP		\$10.00	per CYD
STEALTHGRP	STEALTH FIBER GROUP		\$8.00	per CYD
FIBERGRP	FIBERMESH PRICE GROUP		\$9.00	per CYD
OT	OVERTIME DELIVERY		\$10.00	per CYD
SDLD	SATURDAY DELIVERY - PER LOAD		\$100.00	per Load
WT	WAITING TIME		\$0.00	per Minute
HWC	HOT WEATHER CHARGE		\$25.00	per CYD
WS	WINTER SERVICE	Effective 11/1 - 3/31	\$15.00	per CYD
MO	MINIMUM LOAD CHARGE	No minimum load charge for this project		per Load
BAG	STRAIGHT BAG MIXES (ADDITIONAL)		\$3.00	per CYD

This quote is valid 30 days from the quote date

Notes	
25-014-DOT Concrete Blocks 2'X2'X6' - \$100 Each Concrete Blocks 2'X2'X5' Corner - \$85 Each Concrete Blocks 2'X2'X3' - \$65 Each ADA Tiles available, Linear & Radial - Please contact ADATiles@ozinga.com for pricing and orders	
Additional Information	
HOURS OF OPERATION: MON-FRI 6:00 AM - 5:00 PM SAT 6:00 AM - 12:00 PM <i>Need Stone, Gravel, Sand, or Recycled Materials? We do that too!</i> <i>Please contact our Dispatch Center at 1-800-STONE-80 for delivery information and pricing.</i>	
Terms and Conditions	
This quote is solely for the Customer's own internal use and is not to be published or disseminated to any third party ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS FOUND AT: https://ozinga.com/TERMS All CO2 reductions from the use of CarbonCure Technology are solely owned by CarbonCure. If the end user wishes to claim the CO2 reductions in any ESG or formal reporting, same needs to be discussed, in advance, with Ozinga and/or CarbonCure, and additional costs may apply.	
Customer Signature	
Signature:	Date:

This quote is valid 30 days from the quote date



19001 Old Lagrange Rd STE 300
Mokena, IL 60448
Dispatch: 800-786-6380

Quote #: Q-114749 Document Creation Date: 2/6/2025 Expires On: 4/7/2025

Project Name:	DuPage County DOT Yard - 2025	Customer Name:	Dupage County Dot
Attention:	Jason Walsh	Customer Number:	18179
Address:	140 N. County Farm Rd, Wheaton, IL 60187	Quoted By:	Tom Maxeiner - (708) 326-4567
		Sales Email:	tommaxeiner@ozinga.com
Job PO:		Estimated Tonnage:	500

Material Source	Product	Quantity	Material/ Freight	Tax	Unit	Total Est. Price
Ozinga Aggregates	Recycled Concrete Road Base - per Ton	22	\$19.00	\$0.00	TN	\$418.00
Ozinga Aggregates	CA-6 Limestone Road Base - per Ton	22	\$26.00	\$0.00	TN	\$572.00
Ozinga Aggregates	3/4" Clean Limestone - per Ton	22	\$32.00	\$0.00	TN	\$704.00
Ozinga Aggregates	027FM02 Torpedo Sand - per Ton	22	\$33.50	\$0.00	TN	\$737.00
Ozinga Aggregates	Limestone Screenings - per Ton	22	\$21.00	\$0.00	TN	\$462.00
Ozinga Aggregates	Clean TBF Sand FM06 - per Ton	22	\$24.50	\$0.00	TN	\$539.00
Ozinga Aggregates	Birdseye - per Ton	22	\$32.50	\$0.00	TN	\$715.00
Ozinga Aggregates	Rip Rap #3 - per Ton	22	\$61.00	\$0.00	TN	\$1,342.00
Ozinga Aggregates	Rip Rap #4 - per Ton	22	\$62.50	\$0.00	TN	\$1,375.00
Ozinga Aggregates	3" Clean Limestone - per Ton	22	\$32.00	\$0.00	TN	\$704.00
Ozinga Aggregates	3/8" Limestone Chips - per Ton	22	\$41.00	\$0.00	TN	\$902.00

Estimated Subtotal:	\$8,470.00
Estimated Tax:	\$0.00
Estimated Total:	\$8,470.00

Notes:

materials based on availbilty and stock.

Terms & Conditions

Taxation: If job is tax exempt, please provide tax exempt certificate so that taxes will not be billed.

Terms: Net 30

Expiration: Quote is valid for 30 days unless otherwise noted. All products are subject to availability.

Dump Loading/Unloading Time: 15 minutes is allowed, anything over may be subject to additional charges.

Blocks Loading/Unloading (Flatbed) Time: 60 minutes is allowed, anything over may be subject to additional charges.

Minimum: 22 ton per load for freight and material, unless otherwise specified.

Ozinga reserves the right to add a fuel surcharge when diesel fuel exceeds \$4.00/gallon, based on weekly rates published by the USEIA.

Customer Signature:	Date:
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19001 Old Lagrange Rd STE 300
Mokena, IL 60448
Dispatch: 800-786-6380

Quote #: Q-114753 Document Creation Date: 2/6/2025 Expires On: 4/7/2025

Project Name:	DuPage County DOT Yard -Broken Concrete Dump	Customer Name:	Dupage County Dot
Attention:	Jason Walsh	Customer Number:	18179
Address:	140 N. County Farm Rd, Wheaton, IL 60187	Quoted By:	Tom Maxeiner - (708) 326-4567
		Sales Email:	tommaxeiner@ozinga.com
Job PO:		Estimated Tonnage:	22

Material Source	Product	Quantity	Material/ Freight	Tax	Unit	Total Est. Price
Ozinga Agg. Lincolnshire # 542	Broken Concrete - per Load	1	\$0.00	\$0.00	LD	\$0.00
220 - Lemont	Broken Concrete - per Load	1	\$100.00	\$8.00	LD	\$108.00

Estimated Subtotal:	\$100.00
Estimated Tax:	\$8.00
Estimated Total:	\$108.00

Notes:

Terms & Conditions

Taxation: If job is tax exempt, please provide tax exempt certificate so that taxes will not be billed.

Terms: Net 30

Expiration: Quote is valid for 30 days unless otherwise noted. All products are subject to availability.

Dump Loading/Unloading Time: 15 minutes is allowed, anything over may be subject to additional charges.

Blocks Loading/Unloading (Flatbed) Time: 60 minutes is allowed, anything over may be subject to additional charges.

Minimum: 22 ton per load for freight and material, unless otherwise specified.

Ozinga reserves the right to add a fuel surcharge when diesel fuel exceeds \$4.00/gallon, based on weekly rates published by the USEIA.

Customer Signature:	Date:
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19001 Old Lagrange Rd STE 300
Mokena, IL 60448
Dispatch: 800-786-6380

Quote #: Q-114762 Document Creation Date: 2/6/2025 Expires On: 4/7/2025

Project Name:	Dupage County DOT - BLOCKS P/ U 2025	Customer Name:	Dupage County Dot
Attention:	Jason Walsh	Customer Number:	18179
Address:	405 E St Charles Rd Carol Stream, IL 60188	Quoted By:	Tom Maxeiner - (708) 326-4567
		Sales Email:	tommaxeiner@ozinga.com
Job PO:		Estimated Tonnage:	22

Material Source	Product	Quantity	Material/ Freight	Tax	Unit	Total Est. Price
220 - Lemont	2'x2'x3' Concrete Block - Each	1	\$65.00	\$4.88	EA	\$69.88
220 - Lemont	2'x2'x5' Corner Concrete Block - Each	1	\$85.00	\$6.38	EA	\$91.38
220 - Lemont	2'x2'x6' Concrete Block - Each	1	\$100.00	\$7.50	EA	\$107.50
Ozinga Aggregates	2'x2'x3' Concrete Block - Each	1	\$65.00	\$4.88	EA	\$69.88
Ozinga Aggregates	2'x2'x5' Corner Concrete Block - Each	1	\$85.00	\$6.38	EA	\$91.38
Ozinga Aggregates	2'x2'x6' Concrete Block - Each	1	\$100.00	\$7.50	EA	\$107.50

Estimated Subtotal:	\$500.00
Estimated Tax:	\$37.52
Estimated Total:	\$537.52

Notes:

customer is responsible for off loading the blocks

Customer must have equipment onsite to unload blocks unless previously discussed with their salesperson.
Equipment must be capable of unloading the proper weight of the delivered blocks from a standard flatbed.
Blocks Loading/Unloading (Flatbed) Time: 60 minutes unload time is maximum, \$175.00/hour will apply over 60 minutes.
Terms & Conditions Taxation: If job is tax exempt, please provide tax exempt certificate so that taxes will not be billed.

Terms: Net 30

Expiration: Quote is valid for 30 days unless otherwise noted. All products are subject to availability.
Ozinga reserves the right to add a fuel surcharge when diesel fuel exceeds \$3.75/gallon, based on weekly rates published by the USEIA.
Please be aware that a fuel surcharge is currently in effect.

**THE ABOVE PRICING DOES NOT INCLUDE THE FUEL SURCHARGE, but is
based on the Midwest PADD 2 previous weeks average price for on-highway diesel.
Current fuel surcharge rate:**

EIA.gov

If you have questions regarding the specific rate of the current fuel surcharge, please contact your sales representative.

Customer Signature:

Date:



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25- 014- DOT
COMPANY NAME:	OZINGA MATERIALS INC.
MAIN ADDRESS:	19001 OLD LAGRANGE RD
CITY, STATE, ZIP CODE:	MOKENA, IL 60448
TELEPHONE NO.:	(708) 326-4567 (Tom.)
BID CONTACT PERSON:	TOM MAXEINER
CONTACT EMAIL:	tommaxeiner@ozinga.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Tom Maxeiner	NAME:	Tom Maxeiner
CONTACT:	708-326-4567	CONTACT:	708-326-4567
ADDRESS:	19001 old LAGRANGE RD	ADDRESS:	19001 old LAGRANGE RD
CITY, ST., ZIP:	Mokena, IL 60448	CITY, ST., ZIP:	Mokena, IL 60448
PHONE NO.:	708-326-4567	PHONE NO.:	708-326-4567
EMAIL:	tommaxeiner@ozinga.com	EMAIL:	tommaxeiner@ozinga.com

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or 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)

(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 and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: THOMAS MAXELSON

Signature _____

Title: INSIDE SALES REPRESENTATIVE

Date: 02/06/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-014-DOT
COMPANY NAME:	OZINGA MATERIALS INC.
CONTACT PERSON:	THOMAS MAXEINER
CONTACT EMAIL:	tommaxeiner@ozinga.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge

Signature on file

Printed Name: THOMAS MAXEINER

Signature _____

Title: INSIDE SALES REPRESENTATIVE

Date: 02/06/2025



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0018-25

Agenda Date: 3/18/2025

Agenda #: 22.D.

AWARDING RESOLUTION
ISSUED TO PLOTE CONSTRUCTION, INC.
TO FURNISH AND DELIVER
BITUMINOUS PAVING MATERIALS FOR THE WESTERN REGION
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$100,000.00)

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

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Plote Construction, Inc., to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, is hereby approved for issuance to Plote Construction, Inc. 1100 Brandt Drive, Hoffman Estates, Illinois 60192, for a contract total not to exceed \$100,000.00.

Enacted and approved this 25th day of March, 2025 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#: 25-0665	RFP, BID, QUOTE OR RENEWAL #: #23-023-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$50,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$300,000.00
	CURRENT TERM TOTAL COST: \$100,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Plote Construction Inc.	VENDOR #: 11199	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Dave Verdico	VENDOR CONTACT PHONE: 847-695-9300	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bids@plote.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-23	

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 Plote Construction Inc., to provide bituminous paving materials in the west region of the DuPage County on as-needed basis, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$100,000.00; per renewal option under bid award #23-023-DOT, second of three options to renew.

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

To maintain the County roads and paths in the west region of the DuPage County.

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.
RENEWAL	
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	
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: Plote Construction Inc.	Vendor#: 11199	Dept: Division of Transportation	Division: Accounts Payable
Attn: Dave Verdico	Email: bids@plote.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1100 Brandt Drive	City: Hoffman Estates	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60192	State: IL	Zip: 60187
Phone: 847-695-9300	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Plote Construction Inc.	Vendor#: 11199	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Jason Walsh	Email: jason.walsh@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6925	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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 (West Region)	FY25	1500	3510	52270		99,000.00	99,000.00
2	1	EA		Bituminous Paving Materials (West Region)	FY26	1500	3510	52270		1,000.00	1,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 100,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (west region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to David Verdico, 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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
2023 CONSTRUCTION MATERIALS (SECTION 1 - BITUMINOUS PAVING MATERIALS)
23-023-DOT

K-Five Companies													
Vendor Plant Site		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	PAIL	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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	\$ 73.00	\$ 73.00	\$
2	HMA Surface Course, Mix D, N50	Ton	\$ 73.00	\$ 73.00	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 67.00	\$ 67.00	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 67.00	\$ 67.00	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 125.00	\$ 125.00	\$
6	Driveway / Private Mix*	Ton	\$ No Bid	\$ No Bid	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ No Bid	\$ No Bid	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 50.00	\$ 50.00	\$
9	Cold Patch	Ton	\$ 175.00	\$ 175.00	\$
10	Dumping of Asphalt Grindings**	Ton	\$ No Charge	\$ No Charge	\$
11	Dumping of Clean Concrete**	Ton	\$ No Charge	\$ No Charge	\$
12	Dumping of Broken Asphalt**	Ton	\$ No Charge	\$ No Charge	\$

*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:	1555 W. Washington
City, State, Zip Code:	West Chicago, IL
Contact:	Tom Murphy
Phone Number:	630-293-5570

LOCATION 2	
Address:	2200 Graham St.
City, State, Zip Code:	Bartlett, IL
Contact:	Dan Mateja
Phone Number:	630-289-6080

LOCATION 3	
Address:	
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

X_____

(Signature and Title)

William T. Madden, VP Estimating & Contracts

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 13th day of March AD, 20 23

Signature on file

(Notary Public) My Commission Expires: 1/2/24



SEAL

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

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Plote Construction Inc.		
Main Business Address	1100 Brandt Drive		
City, State, Zip Code	Hoffman Estates, IL 60192		
Telephone Number	847-695-9300	Email Address	bids@plote.com
Bid Contact Person	Dave Verdico		

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:

Daniel R. Plote

(President or Partner)

(Vice-President or Partner)

Christopher H. Kennebeck

(Secretary or Partner)

Christopher H. Kennebeck

(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	Plote Construction Inc.	NAME	
CONTACT	Dave Verdico	CONTACT	
ADDRESS	1100 Brandt Drive	ADDRESS	
CITY ST ZIP	Hoffman Estates, IL 60192	CITY ST ZIP	
TX	847-695-9300	TX	
FX		FX	
EMAIL	bids@plote.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY 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)



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Plote Construction Inc., located at 1100 Brandt Drive, Hoffman Estates, IL 60192, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-023-DOT which became effective on 4/12/2023 and which will expire 3/31/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on file



SIGNATURE

David A. Miller

PRINTED NAME

VP Estimating & Contracts

PRINTED TITLE

2/26/25

DATE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

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	\$ 73.00	\$ 73.00	\$
2	HMA Surface Course, Mix D, N50	Ton	\$ 73.00	\$ 73.00	\$
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4	HMA Binder Course, IL-19, N50	Ton	\$ 67.00	\$ 67.00	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 125.00	\$ 125.00	\$
6	Driveway / Private Mix*	Ton	\$ No Bid	\$ No Bid	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ No Bid	\$ No Bid	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 50.00	\$ 50.00	\$
9	Cold Patch	Ton	\$ 175.00	\$ 175.00	\$
10	Dumping of Asphalt Grindings**	Ton	\$ No Charge	\$ No Charge	\$
11	Dumping of Clean Concrete**	Ton	\$ No Charge	\$ No Charge	\$
12	Dumping of Broken Asphalt**	Ton	\$ No Charge	\$ No Charge	\$

*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:	1555 W. Washington
City, State, Zip Code:	West Chicago, IL
Contact:	Tom Murphy
Phone Number:	630-293-5570

LOCATION 2	
Address:	2200 Graham St.
City, State, Zip Code:	Bartlett, IL
Contact:	Dan Mateja
Phone Number:	630-289-6080

LOCATION 3	
Address:	
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.

X **Signature on file**

(Signature and Title)

William T. Madden, VP Estimating & Contracts

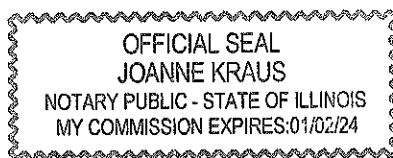
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 13th day of March AD, 20 23

Signature on file

My Commission Expires: 1/2/24



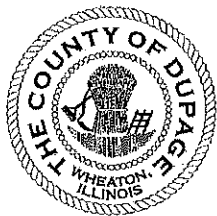
SEAL

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	Plote Construction Inc.	NAME	
CONTACT	Dave Verdico	CONTACT	
ADDRESS	1100 Brandt Drive	ADDRESS	
CITY ST ZIP	Hoffman Estates, IL 60192	CITY ST ZIP	
TX	847-695-9300	TX	
FX		FX	
EMAIL	bids@plote.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY 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)



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-023-DOT
COMPANY NAME:	Plote Construction Inc.
CONTACT PERSON:	Dave Verdico
CONTACT EMAIL:	bids@plote.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: David A. Miller

Signature: _____

Title: VP Estimating & Contracts

Date: 2/26/25



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0019-25

Agenda Date: 3/18/2025

Agenda #: 22.E.

AWARDING RESOLUTION
ISSUED TO DU KANE ASPHALT COMPANY
TO FURNISH AND DELIVER
BITUMINOUS PAVING MATERIALS FOR THE CENTRAL REGION
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$120,000.00)

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 DuKane Asphalt Company, to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, is hereby approved for issuance to DuKane Asphalt Company, 555 Rohlwing Road, Addison, Illinois 60101, for a contract total not to exceed \$120,000.00, per lowest responsible bid # 23-023-DOT.

Enacted and approved this 25th day of March, 2025 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#: 25-0633	RFP, BID, QUOTE OR RENEWAL #: #23-023-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$110,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$460,000.00
	CURRENT TERM TOTAL COST: \$120,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: DuKane Asphalt Co.	VENDOR #: 10030	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Matthew Dunteman	VENDOR CONTACT PHONE: 630-629-4920	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: mdunteman@rwdco.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-18	

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 DuKane Asphalt Co., to provide bituminous paving materials in the central region of the DuPage County on an as-needed basis, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$120,000.00; per renewal option under bid award #23-023-DOT, second of three options to renew.

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

To maintain the County roads and paths in the central region of the DuPage County.

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.
RENEWAL	
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

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: DuKane Asphalt Co.	Vendor#: 10030	Dept: Division of Transportation	Division: Accounts Payable
Attn: Matthew Dunteman	Email: mdunteman@rwdco.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 555 Rohlwing Road	City: Addison	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 630-629-4920	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: DuKane Asphalt Co.	Vendor#: 10030	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: David Koehler	Email: david.koehler@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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 (Central Region)	FY25	1500	3510	52270		119,000.00	119,000.00
2	1	EA		Bituminous Paving Materials (Central Region)	FY26	1500	3510	52270		1,000.00	1,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 120,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (central region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Matthew Dunteman, David Koehler, 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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
2023 CONSTRUCTION MATERIALS (SECTION 1 - BITUMINOUS PAVING MATERIALS)
23-023-DOT

K-Five Companies													
Vendor Plant Site		HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	PolymerizedHMA 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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	PAIL	Ton	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		HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	PolymerizedHMA 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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	PolymerizedHMA 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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	PolymerizedHMA 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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	PolymerizedHMA 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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and DuKane Asphalt Company, located at 555 S. Rohlwing Road, Addison, IL 60101, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-023-DOT which became effective on 4/12/2023 and which will expire 3/31/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

SIGNATURE

Matthew Dunteman

PRINTED NAME

Vice President

PRINTED TITLE

2/14/2025

DATE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

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	\$ 65.00	\$	\$
2	HMA Surface Course, Mix D, N50	Ton	\$ 65.00	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 62.00	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 62.00	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 82.00	\$	\$
6	Driveway / Private Mix*	Ton	\$	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 65.00	\$	\$
9	Cold Patch	Ton	\$ N/A	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ 8.00	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ 8.00	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ 8.00	\$	\$

*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:	555 Rohlwing Road
City, State, Zip Code:	Addison IL 60101
Contact:	Matthew Duntzman
Phone Number:	630-629-4920

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

LOCATION 3	
Address:	
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

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 11 day of March AD, 20 23

Signature on file

My Commission Expires: 6/16/24

(Notary Public)



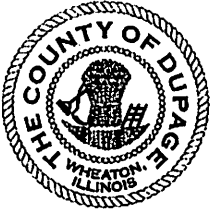
SEAL

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	DuKane Asphalt Co.	NAME	DuKane Asphalt Co.
CONTACT	Matthew Duntzman	CONTACT	Matthew Duntzman
ADDRESS	555 S. Rohlwing rd.	ADDRESS	555 S. Rohlwing Rd.
CITY ST ZIP	Addison, IL 60101	CITY ST ZIP	Addison, IL 60101
TX	630-629-4920	TX	630-629-4920
FX	630-932-0994	FX	630-932-0994
EMAIL	mduntzman@rwdco.com	EMAIL	mduntzman@rwdco.com
COUNTY BILL TO INFORMATION:		COUNTY 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)



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-023
COMPANY NAME:	Dukane Asphalt Co.
CONTACT PERSON:	Matthew Dunteman
CONTACT EMAIL:	Mdunteman@rwdco.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Matthew Dunteman

Signature: _____

Signature on file

Title: Vice President

Date: 02/14/2025



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0020-25

Agenda Date: 3/18/2025

Agenda #: 22.F.

AWARDING RESOLUTION
ISSUED TO K-FIVE CONSTRUCTION CORPORATION
TO FURNISH AND DELIVER BITUMINOUS PAVING MATERIALS
FOR THE SOUTHEAST REGION, AS NEEDED FOR THE
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$144,000.00)

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

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation and Public Works, for the period April 1, 2025 through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation (\$120,000.00) and Public Works (\$24,000.00), for the period April 1, 2025 through March 31, 2026, is hereby approved for issuance to K-Five Construction Corporation, 999 Oakmont Plaza Drive, Suite 200, Westmont, Illinois 60559, for a contract total not to exceed \$144,000.00.

Enacted and approved this 25th day of March, 2025 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 #: #23-023-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$139,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$566,000.00
	CURRENT TERM TOTAL COST: \$144,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: K-Five Construction Corporation	VENDOR #: 10843	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Brian Gormsen	VENDOR CONTACT PHONE: 630-257-5600	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: briang@k-five.net	VENDOR WEBSITE:	DEPT REQ #: 25-1500-22	

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 K-Five Construction Corporation., to provide bituminous paving materials in the southeast region of the DuPage County on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2025 through March 31, 2026, for a combined contract total not to exceed \$144,000.00 (Division of Transportation \$120,000 / Public Works \$24,000); per renewal option under bid award #23-023-DOT, second of three options to renew.

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

For maintenance of the County roads and paths in the southeast region of DuPage County.

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.
RENEWAL

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	
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: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brian Gormsen	Email: briang@k-five.net	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Gina Portschy	Email: ginap@k-five.net	Attn: David Koehler	Email: david.koehler@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2025	Contract End Date (PO25): Mar 31, 2026

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		DOT - Bituminous Paving Materials (southeast Region)	FY25	1500	3510	52270		119,000.00	119,000.00
2	1	EA		DOT - Bituminous Paving Materials (southeast Region)	FY26	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Bituminous Paving Materials (southeast Region)	FY25	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Bituminous Paving Materials (southeast Region)	FY25	2000	2665	52270		10,000.00	10,000.00
5	1	EA		PW - Bituminous Paving Materials (southeast Region)	FY26	2000	2665	52270		2,000.00	2,000.00
6	1	EA		PW - Bituminous Paving Materials (southeast Region)	FY26	2000	2665	52270		2,000.00	2,000.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 144,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (southeast region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Brian Gormsen, David Koehler, 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 COUNTY OF DUPAGE
FINANCE - PROCUREMENT
2023 CONSTRUCTION MATERIALS (SECTION 1 - BITUMINOUS PAVING MATERIALS)
23-023-DOT

K-Five Companies													
Vendor Plant Site		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	PAIL	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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		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
	UOM	Ton	Ton	Ton	Ton	Ton	Ton	GAL	EA	Ton	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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and K-Five Hodgkins LLC, located at 999 Oakmont Plaza, Suite 200, Westmont, IL 60559, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-023-DOT which became effective on 4/12/2023 and which will expire 3/31/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on file

SIGNATURE

Brian Gormsen

PRINTED NAME

GM of Manufacturing

PRINTED TITLE

3/4/2025

DATE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

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	\$ 74.25	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ 71.25	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 63.75	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 64.75	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 120.00	\$	\$
6	Driveway / Private Mix*	Ton	\$ 69.50	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 47.25	\$	\$
9	Cold Patch	Ton	\$ 165.00	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ 7.75	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ N/A	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ 7.75	\$	\$

*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

Hodgkins Plant		LOCATION 1
Address:		6301 East Avenue
City, State, Zip Code:		Hodgkins, IL, 60525
Contact:		Mark Paluch
Phone Number:		630-768-7814

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

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

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	\$ 73.75	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ 74.00	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 67.25	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 66.25	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 120.00	\$	\$
6	Driveway / Private Mix*	Ton	\$ 71.25	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 47.25	\$	\$
9	Cold Patch	Ton	\$ N/A	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ 7.75	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ 7.75	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ 7.75	\$	\$

*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

Naperville Plant		LOCATION 1
Address:	1660 N. Aurora Rd.	
City, State, Zip Code:	Naperville, IL 60540	
Contact:	Mike Foulk	
Phone Number:	630-355-0201	

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

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

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	\$ 75.25	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ 72.75	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 63.50	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 65.75	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 120.00	\$	\$
6	Driveway / Private Mix*	Ton	\$ 70.25	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 47.25	\$	\$
9	Cold Patch	Ton	\$ 165.00	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ 7.75	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ N/A	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ 7.75	\$	\$

*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

Elmhurst plant		LOCATION 1
Address:	1 N. 550 Route 83	
City, State, Zip Code:	Elmhurst, IL 60126	
Contact:	Matt Viehman	
Phone Number:	630-832-4213	

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

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

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	\$ 71.75	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ 69.50	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ 65.75	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ 64.25	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ 120.00	\$	\$
6	Driveway / Private Mix*	Ton	\$ 67.25	\$	\$
7	SS-1 Asphalt Emulsion (Bulk)	Gal	\$ N/A	\$	\$
8	SS-1 Asphalt Emulsion (5-gallon pail)	Pail	\$ 47.25	\$	\$
9	Cold Patch	Ton	\$ N/A	\$	\$
10	Dumping of Asphalt Grindings**	Ton	\$ 7.75	\$	\$
11	Dumping of Clean Concrete**	Ton	\$ N/A	\$	\$
12	Dumping of Broken Asphalt**	Ton	\$ 7.75	\$	\$

*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

Romeoville Plant		LOCATION 1
Address:	1375 Joliet Road	
City, State, Zip Code:	Romeoville, IL 60446	
Contact:	Mike Thomas	
Phone Number:	630-739-6633	

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

LOCATION 3	
Address:	
City, State, Zip Code:	N/A
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.

X Signature on file

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 9 day of March AD, 2023

Signature on file

(Notary Public)

My Commission Expires: _____

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	K-Five Hodgkins LLC	NAME	K-Five Hodgkins LLC
CONTACT	Brian Gormsen	CONTACT	Gina Portschy
ADDRESS	999 Oakmont Plaza Dr #200	ADDRESS	999 Oakmont Plaza Dr #200
CITY ST ZIP	Westmont, IL 60559	CITY ST ZIP	Westmont, IL 60559
TX	630-257-5600	TX	630-257-5600
FX	630-257-6788	FX	630-257-6788
EMAIL	BRIANG@K-FIVE.NET	EMAIL	GINAP@K-FIVE.NET
COUNTY BILL TO INFORMATION:		COUNTY 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)

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

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	K-Five Hodgkins LLC		
Main Business Address	999 Oakmont Plaza Drive, Suite 200		
City, State, Zip Code	Westmont, IL 60559		
Telephone Number	630-257-5600	Email Address	BRIANG@K-FIVE.NET
Bid Contact Person	BRIAN GORMSEN		

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

Signature on file and that the members of the Partnership or Officers of the Corporation are as follows:

Signature on file

 (President or Partner)
 Signature on file

 (Secretary or Partner)

Signature on file

 (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.



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-023-DOT
COMPANY NAME:	K-Five Hodgkins LLC
CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	BRIANG@K-FIVE.NET

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☒ Yes

☐ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE
*SEE ATTACHED				

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: Brian Gormsen

Signature: _____

Title: GM of Manufacturing

Date: 3/4/2025

Recipient	Donor	Description	Amount/Value	Date Made
Friends of Cindy Cronin Cahill	K-Five Construction	Check	\$ 500.00	6/7/2022
Citizens to Elect Jim Zay	DuPage Materials	Check	\$ 500.00	9/26/2022
Citizens to Elect Jim Zay	K-Five Construction	Check	\$ 500.00	9/26/2022



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0021-25

Agenda Date: 3/18/2025

Agenda #: 22.G.

AWARDING RESOLUTION
ISSUED TO LAKESIDE INTERNATIONAL, LLC
TO FURNISH AND DELIVER
ONE (1) 2026 INTERNATIONAL TRUCK MV607 WITH SERVICE BODY
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$398,875.00)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and Sourcewell, the County of DuPage will contract with Lakeside International, LLC.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Lakeside International, LLC, to furnish and deliver one (1) 2026 International Truck MV607 with service body, as needed for the Division of Transportation, for the period March 26, 2025 through March 25, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) 2026 International Truck MV607 with service body, as needed for the Division of Transportation, for the period March 26, 2025 through March 25, 2026, is hereby approved for issuance to Lakeside International, LLC, 11000 W. Silver Spring Road, Milwaukee, Wisconsin 53225, for a contract total not to exceed \$398,875.00; pursuant to the Intergovernmental Cooperation Act (Sourcewell contract # 032824-NVS) .

Enacted and approved this 25th day of March, 2025 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 #032824-NVS	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$398,875.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/18/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$398,875.00
	CURRENT TERM TOTAL COST: \$398,875.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Lakeside International LLC	VENDOR #: 24397	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Rob Eckman	VENDOR CONTACT PHONE: 608-754-8195 x2411	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: reckman@lakesidetricks.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-19	

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 Lakeside International LLC., to furnish and deliver (1) 2026 International Truck MV607 w/Service Body for the Division of Transportation, for the period March 26, 2025 through March 25, 2026, for a contract total not to exceed \$398,875.00; contract pursuant to the Intergovernmental Cooperatin Act Sourcewell Contract #032824-NVS.

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

The purchase of a new service truck will enable the DOT Fleet department to effectively respond to road service calls and repair our fleet of vehicles, including plow trucks and heavy construction equipment.

This vehicle will replace H-19 which has exceeded its useful life according to the DuPage County Vehicle Policy.

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

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative sourcewell contract #032824-NVS.
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. DOT staff recommends issuing a purchase order to Lakeside International LLC., using the sourcewell contract #032824-NVS. 2. The sourcewell cooperative has proven to be a cost savings over going out to bid.

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: Lakeside International Trucks LLC	Vendor#: 24397	Dept: Division of Transportation	Division: Accounts Payable
Attn: Rob Eckman	Email: reckman@lakesidetrucks.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 11000 W. Silver Spring Road	City: Milwaukee	Address: 421 N. County Farm Road	City: Wheaton
State: WI	Zip: 53225	State: IL	Zip: 60187
Phone: 608-754-8195 x2411	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Lakeside International Trucks LLC	Vendor#: 24397	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 26, 2025	Contract End Date (PO25): Mar 25, 2026

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	MV607	2026 International Truck w/Service Body	FY25	1500	3520	54120		398,875.00	398,875.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 398,875.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) new service truck 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 Ron Eckman, 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.



MV607 SBA

Sales Proposal For:
DuPage County

Presented By:
LAKESIDE INTL-JANESVILLE

Prepared For:

DuPage County

William Bell

180 N. Co Farm Rd

Wheaton, IL 60187-

(630)386 - 7659

Reference ID: SW# 032824-NVS

Presented By:

LAKESIDE INTL-JANESVILLE

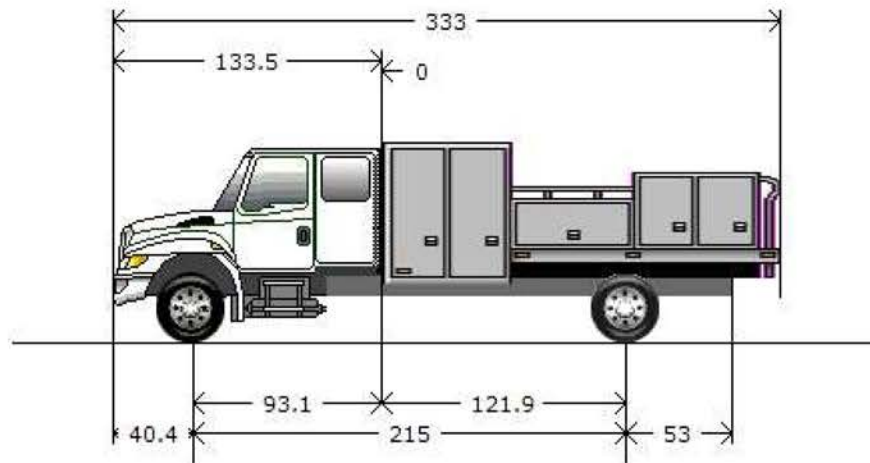
Robert C Eckman

3850 Kennedy Rd

JANESVILLE WI 53545 -

(608)754-8195

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2026 MV607 SBA (MV607)

AXLE CONFIG:

4X2

APPLICATION:

Service Body

MISSION:

Requested GVWR: 33000. Calc. GVWR: 35000. Calc. GCWR: 80000

Calc. Start / Grade Ability: 29.99% / 3.21% @ 55 MPH

Calc. Geared Speed: 92.4 MPH

DIMENSION:

Wheelbase: 215.00, CA: 121.90, Axle to Frame: 53.00

ENGINE, DIESEL:

{Cummins L9 360} EPA 2024, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)

TRANSMISSION, AUTOMATIC:

{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

CLUTCH:

Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING:

{Meritor MFS-14-122A} I-Beam Type, 14,000-lb Capacity

AXLE, REAR, SINGLE:

{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 4.56

CAB:

Conventional, Extended

TIRE, FRONT:

(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position

TIRE, REAR:

(4) 12R22.5 Load Range H G622 RSD (GOODYEAR), 482 rev/mile, 75 MPH, Drive

SUSPENSION, REAR, AIR, SINGLE:

{International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails

PAINT:

Cab schematic 100WP

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
MV60700	Base Chassis, Model MV607 SBA with 215.00 Wheelbase, 121.90 CA, and 53.00 Axle to Frame.	5381/3069	8450

AXLE CONFIGURATION

1ANA	AXLE CONFIGURATION 4x2	0/0	0
	<u>Notes</u> : Pricing may change if axle configuration is changed.		

ENGINE

12EYZ	ENGINE, DIESEL {Cummins L9 360} EPA 2024, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)	569/-5	564
12VKC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2025	0/0	0
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0
12WVH	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door	0/0	0
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA / OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.	0/0	0
	<u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.		
12XCA	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 837 SqIn Louvered, with 477 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler	0/0	0
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed	43/-3	40
	<u>Includes</u> : FAN Nylon		
12VCE	AIR CLEANER Single Element, Fire Retardant Media	0/0	0
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door		
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0
12WTA	FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted	0/0	0
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel	2/0	2

TRANSMISSION

13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	231/52	283
13WUS	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Package Number 223, Modified for Single Input Auto Neutral	0/0	0

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
13WUA	AUTOMATIC NEUTRAL Allison Transmission Shifts to Neutral When Parking Brake is Engaged and Remains in Neutral When Parking Brake is Disengaged, with On/Off Switch	0/0	0
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	0/0	0
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	0/0	0
13WEU	TRANSMISSION FEATURE EFFECTS for Allison Prognostics-Disable Oil Life, Filter Life, Transmission Health Monitoring Functionality and Messaging	0/0	0
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	1/0	1

CLUTCH

11001	CLUTCH Omit Item (Clutch & Control)	0/0	0
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REAR AXLES, SUSPENSIONS

14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 4.56	0/415	415
14TDV	SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails	0/-30	-30
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	0/0	0
14WZY	AXLE SHAFT MODIFICATION Axle Shaft Flanges Modified for 0.625" Diameter Drive Studs with Solid Type Cone-Locks	0/0	0
14899	SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab	0/1	1
14WAS	SUSPENSION LEVELING VALVE Dual Height; One Additional, for Air Ride Suspension	0/2	2

FRONT AXLES

2AST	AXLE, FRONT NON-DRIVING {Meritor MFS-14-122A} I-Beam Type, 14,000-lb Capacity	79/0	79
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FRONT SUSPENSIONS

3ADD	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers <u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free <u>Notes</u> : In combinations where chassis component weights may cause a chassis lean, a spring is used in front left spring pack to offset this imbalance & provide a level chassis, within 3/8", with body installed.	74/0	74
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CABS, COWLS, BODIES

16CAB	CAB Conventional, Extended <u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted	160/50	210
16XTK	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Extended Cab	-14/-2	-16
16BAM	AIR CONDITIONER with Integral Heater and Defroster	56/0	56

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
16ATC	AUTOMATIC CLIMATE CONTROL Automatically Maintains Cabin Comfort Based on Selected Temperature	0/0	0
16VKL	CAB INTERIOR TRIM Diamond, for Extended Cab <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted : SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side	0/0	0
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height	42/0	42
16ZPH	FLOOR, COATING LINE-X, Applied to Interior Cab Floor	0/0	0
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	1/0	1
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/ Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)	0/0	0
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel	2/0	2
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	0/0	0
16975	HEATER HOSES Silicone	0/0	0
16WHJ	HOSE CLAMPS, HEATER HOSE {Breeze} Belleville Washer Type	0/0	0
16564	HEATER SHUT-OFF VALVES (1) Ball Valve Type, Supply Line	2/0	2
16XJP	INSTRUMENT PANEL Wing Panel	0/0	0
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16WSE	LOW WASHER FLUID INDICATOR	1/0	1
16SNV	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"	0/0	0
16SNX	MIRROR, CONVEX, LOOK DOWN Right Side, Bright, 6" x 10.5"	3/0	3
16SSE	MIRROR, CONVEX, HOOD MOUNTED (2) Right and Left Sides, Breakaway, Bright, Heated	0/0	0
16KBM	SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Mordura Cloth, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Seat Back Adjust	-22/-6	-28
16KCX	SEAT, PASSENGER {National} Air-Suspension, High Back with Integral Headrest, Mordura Cloth, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Back Angle Adjust	65/19	84
16KAY	SEAT, REAR {National} BENCH; Full Width; Cloth, with Fixed Mid Back	39/56	95
16XWE	SUNSHADE, EXTERIOR Bright Finish, with Integral Clearance/Marker Lights	14/3	17
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	5/0	5
16VSL	WINDSHIELD Heated, Single Piece	0/0	0

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
FRAMES			
1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL	231/335	566
1LNN	BUMPER, FRONT Contoured, Steel, Chrome Plated	0/0	0
1570	TOW HOOK, FRONT (2) Frame Mounted	8/0	8
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper	3/0	3
1WEJ	WHEELBASE RANGE 199" (505cm) Through and Including 254" (645cm)	251/-251	0
BRAKES			
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	0/0	0
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	0/0	0
4XCM	BRAKES, FRONT {Meritor EX+L} Air Disc Type, Size 22.5", 14,700-lb Capacity	56/0	56
4XDW	BRAKE CHAMBERS, FRONT AXLE 18 SqIn, for Air Disc Brakes	14/0	14
4XCP	BRAKES, REAR {Meritor EX+L} Air Disc Type, Size 22.5", 23,000-lb Capacity per Axle	0/-63	-63
4XEA	BRAKE CHAMBERS, REAR AXLE 18/24 SqIn Spring Brake, Double Diaphragm, for Air Disc Brakes	0/32	32
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	37/1	38
4EDP	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve, Integrated PuraGuard Coalescing Filtration	18/-1	17
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side	0/0	0
4EYD	AIR DRYER SHIELD to Protect from Debris	2/0	2
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports	-13/-2	-15
4XEZ	AIR TANK LOCATION (2) Mounted Between the Rails, Back of Cab, One on Each Side, Parallel to Rails	0/0	0
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank	2/0	2
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	1/0	1
<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.			
STEERING			
5PSA	STEERING GEAR {Sheppard M100} Power	26/-4	22
5710	STEERING COLUMN Tilting and Telescoping	18/1	19
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0
DRIVELINES			
6DJD	DRIVELINE SYSTEM {Meritor} Service Free RPL10, for 4x2/6x2	1/8	9

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
EXHAUST SYSTEMS			
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	144/34	178
7BES	AFTERTREATMENT COVER Polished Aluminum	9/2	11
7XAC	ALARM, EXHAUST REGEN Flashes the Chassis Lights in Level 1 and 2, Honks City Horn In Level 3	0/0	0
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch	43/5	48
7WCM	EXHAUST HEIGHT 8' 10"	16/8	24
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	16/8	24
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/ CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	2/0	2
7WBA	TAIL PIPE (1) Turnback Type, Bright	6/3	9
ELECTRICAL SYSTEMS			
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment <u>Includes</u> : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered	0/0	0
8GHU	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt, 200 Amp Capacity, Pad Mount, with Remote Sense	-2/0	-2
8RPR	ANTENNA for Increased Roof Clearance Applications	1/0	1
8WDG	BACK-UP ALARM {Preco 1059} Electronic; Solid State, Dual Function, 112 dBA	0/1	1
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab	12/12	24
8XHV	BATTERY DISCONNECT SWITCH for Cab Power Disconnect Switch, Disconnects Power to Power Distribution Center (PDC) and Body Builder Through Solenoid, Does Not Disconnect Charging Circuits, Locks with Padlock, Cab Mounted	12/1	13
8MRR	BATTERY SYSTEM {Energys Odyssey 31-PC2150 AGM} Maintenance-Free, (3) AGM 12-Volt 3450CCA Total, Top Threaded Stud	76/51	127
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/ Turn	2/0	2
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	1/0	1
8XKG	DOMELIGHT, CAB with Red Reading Lights	0/0	0

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2
8XJH	FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source	3/0	3
8XPA	HEADLIGHTS LED, with Daytime Running Lights, Automatic Twilight Controlled	3/0	3
8HXT	HORN, AIR (2) Single Tone, Chrome, Roof Mounted, with Lanyard Pull Cord	0/0	0
8540	HORN, ELECTRIC (2) Trumpet Style	1/0	1
8WZP	INDICATOR, BATTERY WARNING Green BATTERY ON Indicator, Mounted on Left Side of Instrument Panel, To be Used with Factory Installed or Customer Mounted Battery Disconnect Switch	1/0	1
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0
8WBW	JUMP START STUD 12V, Remote Mounted <u>Includes</u> : JUMP START STUD Mounted to Battery Box	2/0	2
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	3/0	3
8RPB	RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect	9/1	10
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	7/1	8
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection	8/0	8
8TPR	STOP, TURN, TAIL & B/U LIGHTS {Weldon} Multi-Function LED Lamp, Mounted Outside Rails, Includes LED License Plate Light	-2/13	11
8VZR	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches	1/0	1
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	1/0	1
8VZK	TURN SIGNALS, FRONT Dual Face, LED, Amber/Red, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors	0/0	0
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0

FRONT END

9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes	0/0	0
9WBN	FENDER EXTENSIONS Painted	0/0	0
9HCY	GRILLE Molded in Black, with Chrome Surround	0/0	0
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	2/0	2
9HAN	INSULATION, UNDER HOOD for Sound Abatement	10/0	10
9AAB	LOGOS EXTERIOR Model Badges	0/0	0
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0

SPEEDOMETER, TOOLS, MISC

10028	CHASSIS COATING Extreme Corrosion Resistant Galvanized and Painted Finish, for Single Frame Rails	0/0	0
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360	0/0	0
10JPA	CUSTOMER IDENTITY for Sourcewell	0/0	0
10VAA	KEYS - ALL ALIKE, ADDITIONAL 3 Keys	0/0	0
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250	0/0	0

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
10BAE	LABEL, DEF "DEF ONLY"	0/0	0
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension	12/0	12
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
	<u>Includes</u>		
	: PAINT SCHEMATIC ID LETTERS "WP"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0
10WCY	SAFETY TRIANGLES	6/0	6

FUEL TANKS

15SXJ	FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab	10/-1	9
15WCN	DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab	2/15	17
15924	FUEL TANK STRAPS Bright Finish Stainless Steel	0/0	0
15LNG	FUEL/WATER SEPARATOR {Davco 245} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor	0/0	0
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle	0/0	0

WHEELS, TIRES - FRONT

27DUS	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	-28/0	-28
7792545437	(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position	136/0	136

WHEELS, TIRES - REAR

28DWT	WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-136	-136
7382158102	(4) TIRE, REAR 12R22.5 Load Range H G622 RSD (GOODYEAR), 482 rev/mile, 75 MPH, Drive	0/180	180

WHEELS MISC OPTIONS

29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil	0/0	0
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Services Section:

WARRANTY

40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A	0/0	0
40XUL	SRV CONTRACT, EXT VEH COVERAGE To 60-Month/200,000 Miles (320,000 km), Excludes Extended Warranty for Engine and Transmission	0/0	0

Total Component Weight:

7918/3877 **11795**
(lbs) (lbs)

Total Body Allied:

0/0 **0**

floor mats

(lbs) (lbs)

Title / Contract Fee

0/0 0

0/0 0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	Total Goods Purchased:	0/0	0

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$398,875.00
Memo Item(s):		
Total Federal Excise Tax	\$0.00	
Note: Memo item(s) shown here are included in the above Net Sales Price.		

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Price quoted is good for 14 days and does not include any local/state taxes and or fees.

PRICE QUOTED IS CURRENT PRICE OFFERED BY THE MANUFACTURER. BE AWARE FINAL PRICE AT DELIVERY COULD CHANGE DUE ADDITIONAL COSTS BY MANUFACTURER.

PRICE GUARANTEE DOES NOT INCLUDE GOVERNMENT MANDATES AND ASSOCIATED COSTS, SPECIFICATION CHANGES, FREIGHT, VENDOR PRICE INCREASES AND COMPONENT AVAILABILITY OR MODEL DISCONTINUATION, AND MATERIAL SHORTAGE SURCHARGES. THE AVAILABILITY OF THE TIRES QUOTED CANNOT BE GUARANTEED. INTERNATIONAL RESERVES THE RIGHT TO SUBSTITUTE ANY OR ALL OF THE TIRES, WITH TIRES OF COMPARABLE SIZE FROM ANOTHER MANUFACTURER. INTERNATIONAL AND AFFILIATED DEALERS ARE NOT RESPONSIBLE FOR THE EXPENSE OF CHANGING THE TIRES TO ANOTHER BRAND OR TREAD DESIGN.

This proposal (quote) is valid if chassis is produced by 12/31/23 (price does not guarantee cost of freight or surcharges). Chassis built after 12/31/23 will receive new pricing once build date has been determined. The future cost of Freight, surcharges and 2024 emission charges, are unknown currently, your Lakeside representative will communicate these new increases as soon as we are notified.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

**Solicitation Number: RFP #032824****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Navistar, Inc., 2701 Navistar Drive, Lisle, IL 60532 (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 Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services 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.

EXPIRATION DATE AND EXTENSION. This Contract expires July 9, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **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

- R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.
- S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.
- T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days’ written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier’s Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Navistar, Inc.

Signature on file

By: _____
Jeremy Schwartz
Title: Chief Procurement Officer

Date: 7/2/2024 | 7:39 PM CDT

DocuSigned by:
Signature on file

By: 28B83357778A47E...
Bob Mann
Title: Vice President Government Sales & Diamond Logic Builder

Date: 7/2/2024 | 3:29 PM CDT



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	Sourcewell #032824-NVS
COMPANY NAME:	Lakeside International Trucks
CONTACT PERSON:	Rob Eckman
CONTACT EMAIL:	reckman@lakesidetricks.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Ronald Pickey

Signature: **Signature on file**

Title: Director of Finance

Date: 2/25/2025



File #: DT-R-0003-25

Agenda Date: 3/18/2025

Agenda #: 22.H.

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE AND
LISLE TOWNSHIP ROAD DISTRICT
ROAD MAINTENANCE PROGRAM
SECTION 25-04000-01-GM
(NO COUNTY COST)

WHEREAS, the County of DuPage (hereinafter referred to as "COUNTY") and the Lisle Township Road District (hereinafter referred to as the "TOWNSHIP") are authorized by the 1970 Illinois Constitution, Article VII, Paragraph 10 and by the Intergovernmental Cooperation Act 5 ILCS 220/1 *et seq.* to enter into agreements with each other; and

WHEREAS, the COUNTY is required to hold on deposit Township Motor Fuel Tax funds (hereinafter "MFT"), and when authorized by the TOWNSHIP with the approval of the Illinois Department of Transportation (hereinafter referred to as "IDOT"), enter into contracts for improvements to TOWNSHIP roads using said Township Motor Fuel Tax funds; and

WHEREAS, the COUNTY is also required to hold on deposit Township Rebuild Illinois (hereinafter "RBI") Bond Funds and when authorized by the TOWNSHIP with the approval of IDOT, enter into contracts for improvements to township roads using said Township RBI Bond Funds; and

WHEREAS, the COUNTY, on behalf of the TOWNSHIP, will publish a contract proposal for Section 25-04000-01-GM (hereinafter referred to as the "PROJECT") setting forth the terms, conditions and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the estimated cost of said PROJECT is \$1,387,303.55; and

WHEREAS, the COUNTY is holding on deposit \$500,000.00 in TOWNSHIP Motor Fuel Tax funds which have been authorized by IDOT for use on the PROJECT; and

WHEREAS, the COUNTY is holding on deposit \$170,677.08 in TOWNSHIP RBI Bond Funds which have been authorized by IDOT for use on the PROJECT; and

WHEREAS, it is necessary for the COUNTY to pay the remaining balance of the PROJECT cost with additional funds received from the TOWNSHIP; and

WHEREAS, an Intergovernmental Agreement (hereinafter AGREEMENT") has been prepared and attached hereto which outlines the project and financial responsibilities between the COUNTY and the TOWNSHIP; and

WHEREAS, said AGREEMENT must be executed and additional funds received from the TOWNSHIP before the PROJECT may proceed.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Chair is hereby authorized and directed to sign on behalf of the COUNTY, and the DuPage County Clerk is hereby authorized to attest thereto, the attached AGREEMENT; and

BE IT FURTHER RESOLVED that one (1) certified copy of this Resolution and one (1) duplicate original AGREEMENT be sent to the Lisle Township Highway Commissioner, by and through the Division of Transportation.

Enacted and approved this 25th day of March, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DuPAGE
and Lisle Township Road District
for Lisle Township Road Maintenance Program
SECTION NO. 25-04000-01-GM**

This Intergovernmental Agreement (hereinafter referred to as the "AGREEMENT") is entered into this _____ day of _____, 2025, by and between the County of DuPage, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY") and Lisle Township Road District, in the County of DuPage, State of Illinois (hereinafter referred to as the "TOWNSHIP"). The COUNTY and the TOWNSHIP are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY and the TOWNSHIP are authorized by the 1970 Illinois Constitution, Article VII, Para. 10 and by the Intergovernmental Cooperation Act 5 ILCS 220/1 et seq., to enter into agreements with each other; and

WHEREAS, the COUNTY is required to hold on deposit Township Motor Fuel Tax (hereinafter "MFT") Funds and when authorized by the TOWNSHIP with the approval of the Illinois Department of Transportation (IDOT), enter into contracts for improvements to township roads using said Township MFT Funds; and

WHEREAS, the COUNTY is also required to hold on deposit Township Rebuild Illinois (hereinafter "RBI") Bond Funds and when authorized by the TOWNSHIP with the approval of the Illinois Department of Transportation ("IDOT"), enter into contracts for improvements to township roads using said Township RBI Bond Funds; and

WHEREAS, the COUNTY will, on behalf of the TOWNSHIP, publish a contract proposal for the TOWNSHIP's 2025 Road Maintenance Program, Section No. 25-04000-01-GM (hereinafter "PROJECT") setting forth the terms, conditions and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the estimated construction cost of said PROJECT is \$1,387,303.55; and

WHEREAS, the COUNTY is holding on deposit \$500,000.00 in TOWNSHIP MFT Funds which have been authorized by IDOT for use on the PROJECT; and

WHEREAS, the COUNTY is holding on deposit \$170,677.08 in TOWNSHIP RBI Bond Funds which have been authorized by IDOT for use on the PROJECT; and

WHEREAS, it is necessary for the COUNTY to pay the remaining balance of the PROJECT cost with additional funds received from the TOWNSHIP; and

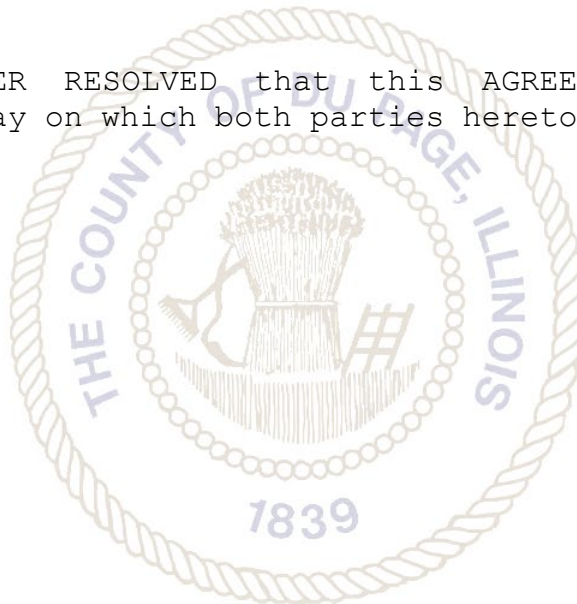
NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the COUNTY and the TOWNSHIP do hereby mutually covenant, promise and agree as follows:

1. All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
2. The COUNTY agrees to advertise, let, award and finance the construction of the PROJECT utilizing TOWNSHIP funds.
3. The COUNTY agrees to pay the PROJECT costs with authorized TOWNSHIP MFT Funds (\$500,000.00) currently held on deposit with the COUNTY.
4. The COUNTY agrees to pay the PROJECT costs with authorized TOWNSHIP RBI Bond Funds (\$170,677.08) currently held on deposit with the COUNTY.
5. The TOWNSHIP agrees to provide the additional funds (\$716,626.47) to the COUNTY, within thirty (30) days of approval of this AGREEMENT by the COUNTY, to be deposited in the "Township Projects Reimbursement Fund" to pay the balance of the PROJECT costs with the approval of the Lisle Township Highway Commissioner for expenses incurred under said PROJECT.

The COUNTY will not award a contract for the PROJECT until said funds are available for disbursement in the COUNTY's "Township Projects Reimbursement Fund." The final PROJECT costs will be based upon receipt of documentation of the final construction costs and quantities.

6. The TOWNSHIP agrees to provide the COUNTY any additional funds necessary to pay for the construction of the PROJECT if the initial amount proves to be insufficient.
7. The TOWNSHIP agrees to be the lead agency for design and construction engineering and will be responsible for monitoring and inspecting the work of the contractor, ordering any required material testing, project documentation and close-out and processing of contractor pay estimates all in accordance with RBI Bond procedures.
8. The COUNTY agrees upon completion of the PROJECT, if there are available unspent monies in the Township Projects Reimbursement Fund for the PROJECT, to reimburse the TOWNSHIP the difference upon receipt of an invoice from the TOWNSHIP.

BE IT FURTHER RESOLVED that this AGREEMENT shall become effective on the day on which both parties hereto have executed this document.



(Remainder of page intentionally left blank)

IN WITNESS WHEREOF, the parties hereto have each caused this AGREEMENT to be executed by their duly authorized officers and to be attested to and their corporate seals to be hereunder affixed.

COUNTY OF DU PAGE

Signed this _____ day of _____, 2025 at Wheaton, Illinois.

Deborah A. Conroy, Chair
DuPage County Board

ATTEST:

Jean Kaczmarek, County Clerk

LISLE TOWNSHIP ROAD DISTRICT

Signed this 6th day of March, 2025 at Lisle, Illinois.

Signature on file _____

Ed Young, Highway Commissioner
Lisle Township Road District

ATTEST:

Signature on file _____

Debbie Pawlowicz, Township Clerk



Meeting Handout

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

File #: 25-0781

Agenda Date: 3/18/2025

Agenda #: 8.A.



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

REAPPROPRIATION OF IMPACT FEES– March 18, 2025

1



History of the Impact Fee Program

- The Impact Fee Program was established in November 1988 to pay for highway capital improvements.
- Fees were assessed on new residential and commercial developments and redevelopments.
 - Fees were allocated into 10 separate accounts to pay for highway capital improvements within the 9 respective County districts. An administration account was established to cover costs relating to maintaining the program.
 - Any fees that were not encumbered for an improvement project within 5 years of collection were eligible to be refunded for 1 year following the 5-year encumbrance period (“lapsed fees”).
 - An affidavit of entitlement must be submitted as well.



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

2



Repealment of the Impact Fee Program & Statutory Changes

- On **May 23, 2023**, The DuPage County Board repealed the Impact Fee Program, resulting in the ending of the collection of these fees.
- On **January 1, 2025**, state statute “**605 ILCS 5/5-917.1**” was put into effect allowing the County to transfer the remaining balance of Impact Fee Accounts to our Transportation Accounts to be utilized for “capacity-related improvements”.
- The lapse fee refund policy will remain in effect until either:
 - All funds are spent/encumbered
 - Eligible lapse fees refund requests are made within their respective time-frame up to May 23, 2029 (5 years + 1)

(605 ILCS 5/5-917.1)

Sec. 5-917.1. Repeal of road improvement impact fee by ordinance or resolution. If DuPage County has adopted and implemented a road improvement impact fee by ordinance or resolution and repeals the ordinance or resolution, the collected fees, along with any accrued interest, in the existing impact fee accounts shall be transferred to a transportation account to be used for capacity-related improvements. Valid impact fee refunds shall be processed in accordance with the procedures set forth in the repealed ordinance or resolution.

(Source: P.A. 103-868, eff. 1-1-25.)



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

3



Transferring of the Impact Fee funds

- DOT is working with Finance, Treasurer, State’s Attorney and Auditor’s Office to establish these new accounts. We plan to bring forward a resolution to the Committee and County Board to reappropriate the funds and establish new budgets.
- To remain as transparent as possible, the funds of each Impact Fee account will be transferred to 10 transportation accounts (9 by area and 1 administrative).
 - This will allow for ongoing tracking of spending of project that utilize these funds.
 - Allows for tracking of lapse fee spent/encumbered and refund eligibility.
- Investment income earned from the remaining balance will be allocated to the new administrative account. The administrative account balance will be used for administrative, accounting and contractual expenses as originally intended.



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

4



Utilization of the reallocated funds

- State Statute limits the use of the remaining Impact Fee funds to “capacity-related improvements” within DuPage County.
- While the statute does not require the remainder of the funds to be utilized within the district of origination, DOT will continue follow this approach, unless directed otherwise.
- DuPage County continues to comply with statute in other ways as well... DOT is publishing its annual reports in the Daily Herald in March and has uploaded those to the DOT Doing Business impact fee webpage.



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

5



Questions?



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

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