



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, April 1, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT Covert, Evans, Garcia, Ozog, Tornatore, and Zay
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3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog mentioned that the Metra Board meeting was held at DuPage County last week.

4. STAFF RECOGNITIONS

Senior Project Engineer for Traffic-Maryanne Sioson-10 years

County Engineer William Eidson introduced Maryanne Sioson, the DuPage County Division of Transportation's Senior Project Engineer for Traffic. She oversees our electrical maintenance contracts and led the build out of the Central Traffic Signal System. Director Stephen Travia mentioned that prior to working at DOT, Maryanne worked for the Chicago Area Transportation Study, the predecessor to CMAP. She also worked for the Illinois Department of Transportation where she was in integral part of modernizing how the traffic signals connect to railroad crossings.

5. PUBLIC COMMENT

Mr. Terry Witt, an avid bicyclist from Bartlett, commented on his appreciation for the County applying for a grant to build a Stearns Road bike trail through Bartlett, and requests a bike trail connection to the proposed O'Hare Western Access.

[25-0955](#)

Online Public Comment for April 1, 2025 Transportation Committee meeting.

6. APPROVAL OF MINUTES

6.A. [25-0833](#)

DuPage County Transportation Committee Meeting Minutes-March 18, 2025.

RESULT:	APPROVED
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MOVER:	Mary Ozog
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SECONDER:	Paula Garcia
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7. PROCUREMENT REQUISITIONS

MOTION TO COMBINE

Chair Ozog moved and Member Zay seconded a motion to combine items 7.A. through 7.D.. The motion was approved on voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

7.A. [25-0768](#)

Recommendation for the approval of a contract to Sunrise Chevrolet, Inc., to furnish and deliver Chevrolet and General Motors OEM repair and replacement parts, as-needed for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$15,000; per renewal option under bid award #24-038-DOT, first of three options to renew.

7.B. [25-0760](#)

Recommendation for the approval of a contract to Peterbilt IL d/b/a JX Truck Center Elmhurst, to furnish and deliver Peterbilt OEM replacement parts, as needed, for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$20,000; per renewal option under bid award #24-040-DOT, first of three options to renew.

7.C. [25-0762](#)

Recommendation for the approval of a contract to Wholesale Direct, Inc., to furnish and deliver automotive emergency lighting, as needed for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$25,000; per renewal option under bid award #23-040-DOT, second of three options to renew.

7.D. [25-0863](#)

Recommendation for the approval of a contract to First Aid Corporation, d/b/a 1st Ayd Corp., to furnish and deliver automotive aerosols and cleaners, as needed for the Division of Transportation, for the period April 24, 2025 through April 23, 2026, for a contract total not to exceed \$30,000; per renewal option under bid award #24-033-DOT, first of three renewals.

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

8. CHANGE ORDERS

MOTION TO COMBINE

Chair Ozog moved and Member Evans seconded a motion to combine items 8.A. through 8.E.. The motion was approved on voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

8.A. [25-0811](#)

DT-P-0064A-23 – Amendment to Resolution DT-P-0064-23 issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts, for the Division of Transportation, to increase the funding in the amount of \$50,000, resulting in a final County cost of \$140,000, an increase of 55.56%.

8.B. [25-0829](#)

72 Hour LLC D/B/A Chevrolet of Watsonville, National Auto Fleet Group - PO # 6070 -1-SERV (Sourcewell Cooperative purchase) Decrease remaining encumbrance and close contract that was initially for sixteen (16) Ford Broncos for various DuPage County departments-Probation -\$202,925.28, Children's Center -\$135,283.52, and DOT -\$33,820.88; contract entered October 18, 2022 and cancelled by Vendor shortly thereafter due to supply chain interruptions and reduced inventory. (Five vehicles were purchased under this PO, and the remaining vehicles have been purchased and approved by the County Board).

8.C. [25-0830](#)

Al Warren Oil Company PO # 6977-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver automotive lubricants for the Division of Transportation; contract expired on November 9, 2024.

8.D. [25-0831](#)

Standard Industrial PO # 6334-1-SERV Decrease remaining encumbrance and close contract to provide rotary automotive and heavy lift equipment parts and repair services for the Division of Transportation; contract expired on March 31, 2024.

8.E. [25-0832](#)

Fence Connection, Inc. PO # 4009-1-SERV Decrease remaining encumbrance and close contract purchase order to repair, supply and install fencing, as needed for the Division of Transportation; contract expired on August 31, 2020.

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

9. AWARDING RESOLUTIONS

9.A. [DT-R-0004-25](#)

Awarding Resolution to Precision Pavement Markings, Inc., for the 2025 Pavement Marking Maintenance Program, Section 25-PVMKG-25-GM, for an estimated County cost of \$496,037.30; per lowest responsible bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

10. INFORMATIONAL

10.A. [FI-R-0058-25](#)

Authorization to transfer and appropriate up to, but not to exceed, \$6,492,902 in additional funds from the Impact Fees Funds – Company 1500 - Accounting Units 3640-3649, to the Impact Fees Funds – Company 1500, Accounting Units 3560-3569, for Fiscal Year 2025. (Division of Transportation)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

10.B. [FI-R-0059-25](#)

Additional appropriation for the Impact Fees Funds, Company 1500 - Accounting Units 3560-3569, in the amount of \$4,458,927. (Division of Transportation)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

11. OLD BUSINESS

Member Zay requested an update on the Wayne Army Trail Road and Illinois Prairie Path parking issues. Director Stephen Travia reviewed actions taken so far and will provide an update at an upcoming meeting.

Director Travia reviewed a project currently underway regarding retaining walls and informed the Committee of his intentions to bring forth an amending resolution to increase the funding in order to add an additional wall location on Naperville Road to the current contract. The Committee was in favor of Director Travia's suggestion, and the amended resolution will be brought before the Committee at an upcoming meeting.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

A motion was made by Chair Ozog to adjourn the meeting at 10:20 AM ,the motion carried on roll call all "ayes".



Online Public Comments - Minutes Only

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

File #: 25-0955

Agenda Date: 4/1/2025

Agenda #:

Blakely, Heidi

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

Categories: Yellow Category

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



Formstack Submission For: **PublicComment**

Submitted at 03/04/25 12:11 PM

Meeting Date: 02/18/25

Meeting: Transportation Committee

Name: Joseph Sivits

Organization:

Address: 21W765 Park Avenue
Lombard, IL 60148

**Daytime
Phone:**

Subject: QR Code on Trail Etiquette sign

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

Cheers,
Joseph

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Formstack, 11671 Lantern Road, Suite 300, Fishers, IN 46038



Minutes

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

File #: 25-0833

Agenda Date: 4/1/2025

Agenda #: 6.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

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WHEATON, IL 60187
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Tuesday, March 18, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

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

3. CHAIR'S REMARKS - CHAIR OZOG

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

4. PUBLIC COMMENT

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

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

Online Public Comments for 3.18.2025 Transportation Committee meeting.

5. APPROVAL OF MINUTES

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

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

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

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

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

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

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

Recommendation for the approval of a contract to Superior Asphalt Materials, LLC, to furnish and deliver bituminous paving materials and UPM bituminous cold patch, as needed, for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$65,000; per lowest responsible bid #24-016-DOT, first of three options to renew.

Member Covert joined the meeting at 10:02 AM.

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

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

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

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

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

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

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

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

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

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

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

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

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

7. **INTERGOVERNMENTAL AGREEMENTS**

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

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

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

8. **DISCUSSION**

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

Reappropriation for Impact Fees

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

9. **OLD BUSINESS**

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

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



Transportation Requisition under \$30,000

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

File #: 25-0768

Agenda Date: 4/1/2025

Agenda #: 7.A.



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 25-0768	RFP, BID, QUOTE OR RENEWAL #: #24-038-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 04/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$60,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Sunrise Chevrolet, Inc.	VENDOR #: 11645	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Kyle Kurtz	VENDOR CONTACT PHONE: 630-942-8300	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: kkurtz@sunrisechevrolet.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-27	
<i>Overview</i>			
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 Sunrise Chevrolet, to furnish and deliver Chevy OEM repair and replacement parts on an as-needed basis for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$15,000.00; per renewal option under bid award #24-038-DOT, first of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
To purchase OEM auto and light truck parts to maintain the County fleet of chevrolet vehicles.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Sunrise Chevrolet, Inc.	Vendor#: 11645	Dept: Division of Transportation	Division: Accounts Payable
Attn: Kyle Kurtz	Email: kkurtz@sunrisechevrolet.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 414 E. North Avenue	City: Glendale Heights	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60139	State: IL	Zip: 60187
Phone: 630-942-8300	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Sunrise Chevrolet, Inc.	Vendor#: 11645	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2025	Contract End Date (PO25): Apr 30, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Chevrolet OEM repair & replacement parts	FY25	1500	3520	52250		10,000.00	10,000.00
2	1	EA		Chevrolet OEM repair & replacement parts	FY26	1500	3520	52250		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 15,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Chevrolet OEM repair and replacement parts or the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Kyle Kurtz, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 CHEVROLET OEM PARTS 24-038-DOT
 BID TABULATION



		Sunrise Chevrolet		D	
Item	Description	% MARK-UP or DISCOUNT	EXTENDED PRICE	M or P	DISC PRICE
		-32%	\$ 10,200.00		
GRAND TOTAL			\$ 10,200.00		

id	PM	R
in		
and	R	D
id	R	



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 Sunrise Chevrolet, Inc. located at 414 E. North Avenue, Glendale Heights, IL 60139 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-038-DOT which became effective on 5/1/2024 and which will expire 4/30/2025. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/30/2026.

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

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

SIGNATURE

Kyle Kurtz

PRINTED NAME

PARTS Manager

PRINTED TITLE

3/3/25

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

PRICE

The Contractor shall provide a firm percentage mark-up or discount to manufacturer list prices. All goods are to be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	EST. VALUE	% MARK-UP (+) or DISCOUNT (-)	EXTENDED PRICE
1	Chevrolet and General Motors OEM Parts	\$15,000.00	List (-) 32%	\$ 10,200
GRAND TOTAL (In words) <i>We are willing to offer a discount of List minus 32%</i>				

QUOTE SIGNATURE PAGE

CHEVROLET OEM PARTS 24-038-DOT

Signature on file

Kyle Kurtz, Parts Manager
(Signature and Title)

3-7-24

(Date)

QUOTATION MUST BE SIGNED FOR CONSIDERATION

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Business Name of Bidder	Sunnise Chevrolet, Inc.
Main Business Address	414 E. North Avenue
City, State, Zip Code	Glendale Heights, IL 60139
Telephone Number	630-942-8300
Email Address	kkurtz@sunnisechevrolet.com
Bid Contact Person	Kyle Kurtz



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:	24-038-DOT
COMPANY NAME:	Sunrise Chevrolet
CONTACT PERSON:	Kyle Kuntz
CONTACT EMAIL:	kkuntz@SunriseChevrolet.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: Kyle Knate

Signature: _____

Title: PARTS Manager

Date: 3/3/25

Signature on file



Transportation Requisition under \$30,000

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

File #: 25-0760

Agenda Date: 4/1/2025

Agenda #: 7.B.



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 25-0760	RFP, BID, QUOTE OR RENEWAL #: #24-040-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 04/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$75,000.00
	CURRENT TERM TOTAL COST: \$20,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Peterbilt Illinois d/b/a JX Truck Center - Elmhurst	VENDOR #: 24920	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Bernie Pastirik	VENDOR CONTACT PHONE: 630-972-2720	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bpastirik@jxe.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-26	
<i>Overview</i>			
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 JX Truck Center, to furnish and deliver Peterbilt OEM repair and replacement parts on an as-needed basis for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$20,000.00; per renewal option under bid award #24-040-DOT, first of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To purchase Peterbilt OEM parts to repair County owned and operated vehicles.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. RENEWAL
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

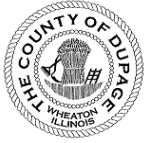
SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Peterbilt Illinois d/b/a JX Truck Center - Elmhurst	Vendor#: 24920	Dept: Division of Transportation	Division: Accounts Payable
Attn: Bernie Pastirik	Email: pstearns@jxe.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 216 W. Diversey Avenue	City: Elmhurst	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60126	State: IL	Zip: 60187
Phone: 630-516-3560	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Peterbilt Illinois d/b/a JX Truck Center - Elmhurst	Vendor#: 24920	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2025	Contract End Date (PO25): Apr 30, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Peterbilt OEM repair & replacement parts	FY25	1500	3520	52250		15,000.00	15,000.00
2	1	EA		Peterbilt OEM repair & replacement parts	FY26	1500	3520	52250		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 20,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Peterbilt OEM repair and replacement parts or the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Bernie Stearns, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PETERBILT OEM PARTS 24-040-DOT
 BID TABULATION



		Peterbilt Illinois dba JX Truck Center - Elmhurst		Caution	
Item	Description	Quantity	% MARK-UP or DISCOUNT	EXTENDED PRICE	MRP or DPP
1	Peterbilt OEM Part	1	-28%	\$ 10,800.00	\$ 19,500.00
GRAND TOTAL				\$ 10,800.00	

Notes:

Item	Description	Quantity	Unit Price	Total Price



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Peterbilt Illinois dba JX Truck Center – Elmhurst located at 216 West Diversey Avenue, Elmhurst, IL 60126 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-040-DOT which became effective on 5/1/2024 and which will expire 4/30/2025. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/30/2026.

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

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

SIGNATURE

BERNARD J PASTRIK

PRINTED NAME

OPERATIONS SALES MANAGER

PRINTED TITLE

3/2/2025

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

PRICE

The Contractor shall provide a firm percentage mark-up or discount to manufacturer list prices. All goods are to be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO.	ITEM	EST. VALUE	% MARK-UP (+) or DISCOUNT (-)	EXTENDED PRICE
1	Peterbilt OEM Parts	\$15,000.00	-28%	\$ 10,800
GRAND TOTAL (In words) Ten thousand and eight hundred				

QUOTE SIGNATURE PAGE

Signature on file OEM PARTS 24-040-DOT

X

Regional Sales Manager

(Signature and Title)

03/05/2024

(Date)

QUOTATION MUST BE SIGNED FOR CONSIDERATION

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Business Name of Bidder	JX Truck Center
Main Business Address	216 W. Diversey Ave.
City, State, Zip Code	Elmhurst, IL 60555
Telephone Number	630-516-3560
Email Address	pstearns@jxe.com
Bid Contact Person	Patrick Stearns



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-040-DOT
COMPANY NAME:	JX TRUCK CENTER
CONTACT PERSON:	BERNIE PASTIRIK
CONTACT EMAIL:	bpastirik@jxe.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: BERNARD J PASTERIK Signature: _____

Signature on file

Title: OPERATIONS SALES MANAGER Date: 3/3/2025



Transportation Requisition under \$30,000

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

File #: 25-0762

Agenda Date: 4/1/2025

Agenda #: 7.C.



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 25-0762	RFP, BID, QUOTE OR RENEWAL #: #23-040-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$18,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 04/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$93,000.00
	CURRENT TERM TOTAL COST: \$25,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Wholesale Direct Inc.	VENDOR #: 11099	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Robert Robinson	VENDOR CONTACT PHONE: 773-585-7200	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bobwdi1996@gmail.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-25	
<i>Overview</i>			
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 Wholesale Direct Inc., to furnish and deliver automotive emergency lighting on an as-needed basis for the Division of Transportation, for the period May 1, 2025 through April 30, 2026, for a contract total not to exceed \$25,000.00; per renewal option under bid award #23-040-DOT, second of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To outfit and or re-outfit vehicles and equipment with the proper emergency lighting.			

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: Wholesale Direct Inc.	Vendor#: 11099	Dept: Division of Transportation	Division: Accounts Payable
Attn: Robert Robinson	Email: bobwdi1996@gmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 5620 W. 65th St.	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60638	State: IL	Zip: 60187
Phone: 773-585-7200	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Wholesale Direct Inc.	Vendor#: 11099	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2025	Contract End Date (PO25): Apr 30, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Automotive Emergency Lighting	FY25	1500	3520	52250		20,000.00	20,000.00
2	1	EA		Automotive Emergency Lighting	FY26	1500	3520	52250		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 25,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver automotive emergency lighting for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Robert Robinson, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



The County of DuPage

Division of Transportation

Automotive Lightinging

Requistion #23-1500-40



WHOLESALE DIRECT

REGIONAL TRUCKS

ITEM	VALUE	DISCOUNT OFF CATALOG PRICING	EXTENDED PRICE	DISCOUNT OFF CATALOG PRICING	EXTENDED PRICE
FEDERAL SIGNAL LIGHTING	10,000	33.75%	\$ 6,625.00	30%	\$ 7,000.00
WHELEN LIGHTING	5,000	25.79%	\$ 3,710.50	30%	\$ 3,500.00
		TOTAL	\$ 10,335.50	TOTAL	\$ 10,500.00

Note:

- NAPA Auto Parts: due to supply chain volaitilty, can not committ to locking pricing.

Invitations Sent	9
Quote Responses	3



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 Wholesale Direct, located at 5620 W. 65th Street, Chicago, IL 60638, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-040-DOT-RE which became effective on 5/11/2023 and which will expire 4/30/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/30/2026.

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

ROBERT ROBINSON

PRINTED NAME

PRESIDENT

PRINTED TITLE

DATE

3/10/2025

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

PRICING:

DuPage County DOT expects an annual expenditure of \$15,000. Dollar amount is estimated, and orders will be placed on as-needed basis with quantities specified at the time orders are placed.

The vendor shall provide a firm % markup or discount based on price for the goods and services listed in the specifications and/or pricing table below.

- Percentage mark-up or discount shall remain firm for the term of the contract.
- It shall be the responsibility of the vendor to provide current catalog pricing at the time of order.
- All invoices shall be accompanied with current catalog price list and percent of mark-up or discount applied at the time of purchase.
- Delivery charges shall be included in the unit price of each item.
- Pricing shall include all labor, materials, and incidentals (shop supplies, standard nuts and bolts, fuel surcharges etc...).
- Additional charges will not be accepted.

SPECIFICATIONS

DuPage County Department of Transportation is seeking a vendor to furnish and deliver Automotive Emergency Lighting and accessories. Emergency lighting shall be manufactured by Whelen or Federal Signal.

PRICING TABLE

Expenditure shown is an estimate only and is intended to provide a basis for establishing % markup/discount:

No.	Item	Value	% Markup/Discount off Catalog Pricing	Extended Price
1	Federal Signal Lighting	\$10,000	1 - 33.75 %	\$ 6625.00
2	Whelen Lighting	\$5,000	1 - 25.79 %	\$ 3710.50



CONTRACT AGREEMENT

AUTOMOTIVE EMERGENCY LIGHTING BETWEEN WHOLESAL DIRECT AND THE COUNTY OF DUPAGE

THIS Contract is entered this 11th day of May 2023, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and WHOLESAL DIRECT *licensed to do business in the State of Illinois*, located at 5620 W. 65th Street, Chicago, IL 60638 (hereinafter referred to as the Contractor).

RECITALS

WHEREAS, the COUNTY requires the goods and/or services specified in Request For Quote (RFQ) #23-040-DOT for its Division of Transportation, located at 180 N. County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the Contractor is the vendor selected pursuant to the quote process and is willing to perform under the terms of the quote and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

GENERAL CONDITIONS

1.0 CONTRACT DOCUMENTS

- 1.1 This Contract includes all the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
 - 1.1.a General Conditions
 - 1.1.b Specifications
 - 1.1.c Quote Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
 - 1.1.d Specifications (including any addenda, interpretations, and approved exceptions)
 - 1.1.e County Purchase Order
- 1.2 All documents are or will be on file in the office of the Division of Transportation, 140 North County Farm Road, Wheaton, Illinois 60187.
- 1.3 In the event of a conflict between any of the above documents, the documents control from top to bottom, i.e., "a" controls over "b".

2.0 DURATION OF THIS CONTRACT

- 2.1 Unless terminated as provided in the RFQ Invitation, the term of this Contract shall be a One (1) year period beginning on May 11, 2023 and continuing through April 30, 2024.
- 2.2 The Contract shall be subject to three (3) additional one-year terms provided there is no change in the terms, conditions, specifications, and prices and provided that such renewals are mutually agreed to by both parties. In no event shall the term plus renewals exceed four (4) years.

3.0 TERMINATION

- 3.1 The County may terminate based on the Contractor's breach or default. Unless the breach or default creates an emergency, as determined in the County's sole discretion, the Contractor shall be given notice and a five (5) day opportunity to cure before the termination becomes effective.
- 3.2 If the County terminates this Contract because of the Contractor's breach or default, the County shall have the right to purchase items or services elsewhere and to charge the Contractor with any additional cost incurred, including but not limited to the cost of cover, incidental and consequential damages, and the cost of re-quoting . The County may offset these additional costs against any sums otherwise due to the Contractor under this quote or any unrelated contract.
- 3.3 If the County of DuPage fails to appropriate funds to enable continued payment of multi-year Contracts the County may cancel, without termination charges provided Contractor received at least thirty (30) days prior written notice of termination.
- 3.4 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy, or receivership, in which case termination shall be effective immediately upon receipt of notice.
 - 1.1.a Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to fulfil their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expense.
- 3.5 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

4.0 QUOTE PRICES AND PAYMENT

- 4.1 The Contractor shall provide the required goods and/or services described in the Quote Specifications for the prices quoted on the Quote Form.
- 4.2 Original invoices must be presented for payment in the RFQ, including reference to the RFQ number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505/1 *et seq.*, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/0.01) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

5.0 LIENS, CLAIMS. AND ENCUMBRANCES

- 5.1 The Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

6.0 AMENDMENTS

- 6.1 This Contract may be amended by mutual agreement.
- 6.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

7.0 CONTRACT ENFORCEMENT - ATTORNEY'S FEES

- 7.1 The County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

8.0 CONFIDENTIAL INFORMATION AND COUNTY PROPERTY

8.1 It is agreed that any and all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this Contract and (3) be returned upon request.

9.0 NON-DISCRIMINATION

9.1 The Contractor, its employees, and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

10.0 VENDOR INFORMATION REPORTING ACT

10.1 In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2), the COUNTY is required to collect and electronically publish data from all contractors and subcontractors as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/1 *et seq.*); and (2) whether the contractors or any subcontractors are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the contractors and subcontractors shall disclose whether they qualify as a small business under federal Small Business Administration standards. In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY's award of the contract for work covered under this CONTRACT, the awarded contractor, and each subcontractor, must complete the Awarded Vendor Questionnaire(<https://mwv.dupageco.org/>).

11.0 PREVAILING WAGE

11.1 Prevailing rate of wages as determined by the County or the Illinois Department of Labor ("IDOL") may apply to some, or all work performed on this Contract and paid to all laborers, workers and mechanics performing work under this Contract. It is the Contractor's responsibility to comply with these requirements and to assure compliance by subcontractors and/or lower tier subcontracts as required by IDOL. State statutes regarding Prevailing Wage and the current wage rates are available online at www.state.il.us/agency/idol/rates/rates. Contractors must retain payroll records for five (5) years and make those records available for inspection by the County or IDOL. Contractors must submit monthly certification of payroll records. Certified Transcript of Payroll forms may be downloaded from the Contractor Forms and Information page on the County's Procurement Division website at <https://www.dupageco.org/Finance/Procurement/1316/>.

11.2 A determination by the Illinois Department of Labor of debarment for violation of the Prevailing Wage Act shall result in the Contractor being automatically deemed non-responsible for the period of debarment without further proceedings by the County.

11.3 This Contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus the amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates, and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply.

12.0 PREVAILING WAGE PRICE ADJUSTMENT

12.1 The contractor is required to pay the current prevailing wage, which may be adjusted during the term of the Contract or renewal, with no adjustment in the contract price. In the event the parties agree to renew the contracted services for additional periods, the labor prices stated in the quote may be adjusted to the then-current prevailing wage, and such adjustment shall govern the Contract price during the renewal period. No adjustment will be made to the amount of mark-up.

13.0 INDEMNITY

13.1 The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this Contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.)

13.2 Nothing contained herein should be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions, or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

13.3 The Contractor shall be responsible for any damage incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

13.4 The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

14.0 NOTICE OF LAWSUIT

14.1 Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

15.0 SEVERABILITY CLAUSE

15.1 If any section, paragraph, clause, phrase, or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

16.0 TRANSFER OF OWNERSHIP OR ASSIGNMENT

16.1 The terms and conditions of this Contract shall be binding upon and shall endure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments, the County of DuPage must be notified and approve same in writing.

17.0 FORCE MAJEURE

17.1 Each party to this Contract shall not hold the other liable for an extraordinary interruption of events, or damages caused by a natural event that cannot be reasonably foreseen or prevented, i.e., droughts, floods, severe weather phenomena, et cetera.

18.0 GOVERNING LAW

18.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. The venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

19.0 ENTIRE AGREEMENT

19.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.

19.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

19.3 Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-040-DOT-RE
COMPANY NAME:	WHOLESALE DIRECT INC.
CONTACT PERSON:	ROBERT ROBINSON
CONTACT EMAIL:	BOBWDI1996@GMAIL.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: ROBERT ROBINSON

Signature

Signature on file

Title: PRESIDENT

Date:

3/10/2025



Transportation Requisition under \$30,000

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

File #: 25-0863

Agenda Date: 4/1/2025

Agenda #: 7.D.



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

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 24-033-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 04/01/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$120,000.00
	CURRENT TERM TOTAL COST: \$30,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: First Aid Corp. d/b/a 1st Ayd Corp	VENDOR #: 10579	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Steve Schuttinga	VENDOR CONTACT PHONE: 630-417-9464	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: 1staydsteve@gmail.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-24	
<i>Overview</i>			
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 1st Ayd Corp., to furnish and deliver automotive aerosols and shop supplies on an as-needed basis for the Division of Transportation, for the period April 24, 2025 through April 23, 2026, for a contract total not to exceed \$30,000.00; per renewal option under bid award #24-033-DOT, first of three options to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished			
Automotive aerosols and shop supplies are needed to maintain County owned and operated equipment and vehicles.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: First Aid Corp. d/b/a 1st Ayd Corp	Vendor#: 10579	Dept: Division of Transportation	Division: Accounts Payable
Attn: Steve Schuttinga	Email: 1staydsteve@gmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1325 Gateway Drive	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60124	State: IL	Zip: 60187
Phone: 630-417-9464	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: First Aid Corp. d/b/a 1st Ayd Corp	Vendor#: 10579	Dept: Division of Transportation	Division: Fleet Department
Attn: Accounts Rec	Email: orders@1stayd.com	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: PO Box 5298	City: Elgin	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60121-5298	State: IL	Zip: 60187
Phone: 847-622-0001	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 24, 2025	Contract End Date (PO25): Apr 23, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Automotive Chemicals	FY25	1500	3520	52330		10,000.00	10,000.00
2	1	EA		Automotive Aerosols & Shop Supplies	FY25	1500	3520	52200		10,000.00	10,000.00
3	1	EA		Automotive Chemicals	FY26	1500	3520	52330		5,000.00	5,000.00
4	1	EA		Automotive Aerosols & Shop Supplies	FY26	1500	3520	52200		5,000.00	5,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 30,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver automotive aerosols and shop supplies for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Steve Schuttinga, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 AUTOMOTIVE AEROSOLS 24-033-DOT
 BID TABULATION



			1st Ayd Corporation			
Item	Description	Quantity	% MARK-UP or DISCOUNT	EXTENDED PRICE	Material Price or Discount	Unit Price
			-50%	\$ 15,000.00		
GRAND TOTAL				\$ 15,000.00		

I, the undersigned, hereby certify that the above information is true and correct to the best of my knowledge and belief.

<input type="checkbox"/> I am a resident of the County of Dupage, Illinois.	<input type="checkbox"/>
<input type="checkbox"/> I am a resident of the State of Illinois.	<input type="checkbox"/>
<input type="checkbox"/> I am a resident of the United States of America.	<input type="checkbox"/>
<input type="checkbox"/> I am a resident of the State of Illinois.	<input type="checkbox"/>



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 First Aid Corporation dba 1st Ayd Corporation, located at 1325 Gateway Drive, Elgin, IL 60124, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-033-DOT which became effective on 4/24/2024 and which will expire 4/23/2025. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/23/2026.

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

Manthan Desai

Brian Rovik

PRINTED NAME

PRINTED NAME

CSR

Buyer I

PRINTED TITLE

PRINTED TITLE

02-28-2025

DATE

DATE

SECTION 8 - BID FORM PRICING

The Contractor shall provide a firm percentage mark-up or discount to manufacturer list prices. All goods are to be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187. All Invoices shall be accompanied with current catalog price list and percent of mark-up or discount applied at the time of purchase.

NO.	ITEM	EST. VALUE	% MARK-UP (+) or DISCOUNT (-)	EXTENDED PRICE
1	Automotive Aerosol, Cleaners and Lubricants	\$30,000.00	- 50 %	\$ 15,000
GRAND TOTAL (In words) <i>Fifteen Thousand</i>				

SECTION 7 – AEROSOL, CLEANERS AND LUBRICANTS LIST

Contractors shall indicate either "YES" or "NO" regarding their firm's capability to provide the listed items, which shall be provided to the description and unit of measure listed.

The minimum acceptable size for an aerosol can is 10 fl. Oz.

ITEM DESCRIPTION	YES / NO
Open Chain Lube (Aerosol Can)	YES
Penetrating GEL Lube (Aerosol Can)	YES
PB Blaster (Penetrating Lube) (Aerosol Can)	YES
Silicone Spray (multipurpose) (Aerosol Can)	YES
Cutting Oil (Aerosol Can)	YES
Battery Terminal Protector (Aerosol Can)	YES
Battery Terminal Cleaner (Aerosol Can)	YES
Iron Oxide Red Primer (Aerosol Can)	YES
Spray Paint Gloss Black (Aerosol Can)	YES
Spray Paint Flat Black (Aerosol Can)	YES
Spray Paint New Cat Yellow (Aerosol Can)	YES
John Deere Green Spray Paint (Aerosol Can)	YES
Spray Paint Grey Primer (Aerosol Can)	YES
Open Chain Lube (Aerosol Can)	YES
Spray Paint Farm and Industrial Yellow (Aerosol Can)	YES
Spray Paint School Bus Yellow (Aerosol Can)	YES
Citrus Degreaser (Aerosol Can)	YES
Foaming Degreaser (Aerosol Can)	YES
Glass Cleaner (Aerosol Can)	YES
All Surface Cleaner (Aerosol Can)	YES
Rubberized Coating (Aerosol Can)	YES
Carb Choke Cleaner (Aerosol Can)	YES
Copper Anti Seize (Aerosol Can)	YES
Brake Cleaner (Aerosol Can)	YES
Fluid Film (Aerosol Can)	YES

ITEM DESCRIPTION	YES / NO
Clear Silicone Gasket Maker & Sealant (Pressurized can)	YES
T-Shirt Rags (Case)	YES
Oil Dry (50lb bag)	YES
Oil Dry (Drum)	YES
Oil and Water Absorbent Roll (30'x150' roll)	YES
"Green" Degreaser (55-gal drum)	YES
Heavy Duty Industrial Hand Soap – Liquid (1-gal)	YES
Truck Spill Kit	YES
Dispenser for Matching Hand Soap	YES
Brake and Metal Parts Cleaner (55-gal drum)	YES
-30 degree Windshield Washer Fluid (55-gal drum)	YES
Wash & Wax Concentrate (Car Wash) (55-gal drum)	YES
Floor Cleaner and Degreaser (55-gal drum)	YES

SECTION 9 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X _____ **Signature on file**
Sales Manager
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

_____ My Commission Expires: _____
(Notary Public)

SEAL

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	1ST AYD CORPORATION	NAME	1ST AYD CORPORATION
CONTACT	STEVE SCHUTTINGA	CONTACT	ACCOUNTS REC
ADDRESS	1325 GATEWAY DRIVE	ADDRESS	PO BOX 5298
CITY ST ZIP	ELGIN, IL 60124	CITY ST ZIP	ELGIN, IL 60121-5298
TX	630-417-9464	TX	847-622-0001
FX		FX	847-622-9199
EMAIL	1STAYDSTEVE@GMAIL.COM	EMAIL	ORDERS@1STAYD.COM
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-6892 Email : DOTFinance@dupagecounty.gov		DuPage County Division of Transportation Attn: William Bell 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-033-DOT
COMPANY NAME:	1st Ayd Corporation
CONTACT PERSON:	Steve Schuttinga
CONTACT EMAIL:	1staydsteve@gmail.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
Steve Schuttinga	630-417-9464	1staydsteve@gmail.com

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: Manthan Desai

Signature: **Signature on file** _____

Title: CSR

Date: 02-28-2025



Change Order

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

File #: 25-0811

Agenda Date: 4/1/2025

Agenda #: 22.A.

DT-P-0064A-23

AMENDMENT TO CONTRACT 6395-1-SERV
ISSUED TO MONROE TRUCK EQUIPMENT, INC.
TO FURNISH AND DELIVER
MONROE SPREADER AND PLOW REPAIR AND REPLACEMENT PARTS
FOR THE DIVISION OF TRANSPORTATION
(INCREASE \$50,000 +55.56%)

WHEREAS, County contract 6395-1-SERV, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts was approved on April 25, 2023; and

WHEREAS, in prepping the County fleet, it was determined that some of the County owned snowplow trucks and snow and ice equipment required unexpected but necessary, extensive repairs; and

WHEREAS, in order to keep the County’s full fleet available for use in the event of a snow event, it is necessary to have these repairs completed; and

WHEREAS, an increase in the contract total amount is needed to pay for said snowplow truck and snow and ice equipment repairs; and

WHEREAS, said increase is in the best interest of the County and is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopt the Amendment to County contract 6395-1-SERV, issued to Monroe Truck Equipment, Inc., to increase the funding in the amount of \$50,000.00, resulting in an amended contract total amount of \$140,000.00, an increase of 55.56%.

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

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

DOT 4/1
FI + CB 4/8

Kbc



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 17, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6395-1-SERV	Original Purchase Order Date: May 1, 2023	Change Order #: 4	Department: Division of Transportation
Vendor Name: Monroe Truck Equipment		Vendor #: 10352	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Contract purchase order to furnish and deliver Monroe Spreader replacement parts and service for the DOT Fleet. Increase contract and establish service line. Establish LN5 (FY25-1500-3520-53380) w/\$50,000.00 increase.		
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	\$90,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$90,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$50,000.00
E	New contract amount (C + D)	\$140,000.00
F	Percent of current contract value this Change Order represents (D / C)	55.56%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	55.56%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source 1500-3520-53380

OTHER - explain below: _____

kbc	6892	Mar 17, 2025	<i>SMIT</i>	6910	3/17/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	<i>[Signature]</i>	Procurement Officer	Date
					3/24/2025
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: Mar 18, 2025

File ID #: _____

Purchase Order #: 6395-1-SERV

Requesting Department: Division of Transportation	Department Contact: Michael Figuray
Contact Email: michael.figuray@dupagecounty.gov	Contact Phone: 6920
Vendor Name: Monroe Truck Equipment	Vendor #: 10352

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

Contract purchase order to furnish and deliver Monroe Spreader replacement parts and service for the DOT Fleet, through August 15, 2026. There is a need to establish an FY2025 service and repairs line and increase contract \$50,000.00 to fund this line.

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

DOT requests the addition of a budget line for service costs and an increase to our existing contract resulting from unexpected and necessary repairs required for plow trucks and snow and ice equipment.

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

Cooperative (DPC2-352), Government Joint Purchasing Act (30ILCSS25) or GSA Schedule Pricing.
Source Well Contract 062222 which includes replacement parts and sublet labor for repairs and upfitting

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

DuPage County Division of Transportation staff recommends approval of a change order request to an increase for a service and repairs line for contract 6395-1-SERV.

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.

There is sufficient funds in FY2025 for this increase.



Change Order

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

File #: 25-0829

Agenda Date: 4/1/2025

Agenda #: 9.B.



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 7, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 6070-1-SERV	Original Purchase Order Date: Oct 18, 2022	Change Order #: 4	Department: Division of Transportation
Vendor Name: 72 Hour LLC DBA Chevrolet of Watsonville, National Auto Fleet Group		Vendor #: 24975	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Contract purchase order for sixteen (16) Ford Broncos for various DuPage County Depts. Vendor canceled a portion of the order due to extreme supply chain interruption and reduced inventory. Per resolution DT-R-0306C-22, comparable priced vehicles were purchased. Decrease remaining encumbrance and close contract. Decrease Probation LN8 (6000-1161-54120-6100) \$202,925.28 Decrease Children's Center LN10 (6000-1161-54120-6510) \$135,283.52 Decrease DOT LN11 (1500-3510-54120) \$33,820.88		
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	\$541,134.08
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$541,134.08
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$372,029.68)
E	New contract amount (C + D)	\$169,104.40
F	Percent of current contract value this Change Order represents (D / C)	-68.75%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-68.75%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6892	Mar 7, 2025	<i>SM7</i>	6910	3/17/25
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 (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Change Order

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

File #: 25-0830

Agenda Date: 4/1/2025

Agenda #: 8.C.

Warren

Consent
DOT 4/1
OB 418

kbc
28



Request for Change Order

Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 11, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6977-1-SERV	Original Purchase Order Date: Apr 12, 2024	Change Order #: 2	Department: Division of Transportation
Vendor Name: Al Warren Oil Co Inc.		Vendor #: 41480	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Contract purchase order to furnish and deliver Automotive Lubricants for the DOT. Contract exp date 11/09/24. Decrease remaining encumbrance and close contract.		
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	\$29,900.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$29,900.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$11,224.73)
E	New contract amount (C + D)	\$18,675.27
F	Percent of current contract value this Change Order represents (D / C)	-37.54%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-37.54%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6892	Mar 11, 2025	<i>SM</i>	6910	3/17/25
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 (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Change Order

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

File #: 25-0831

Agenda Date: 4/1/2025

Agenda #: 8.D.

Secret

consent
DOT 4/1
CB 4/8

kbc
28



Request for Change Order

Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 6, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 6334-1-SERV	Original Purchase Order Date: Apr 1, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: Standard Industrial		Vendor #: 11781	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	To Provide Rotary Automotive and Heavy Equipment Lift Equipment, Parts and Repair Services for DOT Fleet Mechanics Lifts. Contract expiration was March 31, 2024. Decrease remaining encumbrance and close contract.		
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	\$29,900.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$29,900.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$14,934.03)
E	New contract amount (C + D)	\$14,965.97
F	Percent of current contract value this Change Order represents (D / C)	-49.95%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-49.95%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6812	Mar 6, 2025	<i>S2087</i>	6910	3/17/25
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 (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Change Order

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

File #: 25-0832

Agenda Date: 4/1/2025

Agenda #: 8.E.

052025

Consent
DOT 4/1
CB 4/8

kbc 2/3



Request for Change Order

Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 7, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 4009-1-SERV	Original Purchase Order Date: Sep 1, 2019	Change Order #: 1	Department: Division of Transportation
Vendor Name: Fence Connection, Inc.		Vendor #: 25855	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Contract purchase order to repair, supply and install fencing, as needed by the Division of Transportation. Expiration date was August 31, 2020. Decrease remaining encumbrance and close contract.		
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	\$15,479.70
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$15,479.70
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$10,559.70)
E	New contract amount (C + D)	\$4,920.00
F	Percent of current contract value this Change Order represents (D / C)	-68.22%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-68.22%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6892	Mar 7, 2025	<i>SPD</i>	6910	3/17/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>3/20/2025</i>	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Transportation Resolution

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

File #: DT-R-0004-25

Agenda Date: 4/1/2025

Agenda #: 22.B.

AWARDING RESOLUTION
TO PRECISION PAVEMENT MARKINGS, INC. FOR THE
2025 PAVEMENT MARKING MAINTENANCE PROGRAM
SECTION 25-PVMKG-13-GM
(COUNTY COST: \$496,037.30)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for the 2025 Pavement Marking Maintenance Program, Section 25-PVMKG-13-GM, setting forth the terms, conditions, and specification (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2025 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

<u>NAME</u>	<u>BID AMOUNT</u>
Precision Pavement Markings	\$ 496,037.30
RoadSafe Traffic Systems, Inc.	\$ 915,795.00

; and

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to Precision Pavement Markings, Inc. for their submission of the lowest responsible bid in the amount of \$496,037.30.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to Precision Pavement Markings, Inc., 1220 Bell Court, Pingree Grove, Illinois 60140; and

BE IT FURTHER RESOLVED, that this contract is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and any associated Illinois Department of Transportation BLR forms appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation; and

BE IT FURTHER RESOLVED that the DuPage County Chair is hereby authorized and directed sign on behalf of the COUNTY, and the County Clerk is hereby authorized to attest the aforesaid contract with Precision Pavement Markings, Inc.

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

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 3/14/2025

Bid/Contract/PO #: 25-PVMKG-13-GM

Company Name: Precision Pavement Markings, Inc.	Company Contact: Billy J. Salazar
Contact Phone: 847-931-9092	Contact Email: estimating@precisionpavement.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

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

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

Authorized Signature Signature on file

Printed Name Billy J. Salazar

Title Corporate Secretary

Date 3/14/2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Finance Resolution

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

File #: FI-R-0058-25

Agenda Date: 4/8/2025

Agenda #: 10.E.

**AUTHORIZATION TO TRANSFER AND
APPROPRIATE UP TO, BUT NOT TO EXCEED, \$6,492,902 IN ADDITIONAL FUNDS
FROM THE IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3640-3649
TO THE IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3560-3569
FOR FISCAL YEAR 2025**

WHEREAS, appropriations for the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3640-3649 for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, due to the passage of Illinois Statute 605 ILCS 5/5-917.1, which gives DuPage County authority to transfer the remainder of the road improvement impact fees funds to a transportation account, there is a need for an additional appropriation in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3640-3649; and

WHEREAS, the County of DuPage finds it necessary to transfer an amount up to, but not to exceed, \$6,492,902 (SIX MILLION, FOUR HUNDRED NINETY-TWO THOUSAND, NINE HUNDRED TWO AND NO/100 DOLLARS); and

WHEREAS, the County of DuPage finds it necessary to grant authority to the Chief Financial Officer, to transfer said amount in one or more transfers as operating requirements dictate; and

WHEREAS, sufficient funds are available in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3640-3649 to accommodate said transfer(s) up to, but not to exceed \$6,492,902 (SIX MILLION, FOUR HUNDRED NINETY-TWO THOUSAND, NINE HUNDRED TWO AND NO/100 DOLLARS) for the aforementioned time period; and

WHEREAS, the need to provide an additional appropriation in the amount of up to, but not to exceed, \$6,492,902 (SIX MILLION, FOUR HUNDRED NINETY-TWO THOUSAND, NINE HUNDRED TWO AND NO/100 DOLLARS) in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3640-3649 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the said transfer(s) may be relative to the period of December 1, 2024 to November 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Finance Department is authorized and directed to transfer, in consultation with the Chief Financial Officer, an amount up to, but not to exceed, \$6,492,902 (SIX MILLION, FOUR HUNDRED NINETY-TWO THOUSAND, NINE HUNDRED TWO AND NO/100 DOLLARS) in one or more transfers, in the aforementioned time period.

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

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

Funding Source					
CO	AU	AU Description	Account	Account Description	Amount
1500	3640	Impact Fee Administration Fee	30000-0000	Fund Balance - Unassigned	\$ 118,706.00
1500	3641	Impact Fee Service Area 1	30000-0000	Fund Balance - Unassigned	\$ 412,699.00
1500	3642	Impact Fee Service Area 2	30000-0000	Fund Balance - Unassigned	\$ 1,318,879.00
1500	3643	Impact Fee Service Area 3	30000-0000	Fund Balance - Unassigned	\$ 912,388.00
1500	3644	Impact Fee Service Area 4	30000-0000	Fund Balance - Unassigned	\$ 1,244,151.00
1500	3645	Impact Fee Service Area 5	30000-0000	Fund Balance - Unassigned	\$ 341,759.00
1500	3646	Impact Fee Service Area 6	30000-0000	Fund Balance - Unassigned	\$ 533,387.00
1500	3647	Impact Fee Service Area 7	30000-0000	Fund Balance - Unassigned	\$ 653,151.00
1500	3648	Impact Fee Service Area 8	30000-0000	Fund Balance - Unassigned	\$ 419,519.00
1500	3649	Impact Fee Service Area 9	30000-0000	Fund Balance - Unassigned	\$ 538,263.00
Total					\$ 6,492,902.00

Transfer Out					
CO	AU	AU Description	Account	Account Description	Amount
1500	3640	Impact Fee Administration Fee	57005-0110	Transfer Out Impact Fee Admin	\$ 118,706.00
1500	3641	Impact Fee Service Area 1	57005-0111	Transfer Out Impact Fee Serv 1	\$ 412,699.00
1500	3642	Impact Fee Service Area 2	57005-0112	Transfer Out Impact Fee Serv 2	\$ 1,318,879.00
1500	3643	Impact Fee Service Area 3	57005-0113	Transfer Out Impact Fee Serv 3	\$ 912,388.00
1500	3644	Impact Fee Service Area 4	57005-0114	Transfer Out Impact Fee Serv 4	\$ 1,244,151.00
1500	3645	Impact Fee Service Area 5	57005-0115	Transfer Out Impact Fee Serv 5	\$ 341,759.00
1500	3646	Impact Fee Service Area 6	57005-0116	Transfer Out Impact Fee Serv 6	\$ 533,387.00
1500	3647	Impact Fee Service Area 7	57005-0117	Transfer Out Impact Fee Serv 7	\$ 653,151.00
1500	3648	Impact Fee Service Area 8	57005-0118	Transfer Out Impact Fee Serv 8	\$ 419,519.00
1500	3649	Impact Fee Service Area 9	57005-0119	Transfer Out Impact Fee Serv 9	\$ 538,263.00
Total					\$ 6,492,902.00



Finance Resolution

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

File #: FI-R-0059-25

Agenda Date: 4/8/2025

Agenda #: 10.F.

ADDITIONAL APPROPRIATION FOR
THE IMPACT FEES FUNDS
COMPANY 1500, ACCOUNTING UNITS 3560-3569
\$4,458,927

WHEREAS, appropriations for the IMPACT FEES FUNDS for Fiscal Year 2025 were adopted by the County Board pursuant to Ordinance FI-O-0010-24; and

WHEREAS, due to the passage of Illinois Statue 605 ILCS 5/5-917.1, which gives DuPage County authority to transfer the remainder of the road improvement impact fees funds to a transportation account, there is a need for an additional appropriation in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3560-3569 in the amount of \$4,458,927 (FOUR MILLION, FOUR HUNDRED FIFTY-EIGHT THOUSAND, NINE HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3560-3569 to support an additional appropriation of \$4,458,927 (FOUR MILLION, FOUR HUNDRED FIFTY-EIGHT THOUSAND, NINE HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$4,458,927 (FOUR MILLION, FOUR HUNDRED FIFTY-EIGHT THOUSAND, NINE HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3560-3569 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$4,458,927 (FOUR MILLION, FOUR HUNDRED FIFTY-EIGHT THOUSAND, NINE HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS); in the IMPACT FEES FUNDS - COMPANY 1500, ACCOUNTING UNITS 3560-3569 is hereby approved and added to the Fiscal Year 2025 Appropriation Ordinance.

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

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

<u>CO</u>	<u>AU</u>	<u>AU Description</u>	<u>Funding Source</u> <u>Account</u>	<u>Account Description</u>	<u>Amount</u>
1500	9102	B/S - Highway Impact Fee Fund	30000-0000	Fund Balance - Unassigned	\$ 4,458,927.00

CO	AU	AU Description	Account	Account Description	Amount	AU Total Budget
1500	3560	Impact Fee Administration Fee	53000-0000	Auditing & Accounting Services	\$ 5,000.00	
1500	3560	Impact Fee Administration Fee	53806-0000	Software Licenses	\$ 25,000.00	
1500	3560	Impact Fee Administration Fee	53828-0000	Contingencies	\$ 25,000.00	
1500	3560	Impact Fee Administration Fee	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3560	Impact Fee Administration Fee	54040-0000	Construction Engineering Services	\$ 15,000.00	
1500	3560	Impact Fee Administration Fee	54050-0000	Transportation Infrastructure	\$ 15,000.00	
1500	3560	Impact Fee Administration Fee	54199-0000	Capital Contingency	\$ 10,000.00	\$ 115,000.00
1500	3561	Impact Fee Service Area 1	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3561	Impact Fee Service Area 1	54000-0000	Land/Right of Way	\$ 100,000.00	
1500	3561	Impact Fee Service Area 1	54040-0000	Construction Engineering Services	\$ 10,000.00	
1500	3561	Impact Fee Service Area 1	54050-0000	Transportation Infrastructure	\$ 246,927.00	\$ 366,927.00
1500	3562	Impact Fee Service Area 2	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3562	Impact Fee Service Area 2	54000-0000	Land/Right of Way	\$ 30,000.00	
1500	3562	Impact Fee Service Area 2	54040-0000	Construction Engineering Services	\$ 20,000.00	
1500	3562	Impact Fee Service Area 2	54050-0000	Transportation Infrastructure	\$ 161,000.00	\$ 221,000.00
1500	3563	Impact Fee Service Area 3	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3563	Impact Fee Service Area 3	54000-0000	Land/Right of Way	\$ 10,000.00	
1500	3563	Impact Fee Service Area 3	54040-0000	Construction Engineering Services	\$ 10,000.00	
1500	3563	Impact Fee Service Area 3	54050-0000	Transportation Infrastructure	\$ 875,000.00	\$ 905,000.00
1500	3564	Impact Fee Service Area 4	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3564	Impact Fee Service Area 4	54000-0000	Land/Right of Way	\$ 15,000.00	
1500	3564	Impact Fee Service Area 4	54040-0000	Construction Engineering Services	\$ 15,000.00	
1500	3564	Impact Fee Service Area 4	54050-0000	Transportation Infrastructure	\$ 1,100,000.00	\$ 1,140,000.00
1500	3565	Impact Fee Service Area 5	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3565	Impact Fee Service Area 5	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3565	Impact Fee Service Area 5	54040-0000	Construction Engineering Services	\$ 20,000.00	
1500	3565	Impact Fee Service Area 5	54050-0000	Transportation Infrastructure	\$ 31,000.00	\$ 81,000.00
1500	3566	Impact Fee Service Area 6	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3566	Impact Fee Service Area 6	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3566	Impact Fee Service Area 6	54040-0000	Construction Engineering Services	\$ 20,000.00	
1500	3566	Impact Fee Service Area 6	54050-0000	Transportation Infrastructure	\$ 400,000.00	\$ 450,000.00
1500	3567	Impact Fee Service Area 7	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3567	Impact Fee Service Area 7	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3567	Impact Fee Service Area 7	54040-0000	Construction Engineering Services	\$ 20,000.00	
1500	3567	Impact Fee Service Area 7	54050-0000	Transportation Infrastructure	\$ 250,000.00	\$ 300,000.00
1500	3568	Impact Fee Service Area 8	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3568	Impact Fee Service Area 8	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3568	Impact Fee Service Area 8	54040-0000	Construction Engineering Services	\$ 50,000.00	
1500	3568	Impact Fee Service Area 8	54050-0000	Transportation Infrastructure	\$ 300,000.00	\$ 380,000.00
1500	3569	Impact Fee Service Area 9	53818-0000	Refunds & Forfeitures	\$ 10,000.00	
1500	3569	Impact Fee Service Area 9	54000-0000	Land/Right of Way	\$ 20,000.00	
1500	3569	Impact Fee Service Area 9	54040-0000	Construction Engineering Services	\$ 20,000.00	
1500	3569	Impact Fee Service Area 9	54050-0000	Transportation Infrastructure	\$ 450,000.00	\$ 500,000.00
Total					\$ 4,458,927.00	\$ 4,458,927.00