

DU PAGE COUNTY

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

Economic Development Committee Final Summary

Tuesday, June 17, 2025 8:30 AM Room 3500A

1. CALL TO ORDER

8:30 AM meeting was called to order by Chair Yeena Yoo at 8:40 AM due to the JPS Committee running late.

2. ROLL CALL

Member Paula Deacon Garcia was also in the meeting for the Choose DuPage presentation, Michael Childress left at 8:55am when the presentation concluded to Chair the Public Works Committee.

PRESENT	Childress, Eckhoff, Galassi, Haider, and Yoo
ABSENT	Rutledge

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

Chair Yoo reminded the Committee of the Health Care Industry Insight Series being held at workNet DuPage this week and noted that Health care has grown significantly in DuPage and is a huge driver for the regional economy.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5. A. **25-1540**

Economic Development Committee - Summary Minutes - May 20, 2025

Attachments: Economic Development Committee - Minutes - May 20, 2025

RESULT: APPROVED

MOVER: Kari Galassi

SECONDER: Saba Haider

6. INCUMBENT WORKER TRAINING

6. A. **25-1505**

Noteable Notes Board Memo

Attachments: Noteable Notes IWT - Board Memo

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Saba Haider
SECONDER: Kari Galassi

6. B. **25-1506**

Sumitomo

Attachments: IWT Board Memo - Sumitomo

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Kari Galassi

SECONDER: Michael Childress

7. GRANT PROPOSAL NOTIFICATIONS

7. A. **25-1521**

GPN 017-25: Illinois Department of Commerce & Economic Opportunity, Department of Labor, Workforce Innovation & Opportunity Act Grant (WIOA) PY25, \$6,140,333. (Human Resources, Workforce Development Division)

Lisa Schvach, Executive Director of workNet DuPage, updated the Committee regarding the status of the Federal Grant Funding.

Attachments: GPN 017-25 WIOA PY25

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Saba Haider SECONDER: Kari Galassi

8. PROCUREMENT REQUISITIONS

8. A. **25-1459**

Recommendation for the approval of a contract to the Western DuPage Chamber of Commerce, to fulfill the role as the "One Stop Operator", for the Workforce Development Division, for a contract total amount not to exceed \$24,000, per RFP #25-048-WIOA.

Attachments: Western DuPage Chamber of Commerce - PRCC

Western DuPage Chamber of Commerce - Scorecard

Western DuPage Chamber of Commerce - Pricing Form

Western DuPage Chamber of Commerce - Proposal Form

Western DuPage Chamber of Commerce - Vendor Ethics

RESULT: APPROVED
MOVER: Kari Galassi
SECONDER: Saba Haider

9. PRESENTATION

Greg Bedalov, Choose DuPage, presented on the Industry Cluster Analysis. This study provides a

comprehensive overview of DuPage County's economy and industry sectors, including areas of competitive strengths and projecting trends into the future. Questions were taken from Committee members.

Greg Bedalov, Choose DuPage: Industry Cluster Analysis

10. OLD BUSINESS

Chair Yoo thanked Glenn Mazade (Old National Bank) and Karyn Charvat (PowerForward DuPage) for attending the meeting.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, the meeting was adjourned by Chair Yoo at 9:03 AM.

Minutes





File #: 25-1540 Agenda Date: 6/17/2025 Agenda #: 5. A.



DU PAGE COUNTY

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Economic Development Committee Final Summary

Tuesday, May 20, 2025 8:30 AM Room 3500A

1. CALL TO ORDER

8:30 AM meeting was called to order by Chair Yeena Yoo at 8:32 AM.

2. ROLL CALL

Chair Yoo read the language and asked for a motion allowing Member Galassi to participate the meeting remotely. The motion was made by Member Haider and seconded by Member Rutledge. Motion Carries. Also present for the meeting were Members Lucy Chang-Evans and Paula Deacon-Garcia.

PRESENT Childress, Eckhoff, Haider, Rutledge, and Yoo
REMOTE Galassi

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

Chair Yoo welcomed the guest speakers for Asian American Pacific Islander Heritage month and thanked them for coming to share their experience as entrepreneurs in DuPage County. The Chair also reminded the Committee of the upcoming Health Care Industry Insight meeting to be held in June.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5. A. **25-0925**

Economic Development Committee - Minutes - March 18, 2025

Attachments: Economic Development Committee - Summary Minutes - March

18, 2025

RESULT: APPROVED

MOVER: Saba Haider

SECONDER: Michael Childress

6. INCUMBENT WORKER TRAINING

6. A. **25-1315**

Billco Corporation Board Memo

Attachments: Billco Board Memo

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Saba Haider
SECONDER: Sheila Rutledge

6. B. **25-1316**

Elba Tool Company, Inc. Board Memo

Attachments: Elba Tool Board Memo

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Saba Haider
SECONDER: Sheila Rutledge

7. RESOLUTIONS

7. A. **FI-R-0081-25**

Acceptance and appropriation of additional funding for the Illinois Department of Commerce and Economic Opportunity Workforce Innovation and Opportunity Act (WIOA) Grant PY23, Inter-Governmental Agreement No. 23-681006, Company 5000 - Accounting Unit 2840, \$5,668. (Under the administrative direction of the Human Resources Department)

Attachments: Attachment I-Budget Page

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Michael Childress

SECONDER: Saba Haider

9. SPOTLIGHT ON AAPI HERITAGE MONTH

9. A. Melissa Villanueva (Brewpoint Coffee & Roastery) & Larry Blackburn (Datatelligent)

Speakers Melissa Villanueva and Larry Blackburn, shared their stories on how they began their entrepreneurships, experiences, and challenges as business owners in DuPage County. Questions were taken from Committee Members.

8. GROUND TRANSPORTATION GRANT UPDATE

A motion was made by Chair Yoo, seconded by Member Haider, to move item 8.A. down the agenda, to 9. A., to accommodate the DCVB for time. Motion passes.

8. A. Beth Marchetti, DuPage Convention & Visitor's Bureau

Beth Marchetti, Executive Director of the DuPage Convention & Visitors Bureau, updated the Committee Members on four events that the Ground Transportation Grant has helped secure for DuPage County and the estimated economic impact these events will have. Questions were taken from Committee Members.

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, the meeting was adjourned by Chair Yoo at 9:04 AM.

Informational





File #: 25-1505 Agenda Date: 6/17/2025 Agenda #: 6. A.



HUMAN RESOURCES

630-407-6300 Fax: 630-407-6301

DPCHumanResources@dupageco.org

www.dupageco.org/hr

Memo

Workforce Development

2525 Cabot Drive, Suite 302 Lisle, IL 60532 630-955-2030

Fax: 630-955-2059 www.worknetdupage.org

Date: May 21, 2025

To: Economic Development Committee

From: Griffin Leininger, Business Services Lead, DuPage Workforce Development Division

RE: Incumbent Worker Training Application – Noteable Notes

Noteable Notes is a woman-owned business that has been operating for the past 23 years. This music school has 2 locations in Wheaton, IL and one location in Bloomingdale. It currently serves over 300 students in DuPage County. Noteable Notes teaches most instruments, hosts performances and hopes to include group music theory courses.

Noteable Notes identified multiple certification programs to enhance their business. The Elite Educator Program is a high-level pedagogical and business training designed for educators committed to significantly growing their music business with advanced entrepreneurial training, strategic planning and financial mastery to enhance teaching and business profitability.

The Piano Technician certification is designed to train technicians to take the Registered Piano Technician exams given by the Piano Technicians Guild. This course will allow Noteable Notes to maintain, tune, etc. their collection of pianos (including grand pianos) in-house without needing to pay outside Technicians for that service.

These training programs are geared to increase trainee knowledge and add additional revenue streams, make the business more efficient and reduce annual tuning and repair costs by 75%.

Notes:

- * Noteable Notes 2 Employees
- * Located in Wheaton, Illinois
- * Number of Incumbent Workers to be Trained: 2
- * Total Amount Approved: \$13,575.75

Informational





File #: 25-1506 Agenda Date: 6/17/2025 Agenda #: 6. B.



HUMAN RESOURCES

630-407-6300 Fax: 630-407-6301

DPCHumanResources@dupageco.org

www.dupageco.org/hr

Memo

Workforce **Development**

2525 Cabot Drive. Suite 302 Lisle, IL 60532

630-955-2030 Fax: 630-955-2059

www.worknetdupage.org

May 30, 2025 Date:

To: **Economic Development Committee**

From: Nicolas J. Webb, Business Services Representative, DuPage Workforce Development Division

Incumbent Worker Training Application – Sumitomo Drive Technologies RE:

Sumitomo Drive Technologies, based in Glendale Heights, assembles and paints speed reducers (gear motors) for industrial applications. They serve the aggregate, agriculture, water processing, manufacturing, food, lumber, parcel, and many more industries by providing them with key drive components of their industrial machinery.

The company incurs costs in maintenance and the loss of productivity during down-time that will be remedied by routine and preventative maintenance of their equipment. They also currently hold a "very small generator" status with the Environmental Protection Agency's categories of waste generators. This status will be maintained despite Sumitomo's increased productivity through optimal painting practices designed to cover the most surface while using the least amount of paint.

Training covers preventative maintenance procedures and timelines for paint mixing machinery and overhead crane systems as well as machinery painting preparation and waste-mitigation.

Notes:

- * Sumitomo Drive Technologies 48 Employees
- * Located in Glendale Heights, Illinois
- * Number of Incumbent Workers to be Trained: 16
- * Total Amount Approved: \$11,823.00



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

File #: 25-1521 Agenda Date: 6/17/2025 Agenda #: 9.D.2.

GPN Number: 017-25		Date of Notification: $06/09/$					
(Completed by Finance Departmer	nt)			(MM/DD/YYYY)			
Parent Committee Agenda Date		Grant A	pplication Due Date: _	06/26/2025			
(Completed by Finance Departmer	t) (MM/DD/YYYY)			(MM/DD/YYYY)			
Name of Grant:	Workforce Innov	ation & Oppo	rtunity Act (WI	OA) PY25			
Name of Grantor:	IL Department of Commerce & Economic Opportunity						
Originating Entity:	(Name the entity from whic	Department o		nru entity)			
County Department:	Human Resource						
Department Contact:	Lisa Schvach, Dire		Force Dev Div (9	955-2066)			
Parent Committee:	Ec	conomic Deve	elopment				
Grant Amount Requested:		\$ 6,140,33	3.00				
Type of Grant:	(Competitive, Continuation,	Formula Project Dire		ease Specify)			
Is this a new non-recurring Gra	_	✓ No	cer ayment, other The	case speemy,			
Source of Grant:	✓ Fede		☐ Private ☐] Corporate			
If Federal, provide CFDA:		provide CSFA: 420-					
		ge 1 of 5					

1.	Justify the department's need for this grant.							
	Provide scholarships (grants) for occupational training/education programs as well as job search and career services assistance to unemployed and underemployed residents of DuPage County so they may acquire or upgrade skills and become employed. This will be done through 3 funding streams, namely Adult, Dislocated Worker, and Youth.							
2.	Based on the County's Strategic Plan, which strategic imperative(s) correlate with funding brief explanation.	opportunity. Provide a						
	Thriving Economy: 6. Increase access to employment and career opportunities in key sectors of the DuPage County economork workforce development programming.	omy by providing						
	This grant will allow the DuPage County Workforce Development Division to provide training assistance residents to better qualify for job opportunities in in-demand careers and secure/retain employment.	e to DuPage County						
3.	What is the period covered by the grant? 07/01/2025	5 to: 06/30/2027 (MM/DD/YYYY)						
	(MM/DD/YYYY)	(MM/DD/YYYY)						
	3.1. If period is unknown, estimate the year the project or project phase will begin and ar	ticipated duration:						
	3.1.1 and (MM/YY) (Duration)							
4.	Will the County provide "seed" or startup funding to initiate grant project? (Yes or No)	No						
	4.1. If yes, please identify the Company-Accounting Unit used for the funding							
5.	If grant is awarded, how is funding received? (select one):							
	5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)							
	,							

5.2. After expenditure of costs (reimbursement-based)

6.	Does the grant allow for Perso	onnel Costs? (Yes or No)		Yes		
	6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.					
	6.1.1. Total salary	\$1,898,584.00	Percentage covered by grant	100%		
	6.1.2. Total fringe benefit:	\$664,504.00	_ Percentage covered by grant	100%		
	6.1.3. Are any of the Cour	nty-provided fringe benefits	disallowed? (Yes or No):	No		
	6.1.3.1. If yes, wh	ich ones are disallowed?				
	_	nt does not cover 100% of the ficit be paid?	ne personnel costs, from what Con	npany-Accounting Unit		
	Othe	er WIOA under 5000-2840	or 5000-2841			
	6.2. Will receipt of this grant	require the hiring of addition	nal staff? (Yes or No):	No		
	6.2.1. If yes, how many ne	ew positions will be created?				
	6.2.1.1. Full-time	Part-time	Temporary	_		
		·	on(s) be placed in the grant accoun	(Yes or No)		
	6.2.1.2.1. If	no, in what Company-Accou	unting Unit will the headcount(s) b	e placed?		

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No)						
	6.3.1. If yes, pl	ease answer the following:				
	6.3.1.1.	How many years beyond the grant term?				
	6.3.1.2.	What Company-Accounting Unit(s) will be used?				
	6.3.1.3.	Total annual salary				
	6.3.1.4.	Total annual fringe benefits				
7.	Does the grant allow for direct administrative costs? (Yes or No)					
	7.1. If yes, please	answer the following:				
	7.1.1. Total est	imated direct administrative costs for project	\$614,033	3.00		
	7.1.2. Percenta	age of direct administrative costs covered by grant		100%		
	7.1.3. What pe	rcentage of the grant total is the portion covered by the grant		10%		
3.	3. What percentage of the grant funding is non-personnel cost / non-direct administrative cost?					
€.	Are matching fund	s required? (Yes or No):		No		
	9.1. If yes, please	answer the following:				
	9.1.1. What pe	rcentage of match funding is required by granting entity?				
	9.1.2. What is	the dollar amount of the County's match?				

9.1.3.	What Company-Accounting Unit(s) will provide the matching requirement?					
10. What amo	ount of funding is already allocated for the project?	\$0.00				
10.1.	If allocated, in what Company-Accounting Unit are the funds located?					
10.2.	Will the project proceed if the funding opportunity is not awarded? (Yes or N	No): No				
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$6,140						



Economic Development Requisition under \$30,000

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



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 #: 25-048-WIOA	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$24,000.00			
COMMITTEE: ECONOMIC DEVELOPMENT	TARGET COMMITTEE DATE: 06/17/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH AL RENEWALS: \$96,000.00			
	CURRENT TERM TOTAL COST: \$24,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM			
Vendor Information		Department Information				
VENDOR: Western DuPage Chamber of Commerce	VENDOR #: 23042	DEPT: HR/WDD	DEPT CONTACT NAME: Jamie Brown			
VENDOR CONTACT: David J. Sabathne	VENDOR CONTACT PHONE: (630) 231-3003	DEPT CONTACT PHONE #: (630) 955-2033	DEPT CONTACT EMAIL: jbrown@worknetdupage.org			
VENDOR CONTACT EMAIL: dave@westerndupagechamber.com	VENDOR WEBSITE: www.westerndupagechamber.com	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.). An RFP was issued to secure proposals for a One-Stop Operator (OSO). The basic role of a OSO is to coordinate the service delivery of participating one-stop partners and service providers. The scope for this role will be to coordinate service delivery between the DuPage County Workforce Development Division (WDD) and various State and local agencies that assist jobseekers and the public. Cost of the initial term will be \$24,000, with 3 additional 1-year terms possible, bring the total of this PO and subsequent COs to \$96,000.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The One-Stop Operator (OSO) is a role required per the Workforce Innovation and Opportunity Act (WIOA). The OSO's role is to facilitate ongoing, consistent communication between the various partner agencies, of which the WDD is one. The OSO aims to improve service integration between the partners and works as a sort of ombudsman when needed.

SECTION 2: DECISION MEMO REQUIREMENTS						
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.					
DECISION MEMO REQUIRED RFP (REQUEST FOR PROPOSAL)	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. ECONOMIC GROWTH						
SOURCE SELECTION Describe method used to select source. RFP #25-048-WIOA						
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). The recommendation is to award a contract to the Western DuPage Chamber of Commerce to fulfill the role of the OSO. Taking no action will result in the absence of a OSO, which is required by the WIOA.					

Form under revision control 04/12/2024

	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.

Send Pui	chase Order To:	Send Invoices To:		
Vendor: Western DuPage Chamber of Commerce	Vendor#: 23042	Dept: HR	Division: WDD	
Attn: David J. Sabathne	Email: team@westerndupagechamber.co m	Attn: Jamie Brown	Email: jbrown@worknetdupage.org	
Address: 306 Main St.	City: West Chicago	Address: 2525 Cabot Dr. Suite 302	City: Lisle	
State: Illinois	Zip: 60185	State: Illinois	Zip: 60532	
Phone: (630) 231-3003	Fax:	Phone: (630) 955-2033	Fax: (630) 955-2059	
Send	Payments To:	Ship to:		
Vendor: Western DuPage Chamber of Commerce	Vendor#: 23042	Dept:	Division:	
Attn: David J. Sabathne	Email: team@westerndupagechamber.co m	Attn:	Email:	
Address: 306 Main St.	City: West Chicago	Address:	City:	
State: Illinois	Zip: 60185	State:	Zip:	
Phone: (630) 231-3003	Fax:	Phone:	Fax:	
S	hipping	Contract Dates		
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 1, 2025	Contract End Date (PO25): Jul 1, 2026	

Form under revision control 04/12/2024

	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		ONE-STOP OPERATOR - 25-681006		5000	2840	53090	25-681006	24,000.00	24,000.00
FY is required, assure the correct FY is selected. Requisition Total						\$ 24,000.00					

	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. Jamie Brown - Worknet 630-955-2033, Tabassum Haleem- Finance x6145
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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

Form under revision control 04/12/2024



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT ONE STOP OPERATOR 25-048-WIOA BID TABULATION



Criteria	Available Points	Western DuPage Chamber of Commerce, Inc.
Firm Qualifications	30	30
Key Qualifications	30	29
Project Understanding	20	20
Price	20	20
Total	100	99

Fee and Rate Proposal (Design Only)	\$	24,000.00
Percentage of points	100%	
Points awarded (wtd against lowest price)	20	

NOTES

RFP Posted on April 1, 2025 Bid Opened on May 1, 2025, 2:30 PM by	VC, SR
Invitations Sent	102
Total Requesting Documents	3
Total Bid Responses Received	1

PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	ONE Stop Operator 25-048-WIDA
COMPANY NAME:	Western Dufage Chamber of Commerce
CONTACT PERSON:	David 9. Sakathne
CONTACT EMAIL:	dave@westerndupagechamber.com

Section II: Pricing

Monthly rate provided shall be for all roles and responsibilities detailed in the Statement of Work.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Monthly Rate for One Stop Operator	МО	12	\$2,000	\$ 24,000
				GRAND TOTAL	\$ 24,000

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 Proposal Pricing Form.

Printed Name: Dovid J. Sabathule	Signature;
Title: Prasident / CEO	Date: 4/29/2025



RFP NUMBER:

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

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	ONE Stop Operator	25-048-WI	OA
COMPANY NAME:	Western Dulage C.		
MAIN ADDRESS:	306 Main Street		
CITY, STATE, ZIP CODE:	West Chuigo, 14		
TELPHONE NO.:	630-231-3003		
CONTACT PERSON:	David 9. Sal		
CONTACT EMAIL:	dave @ westernda		om
	CHARLES (1975), CHO. VAS HOUSE HEART & TOURS A SE WAS TO		
Section III: Certification	<u>n</u>		
The undersigned certifies the	nat 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 Offer	ror and that the members of the F	Partnership or Officers of th	e Corporation are as follows:
David 9. Sas (President	bathue tor Partner)	Efrain Agu (Vice-Pr	esident or Partner)
Navcy Perillo (Secretary	or Partner)	David Fisch	hesser surer or Partner)
herein; that this Proposal is the proposed forms of agree in the office of the Procurer other documents referred	made without collusion with any ement and the contract specificati ment Officer, DuPage County, 42	other person, firm or corp ons for the above designat 21 North County Farm Roa documents, specification	posal as principals are those named toration; that he has fully examined the purchase, all of which are on file ad, Wheaton, Illinois 60187, and all is and attached exhibits, including
Further, the undersigned prapparatus, and other mean	roposes and agrees, if this Prop s of construction, including trans	oosal is accepted, to provi	de all necessary machinery, tools, ary 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.

Section III: Certification The undersigned certifies that the

The undersigned certifies tha	t 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 P	artnership or Officers of the	Corporation are as follows:
David 9 Sa (President of	bathwe or Partner)	Efraisi Agulas	esident or Partner)
Nancy Perillo (Secretary)	or Partner)	David Fis	
Further, the undersigned decl that this bid is made without of forms of agreement and the of the Procurement Officer,	ares that the only person or part collusion with any other person contract specifications for the ab DuPage County, 421 North (ntioned in the contract docume	, firm or corporation; that he pove designated purchase, County Farm Road, Whea	principals are those named herein; e has fully examined the proposed all of which are on file in the office iton, Illinois 60187, and all other ached exhibits, including Addenda
and other means of construc	oses and agrees, if this bid is a tion, including transportation so contract documents in the man	ervices necessary to furnis	ssary machinery, tools, apparatus, h all the materials and equipment e therein prescribed.
of the Bidder and in accordan	fies and warrants that they are ce with the Partnership Agreem on is binding upon the Bidder a	ent or by-laws of the Corpo	this certification/affidavit on behalf ration, and the laws of the State of
Further, the undersigned certi Chapter 720 Illinois Compiled ILCS 130/1 et seq., the Illinois	Statutes 5/33 E-3 or 5/33 E-4,	from bidding on this contra bid rigging or bid-rotating,	ct as a result of a violation of either or as a result of a violation of 820
The undersigned certifies tha before submitting this bid, and	t they have examined and care that the statements contained	efully prepared this bid and herein are true and correct	have checked the same in detail
were properly adopted by the held and have not been repea	Board of Directors of the Corpo led nor modified, and that the s	oration at a meeting of said ame remain in full force and	ned hereto and made a part hereof Board of Directors duly called and d effect. (Bidder may be requested ct documents authority to do so.)
Further, the Bidder certifies the contract to the parties listed in credit at its option.	nat it has provided equipment, so the reference section below ar	supplies, or services compa nd authorizes the County to	rable to the items specified in this verify references of business and
Finally, the Bidder, if awarded take in full payment therefore actual usage).	the contract, agrees to do all of the sums set forth in the biddir	ther things required by the one of the control of t	contract documents, and that it will quantity adjustments based upon
By signing below, the Bidder are true and correct to the best of		ndatory Form and certifies t	hat the information on this form is
Printed Name: David	Q. Sabathne	Signature	
Title: President /	CEO	Date: 4/29/20	525



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:	ONE Stop Operator 25-048-WIDA	
COMPANY NAME:	Western Dulage Chamber of Commerce, Inc.	
CONTACT PERSON:	David J. Sabathne	
CONTACT EMAIL:	daye @ western dupage chamber, 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.

Ha	is the	Bidder	made	contributions	as	described	above?	?
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	Yes
D	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: David 9. Sabathne	Signature:_
Title: President / LEO	Date: 4/29/2025