



DU PAGE COUNTY

Animal Services Committee

Final Summary

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

Tuesday, June 17, 2025

7:30 AM

Room 3500A

1. CALL TO ORDER

7:30 AM meeting was called to order by Chair Brian Krajewski at 7:31 AM.

2. ROLL CALL

PRESENT:	Cynthia Cronin Cahill, District 5 Dawn DeSart, Grant Eckhoff, Paula Garcia and Krajewski
ABSENT:	Sheila Rutledge

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRMAN'S REMARKS - CHAIR KRAJEWSKI

Chair Krajewski shared congratulated staff and volunteers on a successful and well planned Grand Opening event. Feedback from attendees so far has been very positive.

Chair Krajewski invited members of the committee to the Pours for Paws fundraiser on July 23rd from 5:30-8:30PM at Two Hound Red Brewing Co. in Glen Ellyn. The event will feature "celebrity" bartenders. Proceeds benefit DuPage Animal Friends.

5. MINUTES APPROVAL

5.A. [25-1536](#)

Animal Services Committee - Regular Meeting - Tuesday, May 20, 2025

Attachments: [Summary Minutes May-2025](#)

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Paula Garcia

6. BID AWARDS

6.A. [FM-P-0030-25](#)

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the period of June 25, 2025 through June 24, 2027, for a total contract amount not to exceed \$214,155; per lowest responsible bid accepted in the best interest of the county, per staff's decision memo for bid #25-072-FM. (\$160,450 for Facilities Management, \$23,705 for Animal Services, and \$30,000 for the Division of Transportation)

Chair Krajewski stated that agenda item 6.A., contract for A&P Grease Trappers, has been pulled from the agenda.

Attachments: [A & P Grease Trappers, Inc. - PRCC.pdf](#)
 [#25-072-FM Bid Tab.pdf](#)
 [A&P Grease Trappers Inc. - Pricing Pages_Redacted.pdf](#)
 [A&P Grease Trappers Inc. - VE_Redacted.pdf](#)

7. **INFORMATIONAL**7.A. [FM-P-0029-25](#)

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Facilities Management, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$7,711,220. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility. (\$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department)

Vice Chair DeSart made a motion to approve FM-P-0029-25. Member Garcia seconded. All were in favor. Motion passed.

Attachments: [ComEd Connected Facilities - PRCC.pdf](#)

8. ADMINISTRATIVE UPDATE

Laura shared that more than 500 people attended tours of the newly renovated shelter during the Grand Opening celebration on June 14th. An additional 150-200 people attended the ribbon cutting ceremony and visited with rescue partners and activities outdoors. Staff are working on developing a video tour of the renovated shelter that will be made available to the public. Feedback from the community was very positive with people speaking very highly of the lack of animal odor, myriad flex spaces, real life room and upgraded medical facilities. An private evening tour was hosted on Wednesday evening for major capital campaign donors.

Through adoption and rescue efforts the population of parakeets is down to 25. Shelter population is currently 194. Kitten season has arrived much earlier than usual this year. The majority of the animals in the shelter's care are cats. DCAS is grateful for the partnership with Feral Fixers who prevent hundreds of unwanted litters from entering the shelter each year. Staff are researching ways in which we can revamp the low cost spay/neuter program and other services to more directly address the cat overpopulation problem and the issues and behaviors that lead to cat overpopulation.

Animal Services welcomed the newest Animal Control Officer, ACO Simeo, last week.

The Animal Services leadership team is reviewing the staffing plan and considering a possible reorganization to better meet the needs of the community. Laura will have more detail to share with committee members at the August meeting.

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-1536

Agenda Date: 6/17/2025

Agenda #: 5.A.



DU PAGE COUNTY

Animal Services Committee

Summary

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Tuesday, May 20, 2025

7:30 AM

Room 3500A

1. CALL TO ORDER

7:30 AM meeting was called to order by Chair Brian Krajewski at 7:30 AM.

2. ROLL CALL

PRESENT:	District 5 Dawn DeSart, Grant Eckhoff, Paula Garcia, Krajewski and Sheila Rutledge
ABSENT:	Cynthia Cronin Cahill

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRMAN'S REMARKS - CHAIR KRAJEWSKI

Chairman Krajewski shared that the DAF gala was a success and congratulated staff and volunteers on a well planned event. Feedback from attendees so far has been very positive. Gala volunteers are convening next week to debrief and review survey feedback from the gala.

A successful dedication for the new Animal Services multipurpose room was held on May 18th with friends and family of the naming rights donor.

5. MINUTES APPROVAL

5.A. [25-1267](#)

Animal Services Committee - Regular Meeting - Tuesday, April 15, 2025

Attachments: [Summary Minutes April-2025](#)

RESULT:	APPROVED
MOVER:	Sheila Rutledge
SECONDER:	Dawn DeSart

6. PROCUREMENT REQUISITIONS

6.A. [25-1201](#)

Recommendation for the approval of a contract to ULINE, to provide commercial operating supplies, equipment and small value furniture, for Animal Services, for the period May 21, 2025 through May 20, 2026, for a contract total not to exceed \$6,500; per lowest responsible quote.

Attachments: [ULINE- Procurement Review Comprehensive Checklist \(PRCC\)](#)
[ULINE Common Items Price List](#)
[ULINE - Vendor Ethics Placeholder](#)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

6.B. [25-1203](#)

Recommendation for the approval of a contract to Hill's Pet Nutrition Sales, Inc., to provide canine and feline pet food, for Animal Services, for the period June 22, 2025 through June 21, 2026, for a contract total not to exceed \$29,492.15; per lowest responsible quote.

Attachments: [Hills Pet Nutrition - Procurement Review Comprehensive Checklist \(PRCC\)](#)
[Shelter Pet Food Bid Tabulation](#)
[Hills Pet Nutrition - Price List](#)
[Hills Pet Nutrition - Shelter Contract Discounts](#)
[Vendor Ethics Placeholder](#)

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

7. GRANTS

7.A. [25-1268](#)

GPN 014-25: Illinois Department of Commerce & Economic Opportunity (IL DCEO) Grant for Animal Services - Public Health and Safety PY25 - \$275,000. (Animal Services)

Attachments: [Grant Proposal Notification # 014-25 - DCEOPY25](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Sheila Rutledge

7.B. [FI-R-0089-25](#)

Acceptance and appropriation of the Animal Services-IL DCEO Public Health and Safety Grant PY25, Inter-Governmental Agreement No. 25-203296, Company 5000 - Accounting Unit 1320, \$275,000. (Animal Services)

Attachments: [25-203296 Budget Appropriation - ATTACHMENT I](#)
[25-203296 Grant Agreement - ATTACHMENT II](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Sheila Rutledge

7.C. [FI-R-0090-25](#)

Acceptance and appropriation of interest earned on investment for the DuPage Animal Friends Phase II Capital Project Grant, Company 5000 - Accounting Unit 1310, in the amount of \$2,765. (Animal Services)

Attachments: [DAFCAP2 Appropriating Interest Budget - ATTACHMENT I](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Sheila Rutledge

8. ADMINISTRATIVE UPDATE

Laura thanked everyone for attending the DAF Raise the Roof gala. Upwards of \$215,000 was raised for the Animal Services capital project. On May 1st DAF celebrated another successful Giving DuPage Days fundraiser which raised more than \$19,000 during the one day event.

Animal Services hosted volunteers and fosters for a Volunteer Appreciation open house reception in April.

On April 22nd the shelter took in 155 parakeets. Through adoption and rescue placement efforts, there are only 41 parakeets still awaiting placement. Shelter population is currently around 150-200 animals.

Staff moved into the new medical clinic and started performing surgeries in the new space earlier this month. Staff continues to work through the punch list with the contractor and address issues as they pop up. This includes replacing the undersized HVAC unit. Nick stated he will have a better idea of the replacement timeline in the next 1-2 weeks.

A grand re-opening and ribbon cutting ceremony will take place on Saturday, June 14th from 10am-3pm. Staff are working with DAF to host a private reception for VIP capital campaign donors in the days leading up to the grand re-opening.

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

Chair Krajewski informed the committee that the owners of Entourage/VAI's in Naperville and Downers Grove have selected DAF as their featured charity for the month of June. DAF will be featured at the table in each restaurant and \$1 per charity drink ordered will be donated to DAF throughout the month.

11. ADJOURNMENT

With no further business, the meeting was adjourned.



Facilities Management Requisition Over \$30K

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

File #: FM-P-0030-25

Agenda Date: 6/17/2025

Agenda #: 18.C.

AWARDING RESOLUTION
ISSUED TO A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING,
JETTING AND CLEANING
AS NEEDED FOR THE COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$214,155.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to A&P Grease Trappers, Inc, for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the two-year period June 25, 2025 through June, 24 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the two-year period June 25, 2025 through June, 24 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, A&P Grease Trappers, Inc., PO Box 456, West Chicago, IL 60186, for a total contract amount not to exceed \$214,155.00, per lowest responsible bid accepted in the best interest of the county, per staff's decision memo for bid #25-072-FM. (\$160,450 for Facilities Management, \$23,705 for Animal Services, and \$30,000 for the Division of Transportation)

Enacted and approved this 24th of June, 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#: 25-1469	RFP, BID, QUOTE OR RENEWAL #: 25-072-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$214,155.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 06/17/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$428,310.00
	CURRENT TERM TOTAL COST: \$214,155.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: A&P Grease Trappers, Inc.	VENDOR #: 12241	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Nicole Sliger	VENDOR CONTACT PHONE: 630-231-0905	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: info@apgreasetrappers.com	VENDOR WEBSITE:	DEPT REQ #:	
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 A&P Grease Trappers, Inc, for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the two-year period June 25, 2025 through June, 24 2027, for a total contract amount not to exceed \$214,155.00, per lowest responsible bid accepted in the best interest of the county, per staff's decision memo for bid #25-072-FM, (\$160,450 for Facilities Management, \$23,705 for Animal Services, and \$30,000 for the Division of Transportation)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract for sanitary, grease trap and storm basin pumping, jetting, and cleaning is needed to prevent odorous backup, expensive repairs, and to avoid any potential health issues.			

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.
OTHER THAN LOWEST BID	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Best interest of the County due to cost.
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. Staff recommends proceeding with the next lowest responsible bidder. A&P Grease Trappers has been used by the County in the past and their work has proven reliable and satisfactory. 2. Proceed with the lowest bidder and spend a significant amount of additional money. 3. Do nothing, which staff does not recommend.

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: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn: Nicole Sliger	Email: info@apgreasetrappers.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 801 N. Raddant Road	City: Batavia	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60510	State: IL	Zip: 60187
Phone: (630) 231-0905	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 456	City: West Chicago	Address: various locations	City: Wheaton
State: IL	Zip: 60186	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 25, 2025	Contract End Date (PO25): Jun 24, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY25	1000	1100	53300		33,483.33	33,483.33
2	1	LO		Animal Sevices	FY25	1100	1300	53300		5,926.25	5,926.25
3	1	LO		Division of Transportation-140	FY25	1500	3510	53300		5,500.00	5,500.00
4	1	LO		Division of Transportation-180	FY25	1500	3520	53300		3,000.00	3,000.00
5	1	LO		Facilities Management	FY26	1000	1100	53300		53,483.33	53,483.33
6	1	LO		Animal Services	FY26	1100	1300	53300		11,852.50	11,852.50
7	1	LO		Division of Transportation-140	FY26	1500	3510	53300		7,000.00	7,000.00
8	1	LO		Division of Transportation-180	FY26	1500	3520	53300		6,000.00	6,000.00
9	1	LO		Facilities Management	FY27	1000	1100	53300		73,483.34	73,483.34
10	1	LO		Animal Services	FY27	1100	1300	53300		5,926.25	5,926.25
11	1	LO		Division of Transportation-140	FY27	1500	3510	53300		5,500.00	5,500.00
12	1	LO		Division of Transportation-180	FY27	1500	3520	53300		3,000.00	3,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 214,155.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kathy (Black) Curcio, and Kristie Lecaros
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 06/17/25 DOT Committee: 06/17/25 Animal Services 06/17/25 County Board: 06/24/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SANITARY, GREASE TRAP AND STORM BASIN, JETTING AND CLEANING 25-072-FM
BID TABULATION

✓

			A&P Grease Trappers Inc.		All City Environmental Services, Inc.		The Stone Group	
NO.	ITEM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 1 - PUMPS								
1	2 basins cleaned & jetted. Jetting approx. 200 ft.	2	\$ 225.00	\$ 450.00	\$ 884.82	\$ 1,769.64	\$ 1,450.00	\$ 2,900.00
2	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'	8	\$ 225.00	\$ 1,800.00	\$ 643.51	\$ 5,148.08	\$ 1,940.00	\$ 15,520.00
3	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped	18	\$ 225.00	\$ 4,050.00	\$ 201.10	\$ 3,619.80	\$ 1,940.00	\$ 34,920.00
4	Storm pit 5' X9'	2	\$ 225.00	\$ 450.00	\$ 201.10	\$ 402.20	\$ 1,455.00	\$ 2,910.00
5	Sewage pit 3' X 10'	2	\$ 125.00	\$ 250.00	\$ 201.10	\$ 402.20	\$ 1,455.00	\$ 2,910.00
6	Storm water basin 3' X 4' pumped	2	\$ 125.00	\$ 250.00	\$ 201.10	\$ 402.20	\$ 1,455.00	\$ 2,910.00
7	Triple basin 4' X 8' X 12" deep pumped and cleaned	4	\$ 300.00	\$ 1,200.00	\$ 723.95	\$ 2,895.80	\$ 1,940.00	\$ 7,760.00
8	Triple basin 3-4' X 8' X 12" deep pumped and cleaned	4	\$ 300.00	\$ 1,200.00	\$ 723.95	\$ 2,895.80	\$ 1,940.00	\$ 7,760.00
9	Sewage ejector pit 5' X 18" pumped & cleaned	24	\$ 450.00	\$ 10,800.00	\$ 723.95	\$ 17,374.80	\$ 1,940.00	\$ 46,560.00
10	Sewage ejector pit 5'5" X 8' pumped & cleaned	24	\$ 550.00	\$ 13,200.00	\$ 884.82	\$ 21,235.68	\$ 1,940.00	\$ 46,560.00
11	Storm pit 4' X 8' pumped	2	\$ 225.00	\$ 450.00	\$ 201.10	\$ 402.20	\$ 1,940.00	\$ 3,880.00
12	Lift station 5' x 13' pumped and cleaned	2	\$ 325.00	\$ 650.00	\$ 522.85	\$ 1,045.70	\$ 1,940.00	\$ 3,880.00
13	Grease trap 35 gal. 40" X 22" X 24" cleaned and pumped	18	\$ 130.00	\$ 2,340.00	\$ 160.88	\$ 2,895.84	\$ 1,455.00	\$ 26,190.00
14	Sewage lift station basin size 6' X 15' pumped	18	\$ 474.50	\$ 8,541.00	\$ 587.20	\$ 10,569.60	\$ 1,940.00	\$ 34,920.00
15	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'	18	\$ 1,267.00	\$ 22,806.00	\$ 1,568.55	\$ 28,233.90	\$ 1,940.00	\$ 34,920.00
16	Grease trap approximately 75 gal. 3' X 2' X 5'16" pumped	18	\$ 225.00	\$ 4,050.00	\$ 297.62	\$ 5,357.16	\$ 1,455.00	\$ 26,190.00
17	Lift station 5'x10' basin pumped and cleaned	2	\$ 365.00	\$ 730.00	\$ 361.97	\$ 723.94	\$ 1,455.00	\$ 2,910.00
18	Storm Water basin 4'x10' pumped and cleaned	2	\$ 225.00	\$ 450.00	\$ 361.97	\$ 723.94	\$ 1,455.00	\$ 2,910.00
19	Sewage pit 6'x10' pumped and cleaned	2	\$ 225.00	\$ 450.00	\$ 361.97	\$ 723.94	\$ 1,455.00	\$ 2,910.00
20	Main line 100' jetted	2	\$ 475.00	\$ 950.00	\$ 241.32	\$ 482.64	\$ 1,455.00	\$ 2,910.00
21	Two (2) manholes cleaned & jetted	8	\$ 475.00	\$ 3,800.00	\$ 723.95	\$ 5,791.60	\$ 1,940.00	\$ 15,520.00
22	Five (5) storm basins pumped	2	\$ 74.45	\$ 148.90	\$ 1,005.48	\$ 2,010.96	\$ 3,880.00	\$ 7,760.00
23	Grease Trap 35 gal. 33" x 25" x 25"	4	\$ 110.50	\$ 442.00	\$ 136.75	\$ 547.00	\$ 1,455.00	\$ 5,820.00
24	Jetted 50' line to basin	18	\$ 97.50	\$ 1,755.00	\$ 120.66	\$ 2,171.88	\$ 1,434.00	\$ 25,812.00
25	Washing machines three (3) triple basins pumped and cleaned	8	\$ 125.00	\$ 1,000.00	\$ 201.10	\$ 1,608.80	\$ 1,455.00	\$ 11,640.00
26	Twelve (12) sump pump pits cleaned	2	\$ 179.93	\$ 359.86	\$ 2,413.15	\$ 4,826.30	\$ 5,820.00	\$ 11,640.00
27	Three (3) sump pump pits cleaned	2	\$ 475.00	\$ 950.00	\$ 608.12	\$ 1,216.24	\$ 1,940.00	\$ 3,880.00
28	Grease trap basin 5' X 11' pumped out and cleaned	18	\$ 180.00	\$ 3,240.00	\$ 289.58	\$ 5,212.44	\$ 1,940.00	\$ 34,920.00
29	Garbage Compactor drained, cleaned & jetted. Approximately 30'	8	\$ 1,300.00	\$ 10,400.00	\$ 522.85	\$ 4,182.80	\$ 2,425.00	\$ 19,400.00
30	Three (3) manholes cleaned & jetted	18	\$ 682.50	\$ 12,285.00	\$ 844.60	\$ 15,202.80	\$ 2,425.00	\$ 43,650.00
31	Six (6) manholes cleaned & jetted 850' of pipe	8	\$ 2,632.50	\$ 21,060.00	\$ 3,257.76	\$ 26,062.08	\$ 5,820.00	\$ 46,560.00
32	Sewage pit pumped & cleaned 5' X 10' Basin	8	\$ 325.00	\$ 2,600.00	\$ 522.85	\$ 4,182.80	\$ 1,940.00	\$ 15,520.00
33	Lift station sewage pit 5'x10' pumped & cleaned	2	\$ 365.00	\$ 730.00	\$ 442.41	\$ 884.82	\$ 1,940.00	\$ 3,880.00
34	Lift station sewage pit 5'x8' pumped & cleaned	2	\$ 275.00	\$ 550.00	\$ 442.41	\$ 884.82	\$ 1,940.00	\$ 3,880.00
35	Grease Trap 17 gal. 20" x 30"	2	\$ 85.00	\$ 170.00	\$ 136.75	\$ 273.50	\$ 1,455.00	\$ 2,910.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SANITARY, GREASE TRAP AND STORM BASIN, JETTING AND CLEANING 25-072-FM
BID TABULATION

NO.	ITEM	QTY	A&P Grease Trappers Inc.		All City Environmental Services, Inc.		The Stone Group	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
36	Storm water basin 5'x8' pumped & cleaned	2	\$ 90.12	\$ 180.24	\$ 361.97	\$ 723.94	\$ 1,940.00	\$ 3,880.00
37	Three (3) basins pumped out 17" X 32"	4	\$ 487.50	\$ 1,950.00	\$ 603.29	\$ 2,413.16	\$ 1,455.00	\$ 5,820.00
38	Three (3) basins pumped out 17" X 32"	8	\$ 375.00	\$ 3,000.00	\$ 603.29	\$ 4,826.32	\$ 1,455.00	\$ 11,640.00
39	One (1) medium holding tank pumped out	52	\$ 162.50	\$ 8,450.00	\$ 201.10	\$ 10,457.20	\$ 1,940.00	\$ 100,880.00
40	Triple basin 24'x4' cleaned, pumped, & jetted	6	\$ 487.50	\$ 2,925.00	\$ 603.29	\$ 3,619.74	\$ 1,940.00	\$ 11,640.00
41	Trough drain 15' cleaned & jetted	6	\$ 357.50	\$ 2,145.00	\$ 442.41	\$ 2,654.46	\$ 1,940.00	\$ 11,640.00
42	Base pumped & cleaned 21" X 24" deep	2	\$ 292.50	\$ 585.00	\$ 361.97	\$ 723.94	\$ 1,455.00	\$ 2,910.00
43	Kennel troughs five (5) rooms 28' long grates, center has small basin, 6" X 24" deep pumped & jetted	8	\$ 292.50	\$ 2,340.00	\$ 1,246.80	\$ 9,974.40	\$ 2,910.00	\$ 23,280.00
44	Two (2) basins cleaned & jetted North side of the bldg. to main. Approximately 350'	8	\$ 550.00	\$ 4,400.00	\$ 884.82	\$ 7,078.56	\$ 1,455.00	\$ 11,640.00
45	Three (3) basins cleaned & jetted East side of the bldg. to main. Approximately 350'	8	\$ 1,755.00	\$ 14,040.00	\$ 844.60	\$ 6,756.80	\$ 1,455.00	\$ 11,640.00
46	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs. (three (3) drains total) three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins	6	\$ 1,007.50	\$ 6,045.00	\$ 2,171.84	\$ 13,031.04	\$ 3,880.00	\$ 23,280.00
47	Three (3) triple basins cleaned & pumped	8	\$ 682.50	\$ 5,460.00	\$ 1,246.80	\$ 9,974.40	\$ 3,880.00	\$ 31,040.00
48	Three (3) manholes cleaned & jetted	8	\$ 216.67	\$ 1,733.36	\$ 844.60	\$ 6,756.80	\$ 2,910.00	\$ 23,280.00
49	4'x10' basin pump and cleaned	4	\$ 350.00	\$ 1,400.00	\$ 361.97	\$ 1,447.88	\$ 1,940.00	\$ 7,760.00
50	Holding tank for trough drains pumped (1500 gal)	2	\$ 1,040.00	\$ 2,080.00	\$ 563.07	\$ 1,126.14	\$ 1,940.00	\$ 3,880.00
51	Three (3) basins cleaned & pumped, triple basin cleaned & pumped	12	\$ 390.00	\$ 4,680.00	\$ 1,287.01	\$ 15,444.12	\$ 1,940.00	\$ 23,280.00
52	Trough drains cleaned & jetted 100'	12	\$ 487.50	\$ 5,850.00	\$ 482.63	\$ 5,791.56	\$ 2,425.00	\$ 29,100.00
53	Lift Station Sewage Pit 4' x 8' Pumped & Cleaned	8	\$ 225.00	\$ 1,800.00	\$ 603.29	\$ 4,826.32	\$ 2,425.00	\$ 19,400.00
SECTION 2 - ROADWAYS								
54	Roadways around the campus. Twenty-five (25) storm basins cleaned and jetted as needed.	50	\$ 850.00	\$ 42,500.00	\$ 201.10	\$ 10,055.00	\$ 970.00	\$ 48,500.00
SECTION 3 - EMERGENCY CALLOUT								
55	Emergency Callout Monday - Friday, normal business hours (6:00 a.m. - 4:30 p.m.) including Vac/Jet truck and operator to include Jetting and complete pumping of any one of the above Basins.	100	\$ 850.00	\$ 85,000.00	\$ 241.32	\$ 24,132.00	\$ 485.00	\$ 48,500.00
56	Emergency Callout Evenings & Saturdays, including Vac/Jet truck and Operator to include jetting and complete pumping of only one of the above Basins.	60	\$ 950.00	\$ 57,000.00	\$ 281.53	\$ 16,891.80	\$ 525.00	\$ 31,500.00
57	Emergency Callout Sundays & Holidays, including Vac/Jet truck and operator (Sundays & Holidays) to include jetting and complete pumping of any one of the above Basins.	20	\$ 950.00	\$ 19,000.00	\$ 361.97	\$ 7,239.40	\$ 610.00	\$ 12,200.00
58	Charge per Emergency Callout, including travel charge.	20	\$ 200.00	\$ 4,000.00	\$ 241.32	\$ 4,826.40	\$ 485.00	\$ 9,700.00
SECTION 4 - NON-EMERGENCY CALLOUT								
59	Non-Emergency Callout Monday - Friday, Normal Business Hours (6:00 a.m. - 4:30 p.m.)	80	\$ 700.00	\$ 56,000.00	\$ 361.97	\$ 28,957.60	\$ 485.00	\$ 38,800.00
SECTION 5 - MISCELLANEOUS WORK								
60	Jet 100' Line	20	\$ 475.00	\$ 9,500.00	\$ 804.38	\$ 16,087.60	\$ 1,275.00	\$ 25,500.00
61	Pump 100 gallons	20	\$ 325.00	\$ 6,500.00	\$ 402.19	\$ 8,043.80	\$ 1,455.00	\$ 29,100.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SANITARY, GREASE TRAP AND STORM BASIN, JETTING AND CLEANING 25-072-FM
BID TABULATION

✓

			A&P Grease Trappers Inc.		All City Environmental Services, Inc		The Stone Group	
NO.	ITEM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GRAND TOTAL				\$ 483,121.36		\$ 405,224.28		\$ 1,164,912.00

NOTES

- A&P Grease Trappers Inc. Bid Tabulation was adjusted to correct for submission errors:
 - NO. 2, when multiplied, (\$225.00 x 8 = \$1,800.00), resulted in an increase of \$900.00.
 - NO. 13, when multiplied, (\$130.00 x 18 = \$2,340.00), resulted in an increase of \$1,170.00.
 - NO. 13, when multiplied, (\$130.00 x 18 = \$2,340.00), resulted in an increase of \$1,170.00.
 - NO. 21, when multiplied, (\$475.00 x 8 = \$3,800.00), resulted in an increase of \$2,850.00.
 - NO. 22, when multiplied, (\$74.45 x 2 = \$148.90), resulted in a decrease of \$14,741.10.
 - NO. 28, when multiplied, (\$180.00 x 18 = \$3,240.00), resulted in an increase of \$1,800.00.
 - NO. 38, when multiplied, (\$375.00 x 8 = \$3,000.00), resulted in a decrease of \$24.00.
 - NO. 52, when multiplied, (\$487.50 x 12 = \$5,850.00), resulted in an increase of \$1,950.00.
 - NO. 55, when multiplied, (\$850.00 x 100 = \$85,000.00), resulted in an increase of \$76,500.00.
 - NO. 57, when multiplied, (\$950.00 x 20 = \$19,000.00), resulted in a decrease of \$38,000.00.
- The Stone Group Bid Tabulation was adjusted to correct for submission errors:
 - NO. 1, when multiplied, (\$1,450.00 x 2 = \$2,900.00), resulted in a decrease of \$10.00.
 - NO. 24, when multiplied, (\$1,434.00 x 18 = \$25,812.00), resulted in a decrease of \$8.00.
 - NO. 30, when multiplied, (\$2,425.00 x 18 = \$43,650.00), resulted in an increase of \$90.00.
 - NO. 49, when multiplied, (\$1,940.00 x 4 = \$7,760.00), resulted in an increase of \$5,000.00.
 - NO. 50, when multiplied, (\$1940.00 x 2 = \$3,880.00), resulted in an increase of \$60.00.
 - GRAND TOTAL was corrected from \$1,164,870.00 to \$1,164,912.00.

Bid Opening 5/21/2025 @ 11:00 A.M.	VC, SR
Invitations Sent	20
Total Vendors Requesting Documents	0
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-072-FM
COMPANY NAME:	A&P Grease Trappers Inc.
CONTACT PERSON:	Patrick Sliger
CONTACT EMAIL:	info@apgreasetrappers.com

Section II: Pricing

Quantities listed are estimates only and are provided for canvassing purposes. Contractors may bid on one or more categories. The County reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage. The listed quantities are for a two-year period.

PUMP #	LOCATION	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
SECTION 1 - PUMPS					
1	421 N. County Farm Rd (Front of Bldg. along County Farm Rd.)	2 basins cleaned & jetted. Jetting approx. 200 ft. One (1) time per year OR as needed.	2	\$ 225.00	\$ 450.00
2	421 N. County Farm Rd. (North Dock)	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'. Four (4) times per year	8	\$ 225.00	\$ 900.00
3	421 N. County Farm Rd. (1 st floor by utility elevator)	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped (must be done early in the a.m.). Every six (6) weeks	18	\$ 225.00	\$ 4,050.00
4	421 N. County Farm Rd. (North Mechanical Room)	Storm pit 5' X 9'. One (1) time per year OR as needed.	2	\$ 225.00	\$ 450.00
5	421 N. County Farm Rd. (North Mechanical Room)	Sewage pit 3' X 10'. One (1) time per year OR as needed.	2	\$ 125.00	\$ 250.00
6	421 N. County Farm Rd. (Tunnel-4 Various locations)	Storm water basin 3' X 4' pumped. One (1) time per year OR as needed.	2	\$ 125.00	\$ 250.00
7	479 N. County Farm Rd. (Lower-level parking garage)	Triple basin 4' X 8' X 12" deep pumped and cleaned. Two (2) times per year.	4	\$ 300.00	\$ 1,200.00
8	509 N. County Farm Rd. (East side of bldg. outside parking garage)	Triple basin 3-4' X 8' X 12" deep pumped and cleaned. Two (2) times per year.	4	\$ 300.00	\$ 1,200.00

PUMP #	LOCATION	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
9	501 N. County Farm Rd. (North side of jail bldg. A- side)	Sewage ejector pit 5' X 18' pumped & cleaned. Every four (4) weeks.	24	\$ 450.00	\$ 10,800.00
10	501 N. County Farm Rd. (Jail B-side in basement)	Sewage ejector pit 5'5" X 8' pumped & cleaned. Every four (4) weeks.	24	\$ 550.00	\$ 13,200.00
11	501 N. County Farm Rd. (Jail B in basement)	Storm pit 4' X 8' pumped. One (1) time per year OR as needed.	2	\$ 225.00	\$ 450.00
12	501 N. County Farm Rd. (Jail A-side in basement by fire pumps)	Lift station 5' x 13' pumped and cleaned. One (1) time per year.	2	\$ 325.00	\$ 650.00
13	501 N. County Farm Rd. (Jail B-side Kitchen)	Grease trap 35 gal. 40" X 22" X 24" cleaned and pumped (must be done early in the a.m.). Every six (6) weeks.	18	\$ 130.00	\$ 1,170.00
14	505 N. County Farm Rd. (Fence area)	Sewage lift station basin size 6' X 15' pumped. Every six (6) weeks.	18	\$ 474.50	\$ 8,541.00
15	505 N. County Farm Rd. (West side of bldg. next to fence)	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'. Every six (6) weeks.	18	\$ 1,267.00	\$ 22,806.00
16	505 N. County Farm Rd. (Kitchen)	Grease trap approximately 75 gal. 3' X 2' X 5' 16 pumped. (Must be done early in the a.m.). Every six (6) weeks.	18	\$ 225.00	\$ 4,050.00
17	505 N. County Farm Rd. (Inside-North Mechanical Room)	Lift station 5'x10' basin pumped and cleaned. One (1) time per year.	2	\$ 365.00	\$ 730.00
18	503 N. County Farm Rd. (West Side)	Storm Water basin 4'x10' pumped and cleaned. One (1) time per year OR as needed.	2	\$ 225.00	\$ 450.00
19	503 N. County Farm Rd. (West Side)	Sewage pit 6'x10' pumped and cleaned. One (1) time per year OR as needed.	2	\$ 225.00	\$ 450.00
20	424 N. County Farm Rd. (Main Line East Side)	Main line 100' jetted. One (1) time per year.	2	\$ 475.00	\$ 950.00
21	424 N. County Farm Rd. (Main Line West Side)	Two (2) manholes cleaned & jetted. Four (4) times per year.	8	\$ 475.00	\$ 950.00
22	424 N. County Farm Rd. (Inside)	Five (5) storm basins pumped. One (1) time per year OR as needed.	2	\$ 74.45	\$ 148.90.00
23	420 N County Farm Rd. (Inside kitchen)	Grease Trap 35 gal. 33" x 25" x 25". Two (2) times per year.	4	\$ 110.50	\$ 442.00
24	414 N. County Farm Rd. (Surgical Suite)	Jetted 50' line to basin. Every 6 weeks.	18	\$ 97.50	\$ 1,755.00
25	414 N. County Farm Rd. (Sally Port)	Washing machines three (3) triple basins pumped and cleaned. Four (4) times per year.	8	\$ 125.00	\$ 1,000.00
26	410 N. County Farm Rd. (Tunnel Area)	Twelve (12) sump pump pits cleaned. One (1) time per year OR as needed.	2	\$ 179.93	\$ 359.86
27	410 N. County Farm Rd. (Lower Level)	Three (3) sump pump pits cleaned. One (1) time per year OR as needed.	2	\$ 475.00	\$ 950.00

PUMP #	LOCATION	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
28	400 N. County Farm Rd. (Outside on west side of bldg.)	Grease trap basin 5' X 11' pumped out and cleaned. Every 6 weeks.	18	\$ 180.00	\$ 1,440.00
29	400 N. County Farm Rd. (Outside on west side of bldg.)	Garbage Compactor drained, cleaned & jetted. Approximately 30'. Four (4) times per year.	8	\$ 1,300.00	\$ 10,400.00
30	400 N. County Farm Rd. (West side of bldg.)	Three (3) manholes cleaned & jetted. Every 6 weeks.	18	\$ 682.50	\$ 12,285.00
31	400 N. County Farm Rd. (East side of bldg. in gated area)	Six (6) manholes cleaned & jetted. 850' of pipe. Four (4) times per year.	8	\$ 2,632.50	\$ 21,060.00
32	400 N. County Farm Rd. (South Mechanical Room. Ground Floor)	Sewage pit pumped & cleaned 5' X 10' Basin. Four (4) times per year.	8	\$ 325.00	\$ 2,600.00
33	400 N. County Farm Rd. (Inside -Southeast Mechanical Room)	Lift station sewage pit 5'x10' pumped & cleaned. One (1) time per year.	2	\$ 365.00	\$ 730.00
34	400 N. County Farm Rd. (Inside -Northeast Mechanical Room)	Lift station sewage pit 5'x8' pumped & cleaned. One (1) time per year OR as needed.	2	\$ 275.00	\$ 550.00
35	400 N. County Farm Rd. (Kitchen- slop sink storage area)	Grease Trap 17 gal, 20" x 30". Two (2) times per year.	2	\$ 85.00	\$ 170.00
36	400 N. County Farm Rd. (Northeast Mechanical Room)	Storm water basin 5'x8' pumped & cleaned. One (1) time per year OR as needed.	2	\$ 90.12	\$ 180.24
37	200 N. County Farm Rd. (East side of garage)	Three (3) basins pumped out 17" X 32". Two (2) times per year.	4	\$ 487.50	\$ 1,950.00
38	200 N. County Farm Rd. (West side of garage)	Three (3) basins pumped out 17" X 32". Four (4) times per year.	8	\$ 375.00	\$ 3,024.00
39	170 N. County Farm Rd. (Off Manchester Rd.)	One (1) medium holding tank pumped out. Every 2 weeks.	52	\$ 162.50	\$ 8,450.00
40	170 N. County Farm Rd. (Off Manchester Rd.)	Triple basin 24'x4' cleaned, pumped, & jetted. Three (3) times per year OR as needed.	6	\$ 487.50	\$ 2,925.00
41	170 N. County Farm Rd. (Off Manchester Rd.)	Trough drain 15' cleaned & jetted. Three (3) times per year OR as needed.	6	\$ 357.50	\$ 2,145.00
42	2255 Manchester Road	Base pumped & cleaned 21" X 24" deep. One (1) time per year.	2	\$ 292.50	\$ 585.00
43	2255 Manchester Road	Kennel troughs five (5) rooms 28' long grates, center has small basin, 6" X 24" deep pumped & jetted. Four (4) times per year.	8	\$ 292.50	\$ 2,340.00
44	2255 Manchester Road	Two (2) basins cleaned & jetted North side of bldg. to main. Approximately 350'. Four (4) times per year.	8	\$ 550.00	\$ 4,400.00
45	2255 Manchester Road	Three (3) basins cleaned & jetted East side of bldg. to main. Approximately 350'. Four (4) times per year.	8	\$ 1,755.00	\$ 14,040.00

PUMP #	LOCATION	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
46	140 N. County Farm Rd. (Inside)	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs. (three (3) drains total) three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins. Three (3) times per year.	6	\$ 1,007.50	\$ 6,045.00
47	140 N. County Farm Rd. (East wall center of building)	Three (3) triple basins cleaned & pumped. Four (4) times per year.	8	\$ 682.50	\$ 5,460.00
48	140 N. County Farm Rd. (Inside)	Three (3) manholes cleaned & jetted. Four (4) times per year.	8	\$ 216.67	\$ 1,733.36
49	140 N. County Farm Rd. (Inside East Mechanical Room Lift Station)	4'x10' basin pump and cleaned. Two (2) times per year.	4	\$ 350.00	\$ 1,400.00
50	Fueling Station (Outside)	Holding tank for trough drains pumped (1500 gal). One (1) time per year OR as needed.	2	\$ 1,040.00	\$ 2,080.00
51	180 N. County Farm Rd. (Inside)	Three (3) basins cleaned & pumped; triple basin cleaned & pumped. Six (6) times per year.	12	\$ 390.00	\$ 4,680.00
52	180 N. County Farm Rd. (East side by overhead doors)	Trough drains cleaned & jetted 100'. Six (6) times per year.	12	\$ 487.50	\$ 3,900.00
53	180 N. County Farm Rd. (Inside)	Lift Station Sewage Pit 4' x 8' Pumped & Cleaned. Four (4) times per year.	8	\$ 225.00	\$ 1,800.00
SECTION 2 – ROADWAYS					
54	DuPage County Campus	Roadways around the campus. Twenty-five (25) storm basins cleaned and jetted AS NEEDED.	50	\$ 850.00	\$ 42,500.00
SECTION 3 - EMERGENCY CALLOUT					
55	DuPage County Campus	Emergency Callout Monday – Friday, normal business hours (6:00am – 4:30pm) including Vac/Jet truck and operator to include Jetting and complete pumping of any one of the above Basins. 50 hours per year.	100	\$ 850.00	\$ 8,500.00
56	DuPage County Campus	Emergency Callout Evenings & Saturdays, including Vac/Jet truck and Operator to Include jetting and complete pumping of only one of the above Basins. 30 hours per year.	60	\$ 950.00	\$ 57,000.00
57	DuPage County Campus	Emergency Callout Sundays & Holidays, including Vac/Jet truck and operator (Sundays & Holidays) to include jetting and complete pumping of any one of the above Basins. 10 hours per year.	20	\$ 950.00	\$ 57,000.00
58	DuPage County Campus	Charge per Emergency Callout, including travel charge. 10 callouts per year.	20	\$ 200.00	\$ 4,000.00

PUMP #	LOCATION	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
SECTION 4 - NON-EMERGENCY CALLOUT					
59	DuPage County Campus	Non-Emergency Callout Monday – Friday, normal Business Hours (6:00am – 4:30pm) including Vac/Jet truck and operator to include jetting and complete pumping of any one of the areas not listed above. 40 hours per year.	80	\$ 700.00	\$ 56,000.000
SECTION 5 - MISCELLANEOUS WORK (IF NEEDED DURING NORMAL HOURS 6:00AM-4:30PM)					
60	DuPage County Campus	Jet 100' Line. Ten (10) times per year OR As Needed	20	\$ 475.00	\$ 9,500.00
61	DuPage County Campus	Pump 100 gallons. Ten (10) times per year OR As Needed	20	\$ 325.00	\$ 6,500.00
GRAND TOTAL					\$
GRAND TOTAL (In words)					

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.

Printed Name: Nicole Sliger Signature: [REDACTED]

Title: Manager Date: 5/7/2025



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

DISPOSAL METHODS FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-072-FM
COMPANY NAME:	A&P Grease Trappers Inc.
CONTACT PERSON:	Nicole Sliger
CONTACT EMAIL:	Info@apgreasetrappers.com

Section II: Provide Disposal Methods in the space below for the following materials

1. Material from sanitary sewers

Kishwaukee Water Reclamation District
801 Sycamore Rd
Dekalb, IL 60115

2. Material from grease traps/basins

Kishwaukee Water Reclamation District
801 Sycamore Rd
Dekalb, IL 60115

Glenbard Wastewater Authority
945 Bemis Road | Glen Ellyn, IL 60137
Office: (630) 790-1901 Ext. #142
Fax: (630) 858-8119

3. Parking structure basins

Kishwaukee Water Reclamation District
801 Sycamore Rd
Dekalb, IL 60115

Section III: Certification

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

Printed Name: Nicole Sliger

Signature: 

Title: Manager

Date: 5/7/2025



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:	25-072-FM
COMPANY NAME:	A&P Grease Trappers Inc.
MAIN ADDRESS:	801 N Raddant Rd
CITY, STATE, ZIP CODE:	Batavia, IL, 60510
TELEPHONE NO.:	630-231-0905
BID CONTACT PERSON:	Nicole Sliger
CONTACT EMAIL:	info@apgreasetrappers.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:		NAME:	Johana Rios
CONTACT:		CONTACT:	
ADDRESS:		ADDRESS:	801 N Raddant Rd
CITY, ST., ZIP:		CITY, ST., ZIP:	Batavia, IL 60510
PHONE NO.:		PHONE NO.:	630-231-0905
EMAIL:		EMAIL:	Info@apgreasetrappers.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.

Printed Name: Patrick Sliger

Signature: _____

Title: Pres.

Date: 5/30/25



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:	25-072-FM
COMPANY NAME:	A&P Grease Trappers Inc.
CONTACT PERSON:	Nicole Sliger
CONTACT EMAIL:	info@apgreasetrappers.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: Patrice Sliger

Signature: [Redacted Signature]

Title: President

Date: 5/30/25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0029-25

Agenda Date: 6/17/2025

Agenda #: 18.C.

AWARDING RESOLUTION
ISSUED TO COM ED
FOR ELECTRIC UTILITY DISTRIBUTION SERVICES
FOR THE CONNECTED COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$7,711,220.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to ComEd, for electric utility distribution services, for the connected County facilities, for the period June 29, 2025, through June 28, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for electric utility distribution services, for the connected County facilities, for the period June 29, 2025, through June 28, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, ComEd, 2 Lincoln Center, 9th Floor, Chicago, IL 60181, \$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department, for a total contract amount not to exceed \$7,711,220 - Public Utility.

Enacted and approved this 24th day of June, 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#: 25-1452	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$7,711,220.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 06/17/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$7,711,220.00
	CURRENT TERM TOTAL COST: \$7,711,220.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Commonwealth Edison Company	VENDOR #: 10023	DEPT: Facilities Management	DEPT CONTACT NAME: Cathie Figlewski
VENDOR CONTACT:	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #: 630-407-5665	DEPT CONTACT EMAIL: catherine.figlewski@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	

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 Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Facilities Management, for the period June 29, 2025, through June 28, 2027, for a total contract amount not to exceed \$7,711,220, per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility. (\$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department).

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
Electric utility distribution services are required to maintain the operations of the County facilities.

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.
PUBLIC UTILITY	
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: ComEd	Vendor#: 10023	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 2 Lincoln Center, 9th Flr	City: Oak Brook Terrace	Address:	City: Wheaton
State: IL	Zip: 60181	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor:	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 29, 2025	Contract End Date (PO25): Jun 28, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		FM		1000	1100	53210		5,560,560.00	5,560,560.00
2	1	LO		CC		1200	2045	53210		1,401,875.00	1,401,875.00
3	1	LO		AS		1100	1300	53210		62,695.00	62,695.00
4	1	LO		DOT		1500	3510	53210		231,960.00	231,960.00
5	1	LO		Health Dept. - Informational Only						454,130.00	454,130.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 7,711,220.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Electric Services for Connected Facilities
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Clara Gomez, Katie Boffa, Christine Kliebahn, Kristie Lecaros, Kathy Curcio
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 6/17/25 CB: 6/24/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.