



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, July 1, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [25-1599](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, June 17, 2025.

6. BUDGET TRANSFERS

6.A. [25-1600](#)

Facilities Management – Transfer of funds from account number 5000-2704-53801-DE-SE0000181 (Advertising) in the amount of \$1,000 and from account number 5000-2704-53820-DE-SE0000181 (Grant Services) in the amount of \$46,848 to 5000-2704-54010-DE-SE0000181 (Building Improvements) in the amount of \$47,848 for the Phase II Solar Array project at the JTK Administration building – EECBG Funding

7. CLAIMS REPORT

7.A. [25-1601](#)

Payment of Claims - Public Works and Facilities Management

8. BID AWARD

8.A. [PW-P-0017-25](#)

Recommendation for the approval of a contract to Dynamic Industrial Services, Inc., for the rehabilitation of a 250,000 gallon elevated water storage tank (Greene Road Water Tower), for Public Works, for the period of July 8, 2025 to November 30, 2026, for a total contract amount not to exceed \$390,600; per lowest responsible bid #25-069-PW.

8.B. [FM-P-0033-25](#)

Recommendation for the approval of a contract to Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the period of July 9, 2025 through July 8, 2027, for a total contract amount not to exceed \$37,525; per lowest responsible bid #25-043-FM.

8.C. [25-1603](#)

Recommendation for the approval of a contract to Galls Parent Holdings, LLC d/b/a Galls, LLC, to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of July 2, 2025 through July 1, 2026, for a total contract amount not to exceed \$30,000; per lowest responsible bid #25-051-FM.

9. BID RENEWAL9.A. [PW-P-0018-25](#)

Recommendation for the approval of a contract to Mid American Water, for Waterous Pacer Hydrants, for Public Works, for the period of June 26, 2025 to June 25, 2026, for a total contract amount not to exceed \$62,500; per bid #24-078-PW, first of three options to renew.

9.B. [FM-P-0034-25](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Company, for preventative maintenance, testing, and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2025 through August 27, 2026, for a total contract amount not to exceed \$117,250; per renewal option under bid award #22-080-FM, third and final option to renew. (\$95,000 for Facilities Management, \$1,250 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works)

10. SOLE SOURCE10.A. [PW-P-0019-25](#)

Recommendation for the approval of a contract to Revere Electric Supply Company, to furnish Rockwell Automation Hardware and Software Support, for Public Works and Stormwater Management, for the period of May 29, 2025 to May 28, 2028, for a total contract amount not to exceed \$72,090 (Public Works \$54,067.50 and Stormwater \$18,022.50); per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole provider of Rockwell Automation Hardware and Software Support.)

11. JOINT PURCHASING AGREEMENT**11.A. [FM-R-0006-25](#)**

Amendment to Contract 21-017-FM, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, to extend the expiration date of the contract term from June 12, 2025 to August 31, 2025. (PO 6937-0001 SERV)

11.B. [FM-CO-0001-25](#)

Amendment to Purchase Order 6937-0001 SERV, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, for a change order to increase the contract in the amount of \$15,000, taking the contract amount of \$87,750 and resulting in an amended contract amount not to exceed \$102,750, an increase of 17.09%.

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**



Minutes

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

File #: 25-1599

Agenda Date: 7/1/2025

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, June 17, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Member Galassi arrived at 9:05 am due to attending another committee.

Other board members present:

Member Haider arrived at 9:10 am due to attending another committee.

Member Yoo arrived at 9:20 am due to attending another committee.

PRESENT	Childress, DeSart, Garcia, Ozog, and Zay
LATE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

Chair Childress removed Public Works Agenda Item 10.C. (Resolution FM-P-0030-25") from the agenda.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1514](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, June 3, 2025.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

6. CONSENT ITEMS

6.A. [25-1515](#)

PW - Kemira Water Solutions 6881SERV - This contract is decreasing in the amount of \$19,202.78 and closing due to contract expiration.

RESULT:	APPROVED
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MOVER:	Michael Childress
SECONDER:	Kari Galassi

7. CLAIMS REPORT

7.A. [25-1516](#)

Payment of Claims - Public Works and Facilities Management.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Mary Ozog

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0031-25](#)

Recommendation for the approval of a contract to TouchSource, LLC, to provide and deliver an outdoor touchscreen kiosk for the JTK Administration Building, for Facilities Management, for the period June 25, 2025 through June 24, 2030, for a total contract amount not to exceed \$40,877.61. Contract pursuant to the Intergovernmental Cooperation Act (GSA Cooperative Contract #47QTCA23D0058; TouchSource, LLC Quote #Q-17922).

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson reviewed the touchscreen kiosk that is planned to be placed outside of the 421 Building and answered any questions from Member DeSart, Member Ozog, Member Garcia, and Member Galassi.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Jim Zay

9. ACTION ITEMS**9.A. [25-1517](#)**

Amendment to Resolution FM-P-0026-25 issued to Allied Valve, Inc., county contract 7721-0001 SERV, to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, to change the contract term from a three-year term to a one-year term, for the period of May 28, 2025 through May 27, 2026, and to reduce the contract amount from \$70,640 to \$17,660, a decrease of 75%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

9.B. [FM-R-0004-25](#)

Rescission of Requisition 25-0748 for the approval of a contract to Wipfli LLP, to provide accounting services and support related to the Pursuit of the Federal Renewable Energy Tax Credit as part of the Inflation Reduction Act 2022, for Facilities Management, for the period March 18, 2025 through March 17, 2026, for a total contract amount not to exceed \$16,370, per RFP #25-028-FM.

Chief Administrative Officer Nick Kottmeyer reviewed the background of the agreement and answered any questions from Member DeSart, Member Galassi, and Member Ozog.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

10. BID AWARDS**10.A. [25-1395](#)**

Recommendation for the approval of a contract to Baker Tilly Advisory Group, LP, to provide accounting services and support related to the Pursuit of the Federal Renewable Energy Tax Credit as part of the Inflation Reduction Act 2022, for Facilities Management, for the period June 17, 2025 through June 16, 2026, for a total contract amount not to exceed \$23,500; per RFP #25-028-FM.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

10.B. [FM-P-0032-25](#)

Recommendation for the approval of a contract to Huen Electric, Inc., for phase II installation of solar panels on the roof of the JTK Administrative Building, for Facilities

Management, for the period of June 24, 2025 through June 23, 2026, for a total contract amount not to exceed \$574,833; per lowest responsible bid #25-075-FM. (Partial EECBG)

Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh reviewed the current status of the solar array projects and answered any clarification questions from Vice Chair Zay and Member Garcia.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

10.C. [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)

RESULT:	PULLED
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10.D. [PW-P-0015-25](#)

Recommendation for the approval of a contract to Sheffield Safety and Loss Company, LLC, for Safety Program Management for various County Departments, for the period of June 25, 2025 to June 24, 2026, for a total contract amount not to exceed \$150,000; per RFP #25-046-PW. (\$25,000 Public Works, \$25,000 Stormwater, \$25,000 Division of Transportation, \$25,000 Facilities Management, and \$50,000 Finance)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

11. PUBLIC UTILITY

11.A. [PW-P-0016-25](#)

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Public Works, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$3,360,000. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility.

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Paula Garcia
SECONDER:	Kari Galassi

11.B. [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)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

12. OLD BUSINESS**12.A. Heritage Gallery Update**

Deputy Director of Facilities Management Geoffrey Matteson provided the Public Works Committee a brief update on the Heritage Gallery. Mr. Matteson reviewed the current status of artifacts and which local museums may be interested in loaning the items if the original owners are unable to be identified.

Chief Administrative Officer Nick Kottmeyer, Director of Facilities Management Tim Harbaugh, and Deputy Director of Facilities Management Geoffrey Matteson answered questions from Vice Chair Zay, Member DeSart, and Member Ozog about the artifacts, the process of artifact retention, and the DuPage County Historical Museum.

As discussions concluded, a consensus to move forward on returning loaned artifacts to the original owners was agreed upon by the Public Works Committee.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 25-1600

Agenda Date: 7/1/2025

Agenda #: 6.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000
Company #

EECBG GRANTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2704	53801		ADVERTISING	\$ 1,000.00	1,000.00	0	6/16/25
2704	53820		GRANT SERVICES	\$ 46,848.00	47,000.00	152.00	6/16/25
Total				\$ 47,848.00			

To: 5000
Company #

EECBG GRANTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2704	54010		BUILDING IMPROVEMENTS	\$ 47,848.00	234,635.93	282,483.93	6/16/25
Total				\$ 47,848.00			

Reason for Request:

Budget transfer to move money from unused funds to building improvements for the Solar Array Phase II installation on the JTK building for Facilities Management (EECGB).

Activity _____
(optional)

Chief Financial Officer _____

6/16/25
Date
6/20/25
Date

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 7/1/25
FIN/CB - 7/8/25



Payment of Claims

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

File #: 25-1601

Agenda Date: 7/1/2025

Agenda #: 7.A.

	Public Works		
	Schedule of Claims		
	7/1/2025		
Pay Vendor Name	Description	Check Date	Amount
ADVANCE AUTO PARTS	Auto parts	6/13/2025	\$102.46
AMAZON CAPITAL SERVICES	Cables	6/13/2025	\$177.55
AT&T	Phone service	6/13/2025	\$52.24
BLAINS FARM & FLEET	Boots	6/13/2025	\$279.98
BUILDERS CHICAGO CORPORATION	Repair	6/13/2025	\$627.50
CERTIFIED BALANCE & SCALE CORP	Analytical balance	6/13/2025	\$1,244.00
CITY OF NAPERVILLE	Meter reads	6/13/2025	\$345.00
CONSERV FS INC	Seed, staples	6/13/2025	\$347.00
DONOHUE & ASSOCIATES, INC.	On call Engineering Serv SCADA	6/13/2025	\$1,890.00
ELMHURST CHICAGO STONE CO	Concrete	6/13/2025	\$80.00
ESI	Repair	6/13/2025	\$2,368.00
FAVIA INVESTMENTS LTD	Service	6/13/2025	\$206.54
FISHER SCIENTIFIC	Lab supplies	6/13/2025	\$180.64
GASVODA & ASSOCIATES INC.	Power supply	6/13/2025	\$5,860.59
GRAYBAR	Electrical supplies	6/13/2025	\$8,907.00
GROOT, INC	Waste/Recycling Removal	6/13/2025	\$6,008.10
HBK ENGINEERING LLC	Engineering services	6/13/2025	\$5,585.75
HD SUPPLY FORMERLY HOME DEPOT	Cleaning supplies	6/13/2025	\$2,247.75
HIGH PSI LTD	Repair	6/13/2025	\$1,289.48
JOSEPH J HENDERSON & SON INC	Phase 1 Improvements	6/13/2025	\$408,056.56
LEE JENSEN SALES CO INC	42"-66" spreaders	6/13/2025	\$1,550.00
MCMASTER-CARR	Hose	6/13/2025	\$46.14
MENARDS	Valve, paint	6/13/2025	\$477.50
NAPA AUTO PARTS	Auto parts	6/13/2025	\$259.96
NICOR GAS	Gas	6/13/2025	\$4,964.18
OZINGA READY MIX CONCRETE, INC	Concrete	6/13/2025	\$3,367.38
PINE, MICHAEL	Book purchased by employee	6/13/2025	\$165.00
SERVICE INDUSTRIAL SUPPLY INC	Hoses	6/13/2025	\$1,020.00
STEWART SPREADING INC	Biosolid disposal	6/13/2025	\$44,618.75
TEKLAB, INC	Lab testing	6/13/2025	\$678.40
TERRACE SUPPLY CO	Gas cylinder rental	6/13/2025	\$88.35
TOSHIBA AMERICA BUSINESS	Copier lease/usage	6/13/2025	\$545.44
TRADEMARK PRODUCTS INC	Dated paid stamp	6/13/2025	\$62.80
TRANE US INC	COM11146 compressor model	6/13/2025	\$5,116.70
TYLER TECHNOLOGIES INC	Billing system	6/13/2025	\$16,171.75
UNIVAR USA INC	Sodium bisulfite	6/13/2025	\$4,319.19
VILLAGE OF GLEN ELLYN	Sewer Fee Reimbursement	6/13/2025	\$97,328.80
VILLAGE OF LOMBARD	Sewer service fees	6/13/2025	\$5,225.89
VILLAGE OF WILLOWBROOK	Meter reads	6/13/2025	\$113.50
VILLAGE OF WOODRIDGE	Water service	6/13/2025	\$6,785.22
AT&T MOBILITY	Cellular phone service	6/17/2025	\$2,751.62
BAKER TILLY US, LLP	Audit	6/17/2025	\$6,291.80
CUMMINS SALES AND SERVICE	Clamp, gasket, tube	6/17/2025	\$429.08
FEDERAL SIGNAL CORPORATION	Repair	6/17/2025	\$2,216.44
GASVODA & ASSOCIATES INC.	Power supply	6/17/2025	\$1,255.23
HOME DEPOT CREDIT SERVICES	Supplies	6/17/2025	\$1,867.25
MENARDS	Paint pens	6/17/2025	\$17.94
NICOR GAS	Gas	6/17/2025	\$717.02
SHEFFIELD SUPPLY & EQUIPMENT,	Harness	6/17/2025	\$460.00
VILLAGE OF DOWNERS GROVE	Meter Reads	6/17/2025	\$55.49
WATER SERVICES COMPANY	Leak detection service	6/17/2025	\$700.00
ATLAS BOBCAT LLC	Alternator	6/20/2025	\$563.92
BLAINS FARM & FLEET	Boots	6/20/2025	\$150.00
COM ED	Electricity	6/20/2025	\$15,450.42

	Public Works		
	Schedule of Claims		
	7/1/2025		
Pay Vendor Name	Description	Check Date	Amount
FERGUSON ENTERPRISES INC #1550	Clamp gaskets	6/20/2025	\$189.45
FLEET SAFETY SUPPLY	Oil separator	6/20/2025	\$150.23
GUTIC, CINDY	Reissue of refund check	6/20/2025	\$97.19
HAWKINS INC	Chlorine cylinder rental	6/20/2025	\$30.00
HYDRAULIC SUPPLY COMPANY	Hydraulic hose	6/20/2025	\$163.15
LMK TECHNOLOGIES	8" sectional liner kit	6/20/2025	\$656.25
MANSFIELD POWER AND GAS	Gas	6/20/2025	\$7,522.10
PETRY, MARGARET E.	Overpayment	6/20/2025	\$361.54
RUSSO POWER EQUIPMENT	Tires, tubes	6/20/2025	\$55.98
AL WARREN OIL COMPANY INC	Fuel	6/24/2025	\$20,711.25
AMAZON CAPITAL SERVICES	GO PRO Camera 360	6/24/2025	\$612.40
ATLAS BOBCAT LLC	Elbow	6/24/2025	\$63.45
ATLAS COPCO COMPRESSORS LLC	Repair	6/24/2025	\$5,557.39
BLAINS FARM & FLEET	Boots	6/24/2025	\$150.00
COMCAST	Internet	6/24/2025	\$253.85
ENVIRONMENTAL EXPRESS INC.	Lab supplies	6/24/2025	\$57.78
FOX VALLEY FIRE & SAFETY	Annual fire alarm inspection	6/24/2025	\$880.66
HAWKINS INC	Pump tube	6/24/2025	\$1,189.19
ILLINOIS EPA	Annual NPDES fee	6/24/2025	\$110,000.00
KARDON ENTERPRISES INC	Lab testing	6/24/2025	\$1,025.00
MCMASTER-CARR	Internal retaining rings	6/24/2025	\$46.31
MID AMERICAN WATER INC	Fittings	6/24/2025	\$9,439.37
NEUCO INC	Contacting	6/24/2025	\$285.36
NICOR GAS	Gas	6/24/2025	\$232.46
PACKEY WEBB FORD	Service	6/24/2025	\$1,967.23
PEREGRINE CORPORATION	CCR report	6/24/2025	\$462.00
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	6/24/2025	\$6,276.20
SAVECO NORTH AMERICA INC.	Bag cassette holder	6/24/2025	\$362.96
TROJAN TECHNOLOGIES CORP	Lamp, step base	6/24/2025	\$1,492.30
UNITED STATES POSTAL SERVICE	Postage charges	6/24/2025	\$20.01
VERIZON	Cell phone service	6/24/2025	\$1,593.86
VULCAN CONSTRUCTION MATERIALS	Stone	6/24/2025	\$2,559.06
	Total		\$846,151.28

Facilities Management Department

Schedule of Purchases Under \$15,000

July 1, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25042	DPC Finance	Operating Supplies & Materials	1000	1100	52200	\$38.89
25060	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$241.95
25225	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1102	53410	\$17.40
25300	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	\$1,680.00
25301	Kimball Midwest	Operating Supplies & Materials and Operating Supplies & Materials	1000	1100	52200 52270	\$752.05
25302	L&W Supply Corporation	Building Improvements	6000	1220	54010	\$1,948.23
25303	AEG Atlas Engineering Group, LTD	Other Professional Services	1000	1100	53090	\$2,000.00
25304	Vari Sales Corporation	Furn/Mach/Equip Small Value	1000	1100 1103	52000	\$758.30
25305	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$95.21
25307	Novaspect, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$274.20
25310	Facil Investments (Batteries Plus Bulbs)	Custodial Services	1000	1100	53810	\$0.00
25312	Blinds USA, LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$306.12
25313	Elges (Hinz), Joy	Travel Expense	1000	1103	53510	\$526.00
25314	ILCSWMA - Illinois Counties Solid Waste Management Association	Instruction & Schooling	1000	1103	53610	\$350.00
25315	Neuco, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	\$385.16
25316	City of Wheaton	Statutory & Fiscal Charges	1000	1100	53808	\$1,119.45

Facilities Management Department

Schedule of Other Payments

July 1, 2025

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
FM25275	City of Naperville	Naperville Hazardous Waste	1000	1103	53701	\$25,000.00
7197-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$2,260.80
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value and Operating Supplies & Materials	1000	1100	52000 52200	\$394.07
7118-0001 SERV	Ashland Door Solutions	Maintenance Supplies	1000	1100	52270	\$267.20
7148-0001 SERV	AT&T Mobility II LLC dba AT&T Mobility - National Act	Wireless Communication Service	1000	1100 1102 1103	53260	\$3,048.84
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$557.37
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,038.29
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	\$2,295.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,399.90
6793-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	1000	1100	53300	\$4,380.72
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52000 52200 52250 52270	\$1,438.11
7447-0001 SERV	Graybar Electric Company	Building Improvements and Maintenance Supplies	6000 1000	1220 1100	54010 52270	\$3,113.44
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$81,750.00
7099-0001 SERV	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Furn/Mach/Equip Small Value and Cleaning Supplies	1000	1100	52000 52280	\$1,293.66
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$24.67
6661-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	\$1,567.50
7392-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	\$1,982.50
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$40,548.34
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$17,741.16
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Lease of Buildings	1000	1100	54000-0700	\$25,662.17
7462-0001 SERV	The Sherwin-Williams Company	Maintenance Supplies	1000	1100	52270	\$1,316.34
7189-0001 SERV	Toshiba America Business Solutions Inc	Copier Usage and IT Equipment - Capital Lease	1000	1100	53800-0001 54100-0700	\$559.67
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$335.79



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0017-25

Agenda Date: 7/1/2025

Agenda #: 8.A.

AWARDING RESOLUTION ISSUED TO
DYNAMIC INDUSTRIAL SERVICES, INC.
FOR REHABILITATION OF A 250,000 GALLON ELEVATED WATER STORAGE TANK (GREENE ROAD
WATER TOWER)
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$390,600)

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 Dynamic Industrial Services, Inc., for rehabilitation of a 250,000 gallon elevated water storage tank (Greene Road Water Tower), for the period of July 8, 2025 through November 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is for rehabilitation of a 250,000 gallon elevated water storage tank (Greene Road Water Tower), for the period of July 8, 2025 through November 30, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Dynamic Industrial Services, Inc., 722 W. Exchange Street, Suite 3B, Crete, Illinois, 60417, for a contract total amount not to exceed \$390,600, per lowest responsible bid #25-069-PW.

Enacted and approved this 8th day of July, 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 #: 25-069-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$390,600.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/01/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$390,600.00
	CURRENT TERM TOTAL COST: \$390,600.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Dynamic Industrial Services, Inc	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Afrodite Bairaktaris	VENDOR CONTACT PHONE: 708-665-4415	DEPT CONTACT PHONE #: 630.985.7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: info@dynamicind.net	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.). Request for approval for rehabilitation of the 250,000 gallon elevated water storage tank (Greene Road Water Tower). The rehabilitation includes pressure washing, power tool cleaning, and applying an overcoat system to the exterior.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Exterior rehabilitation of the Greene Road water tower is needed at this time. The tower is located within the DuPage County water system that provides potable drinking water to DuPage County customers.			

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

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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: Dynamic Industrial Services, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Afrodite Bairaktaris	Email: info@dynamicind.net	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 722 W. Exchange Street Suite 3B	City: Crete	Address: 7900 S. Rt. 53	City: Woodridge
State: Illinois	Zip: 60417	State: Illinois	Zip: 60517
Phone:	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#: Same as Above	Dept: Same as Above	Division: Same as Above
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): Jul 8, 2025	Contract End Date (PO25): Nov 30, 2026
Contract Administrator (PO25): Drew Cormican			

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		Greene Road Water Tower Rehabilitation	FY25	2000	2640	54080		10,000.00	10,000.00
2	1	EA		Greene Road Water Tower Rehabilitation	FY26	2000	2640	54080		362,000.00	362,000.00
3	1	EA		Contingency 5%	FY26	2000	2640	54080		18,600.00	18,600.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 390,600.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: ☐ W-9 ☐ Vendor Ethics Disclosure Statement

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-069-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT PERSON:	ANTONIO BAIRAKTARI
CONTACT EMAIL:	info@dynamicind.net

Section II: Pricing

All goods are to be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Exterior Pressure Wash	LS	1	\$ 30,000.00	\$ 30,000.00
2	Exterior Touch-Ups and Overcoat	LS	1	\$ 157,550.00	\$ 157,550.00
3	Weld Seal Access Tube Vent	LS	1	\$ 8,000.00	\$ 8,000.00
4	Frost-Free Roof Vent and Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00
5	Interior Wet Pressure Washing and Sediment Removal	LS	1	\$ 10,000.00	\$ 10,000.00
6	Interior Wet Touch Ups	LS	1	\$ 79,450.00	\$ 79,450.00
7	Fill Pipe Insulation and Jacket	LS	1	\$ 7,000.00	\$ 7,000.00
8	Interior Dry Repaint	LS	1	\$ 30,000.00	\$ 30,000.00
9	Tank Mixer and Appurtenances	LS	1	\$ 17,000.00	\$ 17,000.00
10	Tank Lettering (Logo)	LS	1	\$ 9,000.00	\$ 9,000.00
11	Concrete Foundation Repair	LS	1	\$ 3,000.00	\$ 3,000.00
12	Concrete Foundation Coating Application	LS	1	\$ 3,000.00	\$ 3,000.00
13	Fall Prevention Devices (Interior & Exterior)	LS	1	\$ 8,000.00	\$ 8,000.00
GRAND TOTAL					\$ 372,000.00
GRAND TOTAL (In words) Three Hundred Seventy Two Thousand Dollars — 00/100					



Exhibit A-001

June 10,2025

The County of DuPage Illinois
421 N. County Farm Road
Wheaton, IL 60187

Contracts-25-069-PW

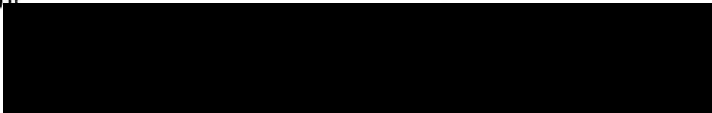
Dynamic Industrial Services Inc. proposes the following construction schedule for the completion of
Water Tower Rehabilitation

Completion Schedule: 10-01-25 thru 7-15-2026

It would be our intention to complete this project within the proposed schedule above

Thank You for the Opportunity,

Afrodite K. Bairaktaris
President



708-665-4415 Mobile
Info@Dynamicind.net
DIS, INC.
3546 Ridge Rd.
Lansing, IL 60438

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: ANTONIO BAIATARI Signature: 

Title: Vice President Date: 6-11-2025



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:	25-069-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
MAIN ADDRESS:	722 W. EXCHANGE STREET SUITE 3-B
CITY, STATE, ZIP CODE:	CRETE IL 60417
TELEPHONE NO.:	708-665-4415
BID CONTACT PERSON:	DEDE BAIRAKTANIS
CONTACT EMAIL:	info@dynamicind.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	DYNAMIC INDUSTRIAL SERVICES INC.	NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT:	DEDE BAIRAKTANIS	CONTACT:	AFRODITE (DEDE) BAIRAKTANIS
ADDRESS:	722 W. EXCHANGE ST.	ADDRESS:	722 W. EXCHANGE ST. SUITE 3-B
CITY, ST., ZIP:	CRETE, IL 60417	CITY, ST., ZIP:	CRETE IL 60417
PHONE NO.:	708-665-4415	PHONE NO.:	708-665-4415
EMAIL:	info@dynamicind.net	EMAIL:	info@dynamicind.net

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. 001, _____, 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).

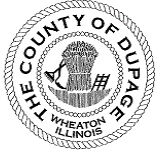
By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: ANTONIO BARRAKATIS

Title: Vice President

Signature:

Date: 6-11-25



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WATER TOWER REHABILITATION 25-069-PW
BID TABULATION**

✓

NO.	ITEM	UOM	QTY	Dynamic Industrial Services, Inc.		Neumann Company Contractors, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Exterior Pressure Wash	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 73,300.00	\$ 73,300.00
2	Exterior Touch-Ups and Overcoat	LS	1	\$ 157,550.00	\$ 157,550.00	\$ 303,000.00	\$ 303,000.00
3	Weld Seal Access Tube Vent	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 9,400.00	\$ 9,400.00
4	Frost-Free Roof Vent and Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00
5	Interior Wet Pressure Washing and Sediment Removal	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 33,400.00	\$ 33,400.00
6	Interior Wet Touch Ups	LS	1	\$ 79,450.00	\$ 79,450.00	\$ 40,900.00	\$ 40,900.00
7	Fill Pipe Insulation and Jacket	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 51,600.00	\$ 51,600.00
8	Interior Dry Repaint	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 80,200.00	\$ 80,200.00
9	Tank Mixer and Appurtenances	LS	1	\$ 17,000.00	\$ 17,000.00	\$ 35,800.00	\$ 35,800.00
10	Tank Lettering (Logo)	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 24,500.00	\$ 24,500.00
11	Concrete Foundation Repair	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 10,700.00	\$ 10,700.00
12	Concrete Foundation Coating Application	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00
13	Fall Prevention Devices (Interior & Exterior)	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 15,400.00	\$ 15,400.00
GRAND TOTAL					\$ 372,000.00		\$ 694,700.00

NOTES

- Public Works has requested a contingency of 5%, \$372,000.00 + \$18,600.00 (contingency) = \$390,600.00.
- Era-Valdivia Contractors, Inc. has been deemed non-responsive for not including required document(s).
- L.C. United Painting Co., Inc. has been deemed non-responsive for not including required document(s).

Bid Opening 6/12/2025 @ 2:30 PM	HK, SR
Invitations Sent	49
Total Vendors Requesting Documents	6
Total Bid Responses	4



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:	25-069-PW
COMPANY NAME:	DYNAMIC INDUSTRIAL SERVICES INC.
CONTACT PERSON:	ANTONIO BAIKATARI
CONTACT EMAIL:	info@dynamicind.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
	N/A			

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
N/A		

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:


[Ethics | DuPage Co, IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

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: ANTHONY BAIKATAS Signature: 

Title: Vice President Date: 6-11-25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0033-25

Agenda Date: 7/1/2025

Agenda #: 8.B.

AWARDING RESOLUTION
ISSUED TO AIRWAYS SYSTEMS, INC. FOR SEMI-ANNUAL CLEANING OF THE KITCHEN DUCTS,
HOODS AND FANS FOR THE JUDICIAL OFFICE FACILITY, JTK ADMINISTRATION BUILDING,
JAIL AND CARE CENTER
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$37,525.00)

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 Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods and fans, for the Judicial Office Facility, JTK Administration Building, Jail and Care Center, for the two-year period July 9, 2025 through July 8, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said for semi-annual cleaning of the kitchen ducts, hoods and fans, for the Judicial Office Facility, JTK Administration Building, Jail and Care Center, for the two year period July 9, 2025 through July 8, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Airways Systems, Inc., 1100 Tower Lane, Bensenville, IL 60106, for a contract total amount not to exceed \$37,525.00, per lowest responsible bid #25-043-FM.

Enacted and approved this 8th day of July, 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#: 25-1533	RFP, BID, QUOTE OR RENEWAL #: 25-043-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$37,525.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$75,050.00
	CURRENT TERM TOTAL COST: \$37,525.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Airways Systems, inc.	VENDOR #: 25611	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Diane Helfgot	VENDOR CONTACT PHONE: 847-845-8113	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: diane@airwayssystems.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 Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the two-year period July 9, 2025 through July 8, 2027, for a total contract amount not to exceed \$37,525.00, per lowest responsible bid #25-043-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The semi-annual cleaning of the kitchen ducts, hoods and fans, is required per the National Fire Protection Association, and is necessary to eliminate odors and grease buildup which is a fire hazard.			

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: Airways Systems, Inc.	Vendor#: 25611	Dept: Facilities Management	Division:
Attn: Diane Helfgot	Email: diane@airwayssystems.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1100 Tower Lane	City: Bensenville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60106	State: IL	Zip: 60187
Phone: 847-845-8113	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Airways Systems, Inc.	Vendor#: 25611	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 1100 Tower Lane	City: Bensenville	Address: various locations	City: Wheaton
State: IL	Zip: 60106	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 9, 2025	Contract End Date (PO25): Jul 8, 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		Semi-Annual Cleaning of Kitchen Ducts, Hoods and Fans	FY25	1000	1100	53810		9,150.00	9,150.00
2	1	LO		Semi-Annual Cleaning of Kitchen Ducts, Hoods and Fans	FY26	1000	1100	53810		17,600.00	17,600.00
3	1	LO		Semi-Annual Cleaning of Kitchen Ducts, Hoods and Fans	FY27	1000	1100	53810		10,775.00	10,775.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 37,525.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide Semi-Annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center.
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, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 07/01/25 County Board: 07/08/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



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



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

NOTES

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

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

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-043-FM
COMPANY NAME:	Airways Systems, Inc.
CONTACT PERSON:	Diane G. Helfgot
CONTACT EMAIL:	dhelfgot@airwayssystems.com

Section II: Pricing

Quantities listed are estimate only and are provided for canvassing purposes. All goods shall be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1 – CLEANING SERVICES					
1	Building 501 – Jail	EA	4	\$ 1300.00	\$ 5200.00
2	Building 505 – Judicial Office Facility	EA	4	\$ 3250.00	\$ 13,000.00
3	Building 400 – Care Center	EA	4	\$ 2600.00	\$ 10,400.00
4	Building 421 – Administration	EA	4	\$ 1300.00	\$ 5200.00
5	Labor as needed Monday – Thursday after 9:00 p.m.	HR	20	\$ 81.25	\$ 1625.00
SECTION 2 – EXHAUST FILTERS REPLACEMENT IF REQUIRED					
6	Baffle Exhaust Filters – Stainless Steel (approx. 19.5" x 19.5" x 2")	EA	20	\$ 80.00	\$ 1600.00
7	Baffle Exhaust Filters – Stainless Steel (approx. 12" x 18")	EA	4	\$ 125.00	\$ 500.00
GRAND TOTAL					\$ 37,525.00
GRAND TOTAL Thirty seven thousand five hundred twenty five & 00/100 (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.

Signature on File

Printed Name: Abraham Nunez Signature: _____

Title: President/Owner Date: 04/08/2025 /



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:	25-043-FM
COMPANY NAME:	Airways Systems, Inc.
MAIN ADDRESS:	62 N Lively Blvd
CITY, STATE, ZIP CODE:	Elk Grove Village, IL 60007
TELEPHONE NO.:	630.595.4242
BID CONTACT PERSON:	Diane G. Helfgot
CONTACT EMAIL:	d Helfgot@airwayssystems.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Airways Systems, Inc.	NAME:	Airways Systems, Inc.
CONTACT:	Diane G. Helfgot	CONTACT:	Cherry A. Devin
ADDRESS:	62 N Lively Blvd	ADDRESS:	62 N Lively Blvd
CITY, ST., ZIP:	Elk Grove Village, IL 60007	CITY, ST., ZIP:	Elk Grove Village, IL 60007
PHONE NO.:	630.595.4242	PHONE NO.:	630.595.8375
EMAIL:	d Helfgot@airwayssystems.com	EMAIL:	cdevin@airwayssystems.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:

Abraham Nunez
(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: Abraham Nunez

Signature: _____

Title: President/Owner

Date: 04/08/2025



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:	25-043-FM
COMPANY NAME:	Airways Systems, Inc.
CONTACT PERSON:	Abraham Nunez
CONTACT EMAIL:	anunez@airwayssystems.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
N/A				

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
N/A		

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:

[Ethics | DuPage Co, IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

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: Abraham Nunez

Signature: _____

Signature on File

Title: President

Date: 6/11/2025



Facilities Management Requisition Under \$30K

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

File #: 25-1603

Agenda Date: 7/1/2025

Agenda #: 8.C.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-1535	RFP, BID, QUOTE OR RENEWAL #: 25-051-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$30,000.00
	CURRENT TERM TOTAL COST: \$30,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Galls Parent Holdings, LLC d/b/a Gall, LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Jerame Stephens	VENDOR CONTACT PHONE: 844-464-2557	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: bidreviews@galls.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 Galls Parent Holdings, LLC d/b/a Gall, LLC, to provide and deliver employee uniforms, as needed, for Facilities Management, for the period July 2, 2025 through July 1, 2026, for a total contract amount not to exceed \$30,000, per lowest responsible bid #25-051-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Employee uniforms are needed to identify County employees, who work in and around the County facilities, to provide appropriate work clothing for maintenance work, where employees are subjected to grease and chemicals and to provide clothing for the housekeeping staff while cleaning and being exposed to contaminants. Per NFPA70E & OSHA ARC Flash, electricians are required to wear flame retardant clothing when working on energized electrical components 50 volts or greater.			

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: Galls Parent Holdings, LLC d/b/a Gall, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Jerame Stephens	Email: bidreview@galls.com	Attn:	Email: FMAccountsPayable @dupagecounty.gov
Address: 1340 Russell Cave Rd	City: IEXINGTON	Address: 421 N. County Farm Road	City: Wheaton
State: KY	Zip: 40505	State: IL	Zip: 60187
Phone: 844-464-2557	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Galls Parent Holdings, LLC d/b/a Gall, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Accounts Receivable	Email: ar@galls.com	Attn: Mary Ventrella	Email: mary.ventrella@dupagecounty.gov
Address: PO Box 71628	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60694-1628	State: IL	Zip: 60187
Phone: 859-266-7227	Fax:	Phone: 630-407-5705	Fax: 630-407-5701
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 2, 2025	Contract End Date (PO25): Jul 1, 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	LO		Employee Uniforms	FY25	1000	1100	52220		15,000.00	15,000.00
2	1	LO		Employee Uniforms	FY26	1000	1100	52220		15,000.00	15,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 30,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide and deliver employee uniforms, as needed, for Facilities Management.
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, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROVIDE AND DELIVER EMPLOYEE UNIFORMS 25-051-FM
BID TABULATION

NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket	EA	50	\$ 13.22	\$ 661.00	\$ 23.85	\$ 1,192.50
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket	EA	10	\$ 17.63	\$ 176.30	\$ 30.00	\$ 300.00
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket	EA	50	\$ 19.10	\$ 955.00	\$ 30.00	\$ 1,500.00
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket	EA	10	\$ 20.57	\$ 205.70	\$ 36.15	\$ 361.50
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket	EA	5	\$ 27.93	\$ 139.65	\$ 40.80	\$ 204.00
6	Port Authority Men's Silk Touch Long Sleeve Polo	EA	40	\$ 14.69	\$ 587.60	\$ 25.40	\$ 1,016.00
7	Port Authority Men's Silk Touch Long Sleeve Polo	EA	5	\$ 16.16	\$ 80.80	\$ 27.00	\$ 135.00
8	Port Authority Men's EZ Cotton Long Sleeve Polo	EA	25	\$ 21.01	\$ 525.25	\$ 32.00	\$ 800.00
9	Port Authority Men's EZ Cotton Long Sleeve Polo	EA	1	\$ 22.49	\$ 22.49	\$ 33.55	\$ 33.55
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo	EA	25	\$ 13.22	\$ 330.50	\$ 23.85	\$ 596.25
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo	EA	1	\$ 14.69	\$ 14.69	\$ 34.65	\$ 34.65
12	Port Authority Ladies EZ Cotton Short Sleeve Polo	EA	15	\$ 17.63	\$ 264.45	\$ 28.50	\$ 427.50
13	Port Authority Ladies EZ Cotton Short Sleeve Polo	EA	5	\$ 19.10	\$ 95.50	\$ 34.65	\$ 173.25
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo	EA	5	\$ 17.63	\$ 88.15	\$ 28.50	\$ 142.50
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo	EA	1	\$ 19.10	\$ 19.10	\$ 34.65	\$ 34.65
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo	EA	10	\$ 18.37	\$ 183.70	\$ 29.25	\$ 292.50
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo	EA	1	\$ 19.84	\$ 19.84	\$ 33.85	\$ 33.85
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo	EA	10	\$ 14.69	\$ 146.90	\$ 25.40	\$ 254.00
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo	EA	1	\$ 16.16	\$ 16.16	\$ 31.55	\$ 31.55
20	Red Kap Dur-Kap Industrial Pant, Black, Men's	EA	20	\$ 19.78	\$ 395.60	\$ 31.10	\$ 622.00
21	Red Kap Red - E-PreSt Work Pant, Black, Men's	EA	20	\$ 25.91	\$ 518.20	\$ 36.30	\$ 726.00
22	Lee Women's Relaxed Fit Straight Leg Pant, Petite, Med, Long, Black	EA	5	\$ 31.50	\$ 157.50	NO BID	
23	Lee Women's Relaxed Fit Straight Leg Pant, Petite, Med, Long, Black	EA	5	\$ 31.50	\$ 157.50	NO BID	
24	Port Authority Men's Challenger Jacket	EA	15	\$ 42.63	\$ 639.45	\$ 54.65	\$ 819.75
25	Port Authority Men's Challenger Jacket	EA	5	\$ 44.10	\$ 220.50	\$ 65.40	\$ 327.00
26	Port Authority Tall Men's Challenger Jacket	EA	2	\$ 45.57	\$ 91.14	\$ 70.00	\$ 140.00
27	Port Authority Ladies Challenger Jacket	EA	5	\$ 48.51	\$ 242.55	\$ 60.80	\$ 304.00
28	Port Authority Ladies Challenger Jacket	EA	5	\$ 49.99	\$ 249.95	\$ 59.25	\$ 296.25
29	Port Authority - Men's Micro Fleece Jacket	EA	25	\$ 19.84	\$ 496.00	\$ 30.80	\$ 770.00
30	Port Authority - Men's Micro Fleece Jacket	EA	5	\$ 21.31	\$ 106.55	\$ 36.95	\$ 184.75
31	Port Authority - Ladies Micro Fleece Jacket	EA	15	\$ 19.84	\$ 297.60	\$ 42.30	\$ 634.50
32	Port Authority - Ladies Micro Fleece Jacket	EA	5	\$ 21.31	\$ 106.55	\$ 48.50	\$ 242.50
33	Port Authority Men's Micro Fleece Vest	EA	20	\$ 18.37	\$ 367.40	\$ 28.50	\$ 570.00
34	Port Authority Men's Micro Fleece Vest	EA	5	\$ 19.84	\$ 99.20	\$ 35.40	\$ 177.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROVIDE AND DELIVER EMPLOYEE UNIFORMS 25-051-FM
BID TABULATION

NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
35	Port Authority Ladies Micro Fleece Vest	EA	20	\$ 21.31	\$ 426.20	\$ 28.50	\$ 570.00
36	Port Authority Ladies Micro Fleece Vest	EA	5	\$ 24.25	\$ 121.25	\$ 35.40	\$ 177.00
37	Hanes Fill Zip Hoodie, Black	EA	30	\$ 20.50	\$ 615.00	\$ 45.15	\$ 1,354.50
38	Port & Company Knit Cap with Cuff	EA	30	\$ 3.00	\$ 90.00	\$ 13.10	\$ 393.00
39	Port Authority Snapback Twill Cap	EA	30	\$ 4.10	\$ 123.00	\$ 14.65	\$ 439.50
40	Hanes Short-Sleeve Tee Shirt with Pocket	EA	80	\$ 8.54	\$ 683.20	\$ 19.25	\$ 1,540.00
41	Hanes Short-Sleeve Tee Shirt with Pocket	EA	15	\$ 11.32	\$ 169.80	\$ 24.25	\$ 363.75
42	Gildan Short-Sleeve Tee Shirt with Pocket	EA	25	\$ 8.54	\$ 213.50	\$ 20.80	\$ 520.00
43	Gildan Short-Sleeve Tee Shirt with Pocket	EA	20	\$ 11.32	\$ 226.40	\$ 24.25	\$ 485.00
44	Gildan Short-Sleeve Tee Shirt with Pocket	EA	5	\$ 13.59	\$ 67.95	\$ 24.25	\$ 121.25
45	Hanes Authentic Long-Sleeve T-Shirt with Pocket	EA	30	\$ 12.10	\$ 363.00	\$ 20.40	\$ 612.00
46	Hanes Authentic Long-Sleeve T-Shirt with Pocket	EA	10	\$ 14.28	\$ 142.80	\$ 24.40	\$ 244.00
47	Port & Company Long-Sleeve Essential Tee with Pocket	EA	15	\$ 9.69	\$ 145.35	\$ 20.15	\$ 302.25
48	Port & Company - Long-Sleeve Essential Tee with Pocket	EA	10	\$ 12.28	\$ 122.80	\$ 24.25	\$ 242.50
49	Port & Company - Long-Sleeve Essential Tee with Pocket	EA	1	\$ 13.43	\$ 13.43	\$ 24.25	\$ 24.25
50	Port Authority Men's Heavyweight Cotton Pique Short-Sleeve Polo w/Pocket	EA	50	\$ 19.10	\$ 955.00	\$ 30.00	\$ 1,500.00
51	Port Authority Men's Heavyweight Cotton Pique Short-Sleeve Polo w/Pocket	EA	5	\$ 20.57	\$ 102.85	\$ 34.65	\$ 173.25
52	Port Authority Men's Heavyweight Cotton Pique Short-Sleeve Polo w/Pocket	EA	1	\$ 24.99	\$ 24.99	\$ 39.25	\$ 39.25
53	Port Authority Men's Heavyweight Cotton Pique Short-Sleeve Polo w/Pocket	EA	1	\$ 29.40	\$ 29.40	\$ 40.80	\$ 40.80
54	Gildan Pique Soft style Short-Sleeve Polo	EA	15	\$ 20.57	\$ 308.55	\$ 19.30	\$ 289.50
55	Gildan Pique Soft style Short-Sleeve Polo	EA	5	\$ 24.99	\$ 124.95	\$ 21.95	\$ 109.75
56	Gildan Pique Soft style Short-Sleeve Polo	EA	1	\$ 29.40	\$ 29.40	\$ 21.95	\$ 21.95
57	Port & Company Short-Sleeve Pique Polo	EA	15	\$ 11.75	\$ 176.25	\$ 22.50	\$ 337.50
58	Port & Company Short-Sleeve Pique Polo	EA	5	\$ 13.55	\$ 67.75	\$ 26.95	\$ 134.75
59	Port & Company Short-Sleeve Pique Polo	EA	1	\$ 17.63	\$ 17.63	\$ 28.50	\$ 28.50
60	Port Authority Short-Sleeve Twill Button Shirt with Pocket	EA	20	\$ 22.04	\$ 440.80	\$ 33.10	\$ 662.00
61	Port Authority Short-Sleeve Twill Button Shirt with Pocket	EA	10	\$ 23.51	\$ 235.10	\$ 39.25	\$ 392.50
62	Red Cap Short-Sleeve Wrinkle- resistant Cotton Work Shirt	EA	20	\$ 45.09	\$ 901.80	\$ 45.80	\$ 916.00
63	Red Cap Short-Sleeve Wrinkle- resistant Cotton Work Shirt	EA	10	\$ 23.28	\$ 232.80	\$ 45.80	\$ 458.00
64	Port Authority Long-Sleeve Twill Button with Pocket	EA	10	\$ 23.51	\$ 235.10	\$ 35.65	\$ 356.50
65	Port Authority Long-Sleeve Twill Button with Pocket	EA	5	\$ 24.99	\$ 124.95	\$ 39.25	\$ 196.25
66	Port Authority Long-Sleeve Twill Button Shirt w/Pocket	EA	5	\$ 29.40	\$ 147.00	\$ 45.80	\$ 229.00
67	Red Cap Long-Sleeve Wrinkle- Resistant Cotton Work Shirt	EA	5	\$ 23.01	\$ 115.05	\$ 45.80	\$ 229.00
68	Red Kap Long-Sleeve Wrinkle- Resistant Cotton Work Shirt	EA	5	\$ 23.01	\$ 115.05	\$ 45.80	\$ 229.00
69	Dickies Regular Fit Jean, Rinsed Indigo Blue	EA	30	\$ 23.90	\$ 717.00	NO BID	



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROVIDE AND DELIVER EMPLOYEE UNIFORMS 25-051-FM
BID TABULATION

NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
70	Lee's Relaxed Fit Straight Leg Jean (Med Stone)	EA	25	\$ 31.54	\$ 788.50	NO BID	
71	Lee's Relaxed Fit Straight Leg Jean (Tomas)	EA	25	\$ 31.54	\$ 788.50	NO BID	
72	Lee's Carpenter Jean (Dark Indigo)	EA	50	\$ 31.54	\$ 1,577.00	NO BID	
73	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue)	EA	10	\$ 32.00	\$ 320.00	NO BID	
74	Red Kap Work Pants	EA	5	\$ 38.00	\$ 190.00	\$ 45.95	\$ 229.75
75	Carhartt Duck Insulated Flannel-Lined Jacket with Hood	EA	5	\$ 98.53	\$ 492.65	\$ 161.00	\$ 805.00
76	Carhartt Duck Insulated Flannel-Lined Jacket with Hood	EA	1	\$ 98.53	\$ 98.53	\$ 174.00	\$ 174.00
77	Carhartt Loose Fit Insulated Traditional Coat	EA	5	\$ 117.65	\$ 588.25	\$ 188.50	\$ 942.50
78	Carhartt Loose Fit Insulated Traditional Coat	EA	1	\$ 117.65	\$ 117.65	\$ 208.00	\$ 208.00
79	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall	EA	5	\$ 102.94	\$ 514.70	\$ 169.00	\$ 845.00
80	Port Authority Challenger Jacket	EA	10	\$ 42.63	\$ 426.30	\$ 60.80	\$ 608.00
81	Port Authority Challenger Jacket	EA	1	\$ 45.57	\$ 45.57	\$ 70.00	\$ 70.00
82	Port Authority Men's Back-Block Soft Shell Jacket	EA	15	\$ 37.00	\$ 555.00	\$ 55.40	\$ 831.00
83	Majestic Rain Jacket with Hood - Hivis Yellow	EA	1	\$ 180.00	\$ 180.00	\$ 86.90	\$ 86.90
84	Majestic Rain Jacket with Hood - Hivis Yellow	EA	1	\$ 180.00	\$ 180.00	\$ 86.90	\$ 86.90
85	Majestic Rain Pant - Hivis Yellow	EA	1	\$ 120.00	\$ 120.00	\$ 44.25	\$ 44.25
86	Majestic Rain Pant - Hivis Yellow	EA	1	\$ 120.00	\$ 120.00	\$ 44.25	\$ 44.25
87	Tinley Vision Rain Jacket	EA	1	\$ 120.00	\$ 120.00	\$ 191.45	\$ 191.45
88	Tinley Vision Rain Jacket	EA	1	\$ 120.00	\$ 120.00	\$ 191.45	\$ 191.45
89	Tinley Vision Rain Pant	EA	1	\$ 120.00	\$ 120.00	\$ 111.15	\$ 111.15
90	Tinley Vision Rain Pant	EA	1	\$ 120.00	\$ 120.00	\$ 111.15	\$ 111.15
91	VEA® Waterproof High-Visibility Rainsuit Set - Lime	EA	1	\$ 61.69	\$ 61.69	NO BID	
92	Port Authority Cotton Denim Long-Sleeve Shirt	EA	5	\$ 23.96	\$ 119.80	\$ 34.65	\$ 173.25
93	Fersten Pullover Hoodie Sweatshirt	EA	15	\$ 51.47	\$ 772.05	NO BID	
94	Hanes Fill Zip Hoodie	EA	20	\$ 20.57	\$ 411.40	\$ 45.20	\$ 904.00
95	Port & Company Knit Cap with Cuff	EA	20	\$ 3.50	\$ 70.00	\$ 13.10	\$ 262.00
96	Carhartt Adjustable Baseball Cap	EA	15	\$ 14.71	\$ 220.65	\$ 38.10	\$ 571.50
97	Hanes Short-Sleeve Tee Shirt with Pocket	EA	5	\$ 8.54	\$ 42.70	\$ 19.25	\$ 96.25
98	Hanes Short-Sleeve Tee Shirt with Pocket	EA	5	\$ 11.32	\$ 56.60	\$ 24.25	\$ 121.25
99	Port & Company Essential Pocket Tee Short-Sleeve	EA	5	\$ 8.31	\$ 41.55	\$ 18.10	\$ 90.50
100	Port & Company Essential Pocket Tee Short-Sleeve	EA	5	\$ 9.74	\$ 48.70	\$ 22.30	\$ 111.50
101	Hanes Authentic Long-Sleeve T-Shirt with Pocket	EA	5	\$ 12.10	\$ 60.50	\$ 20.40	\$ 102.00
102	Hanes Authentic Long-Sleeve T-Shirt with Pocket	EA	5	\$ 14.28	\$ 71.40	\$ 23.95	\$ 119.75
103	Port & Company Essential Pocket Tee Long-Sleeve	EA	5	\$ 8.13	\$ 40.65	\$ 19.25	\$ 96.25
104	Port & Company Essential Pocket Tee Long-Sleeve	EA	5	\$ 10.57	\$ 52.85	\$ 24.25	\$ 121.25
105	Bulwark Long-Sleeve Dress Uniform Shirt	EA	5	\$ 84.47	\$ 422.35	\$ 125.40	\$ 627.00
106	Bulwark Long-Sleeve Dress Uniform Shirt	EA	1	\$ 84.47	\$ 84.47	\$ 125.40	\$ 125.40
107	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black	EA	5	\$ 165.00	\$ 825.00	\$ 548.50	\$ 2,742.50



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NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
108	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black	EA	1	\$ 165.00	\$ 165.00	\$ 548.50	\$ 548.50
109	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy	EA	2	\$ 165.00	\$ 330.00	NO BID	
110	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy	EA	1	\$ 165.00	\$ 165.00	NO BID	
111	Bulwark Zip-Up Front Fleece Jacket	EA	5	\$ 165.00	\$ 825.00	\$ 356.15	\$ 1,780.75
112	Bulwark Zip-Up Front Fleece Jacket	EA	1	\$ 165.00	\$ 165.00	\$ 356.15	\$ 356.15
113	Bulwark Crewneck Pullover Sweatshirt, Navy	EA	5	\$ 165.00	\$ 825.00	NO BID	
114	Bulwark Crewneck Pullover Sweatshirt, Navy	EA	1	\$ 165.00	\$ 165.00	\$ 265.45	\$ 265.45
115	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy	EA	2	\$ 165.00	\$ 330.00	\$ 302.10	\$ 604.20
116	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy	EA	1	\$ 165.00	\$ 165.00	\$ 302.10	\$ 302.10
117	Bulwark Full Zip-Front Cotton Sweatshirt	EA	2	\$ 165.00	\$ 330.00	\$ 419.25	\$ 838.50
118	Bulwark Full Zip-Front Cotton Sweatshirt	EA	2	\$ 165.00	\$ 330.00	\$ 419.25	\$ 838.50
119	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy	EA	2	\$ 185.00	\$ 370.00	\$ 69.20	\$ 138.40
120	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy	EA	2	\$ 185.00	\$ 370.00	\$ 370.55	\$ 741.10
121	Bulwark Midweight Dungaree Work Pant, Brown / Navy Duck	EA	5	\$ 62.00	\$ 310.00	\$ 130.30	\$ 651.50
122	Bulwark Heavyweight Excel Denim Dungaree, Denim / Stonewash	EA	5	\$ 62.00	\$ 310.00	\$ 180.80	\$ 904.00
123	Bulwark Classic Heavyweight Excel Jean, Blue Denim	EA	5	\$ 62.00	\$ 310.00	\$ 104.35	\$ 521.75
124	Bulwark Stretch Denim Dungaree Jean, Blue Denim	EA	5	\$ 62.00	\$ 310.00	\$ 130.35	\$ 651.75
125	Bulwark Knit Cap, Black	EA	5	\$ 62.00	\$ 310.00	\$ 59.10	\$ 295.50
126	Carhartt Baseball Cap - Black, Navy, Khaki, Shadow	EA	5	\$ 30.09	\$ 150.45	\$ 36.80	\$ 184.00
127	Carhartt FR Full Swing Quick Duck Coat	EA	1	\$ 14.71	\$ 14.71	\$ 406.55	\$ 406.55
128	Carhartt FR Quick Duck Snap on Hood	EA	1	\$ 245.59	\$ 245.59	\$ 68.55	\$ 68.55
129	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather	EA	40	\$ 18.71	\$ 748.40	\$ 29.65	\$ 1,186.00
130	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather	EA	15	\$ 20.01	\$ 300.15	\$ 31.00	\$ 465.00
131	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather	EA	3	\$ 23.31	\$ 69.93	\$ 34.55	\$ 103.65
132	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	10	\$ 26.54	\$ 265.40	\$ 37.95	\$ 379.50
133	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	5	\$ 31.87	\$ 159.35	\$ 43.40	\$ 217.00
134	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	3	\$ 37.51	\$ 112.53	\$ 49.25	\$ 147.75
135	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	30	\$ 30.32	\$ 909.60	\$ 42.30	\$ 1,269.00
136	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	15	\$ 37.34	\$ 560.10	\$ 49.25	\$ 738.75
137	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather	EA	2	\$ 42.41	\$ 84.82	\$ 54.40	\$ 108.80
138	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal	EA	10	\$ 10.87	\$ 108.70	\$ 19.40	\$ 194.00
139	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal	EA	1	\$ 24.99	\$ 24.99	\$ 21.25	\$ 21.25



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NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
140	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal	EA	1	\$ 29.40	\$ 29.40	\$ 21.95	\$ 21.95
141	Port Authority 100% Cotton Long-Sleeve Polo, Black, Navy, Sterling Grey	EA	10	\$ 27.90	\$ 279.00	\$ 32.00	\$ 320.00
142	Port Authority 100% Cotton Long-Sleeve Polo, Black, Navy, Sterling Grey	EA	1	\$ 27.90	\$ 27.90	\$ 33.50	\$ 33.50
143	Port Authority 100% Cotton Long-Sleeve Polo, Black, Navy, Sterling Grey	EA	1	\$ 27.90	\$ 27.90	\$ 36.65	\$ 36.65
144	Port Authority 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki	EA	20	\$ 22.04	\$ 440.80	\$ 33.10	\$ 662.00
145	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki	EA	5	\$ 23.51	\$ 117.55	\$ 34.65	\$ 173.25
146	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki	EA	1	\$ 26.46	\$ 26.46	\$ 37.70	\$ 37.70
147	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki	EA	20	\$ 23.51	\$ 470.20	\$ 34.65	\$ 693.00
148	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki	EA	5	\$ 24.99	\$ 124.95	\$ 36.15	\$ 180.75
149	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki	EA	1	\$ 27.93	\$ 27.93	\$ 39.25	\$ 39.25
150	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	15	\$ 23.28	\$ 349.20	\$ 59.20	\$ 888.00
151	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	1	\$ 45.09	\$ 45.09	\$ 59.20	\$ 59.20
152	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	1	\$ 45.09	\$ 45.09	\$ 59.20	\$ 59.20
153	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	15	\$ 23.01	\$ 345.15	\$ 67.65	\$ 1,014.75
154	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	1	\$ 25.84	\$ 25.84	\$ 67.65	\$ 67.65
155	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki	EA	1	\$ 25.84	\$ 25.84	\$ 67.65	\$ 67.65
156	Red Kap 100% Men's Cotton Work Pant Black, Khaki	EA	20	\$ 30.69	\$ 613.80	NO BID	
157	Red Kap 100% Men's Cotton Cargo Work Pant, Navy, Khaki	EA	5	\$ 60.29	\$ 301.45	NO BID	
158	Red Kap 100% Cotton Women's Jeans	EA	5	\$ 25.00	\$ 125.00	NO BID	
159	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black	EA	5	\$ 13.22	\$ 66.10	\$ 23.85	\$ 119.25
160	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black	EA	5	\$ 14.69	\$ 73.45	\$ 25.40	\$ 127.00
161	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black	EA	5	\$ 17.63	\$ 88.15	\$ 28.50	\$ 142.50
162	Port Authority Ladies Super Pro React Polo Black, Navy, Gusty Grey	EA	10	\$ 25.00	\$ 250.00	\$ 24.65	\$ 246.50
163	Lee Jeans Men's Carpenter Fit	EA	200	\$ 35.00	\$ 7,000.00	NO BID	
164	Lee Jeans Men's Carpenter Fit	EA	10	\$ 35.00	\$ 350.00	NO BID	
165	Lee Jeans Men's Regular Fit Straight Leg	EA	10	\$ 35.00	\$ 350.00	NO BID	
166	Lee Jeans Men's Regular Fit Straight Leg	EA	10	\$ 35.00	\$ 350.00	NO BID	
167	Lee Jeans Men's Relaxed Fit	EA	10	\$ 31.54	\$ 315.40	NO BID	
168	Lee Jeans Men's Relaxed Fit	EA	10	\$ 31.54	\$ 315.40	NO BID	
169	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand	EA	20	\$ 30.29	\$ 605.80	NO BID	



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NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
170	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand	EA	1	\$ 30.29	\$ 30.29	NO BID	
171	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Brown	EA	15	\$ 30.29	\$ 454.35	NO BID	
172	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate	EA	1	\$ 30.29	\$ 30.29	NO BID	
173	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate	EA	15	\$ 30.29	\$ 454.35	NO BID	
174	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate	EA	1	\$ 30.29	\$ 30.29	NO BID	
175	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black	EA	15	\$ 30.29	\$ 454.35	NO BID	
176	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black	EA	1	\$ 30.29	\$ 30.29	NO BID	
177	Red Cap Heavyweight Parka with Zip Off Hood, Black, Navy	EA	5	\$ 121.53	\$ 607.65	\$ 212.00	\$ 1,060.00
178	Red Cap Parka with Zip Off Hood Black, Navy	EA	5	\$ 121.53	\$ 607.65	\$ 212.00	\$ 1,060.00
179	Carhartt Fit Washed Duck Insulated Coverall, Short & Regular Length, Black	EA	1	\$ 88.24	\$ 88.24	NO BID	
180	Carhartt Fit Washed Duck Insulated Coverall, Black	EA	1	\$ 88.24	\$ 88.24	NO BID	
181	Carhartt Loose Fit Firm Duck Bib Overalls, Black	EA	1	\$ 70.59	\$ 70.59	NO BID	
182	Carhartt Loose Fit Firm Duck Bib Overalls, Black	EA	1	\$ 77.94	\$ 77.94	NO BID	
183	Carhartt Loose Fit Washed Duck Insulated Active Jacket, Regular, Brown	EA	1	\$ 80.00	\$ 80.00	\$ 166.35	\$ 166.35
184	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange	EA	15	\$ 21.87	\$ 328.05	\$ 19.40	\$ 291.00
185	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange	EA	1	\$ 21.87	\$ 21.87	\$ 21.10	\$ 21.10
186	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange	EA	1	\$ 21.87	\$ 21.87	\$ 29.00	\$ 29.00
187	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange, True Red	EA	1	\$ 21.87	\$ 21.87	NO BID	
188	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red	EA	15	\$ 8.62	\$ 129.30	\$ 19.25	\$ 288.75
189	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red	EA	1	\$ 12.60	\$ 12.60	\$ 23.25	\$ 23.25
190	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red	EA	1	\$ 14.74	\$ 14.74	\$ 25.40	\$ 25.40
191	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green	EA	5	\$ 22.15	\$ 110.75	\$ 33.25	\$ 166.25
192	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green	EA	1	\$ 25.53	\$ 25.53	\$ 36.80	\$ 36.80
193	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green	EA	1	\$ 28.62	\$ 28.62	\$ 40.00	\$ 40.00
194	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green - Size 4XL	EA	1	\$ 28.62	\$ 28.62	\$ 40.00	\$ 40.00
195	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange	EA	5	\$ 15.10	\$ 75.50	\$ 21.55	\$ 107.75



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NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
196	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange - Size 2XL	EA	1	\$ 16.43	\$ 16.43	\$ 23.55	\$ 23.55
197	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange	EA	1	\$ 18.85	\$ 18.85	\$ 25.65	\$ 25.65
198	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange	EA	1	\$ 18.85	\$ 18.85	\$ 25.65	\$ 25.65
199	Bulwark Dungaree, Navy Duck	EA	10	\$ 165.00	\$ 1,650.00	\$ 130.30	\$ 1,303.00
200	Bulwark Dungaree, Brown Duck	EA	10	\$ 165.00	\$ 1,650.00	NO BID	
201	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt Regular, Navy	EA	5	\$ 165.00	\$ 825.00	\$ 350.50	\$ 1,752.50
202	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Navy	EA	1	\$ 165.00	\$ 165.00	\$ 297.50	\$ 297.50
203	Bulwark Men's Fleece FR Thermal-Front Hooded Sweatshirt, Navy	EA	1	\$ 165.00	\$ 165.00	\$ 297.50	\$ 297.50
204	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy	EA	1	\$ 160.00	\$ 160.00	\$ 253.25	\$ 253.25
205	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy	EA	1	\$ 160.00	\$ 160.00	\$ 253.25	\$ 253.25
206	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
207	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
208	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
209	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
210	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
211	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy	EA	1	\$ 74.76	\$ 74.76	\$ 118.50	\$ 118.50
212	Bulwark Duck Deluxe Insulated Bib Overalls, Regular, Brown	EA	1	\$ 332.62	\$ 332.62	\$ 523.00	\$ 523.00
213	Bulwark Duck Deluxe Insulated Bib Overalls, Tall, Brown	EA	1	\$ 332.62	\$ 332.62	\$ 523.00	\$ 523.00
214	Bulwark Knit Cap, One Size, Brown	EA	5	\$ 30.09	\$ 150.45	\$ 54.10	\$ 270.50
215	Bulwark FR Lined Bomber Jacket, Regular (No Hood), Brown	EA	1	\$ 239.16	\$ 239.16	\$ 364.20	\$ 364.20
216	Bulwark Team Jacket, Regular Navy	EA	1	\$ 172.68	\$ 172.68	\$ 259.05	\$ 259.05
217	Team Jacket, Bulwark, Tall Navy	EA	1	\$ 172.68	\$ 172.68	\$ 259.05	\$ 259.05
218	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim	EA	10	\$ 72.59	\$ 725.90	\$ 104.35	\$ 1,043.50
219	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim	EA	1	\$ 72.59	\$ 72.59	\$ 104.35	\$ 104.35
220	Bulwark Men's Stretch Denim Dungaree	EA	5	\$ 72.59	\$ 362.95	\$ 104.35	\$ 521.75
221	SanMar Port & Company Essential Pocket Tee Cotton, Long Sleeve, Navy, Black, Athletic Grey, Lime	EA	20	\$ 9.69	\$ 193.80	\$ 20.15	\$ 403.00
222	SanMar Port & Company Essential Pocket Tee Cotton, Long Sleeve, Navy, Black, Athletic Grey, Lime	EA	5	\$ 12.28	\$ 61.40	\$ 22.85	\$ 114.25
223	SanMar Port & Company Essential Pocket Tee Cotton, Long Sleeve, Navy, Black, Athletic Grey, Lime	EA	1	\$ 13.43	\$ 13.43	\$ 24.10	\$ 24.10



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				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
224	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime	EA	20	\$ 7.72	\$ 154.40	\$ 21.15	\$ 423.00
225	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime	EA	5	\$ 9.74	\$ 48.70	\$ 20.25	\$ 101.25
226	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime	EA	1	\$ 11.78	\$ 11.78	\$ 22.30	\$ 22.30
227	Gildan Ultra Cotton 100% T-Shirt, Safety Orange, Safety Green	EA	10	\$ 5.82	\$ 58.20	\$ 14.95	\$ 149.50
228	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green	EA	10	\$ 9.51	\$ 95.10	\$ 20.00	\$ 200.00
229	Bulwark Dungaree FR Pants Comfort Touch Brown Duck	EA	1	\$ 79.00	\$ 79.00	\$ 119.45	\$ 119.45
230	Bulwark Dungaree FR Pants Comfort Touch Brown Duck	EA	1	\$ 79.00	\$ 79.00	\$ 119.45	\$ 119.45
231	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange	EA	10	\$ 15.50	\$ 155.00	\$ 28.50	\$ 285.00
232	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange	EA	5	\$ 18.50	\$ 92.50	\$ 30.50	\$ 152.50
233	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange	EA	3	\$ 22.00	\$ 66.00	\$ 36.50	\$ 109.50
234	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange	EA	5	\$ 1.48	\$ 7.40	\$ 33.85	\$ 169.25
235	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange	EA	5	\$ 1.48	\$ 7.40	\$ 36.95	\$ 184.75
236	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange	EA	5	\$ 39.69	\$ 198.45	\$ 51.55	\$ 257.75
237	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange	EA	3	\$ 41.16	\$ 123.48	\$ 53.10	\$ 159.30
238	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange	EA	1	\$ 44.10	\$ 44.10	\$ 56.15	\$ 56.15
239	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake	EA	5	\$ 18.37	\$ 91.85	\$ 32.30	\$ 161.50
240	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake	EA	5	\$ 19.84	\$ 99.20	\$ 33.85	\$ 169.25
241	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake	EA	5	\$ 22.78	\$ 113.90	\$ 36.95	\$ 184.75
242	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black	EA	5	\$ 19.84	\$ 99.20	\$ 30.80	\$ 154.00
243	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black	EA	5	\$ 21.31	\$ 106.55	\$ 32.30	\$ 161.50
244	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black	EA	5	\$ 24.25	\$ 121.25	\$ 35.40	\$ 177.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PROVIDE AND DELIVER EMPLOYEE UNIFORMS 25-051-FM
BID TABULATION

NO.	ITEM	UOM	QTY	Galls Parent Holdings, LLC dba Galls, LLC		Titan Image Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
245	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Majestic	EA	4	\$ 25.00	\$ 100.00	NO BID	
246	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Royal Chakra, #3408946 Majestic	EA	2	\$ 25.00	\$ 50.00	NO BID	
247	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter	EA	1	\$ 20.57	\$ 20.57	\$ 31.55	\$ 31.55
248	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter	EA	1	\$ 22.04	\$ 22.04	\$ 33.10	\$ 33.10
249	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter	EA	1	\$ 24.99	\$ 24.99	\$ 36.15	\$ 36.15
250	Port Authority Watch Cap One Size Fits Most, Black	EA	5	\$ 5.93	\$ 29.65	\$ 15.55	\$ 77.75
251	Port and Company Ladies Blend Tee	EA	7	\$ 5.57	\$ 38.99	\$ 15.20	\$ 106.40
252	Port and Company Ladies Silk Touch Performance ¼ zip	EA	5	\$ 15.43	\$ 77.15	\$ 26.15	\$ 130.75
253	Port Authority Ladies C – Free Double Knit ¼ zip	EA	5	\$ 17.50	\$ 87.50	\$ 34.65	\$ 173.25
254	Port Authority Ladies Colorblock Microfleece JKT	EA	6	\$ 22.00	\$ 132.00	\$ 33.85	\$ 203.10
255	Port Authority Ladies Microfleece ½ zip Pullover	EA	4	\$ 5.00	\$ 20.00	\$ 29.25	\$ 117.00
256	Gilden Ultra Cotton 100% Cotton Long Sleeve T-shirt	EA	5	\$ 8.91	\$ 44.55	\$ 19.40	\$ 97.00
257	HiVis Pullover Hooded Fleece Sweatshirt Cat 2 FR	EA	7	\$ 1.48	\$ 10.36	\$ 340.80	\$ 2,385.60
258	HiVis Pullover Hooded Sweatshirt Black and Yellow Cat 3 FR	EA	7	\$ 1.48	\$ 10.36	\$ 443.35	\$ 3,103.45
GRAND TOTAL				\$ 65,893.58		\$ 81,592.85	

NOTES

1. Galls Parent Holdings, LLC dba Galls, LLC Bid Tabulation was adjusted to correct for submission errors:

- NO. 58 when multiplied, (\$13.55 x 5 = \$67.75), resulted in an increase of \$1.65.
- NO. 102 when multiplied, (\$14.28 x 5 = \$71.40), resulted in an increase of \$57.12.
- NO. 117 when multiplied, (\$165.00 x 2 = \$330.00), resulted in a increase of \$165.00.
- NO. 118 when multiplied, (\$165.00 x 2 = \$330.00), resulted in a increase of \$165.00.
- NO. 127 when multiplied, (\$14.71 x 1 = \$14.71), resulted in a decrease of (\$58.84).
- NO. 227 when multiplied, (\$5.82 x 10 = \$58.20), resulted in a increase of \$6.00.
- GRAND TOTAL corrected from \$63,791.53 to \$65,893.58.

2. Titan Image Group, Inc. Bid Tabulation was adjusted to correct for submission errors:

- NO. 42 when multiplied, (\$20.80 x 25 = \$520.00), resulted in an increase of \$104.00.
- NO. 191 when multiplied, (\$33.25 x 5 = \$166.25), resulted in an increase of \$50.00.
- NO. 257 when multiplied, (\$340.80 x 7 = \$2,385.60), resulted in an increase of \$700.00.
- GRAND TOTAL corrected from \$78,873.81 to \$81,592.85.

Bid Opening 5/20/2025 @ 2:30 PM	HK, BR, SR, MV
Invitations Sent	41
Total Vendors Requesting Documents	4
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-051-FM
COMPANY NAME:	Galls, LLC
CONTACT PERSON:	Jerame Stephens
CONTACT EMAIL:	bidreview@galls.com

Section II: Pricing

Quantities listed are estimate only and are provided for canvassing purposes. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
SECTION 1 – FACILITIES MANAGEMENT – HOUSEKEEPING (Embroidered logos on shirts and jackets)						
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket - Size XS - XL	K540P		50	\$13.22	\$661.00
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket - Size 2XL - 4XL	K540P		10	\$17.63	\$176.30
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size S - XL	K420P		50	\$19.10	\$955.00
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size 2XL - 4XL	K420P		10	\$20.57	\$205.71
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size 5XL - 6XL	K420P		5	\$27.93	\$139.65
6	Port Authority Men's Silk Touch Long Sleeve Polo - Size XS - XL	K540LS		40	\$14.69	\$587.60
7	Port Authority Men's Silk Touch Long Sleeve Polo - Size 2XL - 4XL	K540LS		5	\$16.16	\$80.80
8	Port Authority Men's EZ Cotton Long Sleeve Polo - Size XS - XL	K8000LS		25	\$21.01	\$525.25
9	Port Authority Men's EZ Cotton Long Sleeve Polo - Size 2XL - 4XL	K8000LS		1	\$22.49	\$22.49
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size XS - XL	L500		25	\$13.22	\$330.50

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size 2XL - 6XL	L500		1	\$14.69	\$ 14.69
12	Port Authority Ladies EZ Cotton Short Sleeve Polo - Size XS - XL	LK8000		15	\$17.63	\$ 264.45
13	Port Authority Ladies EZ Cotton Short Sleeve Polo - Size 2XL - 4XL	LK8000		5	\$19.10	\$ 95.50
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size XS - XL	L420		5	\$17.63	\$ 88.15
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size 2XL - 4XL	L420		1	\$19.10	\$19.10
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size XS - XL	L500LS		10	\$18.37	\$183.70
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size 2XL - 4XL	L500LS		1	\$19.84	\$ 19.84
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo - Size XS - XL	L540LS		10	\$14.69	\$146.90
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo - Size 2XL - 4XL	L540LS		1	\$16.16	\$ 16.16
20	Red Kap Dur-Kap Industrial Pant, Black, Men's - Waist 28 - 60,	PT20		20	\$19.78	\$ 395.60
21	Red Kap Red - E-Prest Work Pant, Black, Men's - Waist 26 - 62	PT10		20	\$25.91	\$518.20
22	Lee Women's Relaxed Fit Straight Leg Pant, Petite, Med, Long, Black Size 2 - 20; Inseam: 29, 31, 33	463-1201		5	\$31.50	\$ 157.50
23	Lee Women's Relaxed Fit Straight Leg Pant, Petite, Med, Long, Black - Plus Size 14W - 30W; Inseam: 29, 31, 34	485-0301		5	\$31.50	\$ 157.50
24	Port Authority Men's Challenger Jacket Size XS - XL	J754		15	\$42.63	\$639.45
25	Port Authority Men's Challenger Jacket Size 2XL - 6XL	J754		5	\$44.10	\$ 220.50
26	Port Authority Tall Men's Challenger Jacket - Size Tall L - 4XL	TLJ754		2	\$45.57	\$ 91.14
27	Port Authority Ladies Challenger Jacket Size XS - XL	L354		5	\$48.51	\$ 242.55
28	Port Authority Ladies Challenger Jacket Size 2XL - 4XL	L354		5	\$49.99	\$ 249.95
29	Port Authority - Men's Micro Fleece Jacket - Size XS - XL	F223		25	\$19.84	\$496.00
30	Port Authority - Men's Micro Fleece Jacket - Size 2XL - 4XL	F223		5	\$21.31	\$ 106.55

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
31	Port Authority - Ladies Micro Fleece Jacket - Size XS - XL	L223		15	\$19.84	\$ 297.60
32	Port Authority - Ladies Micro Fleece Jacket - Size 2X - 4XL	L223		5	\$21.31	\$ 106.55
33	Port Authority Men's Micro Fleece Vest Size XS - XL	F226		20	\$18.37	\$ 367.40
34	Port Authority Men's Micro Fleece Vest Size 2XL - 4XL	F226		5	\$19.84	\$ 99.20
35	Port Authority Ladies Micro Fleece Vest Size XS - XL	L226		20	\$21.31	\$ 426.20
36	Port Authority Ladies Micro Fleece Vest Size 2XL - 4XL	L226		5	\$24.25	\$ 121.25
37	Hanes Fill Zip Hoodie Size S - 3XL, Black	OF280		30	\$20.50	\$ 615.00
38	Port & Company Knit Cap with Cuff Size O/S	CP90		30	\$3.00	\$ 90.00
39	Port Authority Snapback Twill Cap	C801		30	\$4.10	\$123.00

SECTION 2 – FACILITIES MANAGEMENT – MAINTENANCE

(100% cotton apparel shirts and jackets to include logos embroidered with non-melting thread)

40	Hanes Short-Sleeve Tee Shirt with Pocket - Size S - XL	5590		80	\$ 8.54	\$ 683.20
41	Hanes Short-Sleeve Tee Shirt with Pocket - Size 2XL - 3XL	5590		15	\$11.32	\$ 169.80
42	Gildan Short-Sleeve Tee Shirt with Pocket - Size S - XL	2300		25	\$8.54	\$ 213.50
43	Gildan Short-Sleeve Tee Shirt with Pocket - Size 2XL - 3XL	2300		20	\$11.32	\$ 226.40
44	Gildan Short-Sleeve Tee Shirt with Pocket - Size 4XL – 5XL	2300		5	\$13.59	\$67.95
45	Hanes Authentic Long Sleeve T-Shirt with Pocket - Size S - XL	5596		30	\$12.10	\$ 363.00
46	Hanes Authentic Long Sleeve T-Shirt with Pocket - Size 2XL - 3XL	5596		10	\$14.28	\$ 142.80
47	Port & Company Long-Sleeve Essential Tee with Pocket - Size S - XL	PC61LSP		15	\$9.69	\$ 145.35
48	Port & Company - Long-Sleeve Essential Tee with Pocket Size 2XL - 3XL	PC61LSP		10	\$12.28	\$ 122.80
49	Port & Company - Long-Sleeve Essential Tee with Pocket - Size 4XL	PC61LSP		1	\$13.43	\$ 13.43
50	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size S - XL	K420P		50	\$19.10	\$ 955.00
51	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size 2XL - 3XL	K420P		5	\$ 20.57	\$102.85

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
52	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size 4XL - 5XL	K420P		1	\$ 24.99	\$ 24.99
53	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket - Size 6XL	K420P		1	\$ 29.40	\$29.40
54	Gildan Pique Soft style Short-Sleeve Polo Size S - XL	64800		15	\$ 20.57	\$308.55
55	Gildan Pique Soft style Short-Sleeve Polo Size 2XL - 3XL	64800		5	\$24.99	\$ 124.95
56	Gildan Pique Soft style Short-Sleeve Polo Size 4XL	64800		1	\$29.40	\$ 29.40
57	Port & Company Short-Sleeve Pique Polo Size S - XL	KP1500		15	\$11.75	\$ 176.25
58	Port & Company Short-Sleeve Pique Polo Size 2XL - 3XL	KP1500		5	\$13.55	\$66.10
59	Port & Company Short-Sleeve Pique Polo Size 4XL	KP1500		1	\$17.63	\$17.63
60	Port Authority Short-Sleeve Twill Button Shirt with Pocket - Size S - XL	S500T		20	\$22.04	\$ 440.80
61	Port Authority Short-Sleeve Twill Button Shirt with Pocket - Size 2XL - 4XL	S500T		10	\$ 23.51	\$ 235.10
62	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size S - XL	SC40		20	\$ 45.09	\$ 901.80
63	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size 2XL - 4XL	SC40		10	\$ 23.28	\$ 232.80
64	Port Authority Long-Sleeve Twill Button with Pocket - Size S - XL	S600T		10	\$ 23.51	\$ 235.10
65	Port Authority Long-Sleeve Twill Button with Pocket - Size 2XL - 3XL	S600T		5	\$24.99	\$ 124.95
66	Port Authority Long-Sleeve Twill Button Shirt w/Pocket - Size 4XL - 6XL	S600T		5	\$29.40	\$ 147.00
67	Red Cap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	SC30		5	\$ 23.01	\$115.05
68	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL - 3XL	SC30		5	\$ 23.01	\$115.05
69	Dickies Regular Fit Jean, Rinsed Indigo Blue - Waist: 28 -50; Lenth: 29 - 36	9393		30	\$ 23.90	\$ 717.00
70	Lee's Relaxed Fit Straight Leg Jean (Med Stone) Waist: 29 - 42; Length: 30 - 36	205-5551		25	\$31.54	\$ 788.50
71	Lee's Relaxed Fit Straight Leg Jean (Tomas)-Waist: 29 - 42; Length: 30 - 36	205-5525		25	\$31.54	\$ 788.50

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
72	Lee's Carpenter Jean (Dark Indigo) Waist: 29 - 42; Length: 30 - 36	287-7940		50	\$31.54	\$1,577.00
73	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue) Waist: 36 - 60; Length: 29 - 36	112343877		10	\$32.00	\$ 320.00
74	Red Kap Work Pants Waist: 28 - 42; Length: 27 - 36	PC44		5	\$38.00	\$ 190.00
75	Carhartt Duck Insulated Flannel-Lined Jacket with Hood - Size S - 5XL	J140		5	\$98.53	\$ 492.65
76	Carhartt Duck Insulated Flannel-Lined Jacket with Hood - Size M Tall - 4XL Tall	J140		1	\$98.53	\$ 98.53
77	Carhartt Loose Fit Insulated Traditional Coat - Size S - 4XL	C003		5	\$117.65	\$ 588.25
78	Carhartt Loose Fit Insulated Traditional Coat - Size L - 3XL Tall	C003		1	\$117.65	\$ 117.65
79	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall Size Short M - 4XL, Regular S - 5XL, Tall M - 4XL	104393		5	\$102.94	\$ 514.70
80	Port Authority Challenger Jacket Size XS - 6XL	J754		10	\$42.63	\$ 426.30
81	Port Authority Challenger Jacket Size L - 4XL Tall	TLJ754		1	\$45.57	\$ 45.57
82	Port Authority Men's Back-Block Soft Shell Jacket - Size XS - 4XL	J336		15	\$37.00	\$ 555.00
83	Majestic Rain Jacket with Hood - Hivis Yellow - Size M - XL	75-1351		1	\$180.00	\$ 180.00
84	Majestic Rain Jacket with Hood - Hivis Yellow - Size 2XL - 6XL	75-1351		1	\$ 180.00	\$180.00
85	Majestic Rain Pant - Hivis Yellow Size S - XL	75-2351		1	\$ 120.00	\$ 120.00
86	Majestic Rain Pant - Hivis Yellow Size 2XL - 6XL	75-2351		1	\$120.00	\$ 120.00
87	Tinley Vision Rain Jacket Size M - XL	J23122		1	\$120.00	\$ 120.00
88	Tinley Vision Rain Jacket Size 2XL - 5XL	J23122		1	\$120.00	\$ 120.00
89	Tinley Vision Rain Pant Size S - XL	P23122		1	\$120.00	\$ 120.00
90	Tinley Vision Rain Pant Size 2XL - 5XL	P23122		1	\$ 120.00	\$120.00
91	VEA® Waterproof High-Visibility Rainsuit Set - Lime - Size M - XL	VEA-402-ST		1	\$61.69	\$61.69
92	Port Authority Cotton Denim Long-Sleeve Shirt - Size XS - XL	S600		5	\$ 23.96	\$119.80
93	Fersten Pullover Hoodie Sweatshirt Size XS - 3XL	FW3508		15	\$51.47	\$ 772.05

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
94	Hanes Fill Zip Hoodie Size S - 3XL	OF280		20	\$ 20.57	\$ 411.40
95	Port & Company Knit Cap with Cuff Size O/S	CP90		20	\$ 3.50	\$ 70.00
96	Carhartt Adjustable Baseball Cap Size O/S	103056		15	\$14.71	\$220.65

SECTION 3 – FACILITIES MANAGEMENT – ELECTRICIANS - FLAME RESISTANT APPAREL
(Shirts and jackets to include logos embroidered with non-melting thread)

97	Hanes Short-Sleeve Tee Shirt with Pocket - Size S - XL	5590		5	\$ 8.54	\$ 42.70
98	Hanes Short-Sleeve Tee Shirt with Pocket - Size 2XL - 3XL	5590		5	\$11.32	\$ 56.60
99	Port & Company Essential Pocket Tee Short Sleeve - Size S - XL	PC61P		5	\$ 8.31	\$ 41.55
100	Port & Company Essential Pocket Tee Short Sleeve - Size 2XL - 4XL	PC61P		5	\$9.74	\$ 48.70
101	Hanes Authentic Long-Sleeve T-Shirt with Pocket - Size S - XL	5596		5	\$12.10	\$ 60.50
102	Hanes Authentic Long-Sleeve T-Shirt with Pocket - Size 2XL - 3XL	5596		5	\$14.28	\$ 14.28
103	Port & Company Essential Pocket Tee Long Sleeve - Size S - XL	PC61LSP		5	\$ 8.13	\$ 40.65
104	Port & Company Essential Pocket Tee Long Sleeve - Size 2XL - 4XL	PC61LSP		5	\$10.57	\$52.84
105	Bulwark Long-Sleeve Dress Uniform Shirt - Size Reg S - 3XL	SLU2		5	\$84.47	\$ 422.35
106	Bulwark Long-Sleeve Dress Uniform Shirt - Size Tall M - 3XL	SLU2		1	\$84.47	\$ 84.47
107	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black - Size S - 3XL	SMH8		5	\$165.00	\$ 825.00
108	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size Tall M - 3XL	SMH8		1	\$165.00	\$ 165.00
109	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy - Size Reg S - 3XL	SMH6		2	\$165.00	\$ 330.00
110	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy - Size Tall M - 3XL	SMH6		1	\$ 165.00	\$ 165.00
111	Bulwark Zip-Up Front Fleece Jacket Size Reg S - 3XL	SEZ2		5	\$165.00	\$ 825.00
112	Bulwark Zip-Up Front Fleece Jacket Size Tall M - 3XL	SEZ2		1	\$165.00	\$ 165.00
113	Bulwark Crewneck Pullover Sweatshirt, Navy - Size Reg S - 5XL	SEC2NV		5	\$ 165.00	\$ 825.00

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
114	Bulwark Crewneck Pullover Sweatshirt, Navy - Size Tall L - XL	SEC2NV		1	\$ 165.00	\$ 165.00
115	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	SEH8NV		2	\$165.00	\$ 330.00
116	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	SEH8NV		1	\$165.00	\$ 165.00
117	Bulwark Full Zip-Front Cotton Sweatshirt - Size Reg S - 5XL	SEH4		2	\$165.00	\$165.00
118	Bulwark Full Zip-Front Cotton Sweatshirt - Size Tall M - 5XL	SEH4		2	\$ 165.00	\$ 165.00
119	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Reg S - 4XL	SEZ4NV		2	\$ 185.00	\$ 370.00
120	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Tall L - 4XL	SEZ4NV		2	\$185.00	\$ 370.00
121	Bulwark Midweight Dungaree Work Pant, Brown / Navy Duck Waist 28-50; Length: 24 - 36	PLJ8		5	\$62.00	\$ 310.00
122	Bulwark Heavyweight Excel Denim Dungaree, Denim / Stonewash Waist 28 - 50; Length 24 - 36,	PEJ8		5	\$62.00	\$310.00
123	Bulwark Classic Heavyweight Excel Jean, Blue Denim Size 28 - 50; Length 24 - 36	PEJ4		5	\$ 62.00	\$ 310.00
124	Bulwark Stretch Denim Dungaree Jean, Blue Denim Size 30 - 50; Length 30 - 36	PSJ6		5	\$62.00	\$310.00
125	Bulwark Knit Cap, Black Size Reg M - L	HMC2BK		5	\$62.00	\$ 310.00
126	Carhartt Baseball Cap, One Size Fits Most - Black, Navy, Khaki, Shadow	10356		5	\$ 30.09	\$150.45
127	Carhartt FR Full Swing Quick Duck Coat	102182		1	\$14.71	\$ 73.55
128	Carhartt FR Quick Duck Snap on Hood	102183		1	\$ 245.59	\$ 245.59
SUB-TOTAL (SECTION 1 - 3)						\$ 33,629.70
SECTION 4 - PUBLIC WORKS - MAINTENANCE (All uniforms shall be embroidered with non-melting thread)						
129	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather - Size S - XL	F260		40	\$18.71	\$748.40

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
130	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather - Size 2XL	F260		15	\$20.01	\$ 300.15
131	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather - Size 3XL	F260		3	\$23.31	\$69.93
132	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size S - XL	F170		10	\$26.54	\$ 265.40
133	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size 2XL	F170		5	\$31.87	\$159.35
134	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size 3XL	F170		3	\$37.51	\$ 112.53
135	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size S - XL	F283		30	\$30.32	\$ 909.60
136	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size 2XL	F283		15	\$37.34	\$ 560.10
137	Hanes Ultimate Cotton Full Zip Up Hooded Sweatshirt, Navy, Black, Charcoal Heather - Size 3XL	F283		2	\$42.41	\$ 84.82
138	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size S - XL	64800		10	\$10.87	\$ 108.70
139	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 2XL	64800		1	\$24.99	\$24.99
140	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 3XL	64800		1	\$29.40	\$ 29.40
141	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size S - XL	K8000LS		10	\$27.90	\$ 279.00
142	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 2XL	K8000LS		1	\$27.90	\$ 27.90
143	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 3XL	K8000LS		1	\$27.90	\$ 27.90
144	Port Authority 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki - Size S-XL	S500T		20	\$ 22.04	\$ 440.80
145	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 2XL	S500T		5	\$ 23.51	\$ 117.55
146	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 3XL	S500T		1	\$26.46	\$ 26.46
147	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki - Size S - XL	S600T		20	\$ 23.51	\$470.20

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
148	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki - Size 2XL	S600T		5	\$24.99	\$ 124.95
149	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki - Size 3XL	S600T		1	\$ 27.93	\$ 27.93
150	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size S-XL	SC40-64		15	\$23.28	\$ 349.20
151	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size 2XL	SC40-64		1	\$45.09	\$ 45.09
152	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size 3XL	SC40-64		1	\$ 45.09	\$ 45.09
153	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size S - XL	SC30-64		15	\$23.01	\$ 345.15
154	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size 2XL	SC30-64		1	\$25.84	\$ 25.84
155	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki - Size 3XL	SC30-64		1	\$ 25.84	\$ 25.84
156	Red Kap 100% Men's Cotton Work Pant Black, Khaki Waist 29 - 42; Length 30 -36	PC44		20	\$30.69	\$ 613.80
157	Red Kap 100% Men's Cotton Cargo Work Pant, Navy, Khaki Waist 29 - 42; Length 30 - 36	PC76		5	\$60.29	\$ 301.45
158	Red Kap 100% Cotton Women's Jeans - Size 4 - 18	PD63		5	\$25.00	\$ 125.00
159	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black - Size S - XL	K500		5	\$13.22	\$ 66.10
160	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black - Size 2XL	K500		5	\$14.69	\$ 73.45
161	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black - Size 3XL	K500		5	\$17.63	\$ 88.15
162	Port Authority Ladies Super Pro React Polo Black, Navy, Gusty Grey Size S - 2XL	LK810		10	\$ 25.00	\$ 250.00
163	Lee Jeans Men's Carpenter Fit, Waist 29 - 42; Length 30 - 34	288-7910		200	\$ 35.00	\$ 7,000.00
164	Lee Jeans Men's Carpenter Fit, Waist 44 - 60; Length 30 - 34	288-7910		10	\$ 35.00	\$ 350.00
165	Lee Jeans Men's Regular Fit Straight Leg, Waist 29 - 42; Length 30 - 36	200-8944		10	\$ 35.00	\$ 350.00
166	Lee Jeans Men's Regular Fit Straight Leg, Waist 44 - 60; Length 30 - 34	200-8944		10	\$ 35.00	\$ 350.00

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
167	Lee Jeans Men's Relaxed Fit Waist 29 - 42; Length 30 - 34	205-5544		10	\$31.54	\$ 315.40
168	Lee Jeans Men's Relaxed Fit Waist 44 - 60; Length 30 - 34	205-5544		10	\$31.54	\$ 315.40
169	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 29 - 42; Length 30 - 36	1939 RDS		20	\$30.29	\$ 605.80
170	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 44 - 60; Length 30 - 34	1939 RDS		1	\$30.29	\$ 30.29
171	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Brown Waist 29 - 42; Length 30 - 36	1939 RBD		15	\$30.29	\$ 454.35
172	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34, Rinsed Brown	1939 RBD		1	\$30.29	\$ 30.29
173	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 29 - 42; Length 30 - 36	1939 RSL		15	\$30.29	\$ 454.35
174	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34	1939 RSL		1	\$30.29	\$ 30.29
175	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 29 - 42; Length 30 - 36	1939 RBK		15	\$30.29	\$ 454.35
176	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 44 - 60; Length 30 - 34	1939 RBK		1	\$30.29	\$ 30.29
177	Red Cap Heavyweight Parka with Zip Off Hood, Black, Navy - Size S - XL	JP70		5	\$121.53	\$ 607.65
178	Red Cap Parka with Zip Off Hood Black, Navy - Size 2XL - 4XL	JP70		5	\$121.53	\$ 607.65
179	Carhartt Fit Washed Duck Insulated Coverall, Short & Regular Length, Black - Size 34W - 50W	104396		1	\$88.24	\$88.24
180	Carhartt Fit Washed Duck Insulated Coverall, Black - Size 52W - 54W	104396		1	\$88.24	\$88.24
181	Carhartt Loose Fit Firm Duck Bib Overalls, Black - Size 28W - 50W	R37		1	\$70.59	\$70.59
182	Carhartt Loose Fit Firm Duck Bib Overalls, Black - Size 52W - 54W	R37		1	\$77.94	\$77.94
183	Carhartt Loose Fit Washed Duck Insulated Active Jacket, Regular, Brown - Size 36 - 50	104050		1	\$80.00	\$80.00
184	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange - Size S - XL	29LSR		15	\$21.87	\$ 328.05
185	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange - Size 2XL	29LSR		1	\$21.87	\$ 21.87

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
186	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange - Size 3XL	29LSR		1	\$21.87	\$ 21.87
187	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange, True Red - Size 4XL	29LSR		1	\$21.87	\$ 21.87
188	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size S - XL	29MP		15	\$8.62	\$129.30
189	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 2XL	29MP		1	\$12.60	\$ 12.60
190	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 3XL - 4XL	29MP		1	\$14.74	\$ 14.74
191	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green - Size S - XL	PC90H		5	\$22.15	\$ 110.75
192	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green - Size 2XL	PC90H		1	\$25.53	\$ 25.53
193	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green - Size 3XL	PC90H		1	\$28.62	\$ 28.62
194	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green - Size 4XL	PC90H		1	\$28.62	\$ 28.62
195	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange - Size S - XL	PC90		5	\$15.10	\$75.50
196	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange - Size 2XL	PC90		1	\$16.43	\$16.43
197	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange - Size 3XL	PC90		1	\$18.85	\$18.85
198	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange - Size 4XL	PC90		1	\$18.85	\$ 18.85
SECTION 5 – PUBLIC WORKS – FLAME RESISTANT APPAREL (Bulwark or Carhartt brand only. All uniforms must be embroidered with non-melting thread)						
199	Bulwark Dungaree, Navy Duck Waist 28 - 50	PLJ8NV		10	\$165.00	\$ 1,650.00

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
200	Bulwark Dungaree, Brown Duck Waist 28 - 50	PLJ8BRN		10	\$ 165.00	\$ 1,650.00
201	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt Regular, Navy Size S - 5XL	SEZ4		5	\$ 165.00	\$ 825.00
202	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Navy -Size S - 2XL	SEH4		1	\$165.00	\$ 165.00
203	Bulwark Men's Fleece FR Thermal-Front Hooded Sweatshirt, Navy Size 3XL - 5XL	SEH4		1	\$ 165.00	\$ 165.00
204	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy - Size S - 2XL	SEC2		1	\$ 160.00	\$ 160.00
205	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy - Size 3XL	SEC2		1	\$160.00	\$ 160.00
206	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy Size S - XL	SLU8		1	\$74.76	\$ 74.76
207	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy Size 2XL	SLU8		1	\$74.76	\$ 74.76
208	Bulwark Men's Button Uniform Shirt, Regular, Grey, Khaki, Navy Size 3XL	SLU8		1	\$74.76	\$ 74.76
209	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy - Size S - XL	SLU2		1	\$74.76	\$74.76
210	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy - Size 2XL	SLU2		1	\$74.76	\$ 74.76
211	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy - Size 3XL	SLU2		1	\$ 74.76	\$ 74.76
212	Bulwark Duck Deluxe Insulated Bib Overalls, Regular, Brown - Size S - 3XL	BLN4BD		1	\$332.62	\$ 332.62
213	Bulwark Duck Deluxe Insulated Bib Overalls, Tall, Brown - Size Large - 2XL	BLN4BD		1	\$ 332.62	\$ 332.62
214	Bulwark Knit Cap, One Size, Brown	HMC2BK		5	\$30.09	\$ 150.45
215	Bulwark FR Lined Bomber Jacket, Regular (No Hood), Brown Size S - 3XL	JLJ6NV		1	\$ 239.16	\$239.16
216	Bulwark Team Jacket, Regular Navy - Size S - 3XL	JET2		1	\$172.68	\$ 172.68
217	Team Jacket, Bulwark, Tall Navy - Size Large - XL	JET2		1	\$172.68	\$ 172.68
218	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 29 - 42	PEJ4		10	\$72.59	\$ 725.90

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
219	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 44 - 50	PEJ4		1	\$ 72.59	\$ 72.59
220	Bulwark Men's Stretch Denim Dungaree - Size 30 - 50	PEJ6		5	\$72.59	\$ 362.95
221	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime - Size S - XL	PC61LSP		20	\$9.69	\$ 193.80
222	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime - Size 2XL	PC61LSP		5	\$12.28	\$ 61.40
223	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime - Size 3XL	PC61LSP		1	\$13.43	\$13.43
224	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size S - XL	PC61P		20	\$ 7.72	\$154.40
225	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 2XL	PC61P		5	\$ 9.74	\$48.70
226	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 3XL	PC61P		1	\$11.78	\$11.78
227	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size S - 2XL	2000		10	\$ 5.82	\$ 52.20
228	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size 3XL	2000		10	\$9.51	\$ 95.10
229	Bulwark Dungaree FR Pants Comfort Touch Brown Duck - Size 29 - 42	PLJ8		1	\$ 79.00	\$ 79.00
230	Bulwark Dungaree FR Pants Comfort Touch Brown Duck - Size 44 - 50	PLJ8		1	\$ 79.00	\$ 79.00
231	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size S - XL	CS408		10	\$15.50	\$155.00
232	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 2XL	CS408		5	\$18.50	\$ 92.50
233	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 3XL	CS408		3	\$ 22.00	\$ 66.00

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
234	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange - Size S - 2XL	CS203		5	\$1.48	\$ 7.40
235	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange - Size 3XL	CS203		5	\$1.48	\$ 7.40
236	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange - Size S - XL	CSF300		5	\$39.69	\$198.45
237	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange - Size 2XL	CSF300		3	\$41.16	\$ 123.48
238	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange - Size 3XL	CSF300		1	\$44.10	\$ 44.10
239	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake - Size S - XL	K524		5	\$18.37	\$91.85
240	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake - Size 2XL	K524		5	\$19.84	\$ 99.20
241	Port Authority Color Block Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake - Size 3XL	K524		5	\$22.78	\$113.90
242	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size S - XL	K525		5	\$19.84	\$ 99.20
243	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 2XL	K525		5	\$21.31	\$106.55
244	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 3XL	K525		5	\$ 24.25	\$121.25
245	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Majestic - Size 2 - 18	3408946		4	\$25.00	\$ 100.00
246	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Royal Chakra, #3408946 Majestic - Size 2 - 18	3408946		2	\$25.00	\$ 50.00
247	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter - Size S - XL	F152		1	\$20.57	\$20.57
248	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter - Size 2XL	F152		1	\$ 22.04	\$22.04

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
249	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter - Size 3XL	F152		1	\$ 24.99	\$ 24.99
250	Port Authority Watch Cap One Size Fits Most, Black	C908		5	\$5.93	\$ 29.65
251	Port and Company Ladies Blend Tee	LPC55		7	\$5.57	\$ 38.99
252	Port and Company Ladies Silk Touch Performance ¼ zip	LK584		5	\$15.43	\$ 77.15
253	Port Authority Ladies C – Free Double Knit ¼ zip	LK880		5	\$ 17.50	\$ 87.50
254	Port Authority Ladies Colorblock Microfleece JKT	L230		6	\$22.00	\$ 132.00
255	Port Authority Ladies Microfleece ½ zip Pullover	L224		4	\$5.00	\$ 20.00
256	Gilden Ultra Cotton 100% Cotton Long Sleeve T-shirt	G2400		5	\$ 8.91	\$ 44.55
257	HiVis Pullover Hooded Fleece Sweatshirt Cat 2 FR	SMH4		7	\$ 1.48	\$10.36
258	HiVis Pullover Hooded Sweatshirt Black and Yellow Cat 3 FR	SMB4HG		7	\$ 1.48	\$ 10.36
SUB-TOTAL (SECTION 4 – 5)						\$ 30,161.83
GRAND TOTAL						\$ 63,791.53

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: Mike Fadden Signature: Signature on File

Title: CEO Date: 5/19/2025



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:	25-051-FM
COMPANY NAME:	GALLS, LLC
MAIN ADDRESS:	1340 Russell Cave Rd
CITY, STATE, ZIP CODE:	Lexington KY 40505
TELEPHONE NO.:	844-464-2557
BID CONTACT PERSON:	Jerame Stephens
CONTACT EMAIL:	bidreview@galls.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Galls, LLC	NAME:	
CONTACT:	Contract Management	CONTACT:	
ADDRESS:	1340 Russell Cave Rd.	ADDRESS:	PO BOX 71628
CITY, ST., ZIP:	Lexington, KY 40505	CITY, ST., ZIP:	Chicago, IL 60694-1628
PHONE NO.:	859-266-7227	PHONE NO.:	859-266-7227
EMAIL:	bidreview@galls.com	EMAIL:	ar@galls.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:

Mike Fadden, CEO

(President or Partner)

Jim Dugan, CRO

(Vice-President or Partner)

Gwen Bates, Secretary

(Secretary or Partner)

Dustin McDulin, CFO

(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: Mike Fadden _____

Signature: **Signature on File** _____

Title: CEO _____

Date: 5/19/2025 _____



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:	25-051-FM
COMPANY NAME:	GALLS, LLC
CONTACT PERSON:	Mike Fadden
CONTACT EMAIL:	bidreview@galls.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/courty_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: Mike Fadden

Signature: Signature on File

Title: CEO

Date: 5/19/2025



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0018-25

Agenda Date: 7/1/2025

Agenda #: 9.A.

AWARDING RESOLUTION ISSUED TO
MID-AMERICAN WATER
FOR WATEROUS PACER HYDRANTS
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$62,500)

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 Mid-American Water, for Waterous Pacer Hydrants, for the period of June 26, 2025 to June 25, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is for Waterous Pacer Hydrants, for the period of June 26, 2025 through June 25, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Mid-American Water, 1500 Mountain St, Aurora, Illinois, 60502, for a contract total amount not to exceed \$62,500, per lowest responsible bid #24-078-PW, first of three options to renew.

Enacted and approved this 8th day of July, 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 #: 24-078-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$62,500.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$250,000.00
	CURRENT TERM TOTAL COST: \$62,500.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Mid-American Water	VENDOR #: 11215	DEPT: Public Works	DEPT CONTACT NAME: Dwane Kozak
VENDOR CONTACT: Eric Lowe	VENDOR CONTACT PHONE: 847-345-7388	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: dwane.kozak@dupagecounty.gov
VENDOR CONTACT EMAIL: ericlowe@midamericanwater.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 Mid American Water, for Waterous Pacer Hydrants, for the period of June 26, 2025 to June 25, 2026, for a total contract amount not to exceed \$62,500, per most qualified offer, per bid #24-087-PW, First out of three to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Replacement of water hydrants is necessary periodically due to deterioration of old hydrants from age and/or unrepairable hydrant damage. Having these hydrants in Public Works stock is prudent so they are available when needed, particularly in an emergency situation.			

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

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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: Mid-American Water	Vendor#: 11215	Dept: Public Works	Division: Public Works
Attn: Eric Lowe	Email: ericlowe@midamericanwater.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 1500 Mountain St	City: Aurora	Address: 7900 S Rt 53	City: Woodridge
State: Illinois	Zip: 60502	State: Illinois	Zip: 60517
Phone: 847-345-7388	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	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 26, 2025	Contract End Date (PO25): Jun 25, 2026
Contract Administrator (PO25): Drew Cormican			

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		Furnish and deliver waterous pacer hydrants on an as needed basis for DCPW Underground Maintenance.	FY25	2000	2640	52250		52,500.00	52,500.00
2	1	EA		Furnish and deliver waterous pacer hydrants on an as needed basis for DCPW Underground Maintenance.	FY26	2000	2640	52250		10,000.00	10,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 62,500.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: ☐ W-9 ☐ Vendor Ethics Disclosure Statement

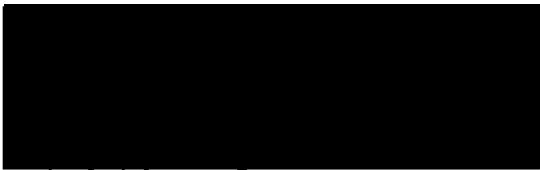
SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities and intended to establish pricing. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Public Works, Underground Maintenance, 17W440 N. Frontage, Darien, IL, 60561.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Red 5-1/4" Waterous Pacer Hydrant 6'	EA	3	\$ 5005.53	\$ 15,016.59
2	Red 5-1/4" Waterous Pacer Hydrant 5'6"	EA	3	\$ 4925.92	\$ 14,777.76
3	Yellow 5-1/4" Waterous Pacer Hydrant 6'	EA	3	\$ 5005.53	\$ 15,016.59
4	Yellow 5-1/4" Waterous Pacer Hydrant 5'6"	EA	3	\$ 4925.92	\$ 14,777.76
GRAND TOTAL					\$ 59,588.70
GRAND TOTAL (In words) <i>fifty-Nine thousand five hundred eighty eight and Seventy cents.</i>					

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  Sales Rep
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 7 day of June AD, 20 24

Bruce Richard McCleish My Commission Expires: 10/12/2027
(Notary Public)



SEAL

**SECTION 9 - MANDATORY FORM
WATEROUS PACER HYDRANTS 24-057-PW**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Mid-American Water		
Main Business Address	1500 Mountain St.		
City, State, Zip Code	Aurora, IL 60502		
Telephone Number	847-345-7388	Email Address	Eric.lowe@midamericanwater.com
Bid Contact Person	Eric Lowe Sales Rep		

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.)

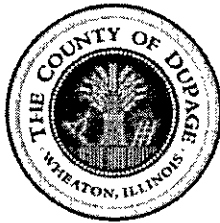
Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

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	Eric Lowe	NAME	
CONTACT	847-345-7388	CONTACT	
ADDRESS	1500 Mountain St	ADDRESS	
CITY ST ZIP	Annova, FL 60502	CITY ST ZIP	
TX	847-345-7388	TX	
FX	—	FX	
EMAIL	Eric.Lowe@midAmericanWater.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Public Works 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL: PWAccountsPayable@dupagecounty.gov		DuPage County Public Works Underground Maintenance Attn: Dwane Kozak 17W440 N. Frontage Darien, IL 60561 TX: 630-985-7400 EMAIL: dwane.kozak@dupagecounty.gov	

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



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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Mid American Water, located at 1500 Mountain St, Aurora, IL 60502, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-078-PW which became effective on 6/26/2024 and which will expire 6/25/2025. The contract is subject to the 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 6/25/2026.

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

THE COUNTY OF DUPAGE

SIGNATURE

Sara Rogers

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

CONTRACTOR

SIGNATURE

Eric Lowe

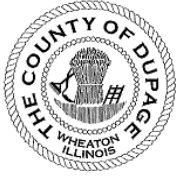
PRINTED NAME

Outside Sales

PRINTED TITLE

6/16/25

DATE



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WATEROUS PACER HYDRANTS FOR PUBLIC WORKS 24-078-PW
BID TABULATION

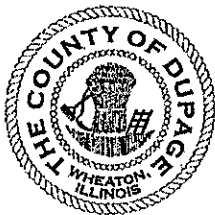


NO	ITEM	QTY	MID-AMERICAN WATER, INC.		CORE & MAIN, LP		ZIEBELL WATER SERVICE PRODUCTS, INC.		WATER PRODUCTS COMPANY	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Red 5-1/4" Waterous Pacer Hydrant 6'	3	\$ 5,005.53	\$ 15,016.59	\$ 5,014.00	\$ 15,042.00	\$ 5,060.00	\$ 15,180.00	\$ 5,260.00	\$ 15,780.00
2	Red 5-1/4" Waterous Pacer Hydrant 5'6"	3	\$ 4,925.92	\$ 14,777.76	\$ 4,935.00	\$ 14,805.00	\$ 4,970.00	\$ 14,910.00	\$ 5,170.00	\$ 15,510.00
3	Yellow 5-1/4" Waterous Pacer Hydrant 6'	3	\$ 5,005.53	\$ 15,016.59	\$ 5,014.00	\$ 15,042.00	\$ 5,060.00	\$ 15,180.00	\$ 5,260.00	\$ 15,780.00
4	Yellow 5-1/4" Waterous Pacer Hydrant 5'6"	3	\$ 4,925.92	\$ 14,777.76	\$ 4,935.00	\$ 14,805.00	\$ 4,970.00	\$ 14,910.00	\$ 5,170.00	\$ 15,510.00
GRAND TOTAL			\$ 59,588.70		\$ 59,694.00		\$ 60,180.00		\$ 62,580.00	

NOTES

1. Sigelock Systems, LLC did not meet the bid specifications and has been deemed non-responsive.

Bid Opening 06/07/2024 @ 2:30 PM	HK, BR
Invitations Sent	6
Total Vendors Requesting Documents	2
Total Bid Responses	5



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:	24-078-PW
COMPANY NAME:	Mid-American Water
CONTACT PERSON:	Eric Lowe
CONTACT EMAIL:	EricLowe@MidAmericanWater.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: Eric Lowe

Signature: 

Title: outside Sales

Date: 6/16/25



Facilities Management Requisition Over \$30K

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

File #: FM-P-0034-25

Agenda Date: 7/1/2025

Agenda #: 9.B.

AWARDING RESOLUTION
ISSUED TO FOX VALLEY FIRE & SAFETY COMPANY
FOR PREVENTATIVE MAINTENANCE, TESTING AND REPAIR
OF THE NON-EDWARDS SYSTEM TECHNOLOGY FIRE ALARM &
LIFE SAFETY SYSTEMS FOR COUNTY FACILITIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$117,250.00)

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 Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2025 through August 27, 2026, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2025 through August 27, 2026, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Fox Valley Fire & Safety Company, Inc., 2730 Pinnacle Drive, Elgin, IL 60124, for a total contract amount not to exceed \$117,250.00, per renewal option under bid award bid #22-080-FM, third and final option to renew. (\$95,000 for Facilities Management, \$1,250 for Animal Services, \$10,000 for Division of Transportation, and \$11,000 for Public Works)

Enacted and approved this 8th day of July, 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#: 25-1534	RFP, BID, QUOTE OR RENEWAL #: 22-080-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$158,945.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 07/15/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$466,945.00
	CURRENT TERM TOTAL COST: \$117,250.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Fox Valley Fire & Safety Company	VENDOR #: 11067	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Jon Ofenloch	VENDOR CONTACT PHONE: 847-695-5990	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: JonOfenloch@foxvalley.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 Fox Valley Fire & Safety Company, for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period August 28, 2025 through August 27, 2026, for a total contract amount not to exceed \$117,250.00, per renewal option under bid award #22-080-FM, third and final option to renew. (\$95,000 for Facilities Management, \$1,250 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The City of Wheaton Ordinance fire prevention code, BOCA 1990, NFPA requires quarterly and semi-annual life safety testing and inspection of the County facilities fire alarms and sprinkler systems.			

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: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn: Jon Ofenloch	Email: JonOfenloch@foxvalley.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2730 Pinnacle Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 847-695-5990	Fax: 847-695-3699	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Fox Valley Fire & Safety Company	Vendor#: 11067	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2730 Pinnacle Drive	City: Elgin	Address: various locations	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2025	Contract End Date (PO25): Aug 27, 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	LO		Facilities Management	FY25	1000	1100	53300		45,000.00	45,000.00
2	1	LO		Animal Services	FY25	1100	1300	53300		500.00	500.00
3	1	LO		Division of Transportation	FY25	1500	3510	53300		5,000.00	5,000.00
4	1	LO		Public Works - Woodridge & Knollwood	FY25	2000	2555	53300		2,500.00	2,500.00
5	1	LO		Public Works - Marionbrook	FY25	2000	2665	53300		4,500.00	4,500.00
6	1	LO		Facilities Management	FY26	1000	1100	53300		50,000.00	50,000.00
7	1	LO		Animal Services	FY26	1100	1300	53300		750.00	750.00
8	1	LO		Division of Transportation	FY26	1500	3510	53300		5,000.00	5,000.00
9	1	LO		Public Works - Woodridge & Knollwood	FY26	2000	2555	53300		2,500.00	2,500.00
10	1	LO		Public Works - Marionbrook	FY26	2000	2665	53300		1,500.00	1,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 117,250.00

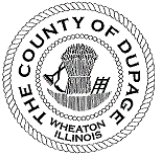
Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy (Black) Curcio, and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 07/01/25 County Board: 07/08/25
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PREVENTATIVE MAINTENANCE, TEST & REPAIR - NON-EDWARDS FIRE
 ALARM / LIFE SAFETY SYSTEM 22-080-FM
 BID TABULATION

✓

				FOX VALLEY FIRE & SAFETY		ASSURANT FIRE PROTECTION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 1							
1	Group 1 - County Jail	LS	1	\$ 16,150.00	\$ 16,150.00	\$ 58,740.00	\$ 58,740.00
2	Group 2 - JOF	LS	1	\$ 5,700.00	\$ 5,700.00	\$ 20,800.00	\$ 20,800.00
3	Group 3 - JTK Administration Building	LS	1	\$ 7,650.00	\$ 7,650.00	\$ 29,760.00	\$ 29,760.00
4	Group 4 - Care Center	LS	1	\$ 4,450.00	\$ 4,450.00	\$ 4,800.00	\$ 4,800.00
5	Group 5 - Coroner's Office	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 5,120.00	\$ 5,120.00
6	Group 6 - Office of Emergency Management	LS	1	\$ 7,250.00	\$ 7,250.00	\$ 16,320.00	\$ 16,320.00
7	Group 7 - Sheriff's Work Alternative Program, SWAP	LS	1	\$ 700.00	\$ 700.00	\$ 2,560.00	\$ 2,560.00
8	Group 8 - Station #1 (OEM Storage)	LS	1	\$ 800.00	\$ 800.00	\$ 1,280.00	\$ 1,280.00
9	Group 9 - Animal Services	LS	1	\$ 1,770.00	\$ 1,770.00	\$ 2,560.00	\$ 2,560.00
10	Group 10 - DOT Garage	LS	1	\$ 2,450.00	\$ 2,450.00	\$ 3,840.00	\$ 3,840.00
11	Group 11 - Children's Center (CANEC)	LS	1	\$ 1,450.00	\$ 1,450.00	\$ 2,560.00	\$ 2,560.00
12	Group 12 - Standby Power Facility	LS	1	\$ 2,900.00	\$ 2,900.00	\$ 5,120.00	\$ 5,120.00
13	Group 13 - PW, Marionbrook	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 8,960.00	\$ 8,960.00
14	Group 14 - PW, Woodridge	LS	1	\$ 800.00	\$ 800.00	\$ 3,200.00	\$ 3,200.00
15	Group 15 - PW, Knollwood	LS	1	\$ 225.00	\$ 225.00	\$ 1,280.00	\$ 1,280.00
16	Group 16 - Alternates	LS	1	\$ 21,300.00	\$ 21,300.00	\$ 50,560.00	\$ 50,560.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PREVENTATIVE MAINTENANCE, TEST & REPAIR - NON-EDWARDS FIRE
ALARM / LIFE SAFETY SYSTEM 22-080-FM
BID TABULATION



			FOX VALLEY FIRE & SAFETY		ASSURANT FIRE PROTECTION	
NO.	ITEM	HOURS	RATE	EXTENDED PRICE	RATE	EXTENDED PRICE
SECTION 2						
Labor allowance of estimated work ordered by owner						
17	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00	\$ 160.00	\$ 19,200.00
18	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00	\$ 240.00	\$ 9,600.00
19	Premium Rate – Sundays and Holidays	20	\$ 175.00	\$ 3,500.00	\$ 320.00	\$ 6,400.00
SECTION 2						
Labor allowance of estimated work ordered by owner						
20	Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00	\$ 160.00	\$ 16,000.00
21	Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00	\$ 240.00	\$ 4,800.00
22	Premium Rate – Sundays and Holidays	40	\$ 175.00	\$ 7,000.00	\$ 320.00	\$ 12,800.00
NO.	ITEM	RATE	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE
23	Parts Markup from Contractors Cost	\$ 25,000	30%	\$ 32,500	10%	\$ 27,500.00

GRAND TOTAL	\$ 158,945.00	\$ 313,760.00
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NOTES	
1. Miscalculations - FOX VALLEY FIRE & SAFETY Extended Price and Grand Total do not match and are highlighted to note error(s). Grand Total sum corrected to \$158,945.00 from \$158,745.00.	
2. Miscalculations - ASSURANT FIRE PROTECTION Extended Price and Grand Total do not match and are highlighted to note error(s). Grand Total sum corrected to \$313,760.00 from \$312,800.00.	

Bid Opening 07/21/22 @ 2:30 PM	SJ, VC
Invitations Sent	19
Total Vendors Requesting Documents	4
Total Bid Responses	2



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 Fox Valley Fire & Safety Company, located at 2730 Pinnacle Drive, Elgin, IL, 60124, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #22-080-FM which became effective on 08/28/2022 and which will expire 08/27/2025. The contract is subject to a third 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 08/27/2026.

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

SIGNATURE

Jon Ofenloch

Sara Rogers

PRINTED NAME

PRINTED NAME

Sales

Buyer I

PRINTED TITLE

PRINTED TITLE


5/29/2025

DATE

DATE

SECTION 7 - BID FORM PRICING

Contractor shall provide pricing for services listed below.

The County has provided an Excel spreadsheet to assist with pricing tables. Complete Appendix A – Bid for Pricing 22-080-FM. To open the file, click on paperclip and save Excel spreadsheet to computer. 

SECTION 1			
GROUP 1 – SECTION A – BUILDING #29			
JAIL "A" BUILDING *to include 4 dry pipe inspections per visit			
SEMI-ANNUAL 1	SEMI-ANNUAL 2		
FIRE ALARM (A)	FIRE ALARM (A)		
\$ 4,500.00	\$ 4,500.00		

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)	*SPRINKLER (A)
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

GROUP 1 – SECTION B – COMPUTER ROOM (JAIL "A")	
Semi-Annual Fire Suppression System Service and Inspection	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
NOVEC	NOVEC
\$ 500.00	\$ 500.00

GROUP 1 – SECTION C – JAIL "A" BUILDING	
Annual Fire Pump Flow Test	
\$ 600.00	

GROUP 1 – SECTION D – JAIL "B" BUILDING			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)	SPRINKLER (B)
\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00

GROUP 1 - SECTION E - SHERIFF'S ADDITION			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 1 – SECTION F – SHERIFF'S KITCHEN	
Semi-Annual Fire Suppression System Service and Inspection	
SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 75.00	\$ 75.00

TOTAL FOR GROUP 1	\$ 16,150.00
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GROUP 2, SECTION A – BUILDING #33

JUDICIAL OFFICE FACILITY *to include 1 dry pipe inspection per visit

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

GROUP 2, SECTION B – JOF PRE-ACTION

Testing and inspection work will be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 300.00	\$ 300.00

GROUP 2, SECTION C – JOF KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE AND INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 150.00	\$ 150.00

GROUP 2, SECTION D – BUILDING #47

JOF ANNEX

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00

GROUP 2, SECTION E – JOF ANNEX

Annual Fire Pump Flow Test
\$ 600.00

GROUP 2, SECTION F – JOF 509 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00 -	\$ 300.00 -

TOTAL FOR GROUP 2 \$ 5,700.00

GROUP 3, SECTION A – JTK ADMINISTRATION BUILDING

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 1,900.00	\$ 1,900.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00

GROUP 3, SECTION B – JTK ADMIN KITCHEN

SEMI-ANNUAL KITCHEN FIRE SUPPRESSION SYSTEM SERVICE & INSPECTION

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
KITCHEN	KITCHEN
\$ 175.00	\$ 175.00

GROUP 3, SECTION C - JTK ADMIN/ANNEX TUNNEL

NOTE: COMPLETE DURING JAIL INSPECTION

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST	SPRINKLER/FLOW TEST
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 3, SECTION D – INFORMATION TECHNOLOGY

SEMI-ANNUAL NOVEC 1230

SEMI-ANNUAL 1	SEMI-ANNUAL 2
CLEAN AGENT SYSTEM	CLEAN AGENT SYSTEM
\$ 300.00	\$ 300.00

GROUP 3, SECTION E – ADMINISTRATION BUILDING 479 PARKING GARAGE

Testing and inspection work shall be scheduled during "off hours" (Typically Saturdays)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 3 \$ 7,650.00

GROUP 4, SECTION A – CARE CENTER			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00

GROUP 4, SECTION B	
Annual Sprinkler / Fire Pump Flow Test	
\$ 600.00	

GROUP 4, SECTION C	
Annual Fire Suppression Service & Inspection	
\$ 250.00	

GROUP 4, SECTION D KITCHEN & CAFETERIA

Note: Work on the kitchen will be scheduled off hours.

SEMI-ANNUAL 1	SEMI-ANNUAL 2
ANSUL	ANSUL
\$ 200.00	\$ 200.00

TOTAL FOR GROUP 4	\$ 4,450.00
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GROUP 5 – CORONER

Note: To include 1 dry pipe inspection per visit

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 500.00	\$ 500.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 5	\$ 2,000.00
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GROUP 6, SECTION A – BUILDING #57

OEM 418 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 250.00	\$ 250.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION B – BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 150.00	\$ 150.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 6, SECTION C – BUILDING #60

DUCOMM ADMINISTRATION 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
KITCHEN FIRE SUPPRESSION SYSTEM ANSUL	KITCHEN FIRE SUPPRESSION SYSTEM ANSUL
\$ 150.00	\$ 150.00

GROUP 6, SECTION C – BUILDING #60

DUCOMM ECC 420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 350.00	\$ 350.00

GROUP 6, SECTION E – BUILDING #60, DUCOMM ECC – 2 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
PRE-ACTION	PRE-ACTION
\$ 450.00	\$ 450.00

GROUP 6, SECTION F – BUILDING #60, DUCOMM ECC NOVEC 1230 – 3 SYSTEMS (1 Panel)

420 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
NOVEC	NOVEC
\$ 375.00	\$ 375.00

GROUP 6, SECTION G – BUILDING #2, WORK RELEASE 424 County Farm Road

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
*SPRINKLER	*SPRINKLER	*SPRINKLER	*SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 6 \$ 7,650.00

GROUP 7 – SHERIFF'S WORK ALTERNATIVE PROGRAM (S.W.A.P.)

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
SECURITY	SECURITY	SECURITY	SECURITY
\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

TOTAL FOR GROUP 7 \$ 700.00

GROUP 8 – OFFICE OF EMERGENCY MANAGEMENT – BUILDING# 27

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 400.00	\$ 400.00

TOTAL FOR GROUP 8 \$ 800.00

**GROUP 9 – ANIMAL SERVICES – BUILDING #18
SECTION A – BUILDING #18**

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 385.00	\$ 385.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 9 \$ 1,770.00

**GROUP 10 – DOT HIGHWAY GARAGE - BUILDING #14
SECTION A**

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 10 – DOT FLEET GARAGE - BUILDING #28
SECTION B

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 10	\$ 2,450.00
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GROUP 11 – CHILDREN'S CENTER (CANEC) – BUILDING #55
SECTION A

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 225.00	\$ 225.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

TOTAL FOR GROUP 11	\$ 1,450.00
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GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION A (MUST INCLUDE TESTING OF DEVICES ABOVE GENERATORS)

SEMI-ANNUAL 1	SEMI-ANNUAL 2
FIRE ALARM	FIRE ALARM
\$ 300.00	\$ 300.00

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

GROUP 12 – STANDBY POWER FACILITY – BUILDING #58
SECTION B

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Fike HFC-227EA	Fike HFC-227EA
\$ 300.00	\$ 300.00

SEMI-ANNUAL 1	SEMI-ANNUAL 2
Pre-Action	Pre-Action
\$ 350.00	\$ 350.00

TOTAL FOR GROUP 12	\$ 2,300.00
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GROUP 13 - MARIONBROOK			
QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
June/July/Aug	Sept/Oct/Nov	Dec/Jan/Feb	Mar/Apr/May
SPRINKLER	SPRINKLER	SPRINKLER	SPRINKLER
\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

Annual Fire Alarm 100%
\$ 250.00

GROUP 14 - WOODRIDGE	
Annual 100%	
\$ 800.00	

GROUP 15 - KNOLLWOOD	
Annual 100%	
\$ 225.00	

TOTAL FOR GROUP 13 - 15	\$ 2,275.00
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GROUP 16, ALTERNATE #1			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Hydrostatic Test of Standpipe	20	\$ 500.00	\$ 10,000.00

GROUP 16, ALTERNATE #2			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Roof Standby Pipe Test Buildings	4	\$ 200.00	\$ 800.00

GROUP 16, ALTERNATE #3			
ITEM	QTY	PRICE	EXTENDED PRICE
5-Year Internal Obstruction for Sprinkler System and 5-Year Internal Inspection @ FD Check Valve	15	\$ 500.00	\$ 7,500.00

GROUP 16, ALTERNATE #4			
ITEM	QTY	PRICE	EXTENDED PRICE
3-Year Pre-Action Air Test & Full Trip Test	4	\$ 350.00	\$ 1,400.00
3-Year Pre-Action Internal Inspections	4	\$ 400.00	\$ 1,600.00

TOTAL FOR GROUP 16	\$ 21,300.00
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TOTAL FOR SECTION 1	\$ 76,645.00
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SECTION 2

Allowance for estimated items (Hourly Rates and Parts) to be ordered by owner (for work specified as additional work during regular and after hours) when required.

NOTE: All work previously specified as "off hour" work does NOT qualify for any additional labor allowance under Section 2.

Labor allowance of estimated work ordered by owner (other than for Section 1 work) Normal hours

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	120	\$ 130.00	\$ 15,600.00
Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	40	\$ 175.00	\$ 7,000.00
Premium Rate – Sundays and Holidays	20	\$ 175.00	\$ 3,500.00

Sprinkler System Work outside the scope of maintenance/testing/repair (Changes ordered by owner, valve replacement, pipe replacement, sprinkler head replacement, etc.) Subcontractors may be used for sprinkler work at your following Sprinkler System work rates.

ITEM	HOURS	RATE	EXTENDED PRICE
Hourly Rate - Normal Hours: M-F, 7:00 am - 4:30pm	100	\$ 130.00	\$ 13,000.00
Premium Rate – after Normal Hours: after 4:30 p.m. (Monday-Friday) and Saturdays	20	\$ 175.00	\$ 3,500.00
Premium Rate – Sundays and Holidays	40	\$ 175.00	\$ 7,000.00

Parts Markup from Contractors Cost

\$25,000.00 x _____% of Markup =

Contractor shall provide parts supplier invoices for verification.

Example: \$25,000.00 x 10% Markup = \$27,500.00

\$ 32,500.00

TOTAL FOR SECTION 2	\$ 82,100.00
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GRAND TOTAL (SECTION 1 & SECTION 2)		\$ 158,745.00
GRAND TOTAL (In words) One hundred fifty eight thousand, seven hundred fourty five dollars and zero cents		

Delivery 10 days after receipt of order.

Warranty: 1 year

Extended Warranty Options: N/A

Provide additional information where available with bid submission.

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 and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 20TH day of July AD, 20 23

(Notary Public)

My Commission Expires:

10/16/2023

DOMINIQUE D LOCKETT
Official Seal
Notary Public - State of Illinois
My Commission Expires Oct 16, 2023

SEAL



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	22-080-FM
COMPANY NAME:	Fox Valley Fire & Safety
CONTACT PERSON:	Jon Ofenloch
CONTACT EMAIL:	Jonofenloch@foxvalleyfire.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:

[Ethics | DuPage Co, IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

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: Jon Ofenloch

Signature: Signature on File

Title: Sales

Date: 5/29/2025



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0019-25

Agenda Date: 7/1/2025

Agenda #: 10.A.

AWARDING RESOLUTION ISSUED TO
REVERE ELECTRIC SUPPLY COMPANY
TO PROVIDE ROCKWELL AUTOMATION HARDWARE AND SOFTWARE SUPPORT
FOR PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$72,090)

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-350 of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Public Works Committee recommends County Board approval for the issuance of a contract to Revere Electric Supply Company, to provide Rockwell Automation Hardware and Software Support, for the period of May 29, 2025 through May 28, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide Rockwell Automation Hardware and Software Support, for the period of May 29, 2025 through May 28, 2028 for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Revere Electric Supply Company, 8807 187th Street, Mokena, Illinois 60448, for a contract total amount not to exceed \$ 72,090. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider of Rockwell Automation Hardware and Software Support.)

Enacted and approved on this 8th day of July, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

6/17/2025

Drew J. Cormican
DUPAGE COUNTY PUBLIC WORKS
7900 ROUTE 53
Woodridge, Illinois 60517-3277

Re: Revere Electric

Dear Drew J. Cormican,

This is to confirm that Revere Electric currently is the only distributor appointed and authorized to sell Allen-Bradley Standard Controls, Drives, PLC/MMI, Rockwell Software products and all services offerings in the geographic area in which your Woodridge, IL facility is located. As a matter of Company policy, full factory product and sales support is made available only to the local authorized distributor, and it is Rockwell Automation's practice and policy to always promote and recommend the use of that distributor to customers in that geographic area. Rockwell Automation discourages the use of other non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another locale.

Should you have any questions regarding the above, please do not hesitate to contact Revere Electric at 312-907-6236 or your local Rockwell Automation Services Solutions Sales Rep.

Sincerely,

Erik Weippert
Email: eweippe@ra.rockwell.com
Phone: 864-518-8232

Rockwell Automation
LISTEN. THINK. SOLVE.



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	323580
COMPANY NAME:	Revere Electric Supply Co.
CONTACT PERSON:	Andy Schaeffler
CONTACT EMAIL:	aschaeffler@revereelctric.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: Andy Schaeffler

Signature: 

Title: Services Sales Manager

Date: 05/28/2025

Rockwell Automation Contract Renewal

To renew support for another year, please review this quote and instructions below.

If no changes are required, please follow the purchase order instructions outlined in Section 2.3.

If changes are required before purchase, please contact your local Rockwell Automation Distributor.

Rockwell Automation Services Agreement - Renewal

FIXED PRICE PROPOSAL

3801007213

Dupage County Public Work
Woodridge, IL

Date of Issue: Friday, May 30, 2025
Quotation #: 340035 (RA Approval - QXSK10533A)

Presented to:
Dupage County Public Work
7900 Route 53
Woodridge, IL 60517-3277
United States

Proposed by:
Revere Electric Supply Co
8807 187th St
Mokena, IL 60448-7706
United States

*Rockwell Automation
5470 S. Howell Avenue
Milwaukee, WI 53207
United States*

expanding **human** possibility®

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1 Rockwell Automation Statement of Work for Services

This proposal is offered to Revere Electric Supply Co for resale to Dupage County Public Work ("Customer").

1.1 TechConnectSM Support Agreement

This TechConnectSM Support Agreement ("Agreement") allows plants to be connected to Rockwell Automation's world-class phone and electronic technical support.

Rockwell Automation's technical support team will provide assistance with installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks.

1.1.1 Agreement Term

Agreement Coverage Period: Thursday, May 29, 2025 to Sunday, May 28, 2028

1.1.2 TechConnectSM Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8AUTOA	Automation Control Hardware	Product Support	8 x 5 M-F
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F
9800-DC8INFAUT	Information Automation Software	Product Support	8 x 5 M-F

Table 1: TechConnectSM Support Levels

1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnectSM Support coverage to Customer for the Rockwell Automation Product Families & software serial numbers listed below. Please ensure the following information is complete and includes any new "Software Maintenance" products you wish to add to this support agreement.

Hardware Type
Automation Control Hardware

Product Family & Software Serial Numbers	Description	Install Count
9800-DC8AUTOA	Automation Control Hardware	
9310-WED200ENE		1

Product Family & Software Serial Numbers	Description	Install Count
1835225672	Studio 5000 Logix Emulate ESD S/W	1
9324-RL0300ENE		2
1012101501	RSLogix 500 Standard Edn ESD S/W	1
1012260536	RSLogix 500 Standard Edn ESD S/W	1
9324-RLD700NXENE		1
2022199649	Studio 5000 Professional Edition ESD S/W	1
9326-LGXARCHENE		1
2075132374	Studio 5000 Architect ESD S/W	1
9357-CNETL3		1
1163261242	RSNetWorx For ControlNet ESD Software	1
9357-DNETL3		3
1235004118	RSNetWorx For DeviceNet ESD Software	1
1235038189	RSNetWorx For DeviceNet ESD Software	1
1235303022	RSNetWorx For DeviceNet ESD Software	1
9357-ENETL3		1
1669238187	RSNetWorx For EtherNet ESD Software	1
9800-DC8HMICOM	HMI Software	
9355-RSLETENE		1
1884021051	Lnx Ent FT Serv - FT Activation EN sfw	1
9355-WABGWENE		1
1006008607	RSLinx Classic Gateway ESD S/W	1
9355-WABOEMENE		3
1005020952	RSLinx Classic OEM ESD S/W	1
1005247166	RSLinx Classic OEM ESD S/W	1
1005247167	RSLinx Classic OEM ESD S/W	1
9701- VWSS000CW10LENE		2
3782006029	FT View SE Svr Unl W/10 RW Cli ESD S/W	1
3782006030	FT View SE Svr Unl W/10 RW Cli ESD S/W	1
9701- VWSS000LSECENE		2
4057000156	FT View SE Svr Unl RSLinxScndry ESD S/W	1
4057000157	FT View SE Svr Unl RSLinxScndry ESD S/W	1
9701-VWSTENE		1
2529088510	FT View Studio SE FT View Ent EN ESD S/W	1
9800-DC8INFAUT	Information Automation Software	
9515-ASTCAP0100E		2
2743013626	FT AssetCentre 100 Assets ESD Software	1
2743013627	FT AssetCentre 100 Assets ESD Software	1
9515-ASTDRINVENE		1
3691003560	FTAssetCentre Asset Inv Agent ESD SW	1
9515-ASTDRROKENE		1
2741015918	FT AssetCentre Disaster Recovery ESD S/W	1
9515-ASTSRVRENE		1
2740018597	FT AssetCentre Server 1 User Lic ESD S/W	1
9518-HDLENE		5
2804011822	FT Historian Datalink 1 User Lic ESD S/W	1
2804011823	FT Historian Datalink 1 User Lic ESD S/W	1
2804011824	FT Historian Datalink 1 User Lic ESD S/W	1

The information contained in this document consists of technical, commercial and/or financial information, which is confidential and proprietary to Rockwell Automation, Inc. This information is furnished in confidence and with the understanding that it may not be disclosed to third parties or reproduced or used, in whole or in part, for any purpose other than evaluation of this document.

Product Family & Software Serial Numbers	Description	Install Count
2804011825	FT Historian Datalink 1 User Lic ESD S/W	1
2804011826	FT Historian Datalink 1 User Lic ESD S/W	1
9518-HSEADV		1
3326006089	FT Historian SE Adv Server ESD Software	1

Note: If changes to the TechConnectSM Support Product Coverage Details above are required, please contact your local Rockwell Automation sales office or Allen-Bradley® authorized distributor to request an updated proposal.

1.1.4 TechConnectSM Support Information

1.1.4.1 TechConnectSM Support Options

Rockwell Automation offers progressive levels of support to meet your business needs; see table below for all available support level options. Please refer to *Table 1: TechConnectSM Support Levels* regarding support levels included in this Statement of Work.

Support Level	Support Services Description
Application Support	<p>You are partnered with a team of technical support engineers who are uniquely designated to support your key applications. This team visits your site, becomes familiar with the applications, and gathers system drawings and documentation. This team will become an extension of your support staff, providing technical account management and scheduled consulting time.</p> <p>Application Support includes the support elements of Product Support, System Support and the following support elements:</p> <p>Real-time, Application-Level Support <i>Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews</i></p> <p>Surveillance and Alarming Options <i>Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting</i></p> <p>Application-Level Administration Option <i>Emergency backup / Performance tuning / Guaranteed field service call-out</i></p>
System Support	<p>System Support allows your calls to be routed to a group of technical support engineers with proven expertise in Rockwell Automation control systems. You will work with an engineer who manages your case through resolution and follow-up.</p> <p>System Support includes the support elements of Product Support, and the following support elements:</p> <p>Real-time, System-Level Support <i>Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution</i></p> <p>Advanced Engineering Expertise</p>

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Support Level	Support Services Description
	<i>Get support from system-level support engineers that have multiple years of experience in the industrial automation industry</i>
Product Support	<p>As often as Customer needs require, you can contact Rockwell Automation technical support engineers for real-time phone support. Our engineers have deep knowledge of our products, software and legacy hardware and can use remote desktop technology to help troubleshoot or assist in the configuration of products quickly.</p> <p>Product Support includes the support elements of Self-Assist Support, and the following support elements:</p> <p>Real-Time, Product-Level Support <i>Standard product and programming software / Telephone and live chat support available in 20 languages / Remote desktop troubleshooting</i></p> <p>Learning+ Subscription Available for Purchase <i>Highly interactive learning featuring lessons, software simulations, and demonstration videos to help reinforce learning concepts. Available on any tablet or PC using Chrome, Safari, IE, Edge or Firefox. Each course has a knowledge assessment, requiring 80% to pass. Upon successful completion of the course, a learner will be awarded CEUs (where applicable).</i></p> <p>Live View <i>An enhanced support experience connecting you with Rockwell Automation Technical experts leveraging a live video feed and augmented reality annotations.</i></p> <p>Software Maintenance II <i>Software update media / Emergency software replacement</i></p>
Self-Assist Support	<p>Take advantage of the Knowledgebase, an online resource for technical information, support, and assistance. The Knowledgebase can assist in increasing productivity by finding solutions to technical questions more quickly - saving both time and money. The KnowledgeBase is maintained by the same engineers who provide TechConnectSM Support and is updated with the hardware and software solutions from actual support cases. These updates are incorporated dynamically. Self-Assist includes the following support elements:</p> <p>Welcome Kit <i>Essential support agreement information / Support authorization number / Local support telephone number / User guide</i></p> <p>Digital Assist Library <i>Cloud-hosted augmented reality library of work instructions. Leverage augmented reality to walk through the proper steps to complete tasks related to the repair and maintenance of Allen-Bradley hardware</i></p> <p>Software Maintenance I <i>Software update downloads</i></p> <p>Online Support Centre Access <i>Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email</i></p>

1.1.4.2 Definitions of Common Terms Used in Services

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Technical Phone Support: Rockwell Automation phone support provides technical assistance for installation, configuration, troubleshooting, diagnosis, basic instruction programming and best practice recommendations. With an unlimited phone support agreement, Customer can call as often as needed throughout the term of your Agreement. Standard hours of coverage are 8:00 AM to 5:00 PM Monday – Friday (based on your local calling time; Rockwell Automation observed holidays excluded). Information on Rockwell Automation observed holidays can be found via the Knowledgebase in article #QA33258 (https://rockwellautomation.custhelp.com/app/answers/answer_view/a_id/819086/redirect).

Case Handling: Rockwell Automation handles cases that require further investigation as a priority with automatic escalation procedures, and call Customer back to provide a progress update if an answer is not immediately available.

Case Resolution Follow-up: For cases where Rockwell Automation could not confirm resolution on the initial call, Customer will receive a proactive follow-up within one business day (target response) to confirm that the problem was resolved or continue troubleshooting, if necessary.

1.1.4.3 Product Families

Rockwell Automation groups products into product families, making it simpler to deliver integrated support for hardware and software, including older and discontinued products. The lists available at the following link are not comprehensive; however, they illustrate how products are classified.

[TechConnect Support Product Family Coverage | Rockwell Automation | US](https://www.rockwellautomation.com/en-us/capabilities/industrial-maintenance-support/product-application-support/remote-support/product-family-coverage.html)

<https://www.rockwellautomation.com/en-us/capabilities/industrial-maintenance-support/product-application-support/remote-support/product-family-coverage.html>

1.1.5 Learning+ Subscription (Optional)

1.1.5.1 Solution Description

Rockwell Automation offers Learning+, an online training platform accessible on any internet enabled device. Options offered for sale include either short term access to a single automation course or an annual subscription. An annual Learning+ subscription provides modular, self-paced lessons, on-demand webinars, and unlimited access to scheduled Virtual Instructor Led Training Courses.

1.1.6 Changes to Agreement

1.1.6.1 Updates to Supported Software Installed Base

Support included with new Licenses purchased during the agreement term are not covered by this scope of work. Each new software purchase includes an independent support contract which may be co-termed with your TechConnect anniversary date. Renewal of these purchases will occur in the Rockwell Automation commerce portal as a separate agreement.

Please work with your Rockwell Automation Customer Success Manager during each TechConnect renewal to consolidate and extend existing contracts to your next TechConnect renewal date.

1.1.6.2 Upgrade Options

Updates to existing TechConnectSM Support Agreement and/or upgrades must be custom quoted by Rockwell Automation. Customer has the following upgrade options:

Coverage Level: Product and System Support agreements can be upgraded to 24x7x365 coverage (e.g., 8:00AM – 5:00PM to 24x7x365), which provides the option to call at any time, including weekends and holidays.

Support Level: Customer may upgrade support levels (e.g., Product Support to System Support) during the term of an existing agreement.

1.1.6.3 Changes to Scope

Contact your local Rockwell Automation sales representative if any adjustments are required during Agreement term, such as:

- Adding or removing a site from support
- Moving supported equipment and software to another supported facility
- Closing a plant and selling to another entity
- Changes shall not be effective unless agreed beforehand in writing by and between the Parties.

1.1.6.4 Reinstatement Policy

If Customer does not renew their contract until after the expiration date of the contract, the Customer has the following options to reinstate their support:

- a. If an agreement is not renewed on time and it has been less than 12 months since expiration, the renewed agreement will be backdated to the original expected start date and a 10% fee¹ will be added to the cost of the renewal.
- b. If an agreement is not renewed on time and it has been longer than 12 months since expiration, the support agreement will be priced as a new agreement with current price levels and any previous discounts will not be applied.
- c. For software packages that are removed from support and later reinstated, often referred to as “frozen” and “unfrozen,” a 30% premium will be applied to each piece of software which carries a fee for maintenance as part of the TechConnectSM program.

Note: There is a grace period of 10 days after the date of the Agreement expiration during which Customer can still access support. If Customer renews after the expiration date of the Agreement, the policy above applies regardless of this grace period.

1.1.7 Product Coverage Exclusions

Rockwell Automation products excluded from TechConnectSM Support coverage under this Agreement (if applicable) are listed below:

1.2 Customer Responsibilities

¹ If Customer's TechConnectSM Support Agreement has never included support for the product family in question, then the commercial “waive reinstatement” program applies for the respective packages.

1.2.1 Maintenance, Electrical, and Operations Staff

When applicable, Customer will provide dedicated and available appropriate personnel knowledgeable in the process, operation, control system, and facility layout to assist Rockwell Automation personnel during onsite visits. They will remain onsite and available as necessary for project and/or safety reasons.

1.2.2 System Maintenance and Use

Customer is responsible for (i) the overall performance and overall design of the machine or manufacturing system, including safety features failure modes; (ii) properly using, calibrating, operating, monitoring and maintaining the products and system consistent with all Rockwell Automation or third-party provided instructions, warnings, recommendations, and product and system documentation; (iii) ensuring that properly trained personnel use, operate and maintain the products and system at all times; (iv) staying informed of product updates and alerts and implementing all updates and fixes; (v) notifying Rockwell Automation of any problems with the products or system; and (vi) all other factors affecting the products or system that are outside of the direct control of Rockwell Automation.

1.2.3 Access to the System

Customer will make the applicable processes and/or systems available to Rockwell Automation personnel during the mutually agreed upon schedule for services and equipment implementation as described in this Statement of Work.

1.3 Assumptions, Clarifications and Exceptions

The following assumptions, clarifications and exceptions have been made by Rockwell Automation in the development of this Statement of Work:

Reference	Assumptions (A), Clarifications (C) and Exceptions (E)
A1	Safety. All aspects of mechanical, electrical, and process safety are responsibilities of Customer.
A2	Installation. If applicable, all mechanical and electrical installation is to be provided and managed by Customer and their selected Contractor.
C1	Quotation Scope. Any elements not explicitly outlined within this Statement of Work are not included in the deliverables for this Rockwell Automation Services Agreement.
C2	Documentation. All project and system documentation will be in English and furnished in electronic format unless otherwise stated. Translation into other languages is not included in this Statement of Work.
C3	RoHS. Customer supplied/specified products will meet all applicable material restrictions as defined in RoHS. If it does not, Customer will notify Rockwell Automation prior to shipment of Customer supplied/specified products to Rockwell Automation. To the extent permitted by applicable law, Customer will indemnify Rockwell Automation against any third-party claim arising out of Rockwell Automation's use of Customer supplied/specified products.
C4	Existing Devices. Customer represents that any existing operator, machine-mounted, or field devices that are in use or are to be reused are in good working order and will be repaired or replaced by Customer when required. Repair and/or replacement of damaged devices is not included in Rockwell Automation's Statement of Work.
C5	Documented Change Request (DCR) Process. Changes to this scope of work requested by Customer throughout the duration of the Support Agreement will be identified and communicated through project management at Rockwell Automation. Estimates for the material costs, labor, and schedule impacts will be prepared when a change in scope is identified. Refer to the Rockwell Automation Changes provision for additional terms.

C6	Customer Specific Requirements. This proposal does not include Customer specific requirements or onsite activities such as Customer or site specific safety training, background checks, health-related testing or vaccinations, international work visas, and copies of expense receipts. Rockwell Automation must be made aware of any such requirements prior to contract award. Costs for associated time and expenses incurred while complying with such requirements will be at Customer expense.
C7	Infectious Disease Planning. Rockwell Automation is committed to health, safety, and doing all we can to maintain a high level of service for our customers. We are committed to communicating with you about the impact that an infectious disease and any related governmental restrictions may have on the deployment of our personnel and delivery of the project and truly appreciate your cooperation and understanding. The Parties acknowledge and agree that they will be excused from performance, or delay in performance, of their obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that either Party is unable to perform such obligations due to the effects of a known infectious disease affecting that Party and/or third parties, including, without limitation, logistics and materials suppliers.
C8	On-site Working Hours. Rockwell Automation Standard working hours may differ by country. Contact your local Rockwell Automation Distributor or Sales Office to obtain current local standard working hours.
C9	Stand-by time is defined as time spent on-site waiting for completion of customer activities. This includes, but is not limited to, waiting for correction of construction, installation, and wiring or piping errors, and other delays beyond the control of, or not within, Rockwell Automation's specific responsibilities. Stand by time will be invoiced separately at applicable time and expense rates.
C10	Work Site Safety. Customer is responsible for assuring a safe and secure work environment, compliant with relevant local, state, provincial, and nationally recognized standards and regulations, for work at the site.
C11	Safety and Substance Abuse. Rockwell Automation will comply with its own Substance Abuse Policy which meets the intent of the DRUG FREE WORKPLACE Act and all other legal requirements regarding drug testing. A copy of this policy can be supplied upon request.
C12	Ethics and Compliance. All of Rockwell Automation's employees and every person who performs work for, or on behalf of Rockwell Automation are treated with respect and dignity. Rockwell Automation has a no-tolerance policy for discrimination, harassment, and zero tolerance for workplace violence and weapons. Please see the PartnerNetwork Code of Conduct and the Rockwell Automation Global Policy People for further details. https://www.rockwellautomation.com/en-us/company/about-us/sustainability/ethics-compliance.html .
C13	Third Party Software. This Statement of Work may include third party software that is subject to third party license terms ("Third Party Software"). Customer's right to use such Third Party Software as part of or in connection with the Work is subject to any applicable acknowledgements and license terms accompanying such Third Party Software contained therein. If there is a conflict between the licensing terms of such Third Party Software and this Statement of Work, the licensing terms of the Third Party Software shall prevail in connection with the related Third Party Software.
C14	Information Security Standards In the performance of all Work pursuant to this Agreement and Statement of Work, Customer and Rockwell Automation will comply with the following standards and practices: Data Transmission Customer agrees that all transmission or exchange of sensitive data with Rockwell Automation shall take place using secure, industry acceptable, standards (e.g., password-protected, using a complex password; encrypted WinZip sent via e-mail, or, for large files, an encrypted file transfer service; physical media such as paper/DVD sent securely; or another equally secure means of transport). If Customer requires Rockwell Automation to use Customer specified system, the security of the data in transit and at rest once sent from Rockwell Automation is Customer's sole responsibility.

	<p>Customer-Provided Hard Disk If Rockwell Automation personnel are required to use Customer provided hard disks, Customer agrees to provide the hard disk with designated backup and recovery processes and in encrypted form, using commercially supported or industry standard open-source encryption solutions. The Customer must use commercially reasonable efforts to prevent the Customer-provided hard disk from introducing any malicious software into Rockwell Automation's systems. These efforts shall include, but are not limited to, the use of anti-virus and/or anti-malware and the regular deployment of security patches to remediate any vulnerabilities.</p> <p>Remote Access Remote access by Rockwell Automation's personnel into Customer's control system(s) must be accomplished in accordance with either Customer or Rockwell Automation procedures, whichever is more stringent. If Customer requires Rockwell Automation personnel to use Customer-specified procedures, the security of the connection/session is Customer's sole responsibility, and Customer is solely responsible for logging activities of all users accessing the Customer's system.</p>
C15	<p>Cybersecurity for Solutions. Sub-contractors and/or third-party vendors will follow any applicable industry best practices and/or guidelines for cybersecurity and data protection with regard to IEC 62443 2-4.</p>
C16	<p>Personal Data. To the extent Rockwell Automation processes personal data in the performance of the services under this Statement of Work, such processing of personal data will be conducted in accordance with the Data Processing Addendum ("DPA") available at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/data-processing-addendum.html.</p>
C17	<p>Customer Information. Rockwell Automation will share with its authorized distributor or partner of record Customer Data collected under this Agreement pursuant to the terms herein and the Rockwell Automation Privacy and Cookies Policy located at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/privacy-and-cookies-policy.html.</p>
C18	<p>Customer Success Publication. Sharing customer success stories helps position customers as leaders among companies pursuing excellence in their industrial operations. Customer agrees that Rockwell Automation can reference and disclose Customer's name and logo in internal and external marketing materials and will share only the solutions and services purchased, Customer industry, location, and general results through a customer success story. Rockwell Automation will make no claims that Customer endorses the product or solution, and the success story will be used for marketing purposes only.</p>

1.4 TechConnectSM - Termination for Convenience

Either party may terminate this Agreement with a prior written 30-day notice.

1.5 Rockwell Automation Commitment for Sales Through Distribution

The Rockwell Automation Commitment for Sales Through Distribution (the "Commitment Terms") found at <https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/commitment-for-sales-through-distribution.html> covers purchases by Distributor's customer ("Customer") from Distributor of the Products and Services described and integrated pursuant to this Statement of Work to be provided by Rockwell Automation, Inc. and/or its affiliates. The Commitment Terms apply directly to Customer and Rockwell Automation.

Accepted.

Customer: _____

Date: _____

2 Distributor Commercial Terms

2.1 Pricing Summary

Revere Electric Supply Co's price is based on the Statement of Work set forth in Section 1 above. All prices are in USD.

Item	Product	Price
1	9800-DC8AUTOA <i>Automation Control Hardware, Product Support, 8 x 5 M-F, 1-4 Total Devices</i>	3,060.00
2	9800-DC8HMICOM <i>HMI Software, Product Support, 8 x 5 M-F</i>	41,175.00
3	9800-DC8INFAUT <i>Information Automation Software, Product Support, 8 x 5 M-F</i>	27,855.00
4	9800-REINSTATE1 <i>End User Contract Reinstatement Fee</i>	2,403.00

TOTAL PRICE:

USD 72,090.00

LEARNING+ SUBSCRIPTION (OPTIONAL): Web hosted, self-paced training courses including virtual classroom sessions are available for customers with an active TechConnect support agreement, as either single course access or annual subscription to all course content available in the Rockwell Automation Digital Learning Library. Please add the net amount for the Learning+ option desired in the correct quantity of desired users to your renewal PO.

Catalog Number	Description	List Price per User
LP-3TC	Learning+ 1 Class available for 3 months	USD 820.00
LP-SU1	Learning+ Single User Subscription	USD 4,940.00

2.2 Invoicing Schedule

Billed annually

2.3 Purchase Order Instructions

Please Issue a Single Purchase Order to: Revere Electric Supply Co
Ref: Proposal # 3801007213

Purchase order should match the value and term proposed above. If a purchase order received does not match the term of the agreement, pricing will be subject to annual price adjustments.

2.4 Distributor Terms and Conditions of Sale

<https://www.revereelectric.com/new-customer-credit-application>



Facilities Management Resolution

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

File #: FM-R-0006-25

Agenda Date: 7/1/2025

Agenda #: 11.A.

AMENDMENT TO CONTRACT 21-017-FM
ISSUED TO A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING, JETTING AND CLEANING FOR
FACILITIES MANAGEMENT
(CONTRACT EXTENSION)

WHEREAS, Contract 21-017-FM was approved and adopted by the County Board on April 13, 2021;
and

WHEREAS, the Public Works Committee recommends County Board approval to extend the expiration date of the contract term from June 12, 2025 to August 31, 2025. This County Contract was issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management.

NOW, THEREFORE, BE IT RESOLVED, that the County Board adopts the request to extend the expiration date of the contract term from June 12, 2025 to August 31, 2025, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management.

Enacted and approved this 8th day of July, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE
COUNTY**

FINANCE DEPARTMENT

630-407-6100

www.dupagecounty.gov/finance

CONTRACT AMENDMENT

DuPage County - Procurement Division

Contract Number: 21-017-FM

Contract Amendment No. 1

Effective June 12, 2025

This Contract is Amended to include the following specifications:

Contract Number: 21-017-FM

Contract Name: Sanitary, Grease Trap and Storm Basin Pumping, Jetting and Cleaning

- 1) Amendment to extend the expiration date of the contract term from June 12, 2025, to August 31, 2025.

All other provisions of the contract not expressly changed herein shall remain the same in their entirety.

The parties represent and warrant to each other that each party has full power, authority and legal right to execute, deliver and perform this Amendment and the execution, delivery & performance hereof have been duly authorized by all necessary actions.

IN WITNESS, WHEREOF the undersigned duly authorized representative of the parties has executed this Amendment as of the date below written.

THE COUNTY OF DUPAGE, ILLINOIS

By: _____

SIGNATURE

Valerie Calvente

PRINTED NAME

Chief Procurement Officer

PRINTED TITLE

DATE

A&P GREASE TRAPPERS INC.

By: _____

Signature on File

SIGNATURE

Maritza Teller

PRINTED NAME

Sales Lead

PRINTED TITLE

6/16/25

DATE



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:	21-017-FM
COMPANY NAME:	AgP Grease Trappers Inc.
CONTACT PERSON:	Maritza Tellez
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:

[Ethics | DuPage Co. IL](#)

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

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

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: Patrick Sliger Signature: Signature on File

Title: President Date: 6/17/25



Facilities Management Change Order with Resolution

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

File #: FM-CO-0001-25

Agenda Date: 7/1/2025

Agenda #: 11.B.

AMENDMENT TO PURCHASE ORDER 6937-0001 SERV ISSUED TO
A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING, JETTING AND CLEANING
FOR FACILITIES MANAGEMENT
(INCREASE CONTRACT IN THE AMOUNT OF \$15,000.00)

WHEREAS, Purchase Order 6937-0001 SERV was approved and adopted by the Public Works Committee on March 5, 2024; and

WHEREAS, the Public Works Committee recommends changes as stated in the Request for Change Order to Purchase Order 6937-0001 SERV, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for a change order to increase the contract in the amount of \$15,000.00, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts the Request for Change Order to Purchase Order 6937-0001 SERV, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for a change order to increase the contract in the amount of \$15,000.00, for Facilities Management, taking the contract amount of \$87,750.00 and resulting in an amended contract amount not to exceed \$102,750.00, an increase of 17.09%.

Enacted and approved this 8th day of July, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

PW 711
FI+CB 718

Date: Jun 18, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 6937-0001 SERV	Original Purchase Order Date: Apr 14, 2024	Change Order #: 5	Department: Facilities Management
Vendor Name: A&P Grease Trappers Inc DBA Ability Septic, A&P Plumbing & Sewer, LLC	Vendor #: 12241	Dept Contact: Mary Ventrella	
Background and/or Reason for Change Order Request:	Increase contract from \$87,750.00 to \$102,750.00; Line #4 1000-1100-53300 \$15,000.00		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☐ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$82,750.00
B	Net \$ change for previous Change Orders	\$5,000.00
C	Current contract amount (A + B)	\$87,750.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$15,000.00
E	New contract amount (C + D)	\$102,750.00
F	Percent of current contract value this Change Order represents (D / C)	17.09%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	24.17%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
- ☒ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☒ Funding Source 1000-1100-53300
- ☐ OTHER - explain below: _____

Signature on File		6/18/25	
MY	5705	Jun 18, 2025	
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) Phone Ext Date
REVIEWED BY (Initials Only)			
Buyer	Date	Procurement Officer	Date
Chief Financial Officer	Date	Chairman's Office	Date
(Decision Memos Over \$25,000)		(Decision Memos Over \$25,000)	



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Jun 18, 2025

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: Facilities Management	Department Contact: Mary Ventrella
Contact Email: mary.ventrella@dupagecounty.gov	Contact Phone: 630-407-5705
Vendor Name: A&P Grease Trappers, Inc.	Vendor #: 12241

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Increase contract amount from \$87,750.00 to \$102,750.00 to allow for Procurement to re-bid these services.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Contract 6937-0001 SERV is for sanitary, grease trap and storm basin pumping, jetting and cleaning, as needed for the County campus. The County will be issuing a new bid due to previous unsuccessful bids.

Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

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.

Source Selection/Vetting Information - Describe method used to select source.

Lowest responsible bid #21-017-FM.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Procurement to re-bid these services.
2. Do not increase contact value and pay for services not protected by a contract.
3. Do not perform necessary services and risk odorous backup, expensive repairs, and potential health issues.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Increase funds for Facilities Management portion in the amount of \$15,000; 1000-1100-53300, FY25.



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

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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

